

Library Invoices

Invoice Due Dates: 9/1/2025 thru 9/30/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		76838	9/15/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$8.44
		76841	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.94
		76851	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$24.78
		76871	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$14.24
		76872	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$18.99
		76874	9/15/2025	Material library of thing adult	35510103 - 6006	BOOKS AND PERIODICALS	\$6.99
		76875	9/15/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$37.98
		76881	9/15/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.98
		76882	9/15/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$49.95
		76891	9/15/2025	Programming supplies kids	35510104 - 6027	PROGRAMMING	\$33.24
		76893	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.71
		76905	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.99
		76965	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.99
		76966	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.26
		77013	9/15/2025	material Advd*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.16
		77014	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$11.99
		77018	9/15/2025	Book Jarpahomeschool*	38510000 - 6006	BOOKS AND PERIODICALS	\$14.52
		77019	9/15/2025	Book Jarpacul*	38510000 - 6006	BOOKS AND PERIODICALS	\$52.34
		77022	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$25.02
		77024	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$17.98
		77031	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.25
		77032	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.25
		77038	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.87
		77046	9/15/2025	Book Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$24.99
		77048	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.79
		77055	9/15/2025	Book refund Afic*	35510103 - 6006	BOOKS AND PERIODICALS	-\$12.25
		77056	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.48
		77057	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$6.20
		77058	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.67
		77063	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.00
		77064	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$30.26
		77065	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.97
		77072	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$7.85
		77079	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$15.99
		77080	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.99
		77082	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$125.53
		77083	9/15/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$12.38
		77088	9/15/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$82.47
		77152	9/15/2025	Book Abusi*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.19
		77154	9/15/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$54.99
		77155	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.33

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
AQUATIC REALMZ - 1689		77156	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.19	
		77157	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.14	
		77158	9/15/2025	Book Aperf*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.95	
		77159	9/15/2025	Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$68.58	
		77160	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.61	
		77166	9/15/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$43.97	
		77167	9/15/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$16.99	
		77168	9/15/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$18.75	
		77169	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$42.96	
		77170	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$26.94	
		77177	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$16.10	
		77401	9/15/2025	material things*	35510103 - 6006	BOOKS AND PERIODICALS	\$99.97	
		77409	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$6.63	
		77410	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$6.12	
		77411	9/15/2025	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00	
		77412	9/15/2025	material things*	35510103 - 6006	BOOKS AND PERIODICALS	\$195.18	
		77413	9/15/2025	material things*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.99	
		77414	9/15/2025	material things*	35510103 - 6006	BOOKS AND PERIODICALS	\$227.19	
		77424	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$18.15	
		77425	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$10.99	
		77427	9/15/2025	material things*	35510103 - 6006	BOOKS AND PERIODICALS	\$162.99	
		77430	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$51.54	
	AMAZON					63		\$2,160.62
	AQUATIC REALMZ - 1689							
	AR2718	9/15/2025	fish tank service		35510000 - 6202	GENERAL SERVICES	\$90.00	
AQUATIC REALMZ					1		\$90.00	
BAKER & TAYLOR BOOKS - 31								
	2039216797 &	9/15/2025	Book Atrav*		35510103 - 6006	BOOKS AND PERIODICALS	\$79.13	
	2039216675	9/15/2025	Books kids		35510104 - 6006	BOOKS AND PERIODICALS	\$367.90	
	2039220904	9/15/2025	Book Afic*		35510103 - 6006	BOOKS AND PERIODICALS	\$15.66	
	2039215313	9/15/2025	Books adult		35510103 - 6006	BOOKS AND PERIODICALS	\$306.17	
	2039208228	9/15/2025	Books kids		35510104 - 6006	BOOKS AND PERIODICALS	\$610.68	
	2039234661	9/15/2025	Book Atrav*		35510103 - 6006	BOOKS AND PERIODICALS	\$137.27	
	2039230434	9/15/2025	Books kids		35510104 - 6006	BOOKS AND PERIODICALS	\$217.39	
	2039205161	9/15/2025	Books adult		35510103 - 6006	BOOKS AND PERIODICALS	\$384.88	
	2039203983	9/15/2025	Books Arpa adult		38510000 - 6006	BOOKS AND PERIODICALS	\$336.35	
	2039225261	9/15/2025	Books adult & kids		35510103 - 6006	BOOKS AND PERIODICALS	\$339.30	
					35510104 - 6006	BOOKS AND PERIODICALS	\$39.85	
	2039224972	9/15/2025	Books kids		35510104 - 6006	BOOKS AND PERIODICALS	\$342.93	
	2039225866	9/15/2025	Books kids		35510104 - 6006	BOOKS AND PERIODICALS	\$345.13	
	2039230249	9/15/2025	Books Arpa adult		38510000 - 6006	BOOKS AND PERIODICALS	\$453.12	
	2039229230	9/15/2025	Books adult		35510103 - 6006	BOOKS AND PERIODICALS	\$699.88	
	2039219690	9/15/2025	Books Arpa kids		38510000 - 6006	BOOKS AND PERIODICALS	\$95.84	
	2039222393	9/15/2025	Books Arpa adult		38510000 - 6006	BOOKS AND PERIODICALS	\$286.37	
	2039265150	9/15/2025	Books adult		35510103 - 6006	BOOKS AND PERIODICALS	\$702.35	

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		2039257349	9/15/2025	Book 5.97 Aref 15.59 Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.56
		77434	9/15/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$63.54
		2039250938	9/15/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$119.57
		2039255141	9/15/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,055.06
		2039250646	9/15/2025	Books jbks and adult	35510103 - 6006	BOOKS AND PERIODICALS	\$433.63
					35510104 - 6006	BOOKS AND PERIODICALS	\$12.41
		2039239111	9/15/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$290.58
		2039249309	9/15/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$36.18
		2039265845	9/15/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$292.59
		2039242538	9/15/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$424.19
BAKER & TAYLOR BOOKS							26
							\$8,509.51
BARTA, MARGARET ANNE - 2378							
		2025YOGA	9/1/2025	programming kids	35510104 - 6027	PROGRAMMING	\$100.00
BARTA, MARGARET ANNE							1
							\$100.00
BLACKSTONE PUBLISHING - 380							
		76944	9/15/2025	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00
BLACKSTONE PUBLISHING							1
							\$45.00
BRODART COMPANY - 47							
		662160	9/15/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$345.95
BRODART COMPANY							1
							\$345.95
CENGAGE LEARNING INC - 1010							
		999101414333	9/18/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.73
CENGAGE LEARNING INC							1
							\$51.73
CENTER POINT LARGE PRINT - 870							
		2185368	9/15/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$98.28
CENTER POINT LARGE PRINT							1
							\$98.28
CITY OF WAUWATOSA - 295							
		76852	9/15/2025	printer station test	35510000 - 6211	CREDIT CARD PROCESSING	\$0.10
		76959	9/15/2025	test printer station	35510000 - 6211	CREDIT CARD PROCESSING	\$7.50
CITY OF WAUWATOSA							2
							\$7.60
DEMCO - 76							
		76890	9/15/2025	plastic bags	35510000 - 6099	OTHER EXPENSES	\$94.30
DEMCO							1
							\$94.30
EMMONS BUSINESS INTERIORS - 50							
		228107	8/29/2025	Furniture for the Children's Library	15947000 - 6099	OTHER EXPENSES	\$1,982.67
		228220	9/10/2025	furniture repair	35510000 - 6206	EQUIPMENT REPAIRS	\$35.00
EMMONS BUSINESS INTERIORS							2
							\$2,017.67
ENVISIONWARE - 976							
		INV-US-77365	9/15/2025	printer station Foundation support	15947000 - 6099	OTHER EXPENSES	\$1,625.00
ENVISIONWARE							1
							\$1,625.00
FORWARD TS - 211							
		AR263246	9/9/2025	copier service contract	35510000 - 6202	GENERAL SERVICES	\$398.41
FORWARD TS							1
							\$398.41
GREY HOUSE PUBLISHING - 1637							
		991077	9/15/2025	Book arpaced*	38510000 - 6006	BOOKS AND PERIODICALS	\$148.50

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INGRAM LIBRARY SERVICES LLC - 2432					GREY HOUSE PUBLISHING	1	\$148.50
		89791894-901	9/15/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$68.33
					35510104 - 6006	BOOKS AND PERIODICALS	\$206.13
					38510000 - 6006	BOOKS AND PERIODICALS	\$37.16
		89809182-86	9/15/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$15.61
					35510104 - 6006	BOOKS AND PERIODICALS	\$185.30
		89847628-9	9/15/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$59.23
		89839062-66	9/15/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$11.11
					35510104 - 6006	BOOKS AND PERIODICALS	\$56.88
		89872142-3	9/15/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$19.23
		89872147	9/15/2025	Books arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$615.69
		89872144-6	9/15/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$421.57
					35510104 - 6006	BOOKS AND PERIODICALS	\$11.28
					38510000 - 6006	BOOKS AND PERIODICALS	\$182.42
		89905857-65	9/15/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$62.34
					35510104 - 6006	BOOKS AND PERIODICALS	\$681.18
					38510000 - 6006	BOOKS AND PERIODICALS	\$56.41
		89913565-7	9/15/2025	Books arpa & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$104.72
					38510000 - 6006	BOOKS AND PERIODICALS	\$104.65
		89694374	9/15/2025	Book jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$22.49
		89708250-58	9/15/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$102.10
					35510104 - 6006	BOOKS AND PERIODICALS	\$414.32
					38510000 - 6006	BOOKS AND PERIODICALS	\$23.02
		89701970-5	9/15/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$201.51
		89708259-63	9/15/2025	Books Arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$141.63
					35510104 - 6006	BOOKS AND PERIODICALS	\$29.52
					38510000 - 6006	BOOKS AND PERIODICALS	\$100.66
		89732317-27	9/15/2025	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$32.44
					35510104 - 6006	BOOKS AND PERIODICALS	\$293.43
					38510000 - 6006	BOOKS AND PERIODICALS	\$51.46
		89732328-34	9/15/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$519.04
					35510104 - 6006	BOOKS AND PERIODICALS	\$455.39
		89944463-64	9/15/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$39.69
		89967677-80	9/15/2025	Books Arpa A, jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$44.73
					38510000 - 6006	BOOKS AND PERIODICALS	\$39.62
		90007977-80	9/15/2025	Books adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$7.52
					35510104 - 6006	BOOKS AND PERIODICALS	\$934.99
		90007975-76	9/15/2025	Books jbks, adult, jbks 22.03*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.25
					35510104 - 6006	BOOKS AND PERIODICALS	\$23.02
		90020075-78	9/15/2025	Books adult, jbks, arpa	35510103 - 6006	BOOKS AND PERIODICALS	\$12.23
					35510104 - 6006	BOOKS AND PERIODICALS	\$87.01
					38510000 - 6006	BOOKS AND PERIODICALS	\$52.57
		90058315-16	9/15/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$45.86
		90088635-43	9/15/2025	Books Arpa, kids, adult, jbks 22.21*	35510103 - 6006	BOOKS AND PERIODICALS	\$227.22

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JENNIFER ELIZABETH KLEMENS - 2238	90120421-2	9/15/2025	Books kids, adult	35510104 - 6006	BOOKS AND PERIODICALS	\$109.74	
				38510000 - 6006	BOOKS AND PERIODICALS	\$44.22	
				35510103 - 6006	BOOKS AND PERIODICALS	\$34.17	
	90159352-56	9/15/2025	Books Arpa &jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$11.72	
				35510104 - 6006	BOOKS AND PERIODICALS	\$46.30	
				38510000 - 6006	BOOKS AND PERIODICALS	\$9.02	
	90147587-92	9/15/2025	Books Arpa, jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$84.20	
				35510104 - 6006	BOOKS AND PERIODICALS	\$53.87	
				38510000 - 6006	BOOKS AND PERIODICALS	\$11.57	
	90180411-16	9/15/2025	Books jbks, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$232.99	
				35510104 - 6006	BOOKS AND PERIODICALS	\$42.67	
				35510103 - 6006	BOOKS AND PERIODICALS	\$160.82	
	90191616-17	9/15/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$731.50	
				35510103 - 6006	BOOKS AND PERIODICALS	\$39.98	
				38510000 - 6006	BOOKS AND PERIODICALS	\$43.69	
	90225704-6	9/15/2025	Books Arpa, adult, jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$18.67	
				35510104 - 6006	BOOKS AND PERIODICALS	\$54.52	
				35510103 - 6006	BOOKS AND PERIODICALS	\$651.15	
	90283537-45	9/15/2025	Books jbks and adult	35510104 - 6006	BOOKS AND PERIODICALS	\$241.02	
				35510103 - 6006	BOOKS AND PERIODICALS	\$262.84	
				35510104 - 6006	BOOKS AND PERIODICALS	\$169.48	
	90316545-46	9/15/2025	Books jbks	38510000 - 6006	BOOKS AND PERIODICALS	\$27.48	
				35510103 - 6006	BOOKS AND PERIODICALS	\$64.03	
				35510103 - 6006	BOOKS AND PERIODICALS	\$64.03	
	90321892-94	9/15/2025	Books Arpa & adult	35510104 - 6006	BOOKS AND PERIODICALS	\$367.75	
				35510103 - 6006	BOOKS AND PERIODICALS	\$367.75	
				35510104 - 6006	BOOKS AND PERIODICALS	\$367.75	
	INGRAM LIBRARY SERVICES LLC					33	\$10,326.36
	JENNIFER ELIZABETH KLEMENS - 2238						
	KANOPY INC - 1657	92125	9/1/2025	programming adult	35510103 - 6027	PROGRAMMING	\$30.00
		JENNIFER ELIZABETH KLEMENS					1
	KANOPY INC - 1657						
	MARK F MORAN APPRAISAL OF ANTIQUES & FINE ART -	466887	8/31/2025	material streaming Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$955.40
KANOPY INC					1	\$955.40	
MARK F MORAN APPRAISAL OF ANTIQUES & FINE ART -							
MIDWEST TAPE - 333	1042025	9/15/2025	programming adult	35510103 - 6027	PROGRAMMING	\$450.00	
	MARK F MORAN APPRAISAL OF ANTIQUES & FINE ART					1	\$450.00
MIDWEST TAPE - 333							
MIDWEST TAPE - 333	507709479	9/8/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$18.74	
	507764248	9/19/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$15.73	
	507764249	9/19/2025	books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$56.79	
	507764370	9/19/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$92.20	
	507733934	9/12/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$455.11	
	507733935	9/12/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$50.23	
	507801252	9/26/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$104.96	
	507801249	9/26/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$61.46	
	507801253	9/26/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$19.49	
	507801251	9/26/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$383.13	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
				MIDWEST TAPE	10		\$1,257.84
MILWAUKEE COUNTY PARKS DEPARTMENT - 1315							
	90825	9/15/2025	Wehr nature program adult	35510103 - 6027	PROGRAMMING		\$110.00
				MILWAUKEE COUNTY PARKS DEPARTMENT	1		\$110.00
OAK MEADOW INC - 2011							
	76844	9/15/2025	Book Arpahomeschool*	38510000 - 6006	BOOKS AND PERIODICALS		\$16.00
	76900	9/15/2025	Book Arpahomeschool*	35510103 - 6006	BOOKS AND PERIODICALS		\$227.00
	77423	9/15/2025	Book Jarpa homeschool*	38510000 - 6006	BOOKS AND PERIODICALS		\$343.00
				OAK MEADOW INC	3		\$586.00
ONE TIME VENDOR - 99999							
	9282025	9/10/2025	programming adult	35510103 - 6027	PROGRAMMING		\$150.00
	77099	9/15/2025	programming supplies adult	35510103 - 6027	PROGRAMMING		\$12.98
	77378	9/15/2025	material library passes*	35510103 - 6006	BOOKS AND PERIODICALS		\$240.00
	102525	9/15/2025	programming adult	35510103 - 6027	PROGRAMMING		\$100.00
				ONE TIME VENDOR	4		\$502.98
PLAYAWAY PRODUCTS LLC - 2424							
	77077	9/15/2025	Books jbks*	35510104 - 6006	BOOKS AND PERIODICALS		\$141.98
	26258	9/15/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS		\$65.99
				PLAYAWAY PRODUCTS LLC	2		\$207.97
SIGNARAMA - 561							
	66228	9/22/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$42.00
				SIGNARAMA	1		\$42.00
SOME MONKEY BUSINESS LLC - 2484							
	261	9/21/2025	programming adult	35510103 - 6027	PROGRAMMING		\$150.00
				SOME MONKEY BUSINESS LLC	1		\$150.00
VALUE LINE PUBLISHING, INC. - 1378							
	KF-85995-259	9/15/2025	material eref*	35510103 - 6006	BOOKS AND PERIODICALS		\$1,050.00
				VALUE LINE PUBLISHING, INC.	1		\$1,050.00
WISCONSIN LIBRARY ASSOCIATION - 1127							
	22273	9/15/2025	membership and dues	35510000 - 6005	MEMBERSHIPS AND DUES		\$250.00
				WISCONSIN LIBRARY ASSOCIATION	1		\$250.00
				Grand Total	163		\$31,611.12