

# Library Invoices

Invoice Due Dates: 7/1/2024 thru 8/31/2024

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
4IMPRINT - 701		27436535	7/14/2024	marketing supplies	35510000 - 6018	MARKETING AND PROMOTION	\$2,382.21
					<b>4IMPRINT</b>	<b>1</b>	<b>\$2,382.21</b>
AMAZON - 833		59118	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$63.17
		59149	7/14/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$6.64
		59176	7/14/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$46.34
		59187	7/14/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$35.62
		59189	7/14/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$60.86
		59200	7/14/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$60.78
		59201	7/14/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$22.58
		59211	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$169.80
		59229	7/14/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$24.30
		59263	7/14/2024	Book ABIOG*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.98
		59264	7/14/2024	Book ASCIFI*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.03
		59265	7/14/2024	marketing supplies	35510000 - 6018	MARKETING AND PROMOTION	\$9.98
		59266	7/14/2024	Grant STEM products KJ	15947000 - 6099	OTHER EXPENSES	\$1,257.98
		59290	7/14/2024	juvi programming	35510000 - 6027	PROGRAMMING	\$25.51
		59409	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$57.96
		59410	7/14/2024	Book 15.14 ASCIFI* 24.63 AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.77
		59411	7/14/2024	Book AVIS*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.92
		59412	7/14/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$19.58
		59415	7/14/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.99
		59416	7/14/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$15.14
		59417	7/14/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$20.90
		59418	7/14/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$53.99
		59803	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.95
		59812	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.99
		59813	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.13
		60271	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.82
		60287	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$237.49
		60288	8/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$70.70
		60305	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.89
		60306	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.81
		60329	8/16/2024	Book ALIT*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.76
		60330	8/16/2024	Book ABIOG*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.95
		60383	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.22
		60410	8/16/2024	Book APERF*	35510103 - 6006	BOOKS AND PERIODICALS	\$86.85
		60411	8/16/2024	Book ABIOG*	35510103 - 6006	BOOKS AND PERIODICALS	\$67.05
		60412	8/16/2024	Book APERF*	35510103 - 6006	BOOKS AND PERIODICALS	\$80.38
		60413	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$28.77
		60415	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$11.51

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		60416	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$17.99
		60431	8/16/2024	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.98
		60432	8/16/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$13.39
		60447	8/16/2024	Book ASOC*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.91
		60448	8/16/2024	programming supplies YA	35510103 - 6027	PROGRAMMING	\$28.18
		60459	8/16/2024	Book APERF*	35510103 - 6006	BOOKS AND PERIODICALS	\$28.99
		60516	8/16/2024	Book ARPACUL*	38510000 - 6006	BOOKS AND PERIODICALS	\$29.69
		60517	8/16/2024	Book 13.82 APBRO* 25.84 APSY* 7.94 ATRAV* 151.05 A	35510103 - 6006	BOOKS AND PERIODICALS	\$198.65
		60518	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$28.67
		60519	8/16/2024	Book AYA*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.18
		60520	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$37.60
		60521	8/16/2024	Book AYA*	35510103 - 6006	BOOKS AND PERIODICALS	\$27.70
		60522	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.40
		60523	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$39.04
		60524	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$15.01
		60531	8/16/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.25
		60532	8/16/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.71
		60533	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$7.28
		60544	8/16/2024	Book APERF*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.75
		60564	8/16/2024	programming supplies	35510104 - 6027	PROGRAMMING	\$14.77
		60636	8/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$25.92
		60698	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$37.39
		60699	8/16/2024	marketing supplies	35510000 - 6018	MARKETING AND PROMOTION	\$14.87
		60700	8/16/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.66
		60702	8/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$55.26
					<b>AMAZON</b>	<b>63</b>	<b>\$3,604.33</b>
AQUATIC REALMZ - 1689							
		AR419	7/14/2024	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$109.98
		AR546	8/16/2024	Fish tank service	35510000 - 6202	GENERAL SERVICES	\$90.00
					<b>AQUATIC REALMZ</b>	<b>2</b>	<b>\$199.98</b>
AUTOMATIC ENTRANCES OF WISCONSIN, INC - 2299							
		2037254	5/9/2024	Emergency Door Service Library	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	\$796.24
					<b>AUTOMATIC ENTRANCES OF WISCONSIN, INC</b>	<b>1</b>	<b>\$796.24</b>
BAKER & TAYLOR BOOKS - 31							
		2038342407	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$517.96
		H69192400	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$244.49
		2038342856	7/14/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$324.45
		2038346195	7/14/2024	Books adults	35510103 - 6006	BOOKS AND PERIODICALS	\$341.65
		2038336650	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$450.85
		2038337478	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,342.12
		2038340262	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$881.90
		2038342813	7/14/2024	Books 16.79 ASOC* 58.67 ATRAV*	35510103 - 6006	BOOKS AND PERIODICALS	\$75.46
		H69283740	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$151.86
		2038368282	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$227.44
		2038361219	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$370.89

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		H69375810	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$102.69
		H69313080	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$32.84
		2038366951	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$505.75
		2038362461	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$573.63
		2038354973	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,404.38
		2038353758	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$542.12
		2038351928	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$630.68
		2038354566	7/14/2024	Books ARPA adult	38510000 - 6006	BOOKS AND PERIODICALS	\$856.12
		2038359083	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$386.95
		2038359016	7/14/2024	Books ARPA adult	38510000 - 6006	BOOKS AND PERIODICALS	\$416.21
		2038357952	7/14/2024	Book 17.99 ACOMP* 76.25 ATRAV* 11.37 AVIS*	35510103 - 6006	BOOKS AND PERIODICALS	\$105.61
		2038352087	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$672.51
		2038363003	7/14/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.66
		H69242070	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$115.98
		H69340770	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$300.96
		2038380863	7/14/2024	Books 154.99 AREF* 43.76 ASOC* 60.56 ATRAV*	35510103 - 6006	BOOKS AND PERIODICALS	\$259.31
		2038376377	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,302.09
		2038373642	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,334.23
		2038387505	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$893.48
		2038388056	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$654.82
		2038387578	7/14/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$499.50
		2038375995	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$594.24
		2038383579	7/14/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$375.14
		H69411070	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$41.92
		H69447230	7/14/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$148.43
		2038390866	7/14/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$472.31
		2038403026	8/16/2024	Book AVIS* 14.97 ASOC* 17.99 ATRAV* 85.72	35510103 - 6006	BOOKS AND PERIODICALS	\$118.68
		2038385396	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.68
		H69495360	8/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$48.18
		2038398068	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$997.92
		2038397957	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$350.62
		2038395345	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,163.92
		H69491100	8/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$82.62
		2038391785	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$682.83
		2038407721	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$501.91
		2038406576	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$470.03
		2038406534	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$781.56
		2038403125	8/16/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$315.86
		2038414080	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$653.34
		2038414079	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$338.07
		2038409691	8/16/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$108.98
		2038421153	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$984.58
		2038427349	8/16/2024	Book AFIC*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.48
		2038441316	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$773.17
		2038420693	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$426.06

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
		2038440151	8/16/2024	Book 126.52 ASOC* 25.78 ATRAV*	35510103 - 6006	BOOKS AND PERIODICALS	\$152.30	
		2038437470	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$248.46	
		2038438060	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$776.13	
		2038441326	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$679.90	
		2038418320	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,117.10	
		2038428921	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$304.74	
		2038428919	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$433.13	
		2038437440	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$483.23	
		H69636800	8/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$83.45	
		2038419897	8/16/2024	Book 78.06 ATRAV* 154.99 AREF*	35510103 - 6006	BOOKS AND PERIODICALS	\$233.05	
		2038421142	8/16/2024	Books Arpa Adult	38510000 - 6006	BOOKS AND PERIODICALS	\$555.30	
		2038440282	8/16/2024	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$55.04	
		2038446058	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$717.48	
		2038444589	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$586.54	
		H69765620	8/16/2024	materials adult	35510103 - 6006	BOOKS AND PERIODICALS	\$73.35	
		2038446095	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$825.03	
		H69757220	8/16/2024	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$48.91	
		2038452223	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$467.88	
		2038449379	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,616.07	
		2038448578	8/16/2024	Books kids Arpa	38510000 - 6006	BOOKS AND PERIODICALS	\$3,079.82	
		2038452920	8/16/2024	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,139.79	
		2038455172	8/16/2024	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$252.99	
		2038455130	8/16/2024	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,649.13	
		2038452467	8/16/2024	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$331.61	
		2038452912	8/16/2024	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$597.86	
		<b>BAKER &amp; TAYLOR BOOKS</b>				<b>81</b>		<b>\$43,556.41</b>
BLACKSTONE PUBLISHING - 380		2158253	7/14/2024	Books ABKCD*	35510103 - 6006	BOOKS AND PERIODICALS	\$104.97	
		2161178	7/14/2024	Book ABKCD*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.99	
		2162221	8/16/2024	Material ABKCD*	35510103 - 6006	BOOKS AND PERIODICALS	\$198.72	
		2163578	8/16/2024	material ABKCD*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.25	
		<b>BLACKSTONE PUBLISHING</b>				<b>4</b>		<b>\$382.93</b>
BOOK PAGE - 946		S83419	8/16/2024	material APER*	35510103 - 6006	BOOKS AND PERIODICALS	\$744.00	
		<b>BOOK PAGE</b>				<b>1</b>		<b>\$744.00</b>
BRODART COMPANY - 47		641849	7/14/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$371.75	
		642350	7/14/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$51.82	
		643264	8/16/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$311.82	
		<b>BRODART COMPANY</b>				<b>3</b>		<b>\$735.39</b>
BROOKSTONE PRINTING - 64		106126	7/23/2024	Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$1,160.00	
		<b>BROOKSTONE PRINTING</b>				<b>1</b>		<b>\$1,160.00</b>
CENGAGE LEARNING INC - 1010		84653847	7/8/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.73	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		84552711	6/18/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$102.71
		84720907	7/24/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$130.45
		84781801	8/9/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.73
		<b>CENGAGE LEARNING INC</b>				<b>4</b>	<b>\$336.62</b>
CENTER POINT LARGE PRINT - 870		2100012	7/14/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$46.74
		2106410	7/14/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$47.94
		2103805	8/16/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88
		2109288	8/16/2024	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88
		<b>CENTER POINT LARGE PRINT</b>				<b>4</b>	<b>\$286.44</b>
CHICAGO TRIBUNE - 1376		59828	7/14/2024	material adult APER*	35510103 - 6006	BOOKS AND PERIODICALS	\$424.00
		<b>CHICAGO TRIBUNE</b>				<b>1</b>	<b>\$424.00</b>
DEMCO - 76		7498382	6/20/2024	Book trucks	35510000 - 6099	OTHER EXPENSES	\$2,931.97
		<b>DEMCO</b>				<b>1</b>	<b>\$2,931.97</b>
EMPLOYEES - 1316		7012024	7/1/2024	programming adult	35510103 - 6027	PROGRAMMING	\$316.25
		<b>EMPLOYEES</b>				<b>1</b>	<b>\$316.25</b>
FORWARD TS - 211		AR230709	7/9/2024	copier charges 6/4 - 7/3/2024 sn7505068Y	35510000 - 6202	GENERAL SERVICES	\$438.80
		<b>FORWARD TS</b>				<b>1</b>	<b>\$438.80</b>
GREY HOUSE PUBLISHING - 1637		186557	7/14/2024	Book ARPAJOBS*	38510000 - 6006	BOOKS AND PERIODICALS	\$117.00
		985968	8/16/2024	Book ARPAMED*	38510000 - 6006	BOOKS AND PERIODICALS	\$333.00
		<b>GREY HOUSE PUBLISHING</b>				<b>2</b>	<b>\$450.00</b>
JOANNE FABRICS - 634		59167	7/14/2024	programming supplies	35510000 - 6027	PROGRAMMING	\$49.19
		<b>JOANNE FABRICS</b>				<b>1</b>	<b>\$49.19</b>
KANOPY INC - 1657		406368	6/30/2024	streaming ECONTENT*	35510103 - 6006	BOOKS AND PERIODICALS	\$552.60
		410024	7/31/2024	Streaming ECONTENT*	35510103 - 6006	BOOKS AND PERIODICALS	\$527.40
		<b>KANOPY INC</b>				<b>2</b>	<b>\$1,080.00</b>
MIDWEST TAPE - 333		505618994	6/17/2024	material kids	35510104 - 6006	BOOKS AND PERIODICALS	\$9.89
		505882413	8/9/2024	material jdvd	35510104 - 6006	BOOKS AND PERIODICALS	\$99.69
		<b>MIDWEST TAPE</b>				<b>2</b>	<b>\$109.58</b>
MILWAUKEE CO FEDERATED LIBRARY SYSTEM - 1366		FL-03675	8/14/2024	library support	35510000 - 6003	OFFICE SUPPLIES	\$390.00
					35510000 - 6008	OTHER SUPPLIES	\$611.60
					35510000 - 6211	CREDIT CARD PROCESSING	\$53.64
					35510000 - 6013	POSTAGE	\$167.30
		<b>MILWAUKEE CO FEDERATED LIBRARY SYSTEM</b>				<b>1</b>	<b>\$1,222.54</b>
ONE TIME VENDOR - 99999		7292024	6/17/2024	programming kids	35510104 - 6027	PROGRAMMING	\$200.00

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		7252024	7/1/2024	programming adult	35510103 - 6027	PROGRAMMING	\$140.00
		59296	7/14/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$32.30
		59335	7/14/2024	Stem grant purchase	15947000 - 6099	OTHER EXPENSES	\$33.11
		59336	7/14/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$5.16
		60272	8/16/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$19.75
		10-137662	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$59.98
		60403	8/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$8.57
		60414	8/16/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$10.99
		PB-40632	8/16/2024	Book JBKS*	35510104 - 6006	BOOKS AND PERIODICALS	\$60.00
		60618	8/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$2.64
		60653	8/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$25.17
		60666	8/16/2024	programming supplies adult	35510103 - 6027	PROGRAMMING	\$7.23
		61006	7/14/2024	STEM grant purchase	15947000 - 6099	OTHER EXPENSES	\$177.85
		61007	7/14/2024	Stem grant supplies	15947000 - 6099	OTHER EXPENSES	\$42.16
		61008	7/14/2024	Stem grant supplies	15947000 - 6099	OTHER EXPENSES	\$13.64
					<b>ONE TIME VENDOR</b>	<b>16</b>	<b>\$838.55</b>
TARGET STORES 25 - 264		59185	7/14/2024	marketing supplies	35510000 - 6018	MARKETING AND PROMOTION	\$14.57
		59277	7/14/2024	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$86.48
		59353	7/14/2024	programming supplies kids	35510104 - 6027	PROGRAMMING	\$64.26
		60537	8/16/2024	Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$66.51
					<b>TARGET STORES 25</b>	<b>4</b>	<b>\$231.82</b>
U OF M MINITEX - 443		60501	8/16/2024	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$808.00
					<b>U OF M MINITEX</b>	<b>1</b>	<b>\$808.00</b>
USA TODAY - 1380		59782	7/14/2024	material adult APER*	35510103 - 6006	BOOKS AND PERIODICALS	\$396.82
					<b>USA TODAY</b>	<b>1</b>	<b>\$396.82</b>
WISCONSIN LIBRARY ASSOCIATION - 1127		20610	7/14/2024	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$180.00
		20742	8/16/2024	membership dues	35510000 - 6005	MEMBERSHIPS AND DUES	\$90.00
					<b>WISCONSIN LIBRARY ASSOCIATION</b>	<b>2</b>	<b>\$270.00</b>
					<b>Grand Total</b>	<b>201</b>	<b>\$63,752.07</b>