

Library Invoices

Invoice Due Dates: 2/1/2026 thru 2/28/2026

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
4IMPRINT - 701		30870994	2/16/2026	marketing supplies	35510000 - 6018	MARKETING AND PROMOTION	\$579.70
					4IMPRINT	1	\$579.70
AMAZON - 833		83847	2/16/2026	2026 Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.59
		83945	2/16/2026	2026 printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$279.78
		83946	2/16/2026	2026 printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$190.00
		83947	2/16/2026	2026 printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$417.66
		83969	2/16/2026	2026 Books jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$116.31
		83986	2/16/2026	2026 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$24.25
		84012	2/16/2026	2026 equipment repair	35510000 - 6206	EQUIPMENT REPAIRS	\$149.99
		84013	2/16/2026	2026 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$30.34
		84017	2/16/2026	2026 material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$57.93
		84018	2/16/2026	2026 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.29
		84019	2/16/2026	2026 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.40
		84026	2/16/2026	2026 Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$66.19
		84027	2/16/2026	2026 material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$76.12
		84033	2/16/2026	Books adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$141.18
		84034	2/16/2026	Book 24.21 ascifi 16.50 afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$40.71
		84035	2/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$297.00
		84049	2/16/2026	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$86.34
		84050	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.50
		84051	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.95
		84088	2/16/2026	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.19
		84089	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.41
		84090	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$55.15
		84092	2/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$169.00
		84093	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.48
		84118	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$36.06
		84132	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		84167	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$242.76
		84184	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		84187	2/16/2026	other expenses	35510000 - 6099	OTHER EXPENSES	\$99.49
		84188	2/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$110.46
		84205	2/16/2026	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$39.95
		84206	2/16/2026	Foundation support	15947000 - 6099	OTHER EXPENSES	\$169.50
		84218	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.99
		84231	2/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$38.00
		84232	2/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$46.63
		84251	2/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$28.99

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		84266	2/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$24.99
		84274	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.68
		84286	2/16/2026	Book aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.03
		84290	2/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.95
		84317	2/16/2026	Book Jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$885.35
		84334	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.99
		84335	2/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$591.58
		84342	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$49.98
		84346	2/16/2026	office supplies and professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$7.99
					35510000 - 6003	OFFICE SUPPLIES	\$32.58
		84374	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.99
		84376	2/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$149.89
		84398	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$38.27
		84399	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.99
		84446	2/16/2026	refund office supplies	35510000 - 6003	OFFICE SUPPLIES	-\$110.46
		84463	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.44
		84483	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
		84484	2/16/2026	Book 16.19 arpamed 132.56 Arpacul 14.22 Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.22
					38510000 - 6006	BOOKS AND PERIODICALS	\$148.75
		84485	2/16/2026	Book arpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$15.90
		84486	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.21
		84488	2/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$208.78
		84489	2/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$13.98
		84490	2/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$36.39
		84515	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$135.77
		84516	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$94.81
		84525	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$87.47
		84526	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$31.98
		84527	2/16/2026	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.99
		84534	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.88
		84535	2/16/2026	Book Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
		84536	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$30.87
		84537	2/16/2026	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$90.58
		84539	2/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$36.55
		84551	2/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	-\$11.99
					AMAZON	69	\$6,044.97
AMERICAN LIBRARY ASSOCIATION - 13							
		84253	2/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$88.38
					AMERICAN LIBRARY ASSOCIATION	1	\$88.38
AQUATIC REALMZ - 1689							
		AR3462	2/16/2026	2026 fish tank service	35510000 - 6202	GENERAL SERVICES	\$90.00
		AR3530	2/16/2026	fish tank service	35510000 - 6202	GENERAL SERVICES	\$99.99

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AQUATIC REALMZ							2
							\$189.99
BLACKSTONE PUBLISHING - 380		83984	2/16/2026	2026 Book abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$175.58
		83985	2/16/2026	Book abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$100.60
BLACKSTONE PUBLISHING							2
							\$276.18
BRIAN GLEICHAUF - 2507		3092026	2/2/2026	programming adult	35510103 - 6027	PROGRAMMING	\$150.00
BRIAN GLEICHAUF							1
							\$150.00
BRODART COMPANY - 47		3374113	2/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$466.74
BRODART COMPANY							1
							\$466.74
CENGAGE LEARNING INC - 1010		999102348139	2/10/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$53.23
CENGAGE LEARNING INC							1
							\$53.23
CENTER POINT LARGE PRINT - 870		2223168	2/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.28
CENTER POINT LARGE PRINT							1
							\$98.28
DEMCO - 76		84289	2/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$254.71
		84375	2/16/2026	marketing supplies and other supplies	35510000 - 6013	POSTAGE	\$20.66
					35510000 - 6099	OTHER EXPENSES	\$88.31
DEMCO							2
							\$363.68
DISCOUNT PAPER PRODUCTS INC - 945		84189	2/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$349.95
DISCOUNT PAPER PRODUCTS INC							1
							\$349.95
EMMA DISTERHAFT - 2391		02152026	2/15/2026	programming kids	35510104 - 6027	PROGRAMMING	\$116.00
EMMA DISTERHAFT							1
							\$116.00
EMPLOYEES - 1316		2022026	2/9/2026	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$162.88
EMPLOYEES							1
							\$162.88
FORWARD TS - 211		AR274999	2/9/2026	Library Coin OP Copier	25144000 - 7001	FIXED ASSET	\$6,546.00
		AR274998	2/9/2026	2026 Library Admin Copier	25144000 - 7001	FIXED ASSET	\$7,329.00
FORWARD TS							2
							\$13,875.00
HARVARD BUSINESS REVIEW - 451		84287	2/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$142.97
HARVARD BUSINESS REVIEW							1
							\$142.97
INGRAM LIBRARY SERVICES LLC - 2432		93590485-6	2/16/2026	2026 Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$14.71
					38510000 - 6006	BOOKS AND PERIODICALS	\$21.25
		93653823	2/16/2026	2026 Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$32.35

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					35510104 - 6006	BOOKS AND PERIODICALS	\$146.62
					38510000 - 6006	BOOKS AND PERIODICALS	\$721.36
	93653822	2/16/2026	2026 Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$230.83
					35510104 - 6006	BOOKS AND PERIODICALS	\$622.76
	93653824	2/16/2026	2026 Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$755.28
					35510103 - 6006	BOOKS AND PERIODICALS	\$48.94
					35510104 - 6006	BOOKS AND PERIODICALS	\$21.96
	93668753	2/16/2026	2026 books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$302.44
					35510103 - 6006	BOOKS AND PERIODICALS	\$44.96
					35510104 - 6006	BOOKS AND PERIODICALS	\$61.42
	93693787	2/16/2026	2026 book kids		38510000 - 6006	BOOKS AND PERIODICALS	\$382.23
	93693782-86	2/16/2026	2026 books arpa, kids		35510104 - 6006	BOOKS AND PERIODICALS	\$44.93
					35510104 - 6006	BOOKS AND PERIODICALS	\$74.84
					38510000 - 6006	BOOKS AND PERIODICALS	\$14.82
	93693788-91	2/16/2026	2026 Books adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$40.77
					35510104 - 6006	BOOKS AND PERIODICALS	\$22.29
	96393792	2/16/2026	2026 Books, arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$74.21
					35510104 - 6006	BOOKS AND PERIODICALS	\$103.96
					38510000 - 6006	BOOKS AND PERIODICALS	\$208.40
	93747668	2/16/2026	2026 Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$14.97
					35510104 - 6006	BOOKS AND PERIODICALS	\$60.55
					38510000 - 6006	BOOKS AND PERIODICALS	\$146.92
	93783005	2/16/2026	2026 Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$249.24
					35510104 - 6006	BOOKS AND PERIODICALS	\$111.87
					38510000 - 6006	BOOKS AND PERIODICALS	\$23.74
	93837079	2/16/2026	Books Arpa, adult		35510103 - 6006	BOOKS AND PERIODICALS	\$55.73
					38510000 - 6006	BOOKS AND PERIODICALS	\$12.00
	93913742	2/16/2026	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$693.16
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.99
					38510000 - 6006	BOOKS AND PERIODICALS	\$426.95
	93898831-2	2/16/2026	Books arpa, adult		35510103 - 6006	BOOKS AND PERIODICALS	\$13.09
					38510000 - 6006	BOOKS AND PERIODICALS	\$12.45
	93898833	2/16/2026	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$180.25
					35510104 - 6006	BOOKS AND PERIODICALS	\$350.71
					38510000 - 6006	BOOKS AND PERIODICALS	\$117.49
	93965255	2/16/2026	Books adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$142.98
					35510104 - 6006	BOOKS AND PERIODICALS	\$72.31
	94038411	2/16/2026	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$79.92
					35510104 - 6006	BOOKS AND PERIODICALS	\$217.12
					38510000 - 6006	BOOKS AND PERIODICALS	\$89.81
	94022396	2/16/2026	Book adult		35510103 - 6006	BOOKS AND PERIODICALS	\$18.95
	94055877	2/16/2026	Books adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$251.97

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
					35510104 - 6006	BOOKS AND PERIODICALS	\$391.30
		94055876	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$437.57
					35510104 - 6006	BOOKS AND PERIODICALS	\$269.33
					38510000 - 6006	BOOKS AND PERIODICALS	\$106.34
		94055879	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$789.24
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.44
					38510000 - 6006	BOOKS AND PERIODICALS	\$129.42
		84294	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$593.84
					35510104 - 6006	BOOKS AND PERIODICALS	\$93.81
					38510000 - 6006	BOOKS AND PERIODICALS	\$361.30
		94091211	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$219.58
					35510104 - 6006	BOOKS AND PERIODICALS	\$646.20
					38510000 - 6006	BOOKS AND PERIODICALS	\$31.28
		94105400	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$122.32
					35510104 - 6006	BOOKS AND PERIODICALS	\$9.34
					38510000 - 6006	BOOKS AND PERIODICALS	\$71.50
		94091210	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$156.63
					35510104 - 6006	BOOKS AND PERIODICALS	\$60.97
					38510000 - 6006	BOOKS AND PERIODICALS	\$57.56
		94151505	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$145.88
					35510104 - 6006	BOOKS AND PERIODICALS	\$24.92
					38510000 - 6006	BOOKS AND PERIODICALS	\$138.96
		94151503	2/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$267.58
					35510104 - 6006	BOOKS AND PERIODICALS	\$1,600.98
		94130534	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$862.78
					35510104 - 6006	BOOKS AND PERIODICALS	\$286.19
					38510000 - 6006	BOOKS AND PERIODICALS	\$81.85
		94151504	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$38.33
					35510104 - 6006	BOOKS AND PERIODICALS	\$8.09
					38510000 - 6006	BOOKS AND PERIODICALS	\$1,164.94
		94130532	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$549.14
					35510104 - 6006	BOOKS AND PERIODICALS	\$580.49
					38510000 - 6006	BOOKS AND PERIODICALS	\$152.33
		94130533	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$943.03
					35510104 - 6006	BOOKS AND PERIODICALS	\$75.39
					38510000 - 6006	BOOKS AND PERIODICALS	\$85.24
		94183149-50	2/16/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$29.22
		94183151	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$270.75
					35510104 - 6006	BOOKS AND PERIODICALS	\$274.79
					38510000 - 6006	BOOKS AND PERIODICALS	\$95.66
		94217575	2/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$15.40
					35510104 - 6006	BOOKS AND PERIODICALS	\$176.81

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
		94217573	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$55.48	
					35510104 - 6006	BOOKS AND PERIODICALS	\$97.21	
					38510000 - 6006	BOOKS AND PERIODICALS	\$46.77	
		94217574	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$41.80	
					35510104 - 6006	BOOKS AND PERIODICALS	\$40.61	
					38510000 - 6006	BOOKS AND PERIODICALS	\$238.75	
		94233387	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$211.55	
					35510104 - 6006	BOOKS AND PERIODICALS	\$55.42	
					38510000 - 6006	BOOKS AND PERIODICALS	\$79.75	
		94249968	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$45.48	
					35510104 - 6006	BOOKS AND PERIODICALS	\$226.67	
					38510000 - 6006	BOOKS AND PERIODICALS	\$10.99	
		94249966	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$681.23	
					35510104 - 6006	BOOKS AND PERIODICALS	\$50.94	
					38510000 - 6006	BOOKS AND PERIODICALS	\$214.42	
		94249967	2/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$213.21	
					35510104 - 6006	BOOKS AND PERIODICALS	\$211.90	
					38510000 - 6006	BOOKS AND PERIODICALS	\$39.72	
		94303688	2/16/2026	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$25.50	
		94289877	2/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$102.26	
					35510104 - 6006	BOOKS AND PERIODICALS	\$166.16	
		94289878	2/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$81.40	
					35510104 - 6006	BOOKS AND PERIODICALS	\$208.72	
		94289879	2/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$21.18	
					35510104 - 6006	BOOKS AND PERIODICALS	\$407.08	
		INGRAM LIBRARY SERVICES LLC				44		\$23,345.42
KANOPY INC - 1657		489745	1/31/2026	material Estreaming*	35510103 - 6006	BOOKS AND PERIODICALS	\$886.55	
		KANOPY INC				1		\$886.55
MICHAEL'S STORE - 1899		84284	2/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$4.21	
		MICHAEL'S STORE				1		\$4.21
OFFICE DEPOT - 212		84091	2/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$317.47	
		OFFICE DEPOT				1		\$317.47
ONE TIME VENDOR - 99999		83844	2/16/2026	2026 programming supplies adult	35510103 - 6027	PROGRAMMING	\$4.99	
		83944	2/16/2026	2026 processing supplies	35510000 - 6008	OTHER SUPPLIES	\$70.95	
		84023	2/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$3.26	
		84155	2/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$29.97	
		84254	2/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$52.73	
		84275	2/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$635.68	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
		84288	2/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.97	
		84315	2/16/2026	Book Jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$353.46	
		84316	2/16/2026	Book Jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$151.23	
		84319	2/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$17.93	
		84320	2/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$11.82	
		84345	2/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$148.41	
		84441	2/16/2026	processing supplies & 19.97 athings*	35510000 - 6008	OTHER SUPPLIES	\$32.81	
					35510103 - 6006	BOOKS AND PERIODICALS	\$19.97	
		84533	2/16/2026	programming supplies adult	35510103 - 6006	BOOKS AND PERIODICALS	\$3.99	
		84538	2/16/2026	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$100.00	
		84540	2/16/2026	material adult passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$600.00	
		123606	2/16/2026	material jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$244.44	
						ONE TIME VENDOR	17	\$2,499.61
PLAYAWAY PRODUCTS LLC - 2424								
		84447	2/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$549.91	
						PLAYAWAY PRODUCTS LLC	1	\$549.91
SYMBOLOGY INC - 971								
		114798	2/16/2026	2025 processing supplies	35510000 - 6008	OTHER SUPPLIES	\$648.60	
						SYMBOLOGY INC	1	\$648.60
TARGET STORES 25 - 264								
		83878	2/16/2026	2026 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$59.90	
		84325	2/16/2026	other expenses	35510000 - 6099	OTHER EXPENSES	\$50.69	
						TARGET STORES 25	2	\$110.59
						Grand Total	155	\$51,320.31