

Library Invoices

Invoice Due Dates: 10/1/2024 thru 10/31/2024

| Vendor Name | Vendor # | Invoice Number | Invoice Date | Invoice Description | Org Obj | Object Description | Inv Line Item Amt |
|-----------------|----------|----------------|--------------|-------------------------------------|------------------|--------------------------|-------------------|
| 1AND1.COM - 509 | | 202051715729 | 10/16/2024 | cancelled contract-refund requested | 35510000 - 6099 | OTHER EXPENSES | \$216.02 |
| | | | | | 1AND1.COM | 1 | \$216.02 |
| AMAZON - 833 | | 63030 | 10/16/2024 | Book AFIC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$14.48 |
| | | 63031 | 10/16/2024 | Book ASOC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$25.08 |
| | | 63057 | 10/16/2024 | Book APSY* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$20.74 |
| | | 63058 | 10/16/2024 | Book ALIT* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$32.17 |
| | | 63063 | 10/16/2024 | printer toner | 35510000 - 6004 | PRINTING AND DUPLICATION | \$78.21 |
| | | 63077 | 10/16/2024 | Book AFIC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$30.36 |
| | | 63087 | 10/16/2024 | Office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$35.98 |
| | | 63117 | 10/16/2024 | Book AFIC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$6.36 |
| | | 63118 | 10/16/2024 | Book AFIC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$9.98 |
| | | 63126 | 10/16/2024 | Book SPECIAL* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$39.20 |
| | | 63127 | 10/16/2024 | Book AFIC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$17.81 |
| | | 63128 | 10/16/2024 | Book ALP* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$24.25 |
| | | 63139 | 10/16/2024 | Book AFIC* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$19.60 |
| | | 63157 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$10.76 |
| | | 63168 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$8.89 |
| | | 63210 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$17.99 |
| | | 63227 | 10/16/2024 | Book AGRNV* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$18.74 |
| | | 63229 | 10/16/2024 | earbuds | 35510000 - 6099 | OTHER EXPENSES | \$55.39 |
| | | 63262 | 10/16/2024 | Book YA* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$13.54 |
| | | 63324 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$18.90 |
| | | 63333 | 10/16/2024 | Book ARPACUL* | 38510000 - 6006 | BOOKS AND PERIODICALS | \$23.46 |
| | | 63334 | 10/16/2024 | material JTHINGS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$17.81 |
| | | 63335 | 10/16/2024 | material JTHINGS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$380.29 |
| | | 63343 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$19.71 |
| | | 63344 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$9.33 |
| | | 63345 | 10/16/2024 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$99.18 |
| | | 63348 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$18.92 |
| | | 63363 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$16.40 |
| | | 63365 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$19.11 |
| | | 63380 | 10/16/2024 | Book JBKS* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$11.76 |
| | | 63395 | 10/16/2024 | processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$28.48 |
| | | 63412 | 10/16/2024 | programming supplies kids | 35510104 - 6027 | PROGRAMMING | \$9.99 |
| | | 63417 | 10/16/2024 | Book Avis* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$22.76 |
| | | 63418 | 10/16/2024 | Book Ascii* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$75.81 |
| | | 63419 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$15.04 |
| | | 63420 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$239.80 |
| | | 63421 | 10/16/2024 | Office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$26.71 |
| | | 63437 | 10/16/2024 | Book Jarpahomeschool* | 38510000 - 6006 | BOOKS AND PERIODICALS | \$15.83 |

| Vendor Name | Vendor # | Invoice Number | Invoice Date | Invoice Description | Org Obj | Object Description | Inv Line Item Amt |
|---------------------------|----------|----------------|--------------|------------------------|-----------------------|-----------------------|-------------------|
| | | 63440 | 10/16/2024 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$38.90 |
| | | 63445 | 10/16/2024 | material jthings* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$15.29 |
| | | 63447 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$70.44 |
| | | 63458 | 10/16/2024 | material jthings* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$29.05 |
| | | 63480 | 10/16/2024 | office supplies refund | 35510000 - 6003 | OFFICE SUPPLIES | -\$59.95 |
| | | 63481 | 10/16/2024 | office supplies refund | 35510000 - 6003 | OFFICE SUPPLIES | -\$59.95 |
| | | 63482 | 10/16/2024 | office supplies refund | 35510000 - 6003 | OFFICE SUPPLIES | -\$59.95 |
| | | 63598 | 10/16/2024 | Book Aperf* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$60.00 |
| | | | | | AMAZON | 46 | \$1,582.65 |
| AQUATIC REALMZ - 1689 | | | | | | | |
| | | AR836 | 10/16/2024 | Fish tank service | 35510000 - 6202 | GENERAL SERVICES | \$110.38 |
| | | | | | AQUATIC REALMZ | 1 | \$110.38 |
| BAKER & TAYLOR BOOKS - 31 | | | | | | | |
| | | H70115650 | 10/16/2024 | material adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$34.91 |
| | | 2038507440 | 10/16/2024 | Books Arpa adult | 38510000 - 6006 | BOOKS AND PERIODICALS | \$85.75 |
| | | 2038521401 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$925.65 |
| | | 2038521317 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$324.14 |
| | | 2038515817 | 10/16/2024 | Books Arpa kids | 38510000 - 6006 | BOOKS AND PERIODICALS | \$9.17 |
| | | 2038532959 | 10/16/2024 | Book ATRAV* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$100.71 |
| | | 2038530332 | 10/16/2024 | Books Arpa adult | 38510000 - 6006 | BOOKS AND PERIODICALS | \$60.16 |
| | | 2038533781 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$743.83 |
| | | 2038528029 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$369.46 |
| | | 2038545331 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$882.19 |
| | | 2038548109 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$243.87 |
| | | 2038536333 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$354.34 |
| | | 2038550810 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$732.18 |
| | | 2038555743 | 10/16/2024 | Books ATRAV* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$114.50 |
| | | 2038547791 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$658.49 |
| | | 2038551246 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$499.38 |
| | | 2038540957 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$1,063.88 |
| | | H70131450 | 10/16/2024 | material adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$10.47 |
| | | 2038544677 | 10/16/2024 | Books Arpa kids | 38510000 - 6006 | BOOKS AND PERIODICALS | \$65.82 |
| | | 2038556108 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$744.22 |
| | | 2038549692 | 10/16/2024 | Book Afic* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$16.20 |
| | | H70251880 | 10/16/2024 | material adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$79.02 |
| | | 2038558771 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$463.58 |
| | | 2038556057 | 10/16/2024 | Books Arpa adult | 38510000 - 6006 | BOOKS AND PERIODICALS | \$419.02 |
| | | 2038572201 | 10/16/2024 | Book ATRAV* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$118.12 |
| | | 2038559274 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$516.40 |
| | | 2038562529 | 10/16/2024 | Books Arpa adult | 38510000 - 6006 | BOOKS AND PERIODICALS | \$820.63 |
| | | 2038554431 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$908.53 |
| | | 2038564193 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$533.36 |
| | | H70292180 | 10/16/2024 | material adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$333.78 |
| | | 2038562528 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$284.76 |
| | | 2038576414 | 10/16/2024 | Book Afic* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$15.66 |

| Vendor Name | Vendor # | Invoice Number | Invoice Date | Invoice Description | Org Obj | Object Description | Inv Line Item Amt |
|--------------------------------|----------|----------------|--------------|--|-----------------|-----------------------|--------------------|
| | | 2038570188 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$638.50 |
| | | 2038572662 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$498.99 |
| | | 2038578313 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$153.87 |
| | | 2038580532 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$696.13 |
| | | 2038576059 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$637.93 |
| | | 2038572692 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$1,266.63 |
| | | 2038559052 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$652.06 |
| | | 2038589845 | 10/16/2024 | Books Adult-various* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$199.57 |
| | | H70323710 | 10/16/2024 | material adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$49.19 |
| | | 2038574978 | 10/16/2024 | Books ARPA kids | 38510000 - 6006 | BOOKS AND PERIODICALS | \$22.78 |
| | | 2038590594 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$806.95 |
| | | 2038588667 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$958.50 |
| | | 2038587401 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$304.49 |
| | | 2038567171 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$499.97 |
| | | 2038584407 | 10/16/2024 | Books ARPA adult | 38510000 - 6006 | BOOKS AND PERIODICALS | \$1,248.33 |
| | | 2038593452 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$646.92 |
| | | 2038593144 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$593.27 |
| | | 2038595967 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$181.78 |
| | | 2038595923 | 10/16/2024 | Books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$244.81 |
| | | 2038590759 | 10/16/2024 | Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$306.51 |
| | | | | BAKER & TAYLOR BOOKS | | 52 | \$23,139.36 |
| BLACKSTONE PUBLISHING - 380 | | | | | | | |
| | | 63060 | 10/16/2024 | Book ABKCD* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$34.99 |
| | | 2171474 | 10/16/2024 | material ABKCD* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$243.80 |
| | | | | BLACKSTONE PUBLISHING | | 2 | \$278.79 |
| BRODART COMPANY - 47 | | | | | | | |
| | | 646790 | 10/16/2024 | processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$270.41 |
| | | | | BRODART COMPANY | | 1 | \$270.41 |
| CENGAGE LEARNING INC - 1010 | | | | | | | |
| | | 85631904 | 9/19/2024 | Book ALP* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$77.22 |
| | | | | CENGAGE LEARNING INC | | 1 | \$77.22 |
| CENTER POINT LARGE PRINT - 870 | | | | | | | |
| | | 2124569 | 10/16/2024 | Book ALP* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$47.94 |
| | | 2117927 | 10/16/2024 | Book Alp* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$47.94 |
| | | 2121446 | 10/16/2024 | Book Alp* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$95.88 |
| | | | | CENTER POINT LARGE PRINT | | 3 | \$191.76 |
| DEMCO - 76 | | | | | | | |
| | | 7544802 | 10/1/2024 | Book truck | 35510000 - 6099 | OTHER EXPENSES | \$1,109.99 |
| | | | | DEMCO | | 1 | \$1,109.99 |
| FILM IDEAS INC - 887 | | | | | | | |
| | | 100191 | 10/16/2024 | material adult ARPACUL* | 38510000 - 6006 | BOOKS AND PERIODICALS | \$2,106.25 |
| | | 100186 | 10/16/2024 | material adult ARPACUL* | 38510000 - 6006 | BOOKS AND PERIODICALS | \$2,000.00 |
| | | | | FILM IDEAS INC | | 2 | \$4,106.25 |
| FORWARD TS - 211 | | | | | | | |
| | | AR237744 | 10/10/2024 | copier charges 9/4/24 - 10/3/2024 sn7505068Y | 35510000 - 6202 | GENERAL SERVICES | \$449.07 |

| Vendor Name | Vendor # | Invoice Number | Invoice Date | Invoice Description | Org Obj | Object Description | Inv Line Item Amt |
|--------------------------------------|----------|----------------|--------------|---------------------------------|-----------------|--------------------------|--------------------|
| FORWARD TS | | | | | | | 1 |
| | | | | | | | \$449.07 |
| KANOPY INC - 1657 | | 419285 | 9/30/2024 | streaming Econtent* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$509.40 |
| KANOPY INC | | | | | | | 1 |
| | | | | | | | \$509.40 |
| MIDWEST TAPE - 333 | | 506054133 | 9/16/2024 | material adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$72.72 |
| | | 506054135 | 9/16/2024 | material kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$143.92 |
| | | 506076212 | 9/20/2024 | material kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$107.96 |
| | | 506076213 | 9/20/2024 | material kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$282.64 |
| MIDWEST TAPE | | | | | | | 4 |
| | | | | | | | \$607.24 |
| NEWSBANK INC - 958 | | RN1139281 | 10/16/2024 | material EREF* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$4,631.00 |
| NEWSBANK INC | | | | | | | 1 |
| | | | | | | | \$4,631.00 |
| OAK MEADOW INC - 2011 | | 63156 | 10/16/2024 | Book JARPAhomeschool* | 38510000 - 6006 | BOOKS AND PERIODICALS | \$97.00 |
| OAK MEADOW INC | | | | | | | 1 |
| | | | | | | | \$97.00 |
| ONE TIME VENDOR - 99999 | | 100424 | 9/20/2024 | programming kids | 35510104 - 6027 | PROGRAMMING | \$75.00 |
| | | 71624 | 9/16/2024 | Material ART* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$1,066.22 |
| | | 63086 | 10/16/2024 | material APER* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$40.00 |
| | | 63134 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$38.99 |
| | | 63225 | 10/16/2024 | Programming adult | 35510103 - 6027 | PROGRAMMING | \$7.98 |
| | | 63413 | 10/16/2024 | programming supplies adult | 35510103 - 6027 | PROGRAMMING | \$96.91 |
| | | 63414 | 10/16/2024 | processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$9.52 |
| | | 63439 | 10/16/2024 | programming supplies adult | 35510103 - 6027 | PROGRAMMING | \$5.78 |
| | | 63599 | 10/16/2024 | material Aper* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$29.95 |
| | | 7914 | 10/16/2024 | Material Econtent* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$1,332.56 |
| ONE TIME VENDOR | | | | | | | 10 |
| | | | | | | | \$2,702.91 |
| RIEDEL SPORTS INC - 1799 | | 63372 | 10/16/2024 | Library apparel - new employees | 15947000 - 6099 | OTHER EXPENSES | \$393.50 |
| RIEDEL SPORTS INC | | | | | | | 1 |
| | | | | | | | \$393.50 |
| TARGET STORES 25 - 264 | | 63382 | 10/16/2024 | office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$119.56 |
| | | 63459 | 10/16/2024 | programming supplies | 35510103 - 6027 | PROGRAMMING | \$3.14 |
| TARGET STORES 25 | | | | | | | 2 |
| | | | | | | | \$122.70 |
| U OF M MINITEX - 443 | | 63132 | 10/16/2024 | processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$808.00 |
| U OF M MINITEX | | | | | | | 1 |
| | | | | | | | \$808.00 |
| WISCONSIN LIBRARY ASSOCIATION - 1127 | | 21121 | 10/16/2024 | professional development | 35510000 - 6002 | PROFESSIONAL DEVELOPMENT | \$538.00 |
| WISCONSIN LIBRARY ASSOCIATION | | | | | | | 1 |
| | | | | | | | \$538.00 |
| Grand Total | | | | | | 133 | \$41,941.65 |