Library Invoices

Invoice Due Dates: 3/1/2025 thru 3/31/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		69260	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$26.00
		69281	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$21.00
		69282	3/14/2025	Book Agrnv*	35510103 - 6006	BOOKS AND PERIODICALS	$26.87
		69318	3/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	$24.25
		69337	3/14/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	$15.00
		69339	3/14/2025	Book lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	$28.00
		69340	3/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	$18.21
		69376	3/14/2025	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	$20.66
		69377	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$15.24
		69378	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$29.00
		69379	3/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	$22.75
		69408	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$7.99
		69451	3/14/2025	Material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	$148.72
		69452	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$14.84
		69453	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$15.83
		69472	3/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	$6.85
		69473	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$49.60
		69506	3/14/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	$44.55
		69507	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$137.45
		69508	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$24.95
		69509	3/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	$26.25
		69510	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$25.84
		69511	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$12.81
		69520	3/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	$18.71
		69529	3/14/2025	material refund jthings*	35510104 - 6006	BOOKS AND PERIODICALS	-$17.95
		69530	3/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	$456.36
		69554	3/14/2025	Books jbks*	35510104 - 6006	BOOKS AND PERIODICALS	$163.95
		69561	3/14/2025	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	$45.89
		69570	3/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	$23.98
		69611	3/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	$151.99
		69622	3/14/2025	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	$37.49
		69640	3/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	$35.64
		69661	3/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	$17.17
		69662	3/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	$30.53
		69664	3/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	$67.06
		69707	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$9.99
		69745	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$32.64
		69746	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$21.25
		69747	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$14.68
		69748	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$19.13
		69757	3/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	$25.19

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				AMAZON	**41**		**$1,916.36**
AMERICAN LIBRARY ASSOCIATION - 13							
		69612	3/14/2025	Professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	$195.00
				AMERICAN LIBRARY ASSOCIATION	**1**		**$195.00**
AQUATIC REALMZ - 1689							
		AR1707	3/14/2025	fish tank service	35510000 - 6202	GENERAL SERVICES	$137.95
				AQUATIC REALMZ	**1**		**$137.95**
BAKER & TAYLOR BOOKS - 31							
		2038803526	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$16.20
		H71460400	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$33.13
		2038795029	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$773.68
		2038784687	3/14/2025	Book 99.56 Asoc 76.75 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	$176.31
		2038818385	3/14/2025	Book 40.19 Acomp 13.79 Asoc 58.76 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	$112.74
		2038828770	3/14/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	$26.99
		2038817937	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$170.42
		H71325110	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$83.75
		2038818819	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$571.57
		2038841590	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$1,016.84
		2038834884	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$368.43
		2038839544	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$738.91
		2038837292	3/14/2025	Book 245 Aref 116.91 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	$361.91
		2038835328	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$623.32
		2038823892	3/14/2025	Book 117.49 Amicr*	35510103 - 6006	BOOKS AND PERIODICALS	$936.62
		2038843414	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$34.56
		2038844053	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$335.54
		2038874752	3/14/2025	Book donation	15947000 - 6099	OTHER EXPENSES	$67.20
		H71582970	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$115.47
		2038844159	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$239.46
		2038844494	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$447.09
		H71597360	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$151.77
		2038846289	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$522.11
		2038849910	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$554.33
		2038854926	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$427.76
		2038857023	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$743.87
		2038852724	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$916.27
		H71639980	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$23.05
		2038860020	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$178.40
		`2038857052	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$434.97
		2038848420	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$417.68
		2038859159	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$16.20
		2038864856	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$444.21
		2038868869	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$301.12
		2038864960	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$490.80
		2038852581	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$434.93
		2038883333	3/14/2025	Book donation	15947000 - 6099	OTHER EXPENSES	$10.79

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		2038895999	3/14/2025	Book donation	15947000 - 6099	OTHER EXPENSES	$11.99
		H71376820 -900	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$257.42
		2038871163	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$466.34
		H71432940 -50360	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$301.69
		2038805420	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$430.41
		2038789182	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$817.99
		2038872007	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$546.39
		2038860021	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$57.41
		2038867315	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$511.04
		2038844018	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$513.97
		2038876277	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$720.56
		2038877373	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$408.27
		2038872618	3/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	$16.20
		2038874598	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$206.10
		2038875067	3/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	$124.11
		2038888513	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$520.18
		2038892248	3/14/2025	Book 35.98 Acomp 58.16 Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	$94.14
		2038885888	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$1,093.60
		2038893648	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$415.43
		2038880176	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$496.89
		H71752380	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$52.93
		2038880292	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$635.46
		H71388080	3/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	$222.31
		2038798336	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$336.95
		2038899398	3/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	$639.42
		2038786245	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$360.90
		2038810652	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$418.91
		2038897031	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$403.66
		2038893316	3/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	$235.47
				BAKER & TAYLOR BOOKS	**66**		**$24,634.54**
BLACKSTONE PUBLISHING - 380							
		69319	3/14/2025	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	$39.99
				BLACKSTONE PUBLISHING	**1**		**$39.99**
BLICK ART MATERIALS - 1695							
		69375	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$59.96
				BLICK ART MATERIALS	**1**		**$59.96**
BRODART COMPANY - 47							
		653844	3/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	$469.22
				BRODART COMPANY	**1**		**$469.22**
BROOKSTONE PRINTING - 64							
		106591	3/3/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	$360.00
				BROOKSTONE PRINTING	**1**		**$360.00**
CENGAGE LEARNING INC - 1010							
		86899772	2/20/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	$103.46
		86979591	3/6/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	$50.98

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
				CENGAGE LEARNING INC	**2**		**$154.44**
DEMCO - 76							
		69471	3/14/2025	self-service station kids	35510000 - 6099	OTHER EXPENSES	$1,945.75
		7606301	3/14/2025	refund other supplies	35510000 - 6099	OTHER EXPENSES	-$100.00
				DEMCO	**2**		**$1,845.75**
GRANICUS AT CARAHSOFT - 1618							
		198066	3/1/2025	website	35510000 - 6409	SOFTWARE HOSTING	$1,084.84
				GRANICUS AT CARAHSOFT	**1**		**$1,084.84**
HOTEL LISTING - 505							
		69315	3/14/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	$174.00
				HOTEL LISTING	**1**		**$174.00**
JAVA CONNECTIONS LLC - 1761							
		3497A	3/14/2025	software maintenance, contract	35510000 - 6411	SOFTWARE MAINT	$1,800.00
					35510000 - 6202	GENERAL SERVICES	$2,425.50
				JAVA CONNECTIONS LLC	**1**		**$4,225.50**
JENNIFER ELIZABETH KLEMENS - 2238							
		1132025	2/20/2025	programming adult	35510103 - 6027	PROGRAMMING	$300.00
		5042025	2/28/2025	programming adult	35510103 - 6027	PROGRAMMING	$30.00
		2232025	2/23/2025	programming adult	35510103 - 6027	PROGRAMMING	$30.00
				JENNIFER ELIZABETH KLEMENS	**3**		**$360.00**
KANOPY INC - 1657							
		441778	2/28/2025	material streaming Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	$783.70
				KANOPY INC	**1**		**$783.70**
MIDWEST TAPE - 333							
		506788098	2/21/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	$36.73
		506788096	2/21/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	$198.64
		506829721	3/3/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	$109.48
		506829718	3/3/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	$280.35
		506829719	3/3/2025	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	$36.87
		506867624	3/11/2025	material jcd	35510104 - 6006	BOOKS AND PERIODICALS	$11.69
		506867623	3/11/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	$68.97
				MIDWEST TAPE	**7**		**$742.73**
MILWAUKEE CO FEDERATED LIBRARY SYSTEM - 1366							
		FL-03724	3/14/2025	Library system support	35510103 - 6006	BOOKS AND PERIODICALS	$32,230.00
					35510000 - 6202	GENERAL SERVICES	$21,209.00
				MILWAUKEE CO FEDERATED LIBRARY SYSTEM	**1**		**$53,439.00**
ONE TIME VENDOR - 99999							
		69332	3/14/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	$20.00
		69468	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$10.98
		69537	3/14/2025	programming supplies adut	35510103 - 6027	PROGRAMMING	$180.34
		69545	3/14/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	$25.50
		69692	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$23.73
		69693	3/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	$6.29
				ONE TIME VENDOR	**6**		**$266.84**
SCHWAAB INC - 243							

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		69512	3/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	$78.68
				SCHWAAB INC	**1**		**$78.68**
UNITED STATES POSTAL SERVICE - 329							
		69447	3/14/2025	stamps WPLF to reimburse	15947000 - 6099	OTHER EXPENSES	$221.55
				UNITED STATES POSTAL SERVICE	**1**		**$221.55**
VALUE LINE PUBLISHING, INC. - 1378							
		69338	3/14/2025	material eref*	35510103 - 6006	BOOKS AND PERIODICALS	$6,150.00
				VALUE LINE PUBLISHING, INC.	**1**		**$6,150.00**
WAUWATOSA WEST ALLIS CHAMBER OF COMMERCE - 849							
		69533	3/14/2025	membership dues	35510000 - 6005	MEMBERSHIPS AND DUES	$106.02
				WAUWATOSA WEST ALLIS CHAMBER OF COMMERCE	**1**		**$106.02**
				Grand Total	**142**		**$97,446.07**