

# Library Invoices

Invoice Due Dates: 4/1/2026 thru 4/30/2026

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833		86185	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$24.66
		86188	4/16/2026	office supplies & other expenses	35510000 - 6003	OFFICE SUPPLIES	\$38.84
					35510000 - 6097	PCARD REBATE	\$47.01
		86200	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$10.35
		86213	4/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$25.34
		86248	4/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$36.44
		86252	4/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$210.89
		86253	4/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$297.00
		86269	4/16/2026	material Jav*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.89
		86296	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$38.94
		86306	4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$35.97
		86308	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$60.43
		86309	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.04
		86319	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.99
		86320	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$45.01
		86325	4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$47.96
		86331	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.76
		86341	4/16/2026	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.99
		86342	4/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$41.97
		86358	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.40
		86368	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.71
		86384	4/16/2026	Book 33 Afic 16.50 Amed 22 Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$71.50
		86385	4/16/2026	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$26.94
		86388	4/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$12.99
		86408	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.74
		86409	4/16/2026	Book jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$14.84
		86424	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$27.90
		86434	4/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$48.95
		86444	4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$33.19
		86445	4/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$11.95
		86448	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.61
		86449	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.00
		86450	4/16/2026	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.48
		86461	4/16/2026	Book jbks*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.23
		86471	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.37
		86472	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.05
		86473	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.98
		86497	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.38
		86498	4/16/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.64
		86499	4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$227.78
		86516	4/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$65.65
		86522	4/16/2026	programming supplies adult & kids	35510103 - 6027	PROGRAMMING	\$8.00

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
					35510104 - 6027	PROGRAMMING	\$7.99
	86526		4/16/2026	Book 29.84 Abiog 28.08 Afic 16.56 Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$74.48
	86527		4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.88
	86541		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$19.89
	86542		4/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$54.30
	86543		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$16.92
	86553		4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.61
	86574		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$8.99
	86578		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$48.70
	86582		4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.99
	86583		4/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$299.00
	86602		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.34
	86608		4/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$82.23
	86621		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.73
	86636		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$19.99
	86637		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$37.04
	86642		4/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$29.39
	86646		4/16/2026	Book jbk*	35510104 - 6006	BOOKS AND PERIODICALS	\$5.84
	86653		4/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$548.48
	86654		4/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$351.88
	86691		4/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$16.79
	86701		4/16/2026	Book arpamed*	38510000 - 6006	BOOKS AND PERIODICALS	\$22.00
	86702		4/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.20
	86722		4/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$39.99
	86726		4/16/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$107.94
	86727		4/16/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.39
	86744		4/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$44.99
	86745		4/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.50
<b>AMAZON</b>						<b>68</b>	<b>\$3,909.23</b>
AQUATIC REALMZ - 1689							
	AR3666		4/16/2026	fish tank service	35510000 - 6202	GENERAL SERVICES	\$128.21
	AR3819		4/16/2026	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$149.99
<b>AQUATIC REALMZ</b>						<b>2</b>	<b>\$278.20</b>
BRODART COMPANY - 47							
	672768		4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$547.21
<b>BRODART COMPANY</b>						<b>1</b>	<b>\$547.21</b>
CENGAGE LEARNING INC - 1010							
	999102614732		4/13/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$61.42
<b>CENGAGE LEARNING INC</b>						<b>1</b>	<b>\$61.42</b>
CENTER POINT LARGE PRINT - 870							
	2232816		4/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.14
	2229866		4/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.28
	2236334		4/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.28
<b>CENTER POINT LARGE PRINT</b>						<b>3</b>	<b>\$245.70</b>

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		86359	4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$120.27
		86501	4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$84.12
<b>DEMCO</b>						<b>2</b>	<b>\$204.39</b>
FORWARD TS - 211		AR279687	4/8/2026	general services	35510000 - 6202	GENERAL SERVICES	\$139.67
<b>FORWARD TS</b>						<b>1</b>	<b>\$139.67</b>
HOMEDEPOT.COM - 444		86523	4/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.97
<b>HOMEDEPOT.COM</b>						<b>1</b>	<b>\$19.97</b>
HOTEL LISTING - 505		86369	4/16/2026	professional development - invest in people	10143431 - 6002	PROFESSIONAL DEVELOPMENT	\$121.00
<b>HOTEL LISTING</b>						<b>1</b>	<b>\$121.00</b>
INGRAM LIBRARY SERVICES LLC - 2432		95047381	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$62.43
					35510104 - 6006	BOOKS AND PERIODICALS	\$428.70
					38510000 - 6006	BOOKS AND PERIODICALS	\$183.37
		95069005	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$77.12
					35510104 - 6006	BOOKS AND PERIODICALS	\$715.40
					38510000 - 6006	BOOKS AND PERIODICALS	\$59.70
		95102936	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$264.98
					35510104 - 6006	BOOKS AND PERIODICALS	\$737.33
					38510000 - 6006	BOOKS AND PERIODICALS	\$63.85
		95117048	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$329.97
					35510104 - 6006	BOOKS AND PERIODICALS	\$143.99
					38510000 - 6006	BOOKS AND PERIODICALS	\$325.97
		95102937	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$176.48
					35510104 - 6006	BOOKS AND PERIODICALS	\$360.64
					38510000 - 6006	BOOKS AND PERIODICALS	\$307.92
		95102935	4/16/2026	Books arpa, adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	\$189.87
		credit memos	4/16/2026	Books adult, kids refund	35510103 - 6006	BOOKS AND PERIODICALS	-\$78.08
					35510104 - 6006	BOOKS AND PERIODICALS	-\$182.81
		95135646	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$160.55
					35510104 - 6006	BOOKS AND PERIODICALS	\$282.64
					38510000 - 6006	BOOKS AND PERIODICALS	\$93.99
		95135647	4/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
					35510104 - 6006	BOOKS AND PERIODICALS	\$22.78
		95167325	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$175.48
					35510104 - 6006	BOOKS AND PERIODICALS	\$273.91
					38510000 - 6006	BOOKS AND PERIODICALS	\$181.42
		95180655	4/16/2026	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$20.58
					38510000 - 6006	BOOKS AND PERIODICALS	\$81.65
		95180654	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$25.03
					35510104 - 6006	BOOKS AND PERIODICALS	\$143.12
					38510000 - 6006	BOOKS AND PERIODICALS	\$290.18
		95215106	4/16/2026	Books arpa, adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$65.30

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		95197942	4/16/2026	Books arpa, adult, kids	38510000 - 6006	BOOKS AND PERIODICALS	\$60.70
					35510103 - 6006	BOOKS AND PERIODICALS	\$49.50
					35510104 - 6006	BOOKS AND PERIODICALS	\$245.82
					38510000 - 6006	BOOKS AND PERIODICALS	\$164.89
		95234144	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$275.12
					35510104 - 6006	BOOKS AND PERIODICALS	\$219.03
					38510000 - 6006	BOOKS AND PERIODICALS	\$14.99
		95264784	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$151.14
					35510104 - 6006	BOOKS AND PERIODICALS	\$394.42
					38510000 - 6006	BOOKS AND PERIODICALS	\$190.15
		95294434	4/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$16.49
					35510104 - 6006	BOOKS AND PERIODICALS	\$23.88
		95340971	4/16/2026	Book arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$42.54
					38510000 - 6006	BOOKS AND PERIODICALS	\$246.05
		95324786	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$121.14
					35510104 - 6006	BOOKS AND PERIODICALS	\$141.14
					38510000 - 6006	BOOKS AND PERIODICALS	\$257.49
		95324785	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$59.16
					35510104 - 6006	BOOKS AND PERIODICALS	\$539.74
					38510000 - 6006	BOOKS AND PERIODICALS	\$659.31
		95377546	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$168.92
					35510104 - 6006	BOOKS AND PERIODICALS	\$59.58
					38510000 - 6006	BOOKS AND PERIODICALS	\$36.97
		95361805	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$62.68
					35510104 - 6006	BOOKS AND PERIODICALS	\$64.54
					38510000 - 6006	BOOKS AND PERIODICALS	\$11.54
		95415947	4/16/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$77.66
		95398996	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$108.78
					35510104 - 6006	BOOKS AND PERIODICALS	\$555.48
					38510000 - 6006	BOOKS AND PERIODICALS	\$43.46
		95398997	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$92.78
					35510104 - 6006	BOOKS AND PERIODICALS	\$311.81
					38510000 - 6006	BOOKS AND PERIODICALS	\$43.39
		95398995	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$450.40
					35510104 - 6006	BOOKS AND PERIODICALS	\$231.69
					38510000 - 6006	BOOKS AND PERIODICALS	\$209.75
		95447229	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$36.93
					35510104 - 6006	BOOKS AND PERIODICALS	\$58.94
					38510000 - 6006	BOOKS AND PERIODICALS	\$10.77
		95434009	4/16/2026	Books arpa, kids, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$98.13
					35510104 - 6006	BOOKS AND PERIODICALS	\$48.32
					38510000 - 6006	BOOKS AND PERIODICALS	\$37.35
		95491923	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$409.19
					35510104 - 6006	BOOKS AND PERIODICALS	\$102.65
					38510000 - 6006	BOOKS AND PERIODICALS	\$91.19

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		95519303	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$74.36
					35510104 - 6006	BOOKS AND PERIODICALS	\$52.71
					38510000 - 6006	BOOKS AND PERIODICALS	\$116.68
		95563006	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$430.56
					35510104 - 6006	BOOKS AND PERIODICALS	\$350.68
					38510000 - 6006	BOOKS AND PERIODICALS	\$146.99
		95574675	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$514.51
					35510104 - 6006	BOOKS AND PERIODICALS	\$12.64
					38510000 - 6006	BOOKS AND PERIODICALS	\$401.70
		95587660	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$481.22
					35510104 - 6006	BOOKS AND PERIODICALS	\$31.39
					38510000 - 6006	BOOKS AND PERIODICALS	\$378.58
		95601997	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$86.34
					35510104 - 6006	BOOKS AND PERIODICALS	\$117.75
					38510000 - 6006	BOOKS AND PERIODICALS	\$68.62
		95587661	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$186.97
					35510104 - 6006	BOOKS AND PERIODICALS	\$173.58
					38510000 - 6006	BOOKS AND PERIODICALS	\$29.63
		95587662	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$147.23
					35510104 - 6006	BOOKS AND PERIODICALS	\$727.76
					38510000 - 6006	BOOKS AND PERIODICALS	\$43.48
		95587659	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$1,059.87
					35510104 - 6006	BOOKS AND PERIODICALS	\$32.40
					38510000 - 6006	BOOKS AND PERIODICALS	\$388.78
		95647987	4/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$35.88
					35510104 - 6006	BOOKS AND PERIODICALS	\$47.11
		95647988	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$195.78
					35510104 - 6006	BOOKS AND PERIODICALS	\$169.57
					38510000 - 6006	BOOKS AND PERIODICALS	\$25.16
		95661454	4/16/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$19.07
		95661453	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$38.09
					35510104 - 6006	BOOKS AND PERIODICALS	\$32.08
					38510000 - 6006	BOOKS AND PERIODICALS	\$22.79
		95697392	4/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$59.05
					35510104 - 6006	BOOKS AND PERIODICALS	\$103.20
		95677681	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$124.65
					35510104 - 6006	BOOKS AND PERIODICALS	\$415.16
					38510000 - 6006	BOOKS AND PERIODICALS	\$61.66
		95677682	4/16/2026	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$466.42
					38510000 - 6006	BOOKS AND PERIODICALS	\$15.94
		95714140	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$55.54
					35510104 - 6006	BOOKS AND PERIODICALS	\$130.31
					38510000 - 6006	BOOKS AND PERIODICALS	\$14.84
		95744036	4/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$308.80
					35510104 - 6006	BOOKS AND PERIODICALS	\$290.19

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					38510000 - 6006	BOOKS AND PERIODICALS	\$43.27
				<b>INGRAM LIBRARY SERVICES LLC</b>		<b>46</b>	<b>\$22,024.55</b>
KANOPY INC - 1657		498836	3/31/2026	material streaming econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$898.45
				<b>KANOPY INC</b>		<b>1</b>	<b>\$898.45</b>
LIBRARY MARKET - 2203		5192	4/16/2026	software hosting	35510000 - 6409	SOFTWARE HOSTING	\$2,000.00
				<b>LIBRARY MARKET</b>		<b>1</b>	<b>\$2,000.00</b>
MERGENT INC - 475		2360038000000910	4/16/2026	Book Arpajob*	38510000 - 6006	BOOKS AND PERIODICALS	\$2,946.00
				<b>MERGENT INC</b>		<b>1</b>	<b>\$2,946.00</b>
MIDWEST TAPE - 333		508673289	4/3/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$45.74
		508714790	4/14/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$41.98
		508714791	4/14/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$14.99
		508714792	4/14/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$53.98
		508714794	4/14/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$23.24
				<b>MIDWEST TAPE</b>		<b>5</b>	<b>\$179.93</b>
MILWAUKEE CO FEDERATED LIBRARY SYSTEM - 1366		FL-03841	4/8/2026	library system support	35510000 - 6202	GENERAL SERVICES	\$21,209.00
					35510103 - 6006	BOOKS AND PERIODICALS	\$45,885.00
				<b>MILWAUKEE CO FEDERATED LIBRARY SYSTEM</b>		<b>1</b>	<b>\$67,094.00</b>
ONE TIME VENDOR - 99999		86216	4/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$35.00
		86249	4/16/2026	processing and programming supplies	35510000 - 6008	OTHER SUPPLIES	\$5.98
					35510103 - 6027	PROGRAMMING	\$4.97
					35510104 - 6027	PROGRAMMING	\$4.97
		86251	4/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$250.00
		86313	4/16/2026	programming supplies adult, kids	35510103 - 6027	PROGRAMMING	\$165.70
					35510104 - 6027	PROGRAMMING	\$13.74
		86377	4/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$19.98
		86378	4/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$6.14
		86387	4/16/2026	Book eref*	35510103 - 6006	BOOKS AND PERIODICALS	\$7,177.00
		86411	4/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$7.78
		86421	4/16/2026	book donation	15947000 - 6099	OTHER EXPENSES	\$557.20
		86470	4/16/2026	material aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$48.00
		86474	4/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$36.95
		86496	4/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$50.00
		86500	4/16/2026	material aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$59.95
		86515	4/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$10.58
		86580	4/16/2026	programming supplies adult & kids	35510103 - 6027	PROGRAMMING	\$3.50
					35510104 - 6027	PROGRAMMING	\$3.49
		126419	4/16/2026	Book Jarpacul	38510000 - 6006	BOOKS AND PERIODICALS	\$48.35
		41905472	4/16/2026	software maintenance	35510000 - 6411	SOFTWARE MAINT	\$333.59
				<b>ONE TIME VENDOR</b>		<b>17</b>	<b>\$8,842.87</b>

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
TARGET STORES 25 - 264							
		86300	4/16/2026	programming kids, other supplies	35510000 - 6097	PCARD REBATE	\$63.07
					35510104 - 6027	PROGRAMMING	\$19.34
		86521	4/16/2026	programming supplies kids & adults	35510103 - 6027	PROGRAMMING	\$1.95
					35510104 - 6027	PROGRAMMING	\$1.94
<b>TARGET STORES 25</b>						<b>2</b>	<b>\$86.30</b>
WISCONSIN LIBRARY ASSOCIATION - 1127							
		25037	4/16/2026	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$250.00
<b>WISCONSIN LIBRARY ASSOCIATION</b>						<b>1</b>	<b>\$250.00</b>
<b>Grand Total</b>						<b>155</b>	<b>\$109,848.89</b>