

**May 2026**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
Audiovisual-adult	Amazon	n/a	\$ 113.35
Audiovisual-adult	Midwest Tape	508785345	\$ 301.77
			<b>\$ 415.12</b>
Audiovisual-juvenile	Midwest Tape	508785348	\$ 209.87
Audiovisual-juvenile	Amazon	n/a	\$ 8.95
			<b>\$ 218.82</b>
Books-adult	Maris Associates	263	\$ 187.02
Books-adult	Amazon	n/a	\$ 82.90
Books-adult	Follett	755160F	\$ 233.54
Books-adult	Ungram	96310130	\$ 224.41
			<b>\$ 727.87</b>
Books-juvenile	Maris Associates	263	\$ 47.90
Books-juvenile	Ingram	96286665	\$ 944.54
			<b>\$ 992.44</b>
Contingency	Watertown Public Library	20220602	\$ 41.00
Grounds maintenance	Alsco	IMIL2215894	\$ 70.70
Library Use of Grants/Donations	Amazon	n/a	\$ 143.52
Library Use of Grants/Donations	Walmart	n/a	\$ 170.85
Library Use of Grants/Donations	Piggly Wiggly	n/a	\$ 37.54
Library Use of Grants/Donations	Metro Market	n/a	\$ 137.83
Library Use of Grants/Donations	Ingram	96561886	\$ 208.16
			<b>\$ 697.90</b>
Material recovery	Unique	6158988	\$ 69.90
Membership/dues	WLA	25577	\$ 136.14
Office supplies	Amazon	n/a	\$ 328.44
Office supplies	Walmart	n/a	\$ 47.28
Office supplies	Demco	7807951	\$177.77
Office supplies	CGI Solutions	30473580	\$ 3.38
Office supplies	When I Work	n/a	\$ 37.50
			<b>\$ 594.37</b>

## May 2026

Periodicals-adult	APG Southern Wisconsin	n/a	\$	39.33
Periodicals-adult	USA Today	n/a	\$	132.79
Periodicals-adult	Journal Sentinel	n/a	\$	40.00
			\$	<b>212.12</b>
Program supplies-adult	Whitewater Arts Alliance	2026-0036	\$	150.00
Program supplies-adult	Amazon	n/a	\$	908.42
			\$	<b>1,058.42</b>
Program supplies-juvenile	Amazon	n/a	\$	292.22
Program supplies-juvenile	Playscapes	109576	\$	203.49
Program supplies-juvenile	School Life	200113239	\$	327.36
			\$	<b>823.07</b>
Travel	Jess Schmid	n/a		9.06
Travel	Sarah French	n/a	\$	190.53
			\$	<b>199.59</b>