

# Library Invoices

Invoice Due Dates: 2/1/2025 thru 2/28/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		68093	2/16/2025	2025 material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	-\$145.88
		68094	2/16/2025	2025 book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.57
		68095	2/16/2025	2025 material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	-\$112.00
		68096	2/16/2025	2025 material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	-\$29.33
		68098	2/16/2025	2025 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.78
		68133	2/16/2025	2025 processing supplies	35510000 - 6008	OTHER SUPPLIES	\$24.43
		68134	2/16/2025	2025 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.14
		68135	2/16/2025	2025 book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.14
		68175	2/16/2025	2025 material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	-\$19.34
		68177	2/16/2025	2025 book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.00
		68191	2/16/2025	2025 processing supplies	35510000 - 6008	OTHER SUPPLIES	\$261.81
		68198	2/16/2025	2025 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.56
		68199	2/16/2025	2025 Brewer grant purchase	15947000 - 6099	OTHER EXPENSES	\$65.80
		68225	2/16/2025	2025 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$37.30
		68242	2/16/2025	2025 snacks Brewers grant	15947000 - 6099	OTHER EXPENSES	\$71.26
		68249	2/16/2025	2025 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$6.23
		68250	2/16/2025	2025 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.67
		68251	2/16/2025	2025 Brewers grant	15947000 - 6099	OTHER EXPENSES	\$40.99
		68254	2/16/2025	2025 snacks Brewers grant	15947000 - 6099	OTHER EXPENSES	\$40.79
		68255	2/16/2025	2025 Brewers grant	15947000 - 6099	OTHER EXPENSES	\$8.99
		68256	2/16/2025	2025 material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$26.17
		68382	2/16/2025	Brewers grant	15947000 - 6099	OTHER EXPENSES	\$78.10
		68392	2/16/2025	2025 Office supplies	35510000 - 6003	OFFICE SUPPLIES	\$71.93
		68393	2/16/2025	2025 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$23.26
		68402	2/16/2025	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$23.28
		68408	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$20.65
		68409	2/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$150.00
		68410	2/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.95
		68425	2/16/2025	materials jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.69
		68426	2/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$53.07
		68438	2/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$50.85
		68440	2/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.12
		68447	2/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$19.98
		68467	2/16/2025	Book Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.93
		68472	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$76.64
		68480	2/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.72
		68490	2/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$35.90
		68509	2/16/2025	Book Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.89
		68510	2/16/2025	Book Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.74
		68513	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$6.99
		68531	2/16/2025	2025 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.15

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		68543	2/16/2025	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$314.80
		68544	2/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.82
		68546	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$29.07
		68562	2/16/2025	Book Aperf*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.84
		68563	2/16/2025	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.99
		68564	2/16/2025	Book 12.74 Agrnv 28.71 Aperf 9.87 Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$51.32
		68565	2/16/2025	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$86.68
		68566	2/16/2025	Book 29.69 Afic 84.14 Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$113.83
		68568	2/16/2025	Book Special*	35510103 - 6006	BOOKS AND PERIODICALS	\$43.98
				<b>AMAZON</b>	<b>50</b>		<b>\$1,830.25</b>
AQUATIC REALMZ - 1689							
		AR1561	2/16/2025	fish tank service	35510000 - 6202	GENERAL SERVICES	\$99.99
				<b>AQUATIC REALMZ</b>	<b>1</b>		<b>\$99.99</b>
BAKER & TAYLOR BOOKS - 31							
		2038776066	2/16/2025	2024 books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,452.04
		2038777519	2/16/2025	2024 books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$147.83
		H71290570	2/16/2025	2024 material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$63.17
		2038782079	2/16/2025	2024 book Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$30.39
		H71182220	2/16/2025	2024 material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$15.80
		2038776063	2/16/2025	2024 books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,512.65
		2038771114	2/16/2025	2024 Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,400.12
		2038764446	2/16/2025	2024 Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$2,284.45
		NS24110070	2/16/2025	2025 software hosting	35510000 - 6409	SOFTWARE HOSTING	\$715.85
		2038778366	2/16/2025	2024 Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.66
		2038774266	2/16/2025	2024 books Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$93.54
		2038766995	2/16/2025	2024 Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,418.91
				<b>BAKER &amp; TAYLOR BOOKS</b>	<b>12</b>		<b>\$9,150.41</b>
BLACKSTONE PUBLISHING - 380							
		2186571	2/16/2025	Book Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$100.60
				<b>BLACKSTONE PUBLISHING</b>	<b>1</b>		<b>\$100.60</b>
BRODART COMPANY - 47							
		652150	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$946.08
				<b>BRODART COMPANY</b>	<b>1</b>		<b>\$946.08</b>
CENGAGE LEARNING INC - 1010							
		86504967	1/23/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$104.96
		86792735	2/7/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$77.97
				<b>CENGAGE LEARNING INC</b>	<b>2</b>		<b>\$182.93</b>
CENTER POINT LARGE PRINT - 870							
		2139474	2/16/2025	2025 book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88
		2146044	2/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88
		2148717	2/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$47.94
				<b>CENTER POINT LARGE PRINT</b>	<b>3</b>		<b>\$239.70</b>
CHICAGO TRIBUNE - 1376							
		68469	2/16/2025	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$440.00
				<b>CHICAGO TRIBUNE</b>	<b>1</b>		<b>\$440.00</b>

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
CITY OF WAUWATOSA - 295							
		68470	2/16/2025	Tyler test refund	35510000 - 6099	OTHER EXPENSES	-\$1.00
		68471	2/16/2025	Tyler test	35510000 - 6099	OTHER EXPENSES	\$1.00
<b>CITY OF WAUWATOSA</b>						<b>2</b>	<b>\$0.00</b>
EMPLOYEES - 1316							
		5764	2/1/2025	travel reimbursement	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$440.72
<b>EMPLOYEES</b>						<b>1</b>	<b>\$440.72</b>
FUN SCIENCE - 2392							
		68542	2/16/2025	programming kids	35510104 - 6027	PROGRAMMING	\$100.00
<b>FUN SCIENCE</b>						<b>1</b>	<b>\$100.00</b>
HARVARD BUSINESS REVIEW - 451							
		68468	2/16/2025	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$142.97
<b>HARVARD BUSINESS REVIEW</b>						<b>1</b>	<b>\$142.97</b>
HOMEDEPOT.COM - 444							
		68427	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$106.79
<b>HOMEDEPOT.COM</b>						<b>1</b>	<b>\$106.79</b>
J & R AQUATIC ANIMAL RESCUE - 2387							
		000047	2/16/2025	programming kids	35510104 - 6027	PROGRAMMING	\$300.00
<b>J &amp; R AQUATIC ANIMAL RESCUE</b>						<b>1</b>	<b>\$300.00</b>
KANOPY INC - 1657							
		437210	1/31/2025	material adult Econtent	35510103 - 6006	BOOKS AND PERIODICALS	\$872.95
<b>KANOPY INC</b>						<b>1</b>	<b>\$872.95</b>
MICHAEL'S STORE - 1899							
		68391	2/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$1.88
<b>MICHAEL'S STORE</b>						<b>1</b>	<b>\$1.88</b>
MIDWEST TAPE - 333							
		506625465	1/17/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$11.99
		506670778	1/27/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$17.24
		506697845	2/3/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$44.99
<b>MIDWEST TAPE</b>						<b>3</b>	<b>\$74.22</b>
ONE TIME VENDOR - 99999							
		68097	2/16/2025	2025 material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.00
		68171	2/16/2025	2025 Brewers grant	15947000 - 6099	OTHER EXPENSES	\$126.39
		68197	2/16/2025	2025 material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.99
		68224	2/16/2025	2025 material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.18
		68454	2/16/2025	programming supplies adult - book club	35510103 - 6027	PROGRAMMING	\$10.74
		68481	2/16/2025	programming supplies adult - book club	35510103 - 6027	PROGRAMMING	\$6.73
<b>ONE TIME VENDOR</b>						<b>6</b>	<b>\$230.03</b>
TARGET STORES 25 - 264							
		68412	2/16/2025	2025 office supplies	35510000 - 6003	OFFICE SUPPLIES	\$23.80
		68505	2/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$80.78
<b>TARGET STORES 25</b>						<b>2</b>	<b>\$104.58</b>
<b>Grand Total</b>						<b>91</b>	<b>\$15,364.10</b>