

Library Invoices

Invoice Due Dates: 1/1/2026 thru 1/31/2026

| Vendor Name | Vendor # | Invoice Number | Invoice Date | Invoice Description | Org Obj | Object Description | Inv Line Item Amt |
|-----------------------|----------|----------------|--------------|----------------------------------|------------------------|--------------------------|--------------------|
| AMAZON - 833 | | | | | | | |
| | | 82670 | 1/16/2026 | Book special* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$295.69 |
| | | 82680 | 1/16/2026 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$14.98 |
| | | 82691 | 1/16/2026 | volunteer gift | 35510000 - 6099 | OTHER EXPENSES | \$31.98 |
| | | 82718 | 1/16/2026 | material art* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$14.98 |
| | | 82723 | 1/16/2026 | Book Afic* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$26.50 |
| | | 82724 | 1/16/2026 | Book Afic* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$18.98 |
| | | 82725 | 1/16/2026 | Book Afic* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$10.20 |
| | | 82728 | 1/16/2026 | processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$44.96 |
| | | 82729 | 1/16/2026 | STEM foundation support | 15947000 - 6099 | OTHER EXPENSES | \$292.90 |
| | | 82748 | 1/16/2026 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$39.39 |
| | | 82749 | 1/16/2026 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$72.79 |
| | | 82750 | 1/16/2026 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$63.59 |
| | | 82751 | 1/16/2026 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$24.96 |
| | | 82765 | 1/16/2026 | art cart donation | 15947000 - 6099 | OTHER EXPENSES | \$163.69 |
| | | 82766 | 1/16/2026 | art cart donation | 15947000 - 6099 | OTHER EXPENSES | \$11.98 |
| | | 82767 | 1/16/2026 | material jvid* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$144.22 |
| | | 82768 | 1/16/2026 | material jvid* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$19.99 |
| | | 82778 | 1/16/2026 | Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$32.70 |
| | | 83087 | 1/16/2026 | 2026 office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$26.97 |
| | | 83088 | 1/16/2026 | 2026 printer toner | 35510000 - 6004 | PRINTING AND DUPLICATION | \$610.38 |
| | | 83111 | 1/16/2026 | 2026 printer toner | 35510000 - 6004 | PRINTING AND DUPLICATION | \$297.00 |
| | | 83140 | 1/16/2026 | 2026 printer toner | 35510000 - 6004 | PRINTING AND DUPLICATION | \$84.99 |
| | | 83184 | 1/16/2026 | 2026 Book special* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$15.40 |
| | | 83199 | 1/16/2026 | 2026 office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$47.01 |
| | | 83219 | 1/16/2026 | 2026 material art* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$14.91 |
| | | 83220 | 1/16/2026 | 2026 office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$54.32 |
| | | 83231 | 1/16/2026 | 2026 Book jbks* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$12.37 |
| | | 83249 | 1/16/2026 | 2026 processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$11.94 |
| | | 83250 | 1/16/2026 | 2026 processing & 64.79 Athings* | 35510000 - 6008 | OTHER SUPPLIES | \$15.19 |
| | | | | | 35510103 - 6006 | BOOKS AND PERIODICALS | \$64.79 |
| | | 83251 | 1/16/2026 | 2026 processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$38.76 |
| | | 83254 | 1/16/2026 | 2026 other supplies | 35510000 - 6099 | OTHER EXPENSES | \$14.55 |
| | | | | | AMAZON | 69 | \$2,633.06 |
| BIBLIOTHECA LLC - 528 | | | | | | | |
| | | INV-US83820 | 1/16/2026 | 2026 maintenance | 35510000 - 6202 | GENERAL SERVICES | \$10,423.13 |
| | | INV-US83819 | 1/16/2026 | 2026 device subscription | 35510000 - 6202 | GENERAL SERVICES | \$11,694.06 |
| | | | | | BIBLIOTHECA LLC | 2 | \$22,117.19 |

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|------------------------------------|----------|----------------|--------------|-------------------------------|-----------------|-----------------------|-------------------|
| BLACKSTONE PUBLISHING - 380 | | | | | | | |
| | | 82722 | 1/16/2026 | Book Abkcd* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$94.98 |
| BLACKSTONE PUBLISHING | | | | | | 1 | \$94.98 |
| BRODART COMPANY - 47 | | | | | | | |
| | | 668193 | 1/16/2026 | processing supplies arpa | 38510000 - 6008 | OTHER SUPPLIES | \$402.27 |
| | | 669248 | 1/16/2026 | 2026 processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$49.62 |
| BRODART COMPANY | | | | | | 3 | \$451.89 |
| CENGAGE LEARNING INC - 1010 | | | | | | | |
| | | 999101915564 | 1/13/2026 | 2026 Book Alp* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$52.48 |
| | | 999101772253 | 1/16/2026 | Book Alp* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$188.35 |
| CENGAGE LEARNING INC | | | | | | 2 | \$240.83 |
| CENTER POINT LARGE PRINT - 870 | | | | | | | |
| | | 2213845 | 1/16/2026 | Book Alp* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$49.14 |
| | | 2220457 | 1/16/2026 | 2026 Book Alp* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$49.14 |
| CENTER POINT LARGE PRINT | | | | | | 4 | \$98.28 |
| DEMCO - 76 | | | | | | | |
| | | 83253 | 1/16/2026 | 2026 office supplies | 35510000 - 6003 | OFFICE SUPPLIES | \$172.58 |
| DEMCO | | | | | | 3 | \$172.58 |
| EMPLOYEES - 1316 | | | | | | | |
| | | 1262026 | 1/26/2026 | 2026 programming adult | 35510103 - 6027 | PROGRAMMING | \$123.66 |
| EMPLOYEES | | | | | | 1 | \$123.66 |
| ENVISIONWARE - 976 | | | | | | | |
| | | INV-US-78415 | 1/16/2026 | 2026 maintenance subscription | 35510000 - 6202 | GENERAL SERVICES | \$2,062.39 |
| ENVISIONWARE | | | | | | 1 | \$2,062.39 |
| FORWARD TS - 211 | | | | | | | |
| | | AR272348 | 1/5/2026 | 2026 copier service | 35510000 - 6202 | GENERAL SERVICES | \$305.63 |
| FORWARD TS | | | | | | 1 | \$305.63 |
| INGRAM LIBRARY SERVICES LLC - 2432 | | | | | | | |
| | | 92695820 | 1/16/2026 | Books Arpa, adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$52.57 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$131.58 |
| | | 92695821 | 1/16/2026 | Books arpa, adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$186.01 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$57.85 |
| | | 92680941 | 1/16/2026 | Book adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$18.40 |
| | | 92556845 | 1/16/2026 | refund books adult | 35510103 - 6006 | BOOKS AND PERIODICALS | -\$49.54 |
| | | 92770053-4 | 1/16/2026 | Books arpa, adult | 35510103 - 6006 | BOOKS AND PERIODICALS | \$162.29 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$16.19 |
| | | 92753848 | 1/16/2026 | Books arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$11.40 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$438.19 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$175.70 |
| | | 93401011 | 1/16/2026 | 2026 Books arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$62.06 |

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| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$37.47 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$403.17 |
| | 93388675 | | 1/16/2026 | 2026 Books arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$44.08 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$786.98 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$28.18 |
| | 93450594 | | 1/16/2026 | 2026 Books kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$32.12 |
| | 93450574-93 | | 1/16/2026 | 2026 books arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$51.19 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$283.38 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$35.78 |
| | 93494420 | | 1/16/2026 | 2026 Books arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$363.18 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$340.46 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$70.44 |
| | 93527987 | | 1/16/2026 | 2026 arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$11.37 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$491.71 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$17.58 |
| | 93527998-9 | | 1/16/2026 | 2026 Books arpa, adult, kids | 35510104 - 6006 | BOOKS AND PERIODICALS | \$28.42 |
| | 93527988-97 | | 1/16/2026 | 2026 Books adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$57.96 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$120.98 |
| | 93560652 | | 1/16/2026 | 2026 Books arpa, adult, kids | 35510103 - 6006 | BOOKS AND PERIODICALS | \$301.43 |
| | | | | | 35510104 - 6006 | BOOKS AND PERIODICALS | \$66.31 |
| | | | | | 38510000 - 6006 | BOOKS AND PERIODICALS | \$36.93 |
| | | | | INGRAM LIBRARY SERVICES LLC | 38 | | \$4,871.82 |
| JENNIFER ELIZABETH KLEMENS - 2238 | | | | | | | |
| | 2092026 | | 1/26/2026 | 2026 programming adult | 35510103 - 6027 | PROGRAMMING | \$270.00 |
| | | | | JENNIFER ELIZABETH KLEMENS | 1 | | \$270.00 |
| JOURNAL SENTINEL - 404 | | | | | | | |
| | 83084 | | 1/16/2026 | 2026 material aper* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$1,058.04 |
| | 83085 | | 1/16/2026 | 2026 material aper* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$1,115.96 |
| | | | | JOURNAL SENTINEL | 2 | | \$2,174.00 |
| MIDWEST TAPE - 333 | | | | | | | |
| | 508278642 | | 1/7/2026 | 2026 material Advd | 35510103 - 6006 | BOOKS AND PERIODICALS | \$79.45 |
| | 508314528 | | 1/16/2026 | 2026 material advd | 35510103 - 6006 | BOOKS AND PERIODICALS | \$25.49 |
| | | | | MIDWEST TAPE | 3 | | \$104.94 |
| ONE TIME VENDOR - 99999 | | | | | | | |
| | 82668 | | 1/16/2026 | material art* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$109.00 |
| | 82688 | | 1/16/2026 | STEM foundation support | 15947000 - 6099 | OTHER EXPENSES | \$10,414.35 |
| | 82689 | | 1/16/2026 | STEM foundation support | 15947000 - 6099 | OTHER EXPENSES | \$1,095.00 |
| | 82690 | | 1/16/2026 | STEM foundation support | 15947000 - 6099 | OTHER EXPENSES | \$798.00 |
| | 82727 | | 1/16/2026 | volunteer holiday gifts | 35510000 - 6099 | OTHER EXPENSES | \$480.00 |
| | 1190695521 | | 1/16/2026 | STEM foundation support | 15947000 - 6099 | OTHER EXPENSES | \$8,353.50 |

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| | | 83001 | 1/16/2026 | 2026 material aper* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$29.00 |
| | | 83109 | 1/16/2026 | 2026 processing supplies | 35510000 - 6008 | OTHER SUPPLIES | \$28.95 |
| | | 83297 | 1/16/2026 | 2026 Foundation support | 15947000 - 6099 | OTHER EXPENSES | \$317.50 |
| | | ONE TIME VENDOR | | | | 13 | \$21,625.30 |
| OXFORD UNIVERSITY PRESS USA - 944 | | | | | | | |
| | | 17293536 | 1/16/2026 | 2026 material eref* | 35510103 - 6006 | BOOKS AND PERIODICALS | \$1,758.11 |
| | | OXFORD UNIVERSITY PRESS USA | | | | 1 | \$1,758.11 |
| PLAYAWAY PRODUCTS LLC - 2424 | | | | | | | |
| | | 521293 | 1/16/2026 | 2026 material jthings* | 35510104 - 6006 | BOOKS AND PERIODICALS | \$190.97 |
| | | PLAYAWAY PRODUCTS LLC | | | | 3 | \$190.97 |
| RICE, JAMES J - 2496 | | | | | | | |
| | | 1222026 | 1/22/2026 | 2026 Library program | 35510103 - 6027 | PROGRAMMING | \$150.00 |
| | | RICE, JAMES J | | | | 1 | \$150.00 |
| | | Grand Total | | | | 156 | \$59,445.63 |