

Library

Invoice Due Dates: 10/1/2025 thru 10/31/2025

Vendor Name	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833						
	78228	10/16/2025	material 57.88 advd 57.88 special*	35510103 - 6006	BOOKS AND PERIODICALS	\$115.76
	78244	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.61
	78256	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$151.38
	78257	10/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$51.03
	78258	10/16/2025	material jthings*	35510103 - 6006	BOOKS AND PERIODICALS	\$209.01
	78261	10/16/2025	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.38
	78290	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$24.99
	78301	10/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.08
	78302	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$41.79
	78303	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$25.86
	78304	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$50.15
	78305	10/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$83.60
	78306	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.69
	78324	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$9.41
	78325	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$8.99
	78326	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.36
	78342	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$150.46
	78348	10/16/2025	office supplies refund	35510000 - 6003	OFFICE SUPPLIES	-\$68.58
	78349	10/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
	78350	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.39
	78352	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$22.61
	78363	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$16.99
	78374	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.71
	78407	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$22.98
	78424	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.79
	78425	10/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$48.00
	78426	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$38.61
	78427	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.67
	78496	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$219.98
	78515	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$28.45
	78516	10/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$427.51
	78533	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.94
	78534	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$29.90
	78562	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$25.97
	78599	10/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$48.00
	78600	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.10
	78612	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$21.98
	78629	10/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.72

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78630	10/16/2025	Book Agrnv*	35510103 - 6006	BOOKS AND PERIODICALS	\$24.00
78632	10/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$67.07
78633	10/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$276.38
78634	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$53.36
78635	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$28.52
78636	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.96
78637	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$104.94
78657	10/16/2025	programming supplies kids	35510104 - 6006	BOOKS AND PERIODICALS	\$77.23
78658	10/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$23.89
78659	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$42.99
78660	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$15.98
78661	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$26.99
78664	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.18
78677	10/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.49
78678	10/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.37
78679	10/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.55
78680	10/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
78735	10/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.44
78738	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.94
78739	10/16/2025	Book lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.25
78740	10/16/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$149.89
78741	10/16/2025	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$632.67
78762	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$13.49
78763	10/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$75.90
78764	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$4.52
78767	10/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	-\$16.49
78779	10/16/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.63
78812	10/16/2025	Book 19.95 Asoc 59.67 Amed*	35510103 - 6006	BOOKS AND PERIODICALS	\$79.62
78813	10/16/2025	Book Alit*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.93
78814	10/16/2025	Book yaarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$21.98
78818	10/16/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.75
78819	10/16/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$63.00
78831	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.92
78832	10/16/2025	Book amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$168.05
78833	10/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.98
78835	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$16.20
			AMAZON	74	\$4,261.84

AMERICAN LIBRARY ASSOCIATION - 13

78373	10/16/2025	Books	35510000 - 6006	BOOKS AND PERIODICALS	\$58.78
78493	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$116.82

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12886309	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$92.80
AMERICAN LIBRARY ASSOCIATION				3	\$268.40

AQUATIC REALMZ - 1689

AR2847	10/16/2025	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$96.99
AQUATIC REALMZ				1	\$96.99

BAKER & TAYLOR BOOKS - 31

2039272372	10/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$132.23
2039235308	10/16/2025	Books 61.50 jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$457.87
2039248805	10/16/2025	Books 54.36 jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$300.26
2039268170	10/16/2025	Books 27.18 jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$189.26
2039245167	10/16/2025	Books 45.52 jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$445.88
2039274653	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$214.11
2039038064	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$97.20
2039123289	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$98.40
2039279492	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$448.97
2039275909	10/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$11.37
2039276933	10/16/2025	Book 90 Aref 75.53 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$165.53
2039279453	10/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$132.86
2039277259	10/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$373.21
2039279455	10/16/2025	Books arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$147.52
2039283588	10/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$50.20
2039283906	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$193.33
2039282367	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$290.65
2039286199	10/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$40.08
2039286794	10/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$64.26
BAKER & TAYLOR BOOKS				19	\$3,853.19

BLACKSTONE PUBLISHING - 380

78390	10/16/2025	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$176.40
2212250	10/16/2025	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$164.78
BLACKSTONE PUBLISHING				2	\$341.18

CENGAGE LEARNING INC - 1010

999101614889	10/17/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$77.97
CENGAGE LEARNING INC				1	\$77.97

CENTER POINT LARGE PRINT - 870

2194073	10/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.14
2191088	10/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.28
2201513	10/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.14
CENTER POINT LARGE PRINT				3	\$196.56

CITY OF WAUWATOSA - 295

78768	10/16/2025	credit card test	35510000 - 6211	CREDIT CARD PROCESSING	-\$1.00
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DEMCO - 76	78770	10/16/2025	credit card test	35510000 - 6211	CREDIT CARD PROCESSING	\$1.00
	CITY OF WAUWATOSA				2	\$0.00
	78577	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$108.85
	DEMCO				1	\$108.85
DISCOUNT PAPER PRODUCTS INC - 945						
	78494	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$411.25
	DISCOUNT PAPER PRODUCTS INC				1	\$411.25
EBAY - 515						
	78410	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$48.14
	EBAY				1	\$48.14
FORWARD TS - 211						
	AR 265535	10/6/2025	copier service	35510000 - 6202	GENERAL SERVICES	\$549.85
	FORWARD TS				1	\$549.85
GREY HOUSE PUBLISHING - 1637						
	191517	10/16/2025	Book Arpabus*	38510000 - 6006	BOOKS AND PERIODICALS	\$117.00
	GREY HOUSE PUBLISHING				1	\$117.00
HOMEDEPOT.COM - 444						
	78627	10/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$199.00
	HOMEDEPOT.COM				1	\$199.00
INGRAM LIBRARY SERVICES LLC - 2432						
	90364091	10/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$303.21
	90348951-3	10/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$56.59
	90379907-10	10/16/2025	Books adult, jbks, arpa	35510103 - 6006	BOOKS AND PERIODICALS	\$41.07
				35510104 - 6006	BOOKS AND PERIODICALS	\$341.58
				38510000 - 6006	BOOKS AND PERIODICALS	\$10.17
	90387190-2	10/16/2025	Books adult & jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$19.15
				35510104 - 6006	BOOKS AND PERIODICALS	\$51.56
	90379898-906	10/16/2025	Books Arpa, adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$26.27
				35510104 - 6006	BOOKS AND PERIODICALS	\$201.44
				38510000 - 6006	BOOKS AND PERIODICALS	\$22.51
	90420361-63	10/16/2025	Books adult & jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$16.71
				35510104 - 6006	BOOKS AND PERIODICALS	\$49.19
	90440438-42	10/16/2025	Books Arpa, adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$64.40
				35510104 - 6006	BOOKS AND PERIODICALS	\$86.93
				38510000 - 6006	BOOKS AND PERIODICALS	\$18.00
	90440443-51	10/16/2025	Books Arpa, adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$568.63
				35510104 - 6006	BOOKS AND PERIODICALS	\$317.51
				38510000 - 6006	BOOKS AND PERIODICALS	\$16.59
	90452718-9	10/16/2025	Books adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$40.84

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			35510104 - 6006	BOOKS AND PERIODICALS	\$67.22
90452720-1	10/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$289.56
90477817-22	10/16/2025	Books adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$35.80
			35510104 - 6006	BOOKS AND PERIODICALS	\$392.46
90477823	10/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$487.94
90518642-44	10/16/2025	Books adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$16.92
			35510104 - 6006	BOOKS AND PERIODICALS	\$17.71
90532643-45	10/16/2025	Books adult, arpa, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$102.17
			35510104 - 6006	BOOKS AND PERIODICALS	\$25.16
			38510000 - 6006	BOOKS AND PERIODICALS	\$54.89
90587069-71	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$75.25
			35510104 - 6006	BOOKS AND PERIODICALS	\$75.00
90580900-914	10/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$531.40
			35510104 - 6006	BOOKS AND PERIODICALS	\$97.56
			38510000 - 6006	BOOKS AND PERIODICALS	\$288.50
90609957-59	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$17.72
			35510104 - 6006	BOOKS AND PERIODICALS	\$23.21
90609960	10/16/2025	Book Afic	35510103 - 6006	BOOKS AND PERIODICALS	\$16.75
90621086-89	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$44.54
			35510104 - 6006	BOOKS AND PERIODICALS	\$177.94
90644043-53	10/16/2025	Books adult, kids, arpa	35510103 - 6006	BOOKS AND PERIODICALS	\$30.31
			35510104 - 6006	BOOKS AND PERIODICALS	\$319.82
			38510000 - 6006	BOOKS AND PERIODICALS	\$16.62
90644054-63	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$68.86
			35510104 - 6006	BOOKS AND PERIODICALS	\$824.60
90644064-77	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$741.55
			35510104 - 6006	BOOKS AND PERIODICALS	\$335.76
90652223	10/16/2025	Book Afic	35510103 - 6006	BOOKS AND PERIODICALS	\$20.40
90704827-8	10/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$62.18
90692511-18	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$32.39
			35510104 - 6006	BOOKS AND PERIODICALS	\$147.65
90692505-10	10/16/2025	Books adult, kids, arpa	35510103 - 6006	BOOKS AND PERIODICALS	\$525.74
			35510104 - 6006	BOOKS AND PERIODICALS	\$712.79
			38510000 - 6006	BOOKS AND PERIODICALS	\$239.11
90704820-26	10/16/2025	Books adult, kids, arpa	35510103 - 6006	BOOKS AND PERIODICALS	\$254.96
			35510104 - 6006	BOOKS AND PERIODICALS	\$314.70
			38510000 - 6006	BOOKS AND PERIODICALS	\$19.25
90724685	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$17.64
			35510104 - 6006	BOOKS AND PERIODICALS	\$11.75
90724675-84	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$83.85

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			35510104 - 6006	BOOKS AND PERIODICALS	\$130.63
90756567-79	10/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$62.41
			35510104 - 6006	BOOKS AND PERIODICALS	\$448.00
			38510000 - 6006	BOOKS AND PERIODICALS	\$378.72
90756581-3	10/16/2025	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$134.19
			38510000 - 6006	BOOKS AND PERIODICALS	\$474.68
90756580	10/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$18.40
90814361-69	10/16/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$493.32
			35510104 - 6006	BOOKS AND PERIODICALS	\$30.24
			38510000 - 6006	BOOKS AND PERIODICALS	\$9.81
90824774-83	10/16/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$37.75
			35510104 - 6006	BOOKS AND PERIODICALS	\$81.56
			38510000 - 6006	BOOKS AND PERIODICALS	\$194.85
90875017	10/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$58.50
90859756-64	10/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$240.24
			35510104 - 6006	BOOKS AND PERIODICALS	\$31.65
			38510000 - 6006	BOOKS AND PERIODICALS	\$28.23
90859765-83	10/16/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$289.69
			35510104 - 6006	BOOKS AND PERIODICALS	\$202.93
			38510000 - 6006	BOOKS AND PERIODICALS	\$110.32
90903222-28	10/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$117.85
			35510104 - 6006	BOOKS AND PERIODICALS	\$6.05
			38510000 - 6006	BOOKS AND PERIODICALS	\$40.08
90922539-40	10/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$26.08
90930363-65	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$40.78
			35510104 - 6006	BOOKS AND PERIODICALS	\$13.41
90953744-51	10/16/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$99.26
			35510104 - 6006	BOOKS AND PERIODICALS	\$107.08
			38510000 - 6006	BOOKS AND PERIODICALS	\$44.72
90953753-65	10/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$256.77
			35510104 - 6006	BOOKS AND PERIODICALS	\$343.57
			38510000 - 6006	BOOKS AND PERIODICALS	\$71.02
90953752	10/16/2025	Book jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$13.44
90983595-602	10/16/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$7.51
			35510104 - 6006	BOOKS AND PERIODICALS	\$454.74
			38510000 - 6006	BOOKS AND PERIODICALS	\$20.46
90989170	10/16/2025	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$20.40
90983593-4	10/16/2025	Books Arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$33.60
			38510000 - 6006	BOOKS AND PERIODICALS	\$20.52
90989163-69	10/16/2025	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$37.47

Library

Invoice Due Dates: 10/1/2025 thru 10/31/2025

			35510104 - 6006	BOOKS AND PERIODICALS	\$226.05
90983584-92	10/16/2025	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$958.57
			38510000 - 6006	BOOKS AND PERIODICALS	\$17.16
INGRAM LIBRARY SERVICES LLC			48		\$16,302.69
JENNIFER ELIZABETH KLEMENS - 2238					
12072025	10/28/2025	programming adult	35510103 - 6027	PROGRAMMING	\$30.00
JENNIFER ELIZABETH KLEMENS			1		\$30.00
KANOPY INC - 1657					
471599	9/30/2025	material Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$814.30
KANOPY INC			1		\$814.30
MIDWEST TAPE - 333					
507846449	10/6/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$62.96
507846471	10/6/2025	material jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$117.58
507875290	10/13/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$22.48
507912755	10/21/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$50.98
507912757	10/21/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$415.11
507931282	10/24/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$113.58
507931283	10/24/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$31.48
507931285	10/24/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$15.74
MIDWEST TAPE			8		\$829.91
MILWAUKEE CO FEDERATED LIBRARY					
FL-03789	10/13/2025	postage	35510000 - 6013	POSTAGE	\$53.19
MILWAUKEE CO FEDERATED LIBRARY SYSTEM			1		\$53.19
MINUTEMAN PRESS - 196					
78543	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$63.64
MINUTEMAN PRESS			1		\$63.64
ONE TIME VENDOR - 99999					
10022025	10/2/2025	other expenses	35510000 - 6099	OTHER EXPENSES	\$28.00
11042025	10/7/2025	programming adult	35510103 - 6027	PROGRAMMING	\$150.00
78296	10/16/2025	processing supplies and programming YA	35510000 - 6008	OTHER SUPPLIES	\$16.95
			35510103 - 6027	PROGRAMMING	\$24.30
78371	10/16/2025	material aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$42.36
78389	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$20.98
78406	10/16/2025	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$111.69
78505	10/16/2025	programming supplies	35510103 - 6027	PROGRAMMING	\$12.27
78540	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$4.14
78595	10/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$23.85
78625	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$26.97
78626	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$9.52
78681	10/16/2025	Book Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	\$170.50

Library

Invoice Due Dates: 10/1/2025 thru 10/31/2025

78702	10/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$7.08
78724	10/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$2.99
78725	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$58.46
78756	10/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$10.27
78765	10/16/2025	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.95
813700	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$133.06
78826	10/16/2025	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$66.93

ONE TIME VENDOR	19	\$950.27
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PLAYAWAY PRODUCTS LLC - 2424

78561	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$69.99
26347	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$90.99
78796	10/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$70.99

PLAYAWAY PRODUCTS LLC	3	\$231.97
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TARGET STORES 25 - 264

78369	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$47.11
78381	10/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$172.64
78504	10/16/2025	supplies for outreach	35510000 - 6003	OFFICE SUPPLIES	\$44.67
78624	10/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$3.00

TARGET STORES 25	4	\$267.42
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TASTE OF HOME - 1700

78563	10/16/2025	material Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.98
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TASTE OF HOME	1	\$39.98
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U OF M MINITEX - 443

78736	10/16/2025	Arpa processing supplies	38510000 - 6008	OTHER SUPPLIES	\$813.00
78737	10/16/2025	Arpa processing supplies	38510000 - 6008	OTHER SUPPLIES	\$813.00

U OF M MINITEX	2	\$1,626.00
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WISCONSIN LIBRARY ASSOCIATION - 1127

23985	10/16/2025	membership dues and conference registration	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$450.00
			35510000 - 6005	MEMBERSHIPS AND DUES	\$225.00
24100	10/16/2025	professional membership	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$250.00
24141	10/16/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$585.00

WISCONSIN LIBRARY ASSOCIATION	3	\$1,510.00
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Grand Total	203	\$33,249.59
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