

April 2025

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 103.44
Audiovisual-adult	Amazon	n/a	\$ 13.99
Audiovisual-adult	Midwest Tape	506962455	\$ 181.96
Audiovisual-adult	Midwest Tape	507000276	\$ 146.96
Audiovisual-adult	Midwest Tape	507032278	\$ 77.98
Audiovisual-adult	Midwest Tape	507098070	\$ 176.97
Audiovisual-adult	Midwest Tape	507068399	\$ 39.99
			\$ 741.29
Audiovisual-digital	Midwest Tape	507111645	\$ 294.93
Audiovisual-juvenile	Midwest Tape	506962457	\$ 56.72
Audiovisual-juvenile	Midwest Tape	507000278	\$ 64.99
Audiovisual-juvenile	Midwest Tape	506967445	\$ 25.49
Audiovisual-juvenile	Midwest Tape	507068641	\$ 26.99
			\$ 174.19
Books-digital	Midwest Tape	507111645	\$ 43.53
Books-adult	Thrift Books	n/a	\$ 43.27
Books-adult	Thrift Books	n/a	\$ 103.94
Books-adult	Amazon	n/a	\$ 62.16
Books-adult	B&T	2039001081	\$ 1,378.07
Books-adult	Thrift Books	n/a	\$ 127.09
			\$ 1,714.53
Books-juvenile	Ingram	87423725	\$ 58.66
Books-juvenile	Ingram	87674274	\$ 382.29
			\$ 440.95
Building project	Amazon	n/a	\$ 32.77
Building project	The Boxery	n/a	\$ 71.75
Building project	GCM	12345	\$ 1,135.00
Building project	Studio GC	20118B.04	\$ 2,340.39
			\$ 3,579.91
Grounds maintenance	Alsco Uniforms	IMIL2110497	\$ 38.87
Grounds maintenance	Alsco Uniforms	IMIL2114391	\$ 38.87
			\$ 77.74
Material recovery	Unique	6137959	\$ 34.95

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Office supplies	Amazon	n/a	\$	19.85
Office supplies	Complete Office	904205	\$	155.96
			\$	175.81
Periodicals-adult	APG Southern WI	n/a	\$	39.33
Periodicals-adult	Journal Sentinel	n/a	\$	161.00
			\$	200.33
Professional Development	Library Journal	n/a	\$	374.79
Professional Development	Steve Hargadon	04032025-748	\$	99.00
			\$	473.79
Program supplies-adult	Amazon	n/a	\$	87.26
Program supplies-adult	Amazon	n/a	\$	39.57
			\$	126.83
Program supplies-juvenile	4 Imprint	n/a	\$	267.58
Program supplies-juvenile	The Book Teller	n/a	\$	25.75
Program supplies-juvenile	Amazon	n/a	\$	266.55
Program supplies-juvenile	4 Imprint	n/a	\$	230.75
Program supplies-juvenile	Novel Motion Circus	n/a	\$	463.00
			\$	1,094.03
Travel	Diane Jaroch	n/a	\$	18.76
Travel	Sarah French	n/a	\$	45.22
Travel	Sarah French	n/a	\$	497.61
Travel	Suzanne Haselow	n/a	\$	35.07
			\$	596.66