

Library Invoices

Invoice Due Dates: 6/1/2026 thru 6/30/2026

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		88771	6/15/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$44.35
		88793	6/15/2026	Book avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.69
		88795	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.60
		88820	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.04
		88821	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.26
		88829	6/15/2026	Book 14.50 afic 41.32 avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$55.82
		88830	6/15/2026	Book avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.54
		88856	6/15/2026	material athings*	35510103 - 6006	BOOKS AND PERIODICALS	-\$25.99
		88861	6/15/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$24.36
		88874	6/15/2026	material athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$114.99
		88901	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$20.92
		88913	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$71.48
		88914	6/15/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$143.92
		88917	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$7.66
		88918	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$13.20
		88919	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$103.50
		88923	6/15/2026	Book 16.50 amed 17.59 afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.09
		88924	6/15/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		88925	6/15/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$82.50
		88926	6/15/2026	Book alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.59
		88927	6/15/2026	Book alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.99
		88928	6/15/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.13
		88944	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$35.99
		88947	6/15/2026	Book ascifi*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.60
		88948	6/15/2026	Book 33 abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		88949	6/15/2026	Book 88 abiog 113.29 afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$201.29
		88950	6/15/2026	Book 51.12 avis* office supplies 15.99	35510000 - 6003	OFFICE SUPPLIES	\$15.99
					35510103 - 6006	BOOKS AND PERIODICALS	\$51.12
		88951	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$66.00
		88952	6/15/2026	Book alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.55
		88969	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$27.95
		88970	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.63
		88975	6/15/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$200.57
		88976	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.66
		88977	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.52
		88982	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.50
		88983	6/15/2026	Book alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$57.60
		88986	6/15/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$10.56
		89009	6/15/2026	programming supplies adult & kids	35510103 - 6027	PROGRAMMING	\$17.57
					35510104 - 6027	PROGRAMMING	\$17.57
		89012	6/15/2026	Book apbro*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.00

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		89013	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$101.25
		89032	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$5.84
		89034	6/15/2026	material advd*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.00
		89036	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$109.72
		89037	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.90
		89048	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$19.90
		89051	6/15/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.99
		89062	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		89072	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$8.44
		89073	6/15/2026	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.65
		89095	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$20.32
		89100	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$55.03
		89103	6/15/2026	Book asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$79.99
		89104	6/15/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$97.30
		89115	6/15/2026	other expenses	35510000 - 6097	PCARD REBATE	\$29.98
		89131	6/15/2026	programming supplies kids &YA	35510103 - 6027	PROGRAMMING	\$16.99
					35510104 - 6027	PROGRAMMING	\$16.99
		89132	6/15/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	-\$8.13
		89133	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
		89149	6/15/2026	programming supplies k&YA	35510103 - 6027	PROGRAMMING	\$21.36
					35510104 - 6027	PROGRAMMING	\$21.36
		89167	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$59.28
		89176	6/15/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$42.74
		89177	6/15/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$35.79
		89178	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.01
		89179	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$31.15
		89180	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$60.67
		89186	6/15/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.90
		89209	6/15/2026	WPL Foundation support	15947000 - 6099	OTHER EXPENSES	\$428.31
		89213	6/15/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$116.31
		89235	6/15/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		89262	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.04
		89268	6/15/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$123.00
		89269	6/15/2026	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	\$67.65
		89284	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$10.48
		89286	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$27.27
		89288	6/15/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$25.99
		89289	6/15/2026	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.77
		89312	6/15/2026	programming supplies kids & YA	35510103 - 6027	PROGRAMMING	\$12.35
					35510104 - 6027	PROGRAMMING	\$12.34
		89313	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.13
					AMAZON	77	\$3,651.87

AMERICAN LIBRARY ASSOCIATION - 13

13153347	6/15/2026	specialty library cards	35510103 - 6003	OFFICE SUPPLIES	\$35.10
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AMERICAN LIBRARY ASSOCIATION					1	\$35.10
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Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AQUATIC REALMZ - 1689							
	AR4106	6/15/2026	fish tank service		35510000 - 6202	GENERAL SERVICES	\$100.00
AQUATIC REALMZ						1	\$100.00
BLACKSTONE PUBLISHING - 380							
	2235401	6/15/2026	material abkcd*		35510103 - 6006	BOOKS AND PERIODICALS	\$39.99
BLACKSTONE PUBLISHING						1	\$39.99
CAVENDISH SQUARE PUBLISHING LLC - 2564							
	CAL356427	6/16/2026	Book jarpacul*		38510000 - 6006	BOOKS AND PERIODICALS	\$2,289.77
CAVENDISH SQUARE PUBLISHING LLC						1	\$2,289.77
CENGAGE LEARNING INC - 1010							
	999102838862	6/17/2026	Book alp*		35510103 - 6006	BOOKS AND PERIODICALS	\$53.25
	99102763025	6/15/2026	Book ALP*		35510103 - 6006	BOOKS AND PERIODICALS	\$41.17
CENGAGE LEARNING INC						2	\$94.42
CENTER POINT LARGE PRINT - 870							
	2244509	6/15/2026	Book alp*		35510103 - 6006	BOOKS AND PERIODICALS	\$98.28
CENTER POINT LARGE PRINT						1	\$98.28
CITY OF WAUWATOSA - 295							
	88798	6/15/2026	test transaction		35510000 - 6211	CREDIT CARD PROCESSING	\$2.00
	89270	6/15/2026	cashiering test refund		35510000 - 6211	CREDIT CARD PROCESSING	-\$1.00
	89271	6/15/2026	cashiering test		35510000 - 6211	CREDIT CARD PROCESSING	\$1.00
CITY OF WAUWATOSA						3	\$2.00
DEMCO - 76							
	7797927	6/15/2026	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$97.98
DEMCO						1	\$97.98
EMPLOYEES - 1316							
	52526	6/1/2026	professional development		35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$406.75
	622026	6/2/2026	professional development		10143431 - 6002	PROFESSIONAL DEVELOPMENT	\$239.70
EMPLOYEES						2	\$646.45
ENVISIONWARE - 976							
	INV-US-81740	6/15/2026	general services		35510000 - 6202	GENERAL SERVICES	\$190.50
ENVISIONWARE						1	\$190.50
FORWARD TS - 211							
	AR284210	6/8/2026	Copier service		35510000 - 6202	GENERAL SERVICES	\$207.51
FORWARD TS						1	\$207.51
HOTEL LISTING - 505							
	89102	6/15/2026	professional development		35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$101.00
	89230	6/15/2026	professional development - invest in people		10143431 - 6002	PROFESSIONAL DEVELOPMENT	\$110.00
HOTEL LISTING						2	\$211.00
INGRAM LIBRARY SERVICES LLC - 2432							
	96491897	6/15/2026	Books apra, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$341.55
					35510104 - 6006	BOOKS AND PERIODICALS	\$239.53
					38510000 - 6006	BOOKS AND PERIODICALS	\$58.96
	96498064	6/15/2026	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$185.99
					35510104 - 6006	BOOKS AND PERIODICALS	\$269.57
					38510000 - 6006	BOOKS AND PERIODICALS	\$27.43

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		96491896	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$75.14
					35510104 - 6006	BOOKS AND PERIODICALS	\$41.76
					38510000 - 6006	BOOKS AND PERIODICALS	\$21.98
		96491898	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$714.23
					35510104 - 6006	BOOKS AND PERIODICALS	\$20.88
		96524388	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$28.49
					35510104 - 6006	BOOKS AND PERIODICALS	\$394.87
					38510000 - 6006	BOOKS AND PERIODICALS	\$10.99
		96524389	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$342.13
					35510104 - 6006	BOOKS AND PERIODICALS	\$86.14
					38510000 - 6006	BOOKS AND PERIODICALS	\$16.50
		96569628	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$98.50
					35510104 - 6006	BOOKS AND PERIODICALS	\$435.42
					38510000 - 6006	BOOKS AND PERIODICALS	\$16.19
		96556683	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$27.89
					35510104 - 6006	BOOKS AND PERIODICALS	\$154.73
		CM96463825	6/15/2026	book refund jbks	35510104 - 6006	BOOKS AND PERIODICALS	-\$36.39
		96586256	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$281.22
					35510104 - 6006	BOOKS AND PERIODICALS	\$71.40
					38510000 - 6006	BOOKS AND PERIODICALS	\$33.97
		96586255	6/15/2026	Book adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$33.40
					35510104 - 6006	BOOKS AND PERIODICALS	\$21.28
		96626215	6/15/2026	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$209.01
		96634800	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$1,493.32
					35510104 - 6006	BOOKS AND PERIODICALS	\$52.75
		96682389	6/15/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$13.99
		96682390	6/15/2026	Book arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$236.99
					35510104 - 6006	BOOKS AND PERIODICALS	\$442.33
					38510000 - 6006	BOOKS AND PERIODICALS	\$61.56
		96682388	6/15/2026	Book arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$408.88
					35510104 - 6006	BOOKS AND PERIODICALS	\$347.97
					38510000 - 6006	BOOKS AND PERIODICALS	\$51.69
		96700833	6/15/2026	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$42.00
		96731315	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$351.36
					35510104 - 6006	BOOKS AND PERIODICALS	\$242.07
					38510000 - 6006	BOOKS AND PERIODICALS	\$105.34
		96718316	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$85.89
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.44
		96718315	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$538.45
					35510104 - 6006	BOOKS AND PERIODICALS	\$121.08
					38510000 - 6006	BOOKS AND PERIODICALS	\$11.40
		96731316	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$48.25
					35510104 - 6006	BOOKS AND PERIODICALS	\$29.22
		96760204	6/15/2026	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$151.08
		96747652	6/15/2026	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$8.99

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		96776211	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$1,837.52
					35510104 - 6006	BOOKS AND PERIODICALS	\$121.95
					38510000 - 6006	BOOKS AND PERIODICALS	\$64.36
		96776212	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$146.02
					35510104 - 6006	BOOKS AND PERIODICALS	\$435.61
		96819923	6/15/2026	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$46.71
		96812321	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$27.68
					35510104 - 6006	BOOKS AND PERIODICALS	\$305.81
		96819922	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$268.91
					35510104 - 6006	BOOKS AND PERIODICALS	\$71.43
					38510000 - 6006	BOOKS AND PERIODICALS	\$78.07
		96897695	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$87.83
					35510104 - 6006	BOOKS AND PERIODICALS	\$162.20
		96883569	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$340.71
					35510104 - 6006	BOOKS AND PERIODICALS	\$134.71
					38510000 - 6006	BOOKS AND PERIODICALS	\$37.37
		96945859	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$17.05
					35510104 - 6006	BOOKS AND PERIODICALS	\$53.90
		96953815	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$271.61
					35510104 - 6006	BOOKS AND PERIODICALS	\$491.80
					38510000 - 6006	BOOKS AND PERIODICALS	\$10.99
		96963954	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$99.75
					35510104 - 6006	BOOKS AND PERIODICALS	\$269.88
					38510000 - 6006	BOOKS AND PERIODICALS	\$11.99
		96953816	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$94.57
					35510104 - 6006	BOOKS AND PERIODICALS	\$290.43
		97000656	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$1,565.58
					35510104 - 6006	BOOKS AND PERIODICALS	\$61.54
					38510000 - 6006	BOOKS AND PERIODICALS	\$41.24
		97000657	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$285.33
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.99
		97034249	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$518.30
					35510104 - 6006	BOOKS AND PERIODICALS	\$9.34
		97025342	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$157.72
					35510104 - 6006	BOOKS AND PERIODICALS	\$661.05
					38510000 - 6006	BOOKS AND PERIODICALS	\$30.24
		CM97079677	6/15/2026	refunds jbks	35510104 - 6006	BOOKS AND PERIODICALS	-\$1.74
		97056501	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$162.18
					35510104 - 6006	BOOKS AND PERIODICALS	\$226.43
					38510000 - 6006	BOOKS AND PERIODICALS	\$49.97
		97069768	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$51.87
					35510104 - 6006	BOOKS AND PERIODICALS	\$113.11
		97056500	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$171.79
					35510104 - 6006	BOOKS AND PERIODICALS	\$85.31
		97088403	6/15/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$17.99

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
KANOPY INC - 1657	97115316	6/15/2026	Books apra, adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$23.48	
				35510103 - 6006	BOOKS AND PERIODICALS	\$152.19	
				35510104 - 6006	BOOKS AND PERIODICALS	\$194.58	
				38510000 - 6006	BOOKS AND PERIODICALS	\$60.56	
	97138664	6/15/2026	Book adult	35510103 - 6006	BOOKS AND PERIODICALS	\$25.66	
	97138665	6/15/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$256.60	
	97121356	6/15/2026	Books adult, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$44.76	
				38510000 - 6006	BOOKS AND PERIODICALS	\$37.06	
				35510103 - 6006	BOOKS AND PERIODICALS	\$451.58	
				35510104 - 6006	BOOKS AND PERIODICALS	\$138.29	
	97121357	6/15/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$190.42	
	INGRAM LIBRARY SERVICES LLC				48	\$20,650.09	
	507212	5/31/2026	material econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$868.70	
	KANOPY INC				1	\$868.70	
MCDANIELS MARKETING - 2413	14466	6/9/2026	Brand kit - Agency trust funding	15947000 - 6099	OTHER EXPENSES	\$3,750.00	
	MCDANIELS MARKETING				1	\$3,750.00	
MICRO MARKETING LLC - 889	1006457	6/15/2026	Book abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$168.23	
	MICRO MARKETING LLC				1	\$168.23	
MIDWEST TAPE - 333	508947203	6/2/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$447.12	
	508947201	6/2/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$24.74	
	508983323	6/9/2026	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$60.79	
	508983324	6/9/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$52.48	
	508983325	6/9/2026	material acd	35510103 - 6006	BOOKS AND PERIODICALS	\$11.99	
	509007492	6/15/2026	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$89.96	
	509020888	6/19/2026	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$38.98	
	509027360	6/16/2026	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$46.48	
	MIDWEST TAPE				8	\$772.54	
	NOAH RIEMER PRODUCTIONS - 2549	7092026	6/1/2026	programming kids	35510104 - 6027	PROGRAMMING	\$500.00
NOAH RIEMER PRODUCTIONS				1	\$500.00		
ONE TIME VENDOR - 99999	642026	6/4/2026	material art	35510103 - 6006	BOOKS AND PERIODICALS	\$150.00	
	505571	6/3/2026	material econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$882.00	
	88902	6/15/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.86	
	88979	6/15/2026	4.19 athings* office supplies, programming supplie	35510000 - 6003	OFFICE SUPPLIES	\$7.99	
	88985	6/15/2026	programming supplies kids	35510103 - 6006	BOOKS AND PERIODICALS	\$4.19	
				35510103 - 6027	PROGRAMMING	\$29.60	
				35510104 - 6027	PROGRAMMING	\$29.59	
				35510104 - 6027	PROGRAMMING	\$12.96	
	89038	6/15/2026	programming kids	35510104 - 6027	PROGRAMMING	\$100.00	
	89039	6/15/2026	programming kids	35510104 - 6027	PROGRAMMING	\$225.00	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		89096	6/15/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$10.02
		89207	6/15/2026	Brewer's grant	15947000 - 6099	OTHER EXPENSES	\$149.73
		89208	6/15/2026	WPL Foundation support	15947000 - 6099	OTHER EXPENSES	\$1,259.04
		89794	6/15/2026	Foundation support purchase	15947000 - 6099	OTHER EXPENSES	\$450.91
		89799	6/15/2026	Foundation support purchase	15947000 - 6099	OTHER EXPENSES	\$2,514.23
ONE TIME VENDOR						12	\$5,841.12
PLAYAWAY PRODUCTS LLC - 2424							
		533943	6/15/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$64.99
		535944	6/15/2026	material jbks*	35510103 - 6006	BOOKS AND PERIODICALS	\$374.94
		537042	6/15/2026	Foundation support purchase	15947000 - 6099	OTHER EXPENSES	\$6,829.89
PLAYAWAY PRODUCTS LLC						3	\$7,269.82
SWANK MOTION PICTURES - 671							
		10104667	6/15/2026	movie license through 2029	15947000 - 6099	OTHER EXPENSES	\$2,048.00
SWANK MOTION PICTURES						1	\$2,048.00
TARGET STORES 25 - 264							
		89050	6/15/2026	other expenses	35510000 - 6097	PCARD REBATE	\$10.78
TARGET STORES 25						1	\$10.78
TASTE OF HOME - 1700							
		88831	6/15/2026	material atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.98
TASTE OF HOME						1	\$39.98
TNZ MAGIC - 2547							
		6152026	6/1/2026	programming kids	35510104 - 6027	PROGRAMMING	\$550.00
TNZ MAGIC						1	\$550.00
ZOOLOGICAL SOCIETY - 1446							
		89154	6/15/2026	material passes*	35510103 - 6006	BOOKS AND PERIODICALS	\$2,500.00
ZOOLOGICAL SOCIETY						1	\$2,500.00
Grand Total						174	\$52,634.13