

INVOICES**November 2025**

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	508014705	\$ 72.79
Audiovisual-juvenile	Midwest Tape	508046167	\$ 23.24
			\$ 96.03
Books-adult	Amazon	n/a	\$ 46.55
Books-adult	Ingram	n/a	\$ 99.44
			\$ 145.99
Books-juvenile	Amazon	n/a	\$ 23.24
Books-juvenile	Ingram	n/a	\$ 449.36
			\$ 472.60
Grounds maintenance	AlSCO	2167538	\$ 42.36
Grounds maintenance	AlSCO	2071294	\$ 29.91
Grounds maintenance	Permar	3730969	\$ 199.25
			\$ 271.52
Library Building Project	Home Depot	n/a	\$ 1,212.96
Library rebranding	Demco	n/a	\$ 185.69
Materials replacement	Unique	6146263	\$ 23.30
Office supplies	Amazon	n/a	\$ 625.20
Office supplies	Really Good Stuff	n/a	\$ 170.78
Office supplies	Complete Office of WI	24207	\$ 155.96
Office supplies	Demco	7728201	\$ 179.41
Office supplies	When I Work	n/a	\$ 39.56
Office supplies	Bridges Library System	CINV2025-02315	\$ 105.00
			\$ 1,575.91
Postage	USPS	n/a	\$ 390.00
Program supplies-adult	Amazon	n/a	\$ 126.88
Program supplies-juvenile	Amazon	n/a	\$ 45.08
Software/Hardware maint.	Envisionware	INV-US-79043	\$ 18.57