

**INVOICES**

January 2026

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	508278718	\$ 172.13
Audiovisual-adult	Midwest Tape	508314099	\$ 51.99
Audiovisual-adult	Midwest Tape	508314097	\$ 235.28
Audiovisual-adult	Amazon	n/a	\$ 21.12
			<b>\$ 480.52</b>
Audiovisual-juvenile	Midwest Tape	508345173	\$ <b>51.42</b>
Books-adult	Amazon	n/a	\$ 544.36
Books-adult	Ingram	n/a	\$ 820.88
			<b>\$ 1,365.24</b>
Building project	Studio GC	20118A.22	\$ 8,089.57
Building project	Amazon	n/a	\$ 61.65
Building project	Festival Foods	n/a	\$ 244.17
Building project	Walmart	n/a	\$ 157.51
Building project	Amazon	n/a	\$ 189.25
			<b>\$ 8,742.15</b>
Grounds maintenance	Alsco	IMIL-2182654	\$ 31.57
Grounds maintenance	Alsco	IMIL-2190082	\$ 35.35
			<b>\$ 66.92</b>
Material recovery	Unique	6149510	\$ <b>11.65</b>
Office supplies	Demco	70271	\$ 753.48
Office supplies	Showcases	n/a	\$ 242.16
Office supplies	4imprint	n/a	\$ 127.45
Office supplies	Amazon	n/a	\$ 457.35
Office supplies	When I Work	n/a	\$ 37.50
Office supplies	Demco	7751312	\$ 371.94
Office supplies	Brodart	670051	\$ 58.95
Office supplies	Shred-it	8013239071	\$ 320.94
			<b>\$ 2,369.77</b>
Periodicals-adult	APG	n/a	\$ 39.33
Periodicals-adult	Journal Sentinel	n/a	\$ 40.00
			<b>\$ 79.33</b>
Program supplies-adult	Walmart	n/a	\$ 93.56
Program supplies-adult	Facebook	n/a	\$ 38.28

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Program supplies-adult	Amazon	n/a	\$	261.20
			\$	<b>393.04</b>
Program supplies-juvenile	OTC	n/a	\$	93.90
Program supplies-juvenile	Lakeshores	n/a	\$	377.57
Program supplies-juvenile	Circle of Song	n/a	\$	155.00
Program supplies-juvenile	Amazon	n/a	\$	163.91
			\$	<b>790.38</b>
Rebranding	Opportunities	PSI685562	\$	<b>213.34</b>
Travel	Suzanne Haselow	n/a	\$	<b>12.18</b>