

Library Invoices

Invoice Due Dates: 11/1/2025 thru 12/31/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		79536	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$236.23
		79537	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$46.54
		79538	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$6.84
		79540	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$12.99
		79566	11/16/2025	programming supplies kids & YA	35510103 - 6027	PROGRAMMING	\$25.00
					35510104 - 6027	PROGRAMMING	\$79.99
		79567	11/16/2025	programming supplies kids & YA	35510103 - 6027	PROGRAMMING	\$25.47
					35510104 - 6027	PROGRAMMING	\$25.47
		79571	11/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.00
		79572	11/16/2025	Books various*	35510103 - 6006	BOOKS AND PERIODICALS	\$299.97
		79573	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$86.07
		79574	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.93
		79593	11/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.99
		79594	11/16/2025	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.38
		79595	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.49
		79596	11/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.23
		79611	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$37.59
		79615	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$255.80
		79618	11/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$228.52
		79622	11/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.95
		79623	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		79624	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$59.80
		79625	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$37.23
		79627	11/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$213.78
		79644	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$69.99
		79655	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$27.50
		79656	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.99
		79680	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$37.85
		79681	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.99
		79682	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$16.95
		79697	11/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$13.76
		79698	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.34
		79708	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.62
		79723	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.91
		79724	11/16/2025	Book Arpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$16.95
		79725	11/16/2025	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$223.82
		79726	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$15.99
		79728	11/16/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$299.00
		79746	11/16/2025	processing supplies and 60.78 Athings*	35510000 - 6008	OTHER SUPPLIES	\$36.82
					35510103 - 6006	BOOKS AND PERIODICALS	\$60.78

Library Invoices

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79791	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.00
79803	11/16/2025	Book 20.95 arpacul 15.08 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.08
			38510000 - 6006	BOOKS AND PERIODICALS	\$20.95
79804	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.04
79805	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.42
79806	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.22
79807	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.42
79824	11/16/2025	Book Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.50
79825	11/16/2025	Book Arpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$8.42
79826	11/16/2025	Book 77 Abiog 19.25 Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$96.25
79827	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$116.00
79828	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.99
79829	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$7.98
79830	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$108.99
79832	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$208.58
79833	11/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.49
79842	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$109.62
79856	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.04
79857	11/16/2025	office supplies	35510000 - 6006	BOOKS AND PERIODICALS	\$23.74
79858	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$71.71
79859	11/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$58.13
79873	11/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.90
79874	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$31.58
79877	11/16/2025	Book arpamed*	38510000 - 6006	BOOKS AND PERIODICALS	\$15.31
79902	11/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$49.99
79903	11/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$16.99
79906	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.89
79907	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
79909	11/16/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$299.78
79938	11/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.99
79941	11/16/2025	Book 19.25 Abiog 32.44 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.69
79942	11/16/2025	Book Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.31
79957	11/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$229.97
79958	11/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$84.32
79960	11/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.99
79961	11/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.41
79962	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.95
79963	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.98
79965	11/16/2025	office supplies	35510000 - 6006	BOOKS AND PERIODICALS	\$114.82
79966	11/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.25
79967	11/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.84
79968	11/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$28.04

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79969	11/16/2025	Earbuds	35510000 - 6099	OTHER EXPENSES	\$65.33
79985	11/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$12.49
79990	11/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.92
80971	12/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$55.70
81005	12/14/2025	Refund ThingsA*	35510103 - 6006	BOOKS AND PERIODICALS	-\$229.97
81008	12/14/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.00
81021	12/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$44.99
81028	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$74.41
81043	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$104.01
81051	12/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$7.29
81057	12/14/2025	Book various*	35510103 - 6006	BOOKS AND PERIODICALS	\$137.15
			38510000 - 6006	BOOKS AND PERIODICALS	\$13.00
81058	12/14/2025	Book 60.17 Abiog 123.34 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$183.51
81059	12/14/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.99
81060	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
81062	12/14/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$299.00
81074	12/14/2025	programming supplies kids	35510104 - 6006	BOOKS AND PERIODICALS	\$191.65
81080	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$33.19
81083	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$54.00
81088	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.95
81106	12/14/2025	programming supplies YA	35510103 - 6027	PROGRAMMING	\$6.99
81108	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.66
81128	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.99
81133	12/14/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.95
81156	12/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$179.80
81157	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$1,278.44
81158	12/14/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$131.88
81164	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.25
81165	12/14/2025	Book Agrnv*	35510103 - 6006	BOOKS AND PERIODICALS	\$46.88
81166	12/14/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
81177	12/14/2025	programming kids	35510104 - 6027	PROGRAMMING	\$182.83
81188	12/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$85.20
81189	12/14/2025	Book 16.74 Abiog, 18 Agrnv, 14.49 Aperf*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.23
81192	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.00
81193	12/14/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.36
81194	12/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$30.68
81195	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$162.33
81205	12/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$38.27
81211	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$2,112.58
81212	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$354.25
81213	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$154.95
81214	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$35.92

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81218	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$30.96
81222	12/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$37.00
81241	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.32
81242	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.90
81243	12/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$17.94
81261	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$3.68
81263	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.45
81264	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.49
81266	12/14/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$448.50
81267	12/14/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$209.75
81291	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$53.99
81292	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.65
81293	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$27.44
81308	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$45.00
81309	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$13.62
81313	12/14/2025	OPAC station holder	15947000 - 6099	OTHER EXPENSES	\$79.49
81314	12/14/2025	OPAC station holder	15947000 - 6099	OTHER EXPENSES	\$78.95
81318	12/14/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$184.72
81380	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.07
81381	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$75.11
81382	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$28.72
81384	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.70
81391	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$13.98
81392	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$10.47
81398	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$25.99
81399	12/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$92.59
81400	12/14/2025	art cart donation	15947000 - 6099	OTHER EXPENSES	\$23.86
81401	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.98
81402	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$71.64
81406	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.77
81407	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$27.89
81408	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.04
81409	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.80
81410	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
81427	12/14/2025	programming supplies refund	35510104 - 6027	PROGRAMMING	-\$44.73
81428	12/14/2025	programming supplies refund	35510104 - 6027	PROGRAMMING	-\$11.20
81429	12/14/2025	programming supplies refund	35510104 - 6027	PROGRAMMING	-\$38.97
81430	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$19.09
81431	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$35.08
81432	12/14/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$88.02
81433	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$36.64
81444	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$26.83

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81445	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$39.99
81446	12/14/2025	art cart donation	15947000 - 6099	OTHER EXPENSES	\$23.93
81448	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$49.94
81449	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$9.08
81450	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$25.24
81458	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.79
81472	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$346.35
81473	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$29.99
81476	12/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
81503	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.98

AMAZON	171	\$13,576.65
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AMERICAN LIBRARY ASSOCIATION - 13

12948717	12/14/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$81.46
81357	12/14/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$49.55

AMERICAN LIBRARY ASSOCIATION	2	\$131.01
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AQUATIC REALMZ - 1689

AR3156	11/16/2025	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$90.00
81411	12/14/2025	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$122.20

AQUATIC REALMZ	2	\$212.20
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BAKER & TAYLOR BOOKS - 31

2039288834	11/16/2025	Book Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$11.88
2039291099	11/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$11.97
2039290473	11/16/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$49.27
2039290880	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$14.42
2039293573	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$74.66
91545720-29	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$26.34
			35510104 - 6006	BOOKS AND PERIODICALS	\$841.37
			38510000 - 6006	BOOKS AND PERIODICALS	\$23.18
2039293644	11/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$25.76

BAKER & TAYLOR BOOKS	7	\$1,078.85
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BLACKSTONE PUBLISHING - 380

2214278	11/16/2025	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$180.00
2215000	11/16/2025	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$110.79
2217906	12/14/2025	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.74

BLACKSTONE PUBLISHING	3	\$324.53
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BRODART COMPANY - 47

3369534	11/16/2025	processing supplies	38510000 - 6008	OTHER SUPPLIES	\$448.67
3369958	11/16/2025	processing supplies	38510000 - 6008	OTHER SUPPLIES	\$468.00
666652	12/14/2025	processing supplies	38510000 - 6008	OTHER SUPPLIES	\$452.67

BRODART COMPANY	3	\$1,369.34
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CENGAGE LEARNING INC - 1010

999101710453	11/12/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.49
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999-101671600	11/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$48.64
79917	11/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$131.70
999101737466	11/21/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$77.22
999101779852	12/11/2025	2025 Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$76.47
81061	12/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$48.72

CENGAGE LEARNING INC	6	\$408.24
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CENTER POINT LARGE PRINT - 870

2207464	11/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.14
2204672	12/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.28

CENTER POINT LARGE PRINT	2	\$147.42
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CITY OF WAUWATOSA - 295

81265	12/14/2025	refund for test transaction	35510000 - 6211	CREDIT CARD PROCESSING	-\$1.00
81268	12/14/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING	\$1.00
81269	12/14/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING	\$1.00

CITY OF WAUWATOSA	3	\$1.00
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DEMCO - 76

79727	11/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$148.08
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DEMCO	1	\$148.08
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EBSCO - 83

91011034395	11/16/2025	material Eref*	35510103 - 6006	BOOKS AND PERIODICALS	\$1,880.00
1780265	11/16/2025	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$11,477.29

EBSCO	2	\$13,357.29
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EMMONS BUSINESS INTERIORS - 50

228937	11/5/2025	Work stations kids	15947000 - 6099	OTHER EXPENSES	\$2,446.50
229163	11/24/2025	Book trucks	35510000 - 6099	OTHER EXPENSES	\$2,939.68

EMMONS BUSINESS INTERIORS	2	\$5,386.18
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EMPLOYEES - 1316

10312025	10/31/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$103.74
120225	11/26/2025	professional development	10143431 - 6002	PROFESSIONAL DEVELOPMENT	\$116.34

EMPLOYEES	2	\$220.08
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ENVISIONWARE - 976

72792	11/16/2025	Refund software maintenance	35510000 - 6409	SOFTWARE HOSTING	-\$575.00
INV-US-78030	11/16/2025	software hosting	35510000 - 6409	SOFTWARE HOSTING	\$603.75

ENVISIONWARE	2	\$28.75
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FORWARD TS - 211

AR267960	11/6/2025	Library copy service	35510000 - 6202	GENERAL SERVICES	\$414.03
AR270206	12/4/2025	copier service	35510000 - 6202	GENERAL SERVICES	\$409.07

FORWARD TS	2	\$823.10
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GREY HOUSE PUBLISHING - 1637

191518	12/14/2025	Book Arpajob*	38510000 - 6006	BOOKS AND PERIODICALS	\$117.00
992259	12/14/2025	Book Arpabus*	38510000 - 6006	BOOKS AND PERIODICALS	\$179.50
991539	12/14/2025	Book arpamed*	38510000 - 6006	BOOKS AND PERIODICALS	\$148.50

Library Invoices

Invoice Due Dates: 11/1/2025 thru 12/31/2025

GREY HOUSE PUBLISHING

3

\$445.00

HOMEDEPOT.COM - 444

81138	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$198.98
81139	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$198.98
81140	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$198.98
81141	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$200.00
81168	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$198.99
81277	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.97
81412	12/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$256.86

HOMEDEPOT.COM

7

\$1,302.76

HOTEL LISTING - 505

79872	11/16/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$282.00
79893	11/16/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$423.00

HOTEL LISTING

2

\$705.00

INGRAM LIBRARY SERVICES LLC - 2432

91093494-517	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$1,209.83
			35510104 - 6006	BOOKS AND PERIODICALS	\$263.40
			38510000 - 6006	BOOKS AND PERIODICALS	\$174.81
91093518-9	11/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$54.10
91101373-79	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$146.77
			35510104 - 6006	BOOKS AND PERIODICALS	\$21.93
			38510000 - 6006	BOOKS AND PERIODICALS	\$33.15
91164684-87	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$226.83
			35510104 - 6006	BOOKS AND PERIODICALS	\$23.86
			38510000 - 6006	BOOKS AND PERIODICALS	\$170.45
91157761-65	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$269.89
			35510104 - 6006	BOOKS AND PERIODICALS	\$332.39
91157756-60	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$40.75
			35510104 - 6006	BOOKS AND PERIODICALS	\$31.31
			38510000 - 6006	BOOKS AND PERIODICALS	\$12.59
91195176-90	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$874.34
			35510104 - 6006	BOOKS AND PERIODICALS	\$139.69
			38510000 - 6006	BOOKS AND PERIODICALS	\$123.16
91195191-94	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$16.90
			35510104 - 6006	BOOKS AND PERIODICALS	\$54.90
			38510000 - 6006	BOOKS AND PERIODICALS	\$35.27
91226044--5	11/16/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$12.11
			38510000 - 6006	BOOKS AND PERIODICALS	\$16.73
91226046	11/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$18.95
91245216-26	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$92.61
			35510104 - 6006	BOOKS AND PERIODICALS	\$201.93
			38510000 - 6006	BOOKS AND PERIODICALS	\$59.37

Library Invoices

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91226031-43	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$690.10
			35510104 - 6006	BOOKS AND PERIODICALS	\$319.54
			38510000 - 6006	BOOKS AND PERIODICALS	\$142.10
91263118-32	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$612.77
			35510104 - 6006	BOOKS AND PERIODICALS	\$593.90
			38510000 - 6006	BOOKS AND PERIODICALS	\$45.21
91290471-89	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$970.90
			35510104 - 6006	BOOKS AND PERIODICALS	\$561.21
			38510000 - 6006	BOOKS AND PERIODICALS	\$123.16
91290490-500	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$454.85
			35510104 - 6006	BOOKS AND PERIODICALS	\$700.04
			38510000 - 6006	BOOKS AND PERIODICALS	\$16.50
91290501	11/16/2025	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$7.49
91347964-74	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$94.80
			35510104 - 6006	BOOKS AND PERIODICALS	\$294.00
			38510000 - 6006	BOOKS AND PERIODICALS	\$41.33
91331768	11/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$19.20
91386862-67	11/16/2025	books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$34.33
			35510104 - 6006	BOOKS AND PERIODICALS	\$237.83
91372762-70	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$21.83
			35510104 - 6006	BOOKS AND PERIODICALS	\$1,211.06
			38510000 - 6006	BOOKS AND PERIODICALS	\$15.43
91409871-84	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$785.25
			35510104 - 6006	BOOKS AND PERIODICALS	\$420.57
91439966-7	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$108.69
91439935-59	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$291.85
			35510104 - 6006	BOOKS AND PERIODICALS	\$616.86
			38510000 - 6006	BOOKS AND PERIODICALS	\$91.80
91439960-65	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$32.51
			35510104 - 6006	BOOKS AND PERIODICALS	\$618.99
			38510000 - 6006	BOOKS AND PERIODICALS	\$29.95
91439922-34	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$112.68
			35510104 - 6006	BOOKS AND PERIODICALS	\$69.78
			38510000 - 6006	BOOKS AND PERIODICALS	\$22.38
91439968-75	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$408.04
			35510104 - 6006	BOOKS AND PERIODICALS	\$435.50
91464932-39	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$727.58
			35510104 - 6006	BOOKS AND PERIODICALS	\$40.81
			38510000 - 6006	BOOKS AND PERIODICALS	\$15.03
91464910-16	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$38.96
			35510104 - 6006	BOOKS AND PERIODICALS	\$130.76
			38510000 - 6006	BOOKS AND PERIODICALS	\$16.76

Library Invoices

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91478276-90	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$257.97
			35510104 - 6006	BOOKS AND PERIODICALS	\$118.37
			38510000 - 6006	BOOKS AND PERIODICALS	\$18.09
91464917-31	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$245.21
			35510104 - 6006	BOOKS AND PERIODICALS	\$1,159.31
			38510000 - 6006	BOOKS AND PERIODICALS	\$223.53
91439175	11/16/2025	software hosting	35510000 - 6409	SOFTWARE HOSTING	\$350.00
91493546-50	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$26.77
			35510104 - 6006	BOOKS AND PERIODICALS	\$214.54
91493551-53	11/16/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$49.16
			38510000 - 6006	BOOKS AND PERIODICALS	\$17.82
91505585-99	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$174.54
			35510104 - 6006	BOOKS AND PERIODICALS	\$145.44
			38510000 - 6006	BOOKS AND PERIODICALS	\$106.82
91584312-20	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$447.86
			35510104 - 6006	BOOKS AND PERIODICALS	\$45.84
			38510000 - 6006	BOOKS AND PERIODICALS	\$13.74
91607482	11/16/2025	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$199.64
			38510000 - 6006	BOOKS AND PERIODICALS	\$29.45
91607483	11/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$18.40
91607450-81	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$607.30
			35510104 - 6006	BOOKS AND PERIODICALS	\$381.56
			38510000 - 6006	BOOKS AND PERIODICALS	\$190.25
91615915	11/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$54.58
91651438	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$91.46
91640456	11/16/2025	Books jbk	35510104 - 6006	BOOKS AND PERIODICALS	\$626.09
91640483-85	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$17.18
			35510104 - 6006	BOOKS AND PERIODICALS	\$36.03
91640457-82	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$253.81
			35510104 - 6006	BOOKS AND PERIODICALS	\$156.24
			38510000 - 6006	BOOKS AND PERIODICALS	\$55.69
91651433-37	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$68.28
			35510104 - 6006	BOOKS AND PERIODICALS	\$82.76
91684161	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$142.04
91714063	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$464.31
91714064	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$13.44
91749121	11/16/2025	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$12.89
91758644	11/16/2025	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$117.28
			38510000 - 6006	BOOKS AND PERIODICALS	\$14.85
91778140	11/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$488.13
91773126-39	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$133.65
			35510104 - 6006	BOOKS AND PERIODICALS	\$96.83

Library Invoices

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			38510000 - 6006	BOOKS AND PERIODICALS	\$12.28
91784277	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$237.44
			35510104 - 6006	BOOKS AND PERIODICALS	\$305.08
			38510000 - 6006	BOOKS AND PERIODICALS	\$292.50
91773125	11/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$477.06
			35510104 - 6006	BOOKS AND PERIODICALS	\$19.18
			38510000 - 6006	BOOKS AND PERIODICALS	\$42.19
91800623	11/16/2025	Book jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$24.58
91800625	11/16/2025	Books arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$1,172.33
91813837	11/16/2025	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$37.16
			38510000 - 6006	BOOKS AND PERIODICALS	\$105.78
91800614-22	11/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$116.31
91800624	11/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$343.40
91800626	11/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$20.60
91857453	12/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$41.97
91838819	12/14/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$10.80
			35510104 - 6006	BOOKS AND PERIODICALS	\$405.57
91857456-68	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$220.87
			35510104 - 6006	BOOKS AND PERIODICALS	\$103.88
			38510000 - 6006	BOOKS AND PERIODICALS	\$9.68
91838845	12/14/2025	Book arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$20.60
91838818	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$89.44
			35510104 - 6006	BOOKS AND PERIODICALS	\$27.32
			38510000 - 6006	BOOKS AND PERIODICALS	\$302.39
91857469	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$218.54
			35510104 - 6006	BOOKS AND PERIODICALS	\$17.99
			38510000 - 6006	BOOKS AND PERIODICALS	\$331.57
91838820-44	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$281.51
			35510104 - 6006	BOOKS AND PERIODICALS	\$240.72
			38510000 - 6006	BOOKS AND PERIODICALS	\$15.45
91838817	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$212.97
			35510104 - 6006	BOOKS AND PERIODICALS	\$1,524.72
			38510000 - 6006	BOOKS AND PERIODICALS	\$17.60
91857455	12/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$135.90
91838797-814	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$145.40
			35510104 - 6006	BOOKS AND PERIODICALS	\$168.81
			38510000 - 6006	BOOKS AND PERIODICALS	\$54.94
91838815-6	12/14/2025	Books arpa, adult	38510000 - 6006	BOOKS AND PERIODICALS	\$38.48
91857454	12/14/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$71.13
			38510000 - 6006	BOOKS AND PERIODICALS	\$33.90
91918269	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$45.65
			35510104 - 6006	BOOKS AND PERIODICALS	\$574.48

Library Invoices

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			38510000 - 6006	BOOKS AND PERIODICALS	\$90.67
91944910	12/14/2025	Book special	35510103 - 6006	BOOKS AND PERIODICALS	\$19.50
91944908	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$681.83
			35510104 - 6006	BOOKS AND PERIODICALS	\$10.79
			38510000 - 6006	BOOKS AND PERIODICALS	\$636.52
91944909	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$27.89
			35510104 - 6006	BOOKS AND PERIODICALS	\$35.98
			38510000 - 6006	BOOKS AND PERIODICALS	\$211.81
91973548	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$76.69
			35510104 - 6006	BOOKS AND PERIODICALS	\$704.52
			38510000 - 6006	BOOKS AND PERIODICALS	\$15.08
91973525-47	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$130.28
			35510104 - 6006	BOOKS AND PERIODICALS	\$267.71
			38510000 - 6006	BOOKS AND PERIODICALS	\$50.83
91999524	12/14/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$155.84
			38510000 - 6006	BOOKS AND PERIODICALS	\$43.60
92012478-89	12/14/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$101.55
			35510104 - 6006	BOOKS AND PERIODICALS	\$89.23
92052736	12/14/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$55.19
			35510104 - 6006	BOOKS AND PERIODICALS	\$11.60
92052738	12/14/2025	Book adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$11.40
			35510104 - 6006	BOOKS AND PERIODICALS	\$351.34
92052735	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$271.65
			35510104 - 6006	BOOKS AND PERIODICALS	\$335.03
			38510000 - 6006	BOOKS AND PERIODICALS	\$111.62
92099857	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$50.92
			35510104 - 6006	BOOKS AND PERIODICALS	\$256.52
			38510000 - 6006	BOOKS AND PERIODICALS	\$11.37
92142211	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$262.64
			35510104 - 6006	BOOKS AND PERIODICALS	\$9.71
			38510000 - 6006	BOOKS AND PERIODICALS	\$97.56
92142212	12/14/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$38.20
92177034	12/14/2025	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$70.96
			38510000 - 6006	BOOKS AND PERIODICALS	\$137.38
92188253	12/14/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$13.74
			38510000 - 6006	BOOKS AND PERIODICALS	\$187.77
92188251	12/14/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$52.50
92209216	12/14/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$275.70
			38510000 - 6006	BOOKS AND PERIODICALS	\$115.82
92188252	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$24.58
			35510104 - 6006	BOOKS AND PERIODICALS	\$17.20
			38510000 - 6006	BOOKS AND PERIODICALS	\$470.96

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92209206-15	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$81.87
			35510104 - 6006	BOOKS AND PERIODICALS	\$91.62
			38510000 - 6006	BOOKS AND PERIODICALS	\$31.08
92233707	12/14/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$13.19
92233705	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$164.01
			35510104 - 6006	BOOKS AND PERIODICALS	\$439.72
			38510000 - 6006	BOOKS AND PERIODICALS	\$725.53
92233706	12/14/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$15.94
			35510104 - 6006	BOOKS AND PERIODICALS	\$87.71
			38510000 - 6006	BOOKS AND PERIODICALS	\$11.97
92274380	12/14/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$15.39
			35510104 - 6006	BOOKS AND PERIODICALS	\$475.75
92283791	12/14/2025	Books apra, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$37.71
			38510000 - 6006	BOOKS AND PERIODICALS	\$512.83
			35510103 - 6006	BOOKS AND PERIODICALS	\$38.20
92274381	12/14/2025	books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$38.20
92274339-79	12/14/2025	Books arpa, adult kids	35510103 - 6006	BOOKS AND PERIODICALS	\$363.74
			35510104 - 6006	BOOKS AND PERIODICALS	\$668.52
			38510000 - 6006	BOOKS AND PERIODICALS	\$158.56
92265165	12/14/2025	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	-\$10.44
92300267	12/14/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
			35510104 - 6006	BOOKS AND PERIODICALS	\$76.56
			35510103 - 6006	BOOKS AND PERIODICALS	\$791.45
92300268	12/14/2025	Books arpa, adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$134.35
			38510000 - 6006	BOOKS AND PERIODICALS	\$232.91
			35510104 - 6006	BOOKS AND PERIODICALS	\$206.38
92358319	12/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$206.38
92358320	12/14/2025	Books arpa, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$19.43
			38510000 - 6006	BOOKS AND PERIODICALS	\$80.92
			35510103 - 6006	BOOKS AND PERIODICALS	\$176.32
92431566	12/14/2025	Books arpa, adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$24.71
			38510000 - 6006	BOOKS AND PERIODICALS	\$104.26
			35510103 - 6006	BOOKS AND PERIODICALS	\$63.94
92431562-65	12/14/2025	Books adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$13.24
			35510103 - 6006	BOOKS AND PERIODICALS	\$264.58
			38510000 - 6006	BOOKS AND PERIODICALS	\$114.58
92570338	12/14/2025	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$264.58
92570337	12/14/2025	Books arpa, adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	\$114.58
			35510103 - 6006	BOOKS AND PERIODICALS	\$323.37
			35510104 - 6006	BOOKS AND PERIODICALS	\$83.94
92606180	12/14/2025	Books arpa, adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	\$383.20
			35510103 - 6006	BOOKS AND PERIODICALS	\$14.30
			35510104 - 6006	BOOKS AND PERIODICALS	\$47.52
92582023	12/14/2025	Books arpa, adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	\$220.49
			35510103 - 6006	BOOKS AND PERIODICALS	\$1,143.93
			35510104 - 6006	BOOKS AND PERIODICALS	\$19.63

Library Invoices

Invoice Due Dates: 11/1/2025 thru 12/31/2025

				38510000 - 6006	BOOKS AND PERIODICALS	\$119.85
92582022	12/14/2025	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$138.71
				35510104 - 6006	BOOKS AND PERIODICALS	\$55.80
				38510000 - 6006	BOOKS AND PERIODICALS	\$423.05
92582025	12/14/2025	Books arpa, adult		35510103 - 6006	BOOKS AND PERIODICALS	\$203.07
				38510000 - 6006	BOOKS AND PERIODICALS	\$29.70
92582024	12/14/2025	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$1,190.65
				35510104 - 6006	BOOKS AND PERIODICALS	\$9.34
				38510000 - 6006	BOOKS AND PERIODICALS	\$518.44

INGRAM LIBRARY SERVICES LLC

112

\$51,191.87

KANOPY INC - 1657

476253	10/31/2025	material Econtent*		35510103 - 6006	BOOKS AND PERIODICALS	\$1,012.35
480603	11/30/2025	material Econtent*		35510103 - 6006	BOOKS AND PERIODICALS	\$889.95

KANOPY INC

2

\$1,902.30

MICHAEL'S STORE - 1899

79993	11/16/2025	programming supplies and material Athings*		35510103 - 6006	BOOKS AND PERIODICALS	\$228.11
				35510103 - 6027	PROGRAMMING	\$12.57
81052	12/14/2025	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$6.98
81186	12/14/2025	programming supplies adult		35510103 - 6006	BOOKS AND PERIODICALS	\$19.38

MICHAEL'S STORE

3

\$267.04

MICRO MARKETING LLC - 889

525631	12/14/2025	material abkcd*		35510103 - 6006	BOOKS AND PERIODICALS	\$39.99
81339	12/14/2025	material abkcd*		35510103 - 6006	BOOKS AND PERIODICALS	\$796.74

MICRO MARKETING LLC

2

\$836.73

MIDWEST TAPE - 333

507981291	11/4/2025	Books kids		35510104 - 6006	BOOKS AND PERIODICALS	\$117.58
507981292	11/4/2025	material jvid		35510104 - 6006	BOOKS AND PERIODICALS	\$53.98
508041835	11/17/2025	material jvid		35510104 - 6006	BOOKS AND PERIODICALS	\$31.47
508075343	11/24/2025	material jvid		35510104 - 6006	BOOKS AND PERIODICALS	\$118.44
508075345	11/24/2025	material jbks		35510103 - 6006	BOOKS AND PERIODICALS	\$72.79
508075346	11/24/2025	material advd		35510103 - 6006	BOOKS AND PERIODICALS	\$488.04
508111914	12/1/2025	material advd		35510103 - 6006	BOOKS AND PERIODICALS	\$203.90
508111916	12/1/2025	Books jbks		35510104 - 6006	BOOKS AND PERIODICALS	\$531.11
508143480	12/8/2025	2025 jcd		35510104 - 6006	BOOKS AND PERIODICALS	\$16.19
508143452	12/8/2025	2025 jvid		35510104 - 6006	BOOKS AND PERIODICALS	\$27.72
508143453	12/8/2025	2025 advd		35510103 - 6006	BOOKS AND PERIODICALS	\$1,197.94
508143454	12/8/2025	2025 jbks		35510104 - 6006	BOOKS AND PERIODICALS	\$56.79
508161405	12/12/2025	2025 advd		35510103 - 6006	BOOKS AND PERIODICALS	\$1,310.37
508208349	12/23/2025	2025 material jvid		35510104 - 6006	BOOKS AND PERIODICALS	\$16.49
508208960	12/23/2025	2025 material advd		35510103 - 6006	BOOKS AND PERIODICALS	\$203.17

MIDWEST TAPE

15

\$4,445.98

MILWAUKEE CO FEDERATED LIBRARY SYSTEM - 1366

Library Invoices

Invoice Due Dates: 11/1/2025 thru 12/31/2025

FL-03805	10/31/2025	Library system support	35510000 - 6211	CREDIT CARD PROCESSING	\$137.05
			35510000 - 6013	POSTAGE	\$26.00
			35510000 - 6006	BOOKS AND PERIODICALS	\$9,540.74
			35510000 - 6003	OFFICE SUPPLIES	\$630.00
			35510000 - 6008	OTHER SUPPLIES	\$611.60

MILWAUKEE CO FEDERATED LIBRARY SYSTEM**1****\$10,945.39**

ONE TIME VENDOR - 99999

79535	11/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$52.80
79552	11/16/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$606.30
79744	11/16/2025	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$143.66
79764	11/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$11.19
91515762-68	11/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$75.73
			35510104 - 6006	BOOKS AND PERIODICALS	\$159.60
79855	11/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$35.03
10004349063	11/16/2025	Book Aref*	35510103 - 6006	BOOKS AND PERIODICALS	\$1,245.00
79894	11/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$8.18
79901	11/16/2025	tax refund Brewers grant	15947000 - 6099	OTHER EXPENSES	-\$1.28
79904	11/16/2025	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$89.18
79928	11/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$6.95
79935	11/16/2025	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$455.38
79986	11/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$13.98
80956	12/14/2025	Book Asc*	35510103 - 6006	BOOKS AND PERIODICALS	\$57.00
80973	12/14/2025	material aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.00
81050	12/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$41.05
81081	12/14/2025	art cart supplies donation	15947000 - 6099	OTHER EXPENSES	\$984.30
81082	12/14/2025	art cart supplies donation	15947000 - 6099	OTHER EXPENSES	\$34.00
81087	12/14/2025	material eref*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.00
BUS3729	12/14/2025	material Jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$572.10
81204	12/14/2025	material Jarpahomeschool*	38510000 - 6006	BOOKS AND PERIODICALS	\$2,057.84
81238	12/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$11.88
81258	12/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$8.87
81319	12/14/2025	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$2,000.00
81337	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$754.97
81340	12/14/2025	material passes	35510103 - 6006	BOOKS AND PERIODICALS	\$500.00
81341	12/14/2025	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$500.00
81362	12/14/2025	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$85.00
81363	12/14/2025	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$85.00
81386	12/14/2025	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$500.00
81404	12/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$15.36
81443	12/14/2025	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$55.00

ONE TIME VENDOR**32****\$11,238.07**

PLAYAWAY PRODUCTS LLC - 2424

Library Invoices

Invoice Due Dates: 11/1/2025 thru 12/31/2025

517528	12/14/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$538.91
518465	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$585.89
PLAYAWAY PRODUCTS LLC				2	\$1,124.80

RIEDEL SPORTS INC - 1799

79766	11/16/2025	new employee merch	15947000 - 6099	OTHER EXPENSES	\$459.50
RIEDEL SPORTS INC				1	\$459.50

TARGET STORES 25 - 264

81373	12/14/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$56.00
81395	12/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$54.36
TARGET STORES 25				2	\$110.36

TONIES US INC - 2423

PS17507602	11/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$212.00
PSI8263870	12/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$228.00
TONIES US INC				2	\$440.00

U OF M MINITEX - 443

81190	12/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$1,915.00
U OF M MINITEX				1	\$1,915.00

WAUWATOSA WEST ALLIS CHAMBER OF COMMERCE - 849

79575	11/16/2025	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$100.00
1324	12/14/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$10.00
1228	12/14/2025	membership and dues	35510000 - 6005	MEMBERSHIPS AND DUES	\$100.00
WAUWATOSA WEST ALLIS CHAMBER OF				3	\$210.00

WISCONSIN LIBRARY ASSOCIATION - 1127

24012	11/16/2025	Invest in People grant	10143431 - 6002	PROFESSIONAL DEVELOPMENT	\$799.00
24589	12/14/2025	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$180.00
81338	12/14/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$110.00
WISCONSIN LIBRARY ASSOCIATION				3	\$1,089.00

Grand Total **403** **\$125,841.52**