

August 2025

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	507553165	\$ 9.99
Audiovisual-adult	Midwest Tape	507616243	\$ 132.78
Audiovisual-adult	B&T	H73270520	\$ 92.63
			\$ 235.40
Audiovisual-digital	Midwest Tape	507679078	\$ 304.12
Audiovisual-juvenile	Amazon	n/a	\$ 32.95
Audiovisual-juvenile	Midwest Tape	507553167	\$ 26.99
Audiovisual-juvenile	Midwest Tape	507616246	\$ 26.99
Audiovisual-juvenile	Midwest Tape	507616244	\$ 23.24
Audiovisual-juvenile	Amazon	n/a	\$ 32.95
			\$ 143.12
Books-adult	Thrift Books	n/a	\$ 134.44
Books-adult	B&T	2039229650	\$ 1,018.91
			\$ 1,153.35
Books-digital	Midwest Tape	507679078	\$ 57.27
Books-juvenile	Ingram	89672263	\$ 52.93
Books-juvenile	Ingram	90092814	\$ 386.59
			\$ 439.52
Building project	Miron	G-011	\$ 132,718.52
Building project	Studio GC	20118A.20	\$ 5,553.49
			\$ 138,272.01
Material recovery	Unique	6142419	\$ 46.60
Material replacement	Waukesha Public Library	20220602	\$ 11.80
Office supplies	When I Work	4XSDFVH-0003	\$ 37.50
Office supplies	Shred-it	675861760621.00	\$ 202.30
Office supplies	Amazon	n/a	\$ 71.57
Office supplies	Walmart	n/a	\$ 28.41
			\$ 339.78
Periodicals-adult	Stampington & Company	n/a	\$ 53.97
Periodicals-adult	Discount Mags	n/a	\$ 25.46
			\$ 79.43

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Program supplies-adult	Amazon	n/a	\$	23.29
Program supplies-adult	Facebook	n/a	\$	39.85
Program supplies-adult	Dollar Tree	n/a	\$	19.63
			\$	82.77
Program supplies-juvenile	Amazon	n/a	\$	232.76
Subscriptions & dues	ALA		4230271 \$	125.00