

Library Invoices

Invoice Due Dates: 7/1/2025 thru 8/31/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
4IMPRINT - 701							
		29876514	8/16/2025	community outreach merch	35510000 - 6099	OTHER EXPENSES	\$502.32
		29911143	8/16/2025	Library canvas bags	35510000 - 6099	OTHER EXPENSES	\$1,485.08
				4IMPRINT	2		\$1,987.40
ACE HARDWARE - 498							
		75698	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$9.98
		75767	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	-\$5.28
				ACE HARDWARE	2		\$4.70
AMAZON - 833							
		74289	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.94
		74328	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.85
		74338	7/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.18
		74341	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$69.16
		74348	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.48
		74362	7/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$29.84
		74370	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.14
		74371	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$40.49
		74372	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.45
		74373	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$28.67
		74374	7/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.40
		74375	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.10
		74376	7/16/2025	43.77 office supplies 26.80 Afic*	35510000 - 6003	OFFICE SUPPLIES	\$43.77
					35510103 - 6006	BOOKS AND PERIODICALS	\$26.80
		74377	7/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$19.99
		74378	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$251.27
		74392	7/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$25.51
		74394	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$223.58
		74395	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$16.99
		74404	7/16/2025	programming supplies	35510104 - 6027	PROGRAMMING	\$25.40
		74412	7/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$123.99
		74473	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$172.56
		74486	7/16/2025	Book Lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.85
		74487	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$42.99
		74503	7/16/2025	office supplies refund	35510000 - 6003	OFFICE SUPPLIES	-\$26.05
		74513	7/16/2025	Book Ascifi*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.98
		74514	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.67
		74576	7/16/2025	Book Aperf*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.80
		74589	7/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$10.99
		74590	7/16/2025	Book jarpa*	38510000 - 6006	BOOKS AND PERIODICALS	\$25.27
		74597	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$32.97
		74598	7/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$31.47
		74601	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$77.04

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		74651	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.82
		74657	7/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$157.59
		74660	7/16/2025	Book 17.43 Atrav 24.63 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$42.06
		74661	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.16
		74663	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$18.79
		74675	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.38
		74676	7/16/2025	material Advd*	35510103 - 6006	BOOKS AND PERIODICALS	\$59.39
		74688	7/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$29.47
		74693	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.47
		74717	7/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$19.99
		74718	7/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.00
		75659	8/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$31.10
		75660	8/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$3.10
		75677	8/16/2025	Programming supplies	35510104 - 6027	PROGRAMMING	\$345.01
		75678	8/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$111.55
		75683	8/16/2025	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$46.23
		75687	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.93
		75688	8/16/2025	Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$36.57
		75697	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$221.23
		75704	8/16/2025	programming supplies YA	35510103 - 6027	PROGRAMMING	\$9.10
		75730	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.18
		75739	8/16/2025	Book jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.98
		75740	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$31.45
		75743	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.54
		75752	8/16/2025	programming supplies YA	35510103 - 6027	PROGRAMMING	\$7.65
		75765	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$72.26
		75770	8/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.57
		75771	8/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.86
		75777	8/16/2025	Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$64.86
		75799	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.96
		75800	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$103.35
		75801	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.61
		75819	8/16/2025	Book jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$44.53
		75824	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$12.46
		75849	8/16/2025	Book Arpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$11.99
		75875	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$30.58
		75893	8/16/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.80
		75894	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.83
		75901	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$46.05
		75913	8/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.99
		75916	8/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$36.99
		75917	8/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$122.07
		75934	8/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$15.88
		75936	8/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$50.48
		75967	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.19

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		75968	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$32.39
		75969	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.99
		75970	8/16/2025	Book Special*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.95
		75971	8/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$32.74
		75972	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.57
		75973	8/16/2025	Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.97
		75974	8/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$303.99
		75975	8/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.95
		75976	8/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.67
		75982	8/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$9.50
		75991	8/16/2025	programming kids & office supplies	35510000 - 6003	OFFICE SUPPLIES	\$43.22
					35510104 - 6027	PROGRAMMING	\$27.25
		75995	8/16/2025	programming supplies YA	35510103 - 6027	PROGRAMMING	\$17.71
		75996	8/16/2025	programming supplies YA	35510103 - 6027	PROGRAMMING	\$3.58
		76022	8/16/2025	material A things*	35510103 - 6006	BOOKS AND PERIODICALS	\$129.79
		76023	8/16/2025	material A things*	35510103 - 6006	BOOKS AND PERIODICALS	\$5.21
		76067	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.21
		76068	8/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$44.75
		76069	8/16/2025	Book Agrmv*	35510103 - 6006	BOOKS AND PERIODICALS	\$30.25
		76070	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.04
		76071	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.40
		76072	8/16/2025	Book Special*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.56
		76073	8/16/2025	Book 15.95 special 36.31 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$52.26
		76074	8/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.78
		76085	8/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$25.01
		76092	8/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.60
		76093	8/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$62.68
					AMAZON	103	\$4,716.61
AMERICAN LIBRARY ASSOCIATION - 13							
		74363	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$110.69
		12779665	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$35.10
		12779666	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$58.78
		74416	7/16/2025	office supplies duplicate charge asking for refund	35510000 - 6003	OFFICE SUPPLIES	\$58.78
		74624	7/16/2025	duplicate charge refund	35510000 - 6003	OFFICE SUPPLIES	-\$58.78
		75932	8/16/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$289.00
					AMERICAN LIBRARY ASSOCIATION	6	\$493.57
AQUATIC REALMZ - 1689							
		AR2409	7/16/2025	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$105.27
		AR2471	7/16/2025	fish tank service	35510000 - 6202	GENERAL SERVICES	\$242.98
		AR2568	8/16/2025	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$100.18
					AQUATIC REALMZ	3	\$448.43
BAKER & TAYLOR BOOKS - 31							
		2039105807	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$255.55
		2039103094	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.20
		2039112724	7/16/2025	Book Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$16.20

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		2039106768	7/16/2025	Books adult and kids	35510103 - 6006	BOOKS AND PERIODICALS	\$445.19
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.25
		2039106771	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$303.73
		2039104768	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$905.33
		2039104388	7/16/2025	Book Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$23.46
		2039111771	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$220.97
		2039110749	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,018.78
		2039115926	7/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$917.65
		2039116001	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$442.29
		2039138498	7/16/2025	Book donation	15947000 - 6099	OTHER EXPENSES	\$66.11
		2039133802	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$415.07
		H72609750	7/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$20.81
		2039142256	7/16/2025	Book donation	15947000 - 6099	OTHER EXPENSES	\$22.80
		2039129649	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$448.43
		2039124064	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$65.88
		2039123046	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$359.52
		2039126130	7/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$89.32
		2039120620	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$663.68
		2039123223	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$412.50
		2039118986	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$754.95
		2039120579	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$441.26
		2039118920	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,179.51
		2039134422	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$471.05
		2039130449	7/16/2025	Books kids Arpa	38510000 - 6006	BOOKS AND PERIODICALS	\$17.26
		2039134713	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$514.44
		2039139759	7/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.66
		2039138977	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$370.24
		2039138797	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$483.84
		2039140714	7/16/2025	Books adult Arpa	38510000 - 6006	BOOKS AND PERIODICALS	\$411.52
		2039140763	7/16/2025	Book 22.19 Asoc 148.14 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$170.33
		H72723230 10970	7/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$138.97
		2039145788	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$334.57
					35510104 - 6006	BOOKS AND PERIODICALS	\$29.67
		2039139584	7/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$340.49
		2039146194	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$303.94
		2039152606	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$291.03
		2039152586	7/16/2025	Books Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$87.54
		2039148375	7/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$266.38
		2039151115	7/16/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$208.33
		H72736550	7/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$37.03
		2039153581	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$441.97
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.25
		2039171632	7/16/2025	Book donation	15947000 - 6099	OTHER EXPENSES	\$10.25
		2039163661	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$531.90
		2039166344	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$535.78

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
BIBLIOTHECA LLC - 528		H72823730	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$239.86	
		H72800500	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$202.37	
		2039157786	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$823.44	
		2039160757	8/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$539.99	
		2039158886	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$245.06	
		2039176174	8/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$438.23	
		2039178395	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$454.68	
		2039170134	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$335.04	
		2039171639	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$583.33	
		H72848870	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$37.25	
		2039182108	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$351.69	
		2039174290	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$184.41	
		2039169818	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$607.19	
		2039183721	8/16/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$100.24	
		2039186138 &	8/16/2025	Books Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$100.18	
		2039185868	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$160.66	
		2039185893	8/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$131.68	
		2039184441	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$643.55	
		2039186526	8/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.20	
		H72905980	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$52.06	
		H72910990	8/16/2025	Material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$53.01	
		2039189009	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$533.63	
		2039201130	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$206.78	
		2039199078	8/16/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$34.48	
		H73062630	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$73.24	
		2039193789	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$478.88	
		H72917190	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$38.98	
		2039195601	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$273.01	
		H72935360	8/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$30.14	
		2039193200	8/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$190.27	
		BAKER & TAYLOR BOOKS					75	\$23,697.41
	BIBLIOTHECA LLC - 528							
			INV-US81621	8/16/2025	service contract	35510000 - 6202	GENERAL SERVICES	\$2,532.57
	BIBLIOTHECA LLC					1	\$2,532.57	
BLACKSTONE PUBLISHING - 380								
		74367	7/16/2025	duplicate charge - refund requested	35510103 - 6006	BOOKS AND PERIODICALS	\$370.60	
		2200960	7/16/2025	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$370.60	
		2201461	7/16/2025	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$42.00	
		74485	7/16/2025	Material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00	
		74534	7/16/2025	refund for duplicate charge material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	-\$370.60	
		74577	7/16/2025	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$275.19	
		76040	8/16/2025	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00	
	BLACKSTONE PUBLISHING					7	\$777.79	
BOOK PAGE - 946								
		75994	8/16/2025	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$756.00	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
BRODART COMPANY - 47					BOOK PAGE	1	\$756.00
	659195	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES		\$500.49
	661049	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES		\$300.99
BRODART COMPANY						2	\$801.48
CENGAGE LEARNING INC - 1010							
	999100620535	6/24/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$131.95
	999100707183	7/15/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$77.97
	999100741998	7/28/2025	book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$131.20
	76075	8/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$43.72
	999100783271	8/8/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$43.72
	999100788273	8/11/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$25.49
CENGAGE LEARNING INC						6	\$454.05
CENTER POINT LARGE PRINT - 870							
	2179466	7/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$98.28
	2182444	8/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$49.14
CENTER POINT LARGE PRINT						2	\$147.42
CITY OF WAUWATOSA - 295							
	75649	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
	75650	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
	75651	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
	75684	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.25
	75685	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
	75775	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
	75776	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.25
	75957	8/16/2025	cashiering test refund	35510000 - 6211	CREDIT CARD PROCESSING		-\$1.00
	75958	8/16/2025	cashiering test	35510000 - 6211	CREDIT CARD PROCESSING		\$1.00
	76054	8/16/2025	test transactions	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
	76055	8/16/2025	test transaction	35510000 - 6211	CREDIT CARD PROCESSING		\$0.10
CITY OF WAUWATOSA						11	\$1.20
DEMCO - 76							
	75703	8/16/2025	programming supplies & foundation support	15947000 - 6099	OTHER EXPENSES		\$2,142.95
				35510104 - 6027	PROGRAMMING		\$31.99
DEMCO						1	\$2,174.94
DOJ - 897							
	75933	8/16/2025	volunteer background check	35510000 - 6099	OTHER EXPENSES		\$7.00
DOJ						1	\$7.00
EMMONS BUSINESS INTERIORS - 50							
	227272	6/17/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$453.47
	227363	6/25/2025	Two study booths	15947000 - 6099	OTHER EXPENSES		\$9,060.04
	228018	8/25/2025	Furniture for the Children's Library	15947000 - 6099	OTHER EXPENSES		\$10,458.40
	228019	8/25/2025	desk panel	35510000 - 6206	EQUIPMENT REPAIRS		\$311.05
EMMONS BUSINESS INTERIORS						4	\$20,282.96
EMPLOYEES - 1316							
	72025	7/31/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT		\$141.40

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
ENVISIONWARE - 976		8012025	7/30/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$97.22
		81525SA	8/15/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$19.00
		81525PL	8/15/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$19.00
		81525AM	8/15/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$19.00
		81525RT	8/15/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$19.00
		81525AB	8/15/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$160.40
				EMPLOYEES	7		\$475.02
FILM IDEAS INC - 887		77324 & 76921	8/16/2025	Foundation support cc pay station	15947000 - 6099	OTHER EXPENSES	\$9,793.98
		77362	8/16/2025	Foundation support cc pay station	15947000 - 6099	OTHER EXPENSES	\$675.00
				ENVISIONWARE	2		\$10,468.98
FORWARD TS - 211		200094	7/16/2025	Sustainability collection	10111000 - 6609	DEPARTMENT SPECIFIC	\$431.73
				FILM IDEAS INC	1		\$431.73
FRIENDS OF THE DOMES INC - 1901		AR258791	7/8/2025	Library copiers July 2025	35510000 - 6202	GENERAL SERVICES	\$1,041.65
		AR260934	8/7/2025	copier contract	35510000 - 6202	GENERAL SERVICES	\$514.14
				FORWARD TS	2		\$1,555.79
GREY HOUSE PUBLISHING - 1637		75702	8/16/2025	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$500.00
				FRIENDS OF THE DOMES INC	1		\$500.00
HALLMAN LINDSAY - 171		191515	7/16/2025	Book Arpajob*	38510000 - 6006	BOOKS AND PERIODICALS	\$234.00
		191519	7/16/2025	Book Arpajob*	38510000 - 6006	BOOKS AND PERIODICALS	\$117.00
				GREY HOUSE PUBLISHING	2		\$351.00
HOME DEPOT USA INC - 1138		74571	7/16/2025	panel repair art room	35510000 - 6206	EQUIPMENT REPAIRS	\$72.78
		74649	7/16/2025	panel repair art room	35510000 - 6206	EQUIPMENT REPAIRS	\$41.49
				HALLMAN LINDSAY	2		\$114.27
HOMEDEPOT.COM - 444		74674	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$85.90
				HOME DEPOT USA INC	1		\$85.90
INGRAM LIBRARY SERVICES LLC - 2432		74558	7/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$30.87
		75890	8/16/2025	processing supplies refund	35510000 - 6008	OTHER SUPPLIES	-\$54.04
				HOMEDEPOT.COM	2		-\$23.17
		88564104-10	7/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$411.58
					35510104 - 6006	BOOKS AND PERIODICALS	\$77.91
		88569358-63	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$96.75
					35510104 - 6006	BOOKS AND PERIODICALS	\$32.45
		88591116	7/16/2025	Books jarpacul	38510000 - 6006	BOOKS AND PERIODICALS	\$590.37
		88591113-5	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$192.66
					35510104 - 6006	BOOKS AND PERIODICALS	\$339.21
		88613927-30	7/16/2025	Books adult & jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$2,521.23

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		88643866-9	7/16/2025	Books kids, adults, jarpa	38510000 - 6006	BOOKS AND PERIODICALS	\$348.92
					35510103 - 6006	BOOKS AND PERIODICALS	\$267.31
					35510104 - 6006	BOOKS AND PERIODICALS	\$27.24
					38510000 - 6006	BOOKS AND PERIODICALS	\$105.88
		88643864-5	7/16/2025	Books Jarpa	38510000 - 6006	BOOKS AND PERIODICALS	\$347.07
		88659869-76	7/16/2025	books kids, adult, jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$92.35
					35510104 - 6006	BOOKS AND PERIODICALS	\$68.26
					38510000 - 6006	BOOKS AND PERIODICALS	\$52.97
		88742674-8	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$144.35
					35510104 - 6006	BOOKS AND PERIODICALS	\$89.54
		88796522	7/16/2025	Books arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$1,690.21
		88796523-4	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$16.64
					35510104 - 6006	BOOKS AND PERIODICALS	\$252.84
		88802894-5	7/16/2025	Books kids and arpa	35510104 - 6006	BOOKS AND PERIODICALS	\$45.65
					38510000 - 6006	BOOKS AND PERIODICALS	\$189.02
		88802889-93	7/16/2025	Books kids, adult, & arpa	35510103 - 6006	BOOKS AND PERIODICALS	\$256.98
					35510104 - 6006	BOOKS AND PERIODICALS	\$142.52
					38510000 - 6006	BOOKS AND PERIODICALS	\$26.17
		88828433-40	7/16/2025	Books adult & jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$33.12
					38510000 - 6006	BOOKS AND PERIODICALS	\$1,403.97
		88856405-6	7/16/2025	Books jarpa	38510000 - 6006	BOOKS AND PERIODICALS	\$409.16
		88856398-404	7/16/2025	Books jbks & jarpa	35510104 - 6006	BOOKS AND PERIODICALS	\$11.07
					38510000 - 6006	BOOKS AND PERIODICALS	\$1,548.22
		88850681-89	7/16/2025	Books kids, adult, jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$18.94
					35510104 - 6006	BOOKS AND PERIODICALS	\$142.67
					38510000 - 6006	BOOKS AND PERIODICALS	\$367.74
		88972613-21	7/16/2025	Books adult, kids, jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$314.26
					35510104 - 6006	BOOKS AND PERIODICALS	\$11.11
					38510000 - 6006	BOOKS AND PERIODICALS	\$108.44
		88993873-74	7/16/2025	Books adult and arpa-a	35510103 - 6006	BOOKS AND PERIODICALS	\$798.34
					38510000 - 6006	BOOKS AND PERIODICALS	\$204.60
		89023686-90	7/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$15.51
					35510104 - 6006	BOOKS AND PERIODICALS	\$418.98
		89029476	7/16/2025	Books Jarpa	38510000 - 6006	BOOKS AND PERIODICALS	\$130.21
		89059971-5	7/16/2025	Books Arpa, jarpa, jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$371.39
					38510000 - 6006	BOOKS AND PERIODICALS	\$104.32
		89094737-9	8/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$151.81
		89115698-701	8/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$45.28
					35510104 - 6006	BOOKS AND PERIODICALS	\$690.69
		89144142-151	8/16/2025	Books jarpa, jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$11.30
					35510104 - 6006	BOOKS AND PERIODICALS	\$362.81
					38510000 - 6006	BOOKS AND PERIODICALS	\$385.26
		89144132-141	8/16/2025	Books jarpa, jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$104.15
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.62
					38510000 - 6006	BOOKS AND PERIODICALS	\$477.94

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		89133677-685	8/16/2025	Books Jarpa, jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$13.29
					35510104 - 6006	BOOKS AND PERIODICALS	\$1,518.88
					38510000 - 6006	BOOKS AND PERIODICALS	\$356.14
		89218526	8/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$92.13
					35510104 - 6006	BOOKS AND PERIODICALS	\$485.84
		98223767-77	8/16/2025	Books adult, jbks, jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$21.18
					35510104 - 6006	BOOKS AND PERIODICALS	\$150.74
					38510000 - 6006	BOOKS AND PERIODICALS	\$335.23
		89223778-83	8/16/2025	Books adult & jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$107.85
					38510000 - 6006	BOOKS AND PERIODICALS	\$575.93
		89218533-5	8/16/2025	Books adult, kids & ArpaA	35510103 - 6006	BOOKS AND PERIODICALS	\$436.20
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.52
					38510000 - 6006	BOOKS AND PERIODICALS	\$50.30
		89251812-4	8/16/2025	Books jbks & jarpa	35510104 - 6006	BOOKS AND PERIODICALS	\$29.04
					38510000 - 6006	BOOKS AND PERIODICALS	\$46.92
		89304665	8/16/2025	Books jarpa, kids, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$59.78
					35510104 - 6006	BOOKS AND PERIODICALS	\$69.30
					38510000 - 6006	BOOKS AND PERIODICALS	\$147.42
		89297430-8	8/16/2025	Books adult, kids, jarpa	35510103 - 6006	BOOKS AND PERIODICALS	\$70.27
					35510104 - 6006	BOOKS AND PERIODICALS	\$125.03
					38510000 - 6006	BOOKS AND PERIODICALS	\$50.08
		89328129-31	8/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$258.08
					35510104 - 6006	BOOKS AND PERIODICALS	\$21.70
		89352413-26	8/16/2025	Books jarpa, kids, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$15.98
					35510104 - 6006	BOOKS AND PERIODICALS	\$663.62
					38510000 - 6006	BOOKS AND PERIODICALS	\$765.40
		89379780-81	8/16/2025	Books adult, arpa A	35510103 - 6006	BOOKS AND PERIODICALS	\$69.47
					38510000 - 6006	BOOKS AND PERIODICALS	\$11.13
		89374966-81	8/16/2025	Books jarpa, Aarpa, kids, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$845.78
					35510104 - 6006	BOOKS AND PERIODICALS	\$86.08
					38510000 - 6006	BOOKS AND PERIODICALS	\$939.71
		89395909	8/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$166.87
		89406891-3	8/16/2025	Books adult, arpa A	35510103 - 6006	BOOKS AND PERIODICALS	\$205.29
					38510000 - 6006	BOOKS AND PERIODICALS	\$203.34
		89484616-23	8/16/2025	Books ArpaA, jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$191.40
					35510104 - 6006	BOOKS AND PERIODICALS	\$82.06
					38510000 - 6006	BOOKS AND PERIODICALS	\$41.40
		89528431-44	8/16/2025	Books Arpa, jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$82.90
					35510104 - 6006	BOOKS AND PERIODICALS	\$114.36
					38510000 - 6006	BOOKS AND PERIODICALS	\$238.55
		89589915-18	8/16/2025	books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$76.62
					35510104 - 6006	BOOKS AND PERIODICALS	\$75.69
		89604082-91	8/16/2025	Books Arpa, kids, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$48.25
					35510104 - 6006	BOOKS AND PERIODICALS	\$631.55
					38510000 - 6006	BOOKS AND PERIODICALS	\$72.99

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
KANOPY INC - 1657	8962129-304	8/16/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$31.05	
				35510104 - 6006	BOOKS AND PERIODICALS	\$340.34	
				38510000 - 6006	BOOKS AND PERIODICALS	\$228.19	
	89646617-22	8/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$49.78	
				35510104 - 6006	BOOKS AND PERIODICALS	\$202.18	
	89669390-2	8/16/2025	Books ArpaA & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$753.75	
				38510000 - 6006	BOOKS AND PERIODICALS	\$323.49	
	INGRAM LIBRARY SERVICES LLC				47	\$29,667.06	
	LOWES HOME CENTER - 913	458387	6/30/2025	material streaming econtent	35510103 - 6006	BOOKS AND PERIODICALS	\$900.15
		462237	7/31/2025	streaming Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$804.10
KANOPY INC				2	\$1,704.25		
MICHAEL'S STORE - 1899	74339	7/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$4.98	
	LOWES HOME CENTER				1	\$4.98	
MIDWEST TAPE - 333	74530	7/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$6.98	
	74531	7/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$131.91	
	74557	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.44	
	74596	7/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$5.24	
	74626	7/16/2025	programming adult refund	35510103 - 6027	PROGRAMMING	-\$6.98	
	76039	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$19.98	
	MICHAEL'S STORE				6	\$166.57	
MIDWEST TAPE - 333	507362760	6/24/2025	material Advd	35510103 - 6006	BOOKS AND PERIODICALS	\$696.43	
	507394302	6/30/2025	material Advd	35510103 - 6006	BOOKS AND PERIODICALS	\$738.46	
	507401279	7/2/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$86.21	
	507441265	7/11/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$53.23	
	507441266	7/11/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$22.49	
	507487028	7/22/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$342.34	
	507518527	7/28/2025	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	\$9.89	
	507518529	7/28/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$22.49	
	507518540	7/28/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$17.99	
	507551000	8/5/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$361.33	
	507550689	8/5/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$18.74	
	507551001	8/5/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$23.24	
	507551003	8/5/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$53.98	
	507579574	8/11/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$472.29	
	507579576	8/11/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$12.74	
	507616620	8/19/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$292.40	
	507616623	8/19/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$53.98	
	507616621	8/19/2025	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	\$10.79	
	507616624	8/19/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$26.99	
	MIDWEST TAPE				19	\$3,316.01	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		RN61579	8/16/2025	Material 4000 eref 770 arpacul*	35510103 - 6006	BOOKS AND PERIODICALS	\$4,000.00
					38510000 - 6006	BOOKS AND PERIODICALS	\$770.00
				NEWSBANK INC	1		\$4,770.00
OFFICE DEPOT - 212		75809	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$9.84
				OFFICE DEPOT	1		\$9.84
ONE TIME VENDOR - 99999		74466	7/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$9.46
		74481	7/16/2025	Other expenses - mother's room	35510000 - 6099	OTHER EXPENSES	\$40.24
		74500	7/16/2025	Other expenses - mother's room	35510000 - 6099	OTHER EXPENSES	\$453.07
		74529	7/16/2025	programming YA, processing supplies, & office supp	35510000 - 6003	OFFICE SUPPLIES	\$2.98
					35510000 - 6008	OTHER SUPPLIES	\$17.14
					35510103 - 6027	PROGRAMMING	\$19.42
		10001	7/7/2025	material Art*	35510103 - 6006	BOOKS AND PERIODICALS	\$300.00
		75626	8/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$6.00
		75768	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$75.86
		75815	8/16/2025	programming supplies kids & adult	35510103 - 6027	PROGRAMMING	\$49.80
					35510104 - 6027	PROGRAMMING	\$49.80
		75889	8/16/2025	processing supplies refund	35510000 - 6008	OTHER SUPPLIES	-\$44.25
				ONE TIME VENDOR	9		\$979.52
PAYPAL - 1290		75874	8/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.00
				PAYPAL	1		\$23.00
PLAYAWAY PRODUCTS LLC - 2424		74439	7/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$59.99
		74622	7/16/2025	Books jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$77.99
		500928	7/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$60.99
		505415	8/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$247.95
		505552	8/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$389.93
		508142	8/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$483.91
				PLAYAWAY PRODUCTS LLC	6		\$1,320.76
SIGNARAMA - 561		74464	7/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$60.77
		65282	8/15/2025	Foundation support item	15947000 - 6099	OTHER EXPENSES	\$427.25
				SIGNARAMA	2		\$488.02
TARGET STORES 25 - 264		75636	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$175.53
		76041	8/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$45.52
				TARGET STORES 25	2		\$221.05
U OF M MINITEX - 443		74417	7/16/2025	processing supplies Arpa	38510000 - 6008	OTHER SUPPLIES	\$813.00
				U OF M MINITEX	1		\$813.00
ULINE - 903		76079	8/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$97.77
				ULINE	1		\$97.77

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
UNIVERSITY OF WISCONSIN - 832							
	75802	8/16/2025	continuing education		35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$200.00
	UNIVERSITY OF WISCONSIN					1	\$200.00
USA TODAY - 1380							
	74628	7/16/2025	material Aper*		35510103 - 6006	BOOKS AND PERIODICALS	\$518.08
	USA TODAY					1	\$518.08
WISCONSIN LIBRARY ASSOCIATION - 1127							
	23047	8/16/2025	professional membership		35510000 - 6005	MEMBERSHIPS AND DUES	\$90.00
	WISCONSIN LIBRARY ASSOCIATION					1	\$90.00
ZOOLOGICAL SOCIETY - 1446							
	74303	7/16/2025	material passes		35510103 - 6006	BOOKS AND PERIODICALS	\$2,500.00
	ZOOLOGICAL SOCIETY					1	\$2,500.00
Grand Total					350		\$120,132.96