

Library Invoices

Invoice Due Dates: 11/1/2024 thru 12/31/2024

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
1AND1.COM - 509		202051747194	11/16/2024	contract cancelled - refund requested	35510000 - 6099	OTHER EXPENSES	\$73.16
		202051900656	11/16/2024	refund for cancelled domain	35510000 - 6099	OTHER EXPENSES	-\$281.83
					1AND1.COM	2	-\$208.67
4IMPRINT - 701		64620	11/16/2024	marketing supplies	35510000 - 6018	MARKETING AND PROMOTION	\$239.95
					4IMPRINT	1	\$239.95
AMAZON - 833		62937	11/16/2024	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.99
		62938	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$26.62
		64452	11/16/2024	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.82
		64454	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.91
		64460	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$33.51
		64473	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.43
		64481	11/16/2024	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.98
		64482	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.44
		64484	11/16/2024	programming supplies YA	35510103 - 6027	PROGRAMMING	\$10.88
		64485	11/16/2024	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$94.82
		64491	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$13.32
		64495	11/16/2024	Book JVID*	35510104 - 6006	BOOKS AND PERIODICALS	\$32.07
		64497	11/16/2024	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$63.36
		64498	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$26.91
		64499	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$17.91
		64506	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.87
		64523	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.90
		64546	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$18.99
		64576	11/16/2024	Book 44.99 Atech 18.60 Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$62.95
		64577	11/16/2024	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.27
		64578	11/16/2024	material Advd*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.37
		64580	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$179.00
		64581	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$56.33
		64582	11/16/2024	material things*	35510103 - 6006	BOOKS AND PERIODICALS	\$74.25
		64595	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.91
		64596	11/16/2024	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$20.78
		64597	11/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$5.63
		64598	11/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$9.89
		64619	11/16/2024	Book Aperf*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.99
		64657	11/16/2024	material Jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$85.94
		64681	11/16/2024	Book Alit*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.84
		64689	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.29
		64703	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$74.24
		64704	11/16/2024	flash drives	35510000 - 6099	OTHER EXPENSES	\$66.55

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		64719	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$19.29
		64732	11/16/2024	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$125.21
		64733	11/16/2024	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$327.65
		64765	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.73
		64766	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.99
		64792	11/16/2024	Book Amicro*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.44
		64793	11/16/2024	Book Amicro*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.44
		64815	11/16/2024	Book Amicro*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.46
		64818	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$87.29
		64825	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.33
		64834	11/16/2024	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.24
		64835	11/16/2024	Book amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.50
		64836	11/16/2024	Book Afic	35510103 - 6006	BOOKS AND PERIODICALS	\$11.49
		64849	11/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$8.89
		64875	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.99
		64901	11/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$82.73
		64929	11/16/2024	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.84
		64931	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$33.79
		65588	12/15/2024	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.69
		65589	12/15/2024	Book Ascifi*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.79
		65590	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$11.86
		65591	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.95
		65594	12/15/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.48
		65665	12/15/2024	Book Ascifi*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.80
		65669	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$5.98
		65670	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$5.92
		65671	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$11.86
		65672	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$148.49
		65682	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$77.06
		65683	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$16.87
		65709	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.98
		65731	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$28.99
		65758	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.89
		65769	12/15/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$63.72
		65774	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.99
		65794	12/15/2024	programming supplies	35510104 - 6027	PROGRAMMING	\$70.00
		65795	12/15/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$236.04
		65796	12/15/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$33.40
		65804	12/15/2024	Book 20.26 Afic 28.70 Atrav 39.45 Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$88.41
		65811	12/15/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$38.56
		65829	12/15/2024	Books Jarpafiction*	38510000 - 6006	BOOKS AND PERIODICALS	\$168.09
		65856	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.71
		65857	12/15/2024	material lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.76
		65858	12/15/2024	material lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.76
		65919	12/15/2024	Book Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.99

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		65926	12/15/2024	Hamilton Beach 45 Cup Fast	35510000 - 6003	OFFICE SUPPLIES	\$139.70
		65936	12/15/2024	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.34
		65957	12/15/2024	Book Apsy*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.87
		65958	12/15/2024	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.26
		65959	12/15/2024	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.99
		65960	12/15/2024	Book Apsy*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.30
		65961	12/15/2024	Book Apsy*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.30
		65964	12/15/2024	Book Afic	35510103 - 6006	BOOKS AND PERIODICALS	\$6.91
		65999	12/15/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$42.31
		66000	12/15/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.57
		66001	12/15/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.46
		66002	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$11.86
		66010	12/15/2024	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$62.67
		66016	12/15/2024	Book 18.55 Atech, 74.50 Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$93.05
		66017	12/15/2024	Book 75.60 Atech, 15.99 Afic, 20 Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$111.59
					AMAZON	94	\$3,838.48
AMERICAN LIBRARY ASSOCIATION - 13							
		64428	11/16/2024	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$180.00
		64429	11/16/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$156.75
					AMERICAN LIBRARY ASSOCIATION	2	\$336.75
AQUATIC REALMZ - 1689							
		AR-1003	11/16/2024	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$90.00
		AR1160	11/16/2024	fishtank service	35510000 - 6202	GENERAL SERVICES	\$90.00
		AR1282	12/15/2024	fish tank service	35510000 - 6202	GENERAL SERVICES	\$90.00
					AQUATIC REALMZ	3	\$270.00
ARTISTS WORKING IN EDUCATION INC - 2358							
		12042024	11/10/2024	programming kids	35510104 - 6027	PROGRAMMING	\$300.00
					ARTISTS WORKING IN EDUCATION INC	1	\$300.00
BAKER & TAYLOR BOOKS - 31							
		2038604656	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$717.90
		H70442500	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$43.28
		2038617265	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,089.16
		2038612304	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$409.95
		2038580533	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$782.74
		2038609223	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$416.63
		2038599955	11/16/2024	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$35.37
		2038606264	11/16/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$364.35
		2038601638	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.96
		2038608447	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,015.88
		H70420710	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$18.17
		2038625381	11/16/2024	Book 16.20 Alit 108 Aref 62.92 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$187.12
		2038635201	11/16/2024	Books adult Arpa	38510000 - 6006	BOOKS AND PERIODICALS	\$297.09
		2038633381	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$470.26
		2038631399	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,065.49
		2038620265	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$516.32

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		H70534770	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$48.45
		h70554810	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$294.75
		2038628483	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,272.92
		2038628450	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$563.58
		2038623612	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$819.69
		2038631574	11/16/2024	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$46.80
		2038630347	11/16/2024	Book 14 Afic 6.40 Alit 12 Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$32.40
		2038644538	11/16/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$57.20
		2038639288	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,451.01
		2038644554	11/16/2024	Book various*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.18
		H70614450	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$97.64
		H70598600	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$269.92
		2038643050	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$716.23
		2038647010	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$524.85
		2038640900	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$513.64
		2038651024	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$552.06
		2038650960	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$487.28
		2038652055	11/16/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$30.75
		2038652136	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$628.42
		2038650820	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$440.04
		H70654750	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$24.46
		H70651180	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$48.90
		H70659570	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$132.73
		2038658509	11/16/2024	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$97.73
		2038656899	11/16/2024	Books kids	35510103 - 6006	BOOKS AND PERIODICALS	\$572.60
		2038656954	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$608.10
		H70667330	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$55.14
		2038662844	11/16/2024	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$145.62
		2038685212	11/16/2024	Book 11.39 Ascii 74.91 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$86.30
		2038675516	11/16/2024	Books adult & 134.28 Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$677.04
		H70703560	11/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$158.57
		2038662115	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$364.93
		2038666758	11/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,165.90
		2038662371	11/16/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$187.03
		2038665714	11/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$246.15
		2038681044	12/15/2024	Books various*	35510103 - 6006	BOOKS AND PERIODICALS	\$43.20
		H70721400	12/15/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$189.25
		H69778070	12/15/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$62.87
		2038675142	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$158.27
		2038672055	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$252.13
		2038672260	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$941.71
		2038670341	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$851.88
		H70712230	12/15/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$32.81
		2038688568	12/15/2024	Book amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$36.00
		2038691185	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.86

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		2038696337	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$516.97
		2038696444	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$508.68
		H70833570	12/15/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$82.40
		2038689720	12/15/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$117.88
		2038690614	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$401.24
		2038689846	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$333.63
		2038686186	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$549.15
		2038682462	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$499.15
		2038685518	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$335.77
		2038699654	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$361.83
		2038693437	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$32.92
		H70850520	12/15/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$68.41
		2038708418	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$427.83
		2038717246	12/15/2024	Books Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$196.06
		2038710914	12/15/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$121.45
		2038711033	12/15/2024	Books adult 68.34 amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$656.73
		2038711996	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$993.24
		H70912590 & 9980	12/15/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$137.50
		2038725930	12/15/2024	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$100.20
		2038718385	12/15/2024	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$955.08
		2038723365	12/15/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$902.92
		2038727633	12/15/2024	Books adult 56.95 amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$695.88
		2038717832	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$822.44
		2038720766	12/15/2024	Book adult \$56.95 amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$1,396.27
		2038720657	12/15/2024	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$1,097.26
		2038725095	12/15/2024	Books kids	35510103 - 6006	BOOKS AND PERIODICALS	\$708.98
		2038727594	12/15/2024	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$785.06
		2038732195	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$178.82
		2038722067	12/15/2024	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$66.96
		2038723375	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$307.62
		2038722338	12/15/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$207.46
		2038730304	12/15/2024	Book adult 11.39 amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$602.61
		2038731152	12/15/2024	Book 38.37 acomp 16.17 asoc 74.35 atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$128.89
				BAKER & TAYLOR BOOKS	94		\$38,809.95
BIBLIOTHECA LLC - 528							
		INV-US78122	11/4/2024	2024 Automated Material Handler (book sorter)	12510000 - 7001	FIXED ASSET	\$52,466.50
				BIBLIOTHECA LLC	1		\$52,466.50
BLACKSTONE PUBLISHING - 380							
		64627	11/16/2024	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$167.54
		64702	11/16/2024	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00
		2177163	11/16/2024	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.99
		2178576	12/15/2024	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00
				BLACKSTONE PUBLISHING	4		\$287.53
BRODART COMPANY - 47							
		648106	11/16/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$375.28

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
		648897	12/15/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$358.22	
BRODART COMPANY							2	\$733.50
CENGAGE LEARNING INC - 1010								
		85863958	10/23/2024	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$103.46	
		85935241	11/6/2024	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.73	
		85994190	11/21/2024	2024 Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$103.46	
		86032800	12/5/2024	2024 Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$50.98	
CENGAGE LEARNING INC							4	\$309.63
CENTER POINT LARGE PRINT - 870								
		2127669	11/16/2024	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88	
		2130286	12/15/2024	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$47.94	
		2136048	12/15/2024	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$47.94	
		2133752	12/15/2024	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88	
CENTER POINT LARGE PRINT							4	\$287.64
CHICAGO TRIBUNE - 1376								
		64617	11/16/2024	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$440.00	
CHICAGO TRIBUNE							1	\$440.00
CITY OF WAUWATOSA - 295								
		65820	12/15/2024	credit card test	35510000 - 6099	OTHER EXPENSES	-\$1.00	
		65821	12/15/2024	credit card test	35510000 - 6099	OTHER EXPENSES	\$1.00	
CITY OF WAUWATOSA							2	\$0.00
DISCOUNT PAPER PRODUCTS INC - 945								
		65604	12/15/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$411.25	
DISCOUNT PAPER PRODUCTS INC							1	\$411.25
EBSCO - 83								
		91011008440	11/16/2024	material Eref*	35510103 - 6006	BOOKS AND PERIODICALS	\$1,816.00	
		1751297	11/16/2024	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$10,190.69	
EBSCO							2	\$12,006.69
EMPLOYEES - 1316								
		11052024	11/5/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$176.00	
		1152024	11/5/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$203.80	
		12032024	12/3/2024	2024 processing supplies	35510000 - 6008	OTHER SUPPLIES	\$7.98	
EMPLOYEES							3	\$387.78
ENVISIONWARE - 976								
		INV-US-72404	12/15/2024	software hosting	35510000 - 6409	SOFTWARE HOSTING	\$575.00	
ENVISIONWARE							1	\$575.00
FORWARD TS - 211								
		AR240010	11/6/2024	Copier charges 10/4 - 11/3/2024 sn7505068Y Library	35510000 - 6202	GENERAL SERVICES	\$437.70	
FORWARD TS							1	\$437.70
GREY HOUSE PUBLISHING - 1637								
		189235	12/15/2024	Book Arpamed*	38510000 - 6006	BOOKS AND PERIODICALS	\$271.70	
GREY HOUSE PUBLISHING							1	\$271.70
HOTEL LISTING - 505								
		64922	11/16/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$417.00	
		64952	11/16/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	-\$41.70	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
		64953	11/16/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$458.70	
HOTEL LISTING							3	\$834.00
KANOPY INC - 1657								
		423947	10/31/2024	streaming Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$667.25	
		428260	11/30/2024	2024 adult Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$727.60	
KANOPY INC							2	\$1,394.85
MICHAEL'S STORE - 1899								
		64903	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$143.95	
		64904	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$11.24	
		64905	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$41.53	
		64906	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$12.99	
		64907	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$16.99	
		64908	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$19.99	
MICHAEL'S STORE							6	\$246.69
MICRO MARKETING LLC - 889								
		64662	11/16/2024	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$624.99	
		65887	12/15/2024	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$551.86	
MICRO MARKETING LLC							2	\$1,176.85
MIDWEST TAPE - 333								
		506303597	11/11/2024	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$42.72	
		506353776	11/18/2024	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$624.37	
		506353775	11/18/2024	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$14.99	
		506376173	11/22/2024	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$648.55	
		506396555	11/27/2024	2024 material Advd	35510103 - 6006	BOOKS AND PERIODICALS	\$14.99	
		506440349	12/9/2024	2024 material Advd	35510103 - 6006	BOOKS AND PERIODICALS	\$98.94	
		506471459	12/13/2024	2024 material Advd	35510103 - 6006	BOOKS AND PERIODICALS	\$134.94	
		506471458	12/13/2024	2024 material Advd	35510103 - 6006	BOOKS AND PERIODICALS	\$11.24	
MIDWEST TAPE							8	\$1,590.74
MILWAUKEE CO FEDERATED LIBRARY SYSTEM - 1366								
		FL-03692	10/22/2024	Library system support	35510000 - 6003	OFFICE SUPPLIES	\$195.00	
					35510000 - 6008	OTHER SUPPLIES	\$611.60	
					35510000 - 6013	POSTAGE	\$173.62	
					35510000 - 6211	CREDIT CARD PROCESSING	\$67.88	
MILWAUKEE CO FEDERATED LIBRARY SYSTEM							1	\$1,048.10
OAK MEADOW INC - 2011								
		70247	12/15/2024	Books Arpahomeschool*	38510000 - 6006	BOOKS AND PERIODICALS	\$1,723.00	
OAK MEADOW INC							1	\$1,723.00
ONE TIME VENDOR - 99999								
		20241003B	10/30/2024	lost item	35510000 - 6099	OTHER EXPENSES	\$15.99	
		20241221	11/13/2024	programming adult	35510103 - 6006	BOOKS AND PERIODICALS	\$100.00	
		64450	11/16/2024	programming supplies YA	35510103 - 6027	PROGRAMMING	\$2.99	
		64453	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$33.16	
		64464	11/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$7.63	
		64745	11/16/2024	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.00	
		64789	11/16/2024	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$37.78	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		64794	11/16/2024	Book Amicro*	35510103 - 6006	BOOKS AND PERIODICALS	\$388.63
		64808	11/16/2024	processing and programming supplies	35510000 - 6008	OTHER SUPPLIES	\$14.87
					35510103 - 6027	PROGRAMMING	\$7.42
		64900	11/16/2024	Brewers grant wonder Wednesdays	15947000 - 6099	OTHER EXPENSES	\$15.98
		64911	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$10.99
		64921	11/16/2024	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$25.51
		10004249024	11/16/2024	Book Aref*	35510103 - 6006	BOOKS AND PERIODICALS	\$1,245.00
		64955	11/16/2024	programming supplies	35510103 - 6027	PROGRAMMING	\$6.78
		1464	12/15/2024	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.00
		65726	12/15/2024	programming supplies	35510103 - 6027	PROGRAMMING	\$2.12
		65752	12/15/2024	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$159.94
		6077092	12/15/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$45.39
		65860	12/15/2024	processing supplies - sales tax refund	35510000 - 6008	OTHER SUPPLIES	-\$2.53
		65920	12/15/2024	employee recognition items	10143000 - 6002	PROFESSIONAL DEVELOPMENT	\$175.00
		66027	12/15/2024	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$2,035.49
				ONE TIME VENDOR		21	\$4,392.14
ORIENTAL TRADING COMPANY - 87		64720	11/16/2024	programing supplies kids	35510104 - 6027	PROGRAMMING	\$29.76
				ORIENTAL TRADING COMPANY		1	\$29.76
SYMBOLGY INC - 971		106299	12/15/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$646.27
				SYMBOLGY INC		1	\$646.27
TARGET STORES 25 - 264		64630	11/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$47.92
				TARGET STORES 25		1	\$47.92
U OF M MINITEX - 443		65730	12/15/2024	processing supplies ARPA	35510000 - 6008	OTHER SUPPLIES	\$1,606.00
				U OF M MINITEX		1	\$1,606.00
WISCONSIN LIBRARY ASSOCIATION - 1127		21617	11/16/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$39.00
		65599	12/15/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$20.00
		22042	12/15/2024	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$45.00
				WISCONSIN LIBRARY ASSOCIATION		3	\$104.00
				Grand Total		275	\$127,041.70