

INVOICES

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 270.73
Audiovisual-adult	Amazon	n/a	\$ 205.29
Audiovisual-adult	Midwest Tape	507301410	\$ 39.99
Audiovisual-adult	Midwest Tape	507361588	\$ 289.35
			\$ 805.36
Audiovisual-digital	Midwest Tape	507398308	\$ 299.22
Audiovisual-juvenile	Midwest Tape	507318560	\$ 73.47
Audiovisual-juvenile	Midwest Tape	507362880	\$ 17.84
			\$ 91.31
Books-adult	B&T	2039104840	\$ 132.52
Books-adult	Amazon	n/a	\$ 11.40
Books-adult	Thrift Books	n/a	\$ 158.90
Books-adult	B&T	2039139620	\$ 1,383.63
			\$ 1,686.45
Books-digital	Midwest Tape	507398308	\$ 49.28
Building maintenance	Alscon Uniforms	IMIL2125896	\$ 38.87
Building project	Miron	G-008	\$ 360,713.12
Building project	Atmosphere	n/a	\$ 119,145.39
Building project	Adamantine Movers	16338	\$ 12,314.00
Building project	Miron	G-009	\$ 460,805.84
Building project	StudioGC	20118A.18	\$ 5,393.05
Building project	StudioGC	20118B.05	\$ 1,046.48
			\$ 959,417.88
Material recovery	Unique (for May)	6140152	\$ 69.90
Office supplies	When I Work	4XSSDFVH-0001	\$ 37.50
Office supplies	Amazon	n/a	\$ 67.24
			\$ 104.74
Periodicals-adult	APG Southern Wisconsin	n/a	\$ 39.33
Periodicals-adult	Journal Sentinel	n/a	\$ 78.00
			\$ 117.33
Program supplies-adult	Amazon	n/a	\$ 272.13

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Program supplies-adult	Bidding Owl	n/a	\$	65.75
Program supplies-adult	Amazon	n/a	\$	248.59
			\$	586.47
Program supplies-juvenile	Walmart	n/a	\$	116.84
Program supplies-juvenile	Facebook	n/a	\$	48.46
			\$	165.30
Software/Hardware Maintenance	Bridges Library System	CINV2025-00551	\$	260.00
Travel	Suzanne Haselow	n/a	\$	27.23