

Library Invoices

Invoice Due Dates: 3/1/2026 thru 3/31/2026

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833		85278	3/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$17.17
		85279	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$23.51
		85280	3/16/2026	Other expenses	35510000 - 6099	OTHER EXPENSES	\$44.97
		85301	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$21.99
		85302	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$20.75
		85306	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	-\$21.59
		85307	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$40.61
		85322	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$13.12
		85344	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$11.93
		85345	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$22.45
		85346	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$35.80
		85347	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$316.81
		85357	3/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.99
		85358	3/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$273.22
		85359	3/16/2026	Other expenses	35510000 - 6099	OTHER EXPENSES	\$95.88
		85360	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$14.39
		85391	3/16/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.40
		85392	3/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$47.19
		85393	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$149.50
		85394	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$209.48
		85427	3/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.40
		85437	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$11.48
		85438	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$35.10
		85439	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$29.99
		85441	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$388.68
		85453	3/16/2026	Book Ascii*	35510103 - 6006	BOOKS AND PERIODICALS	\$22.85
		85454	3/16/2026	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$32.50
		85455	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$209.48
		85456	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$148.50
		85471	3/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$39.88
		85474	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$76.94
		85487	3/16/2026	refund processing supplies	35510000 - 6008	OTHER SUPPLIES	-\$23.51
		85489	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$34.19
		85540	3/16/2026	Book Aref*	35510103 - 6006	BOOKS AND PERIODICALS	\$85.09
		85542	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$34.60
		85543	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$188.10
		85544	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$188.10
		85545	3/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$46.93
		85562	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$22.81
		85570	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$191.84

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		85571	3/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$223.25
		85587	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$31.52
		85603	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$594.00
		85604	3/16/2026	other expenses	35510000 - 6099	OTHER EXPENSES	\$23.39
		85605	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$43.29
		85621	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.20
		85630	3/16/2026	Book Aref*	35510103 - 6006	BOOKS AND PERIODICALS	-\$85.09
		85647	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$38.84
		85680	3/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.39
		85708	3/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$49.40
		85726	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$23.65
		85731	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$6.13
		85735	3/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.99
		85757	3/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$26.50
		85758	3/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$49.90
		85766	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$26.72
		85770	3/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.19
		85772	3/16/2026	printer toner	35510000 - 6004	PRINTING AND DUPLICATION	\$297.00
		85791	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$131.56
		85794	3/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$147.51
		85820	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$17.99
		credit memos	3/16/2026	Refund arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	-\$95.39
					35510104 - 6006	BOOKS AND PERIODICALS	-\$26.20
					38510000 - 6006	BOOKS AND PERIODICALS	-\$240.47
		85849	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$74.94
		85867	3/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.50
		85868	3/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.66
				AMAZON	65		\$4,604.89
AMERICAN LIBRARY ASSOCIATION - 13		85649	3/16/2026	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$450.00
		85650	3/16/2026	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$180.00
				AMERICAN LIBRARY ASSOCIATION	2		\$630.00
ANN URBANSKI BOND - 2527		4132026	3/23/2026	programming adult	35510103 - 6027	PROGRAMMING	\$700.00
				ANN URBANSKI BOND	1		\$700.00
BARTA, MARGARET ANNE - 2378		4162026	3/19/2026	programming kids	35510104 - 6027	PROGRAMMING	\$125.00
				BARTA, MARGARET ANNE	1		\$125.00
BLACKSTONE PUBLISHING - 380		85484	3/16/2026	material abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.99
				BLACKSTONE PUBLISHING	1		\$39.99
BRODART COMPANY - 47		671069	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$108.24

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		663632	3/16/2026	processing supplis arpa	38510000 - 6008	OTHER SUPPLIES	\$542.81
				BRODART COMPANY		2	\$651.05
BROOKSTONE PRINTING - 64		107266	3/30/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$690.00
				BROOKSTONE PRINTING		1	\$690.00
CENGAGE LEARNING INC - 1010		999102505569	3/14/2026	book alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$52.48
		999102534680	3/20/2026	book alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$102.71
		999102346585	3/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$43.72
		999102394474	3/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$37.72
				CENGAGE LEARNING INC		4	\$236.63
CENTER POINT LARGE PRINT - 870		2226485	3/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.14
				CENTER POINT LARGE PRINT		1	\$49.14
CITY OF WAUWATOSA - 295		85486	3/16/2026	cashiering test	35510000 - 6211	CREDIT CARD PROCESSING	-\$1.00
		85488	3/16/2026	cashiering test	35510000 - 6211	CREDIT CARD PROCESSING	\$1.00
				CITY OF WAUWATOSA		2	\$0.00
DEMCO - 76		85602	3/16/2026	Book truck	35510000 - 6099	OTHER EXPENSES	\$683.00
		85771	3/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$1,545.42
				DEMCO		2	\$2,228.42
DOJ - 897		85736	3/16/2026	Volunteer background check	35510000 - 6099	OTHER EXPENSES	\$7.00
				DOJ		1	\$7.00
FORWARD TS - 211		AR277336	3/9/2026	copier contract	35510000 - 6202	GENERAL SERVICES	\$130.34
				FORWARD TS		1	\$130.34
HOTEL LISTING - 505		85323	3/16/2026	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$224.00
				HOTEL LISTING		1	\$224.00
INGRAM LIBRARY SERVICES LLC - 2432		94328138	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$9.74
					35510104 - 6006	BOOKS AND PERIODICALS	\$191.59
					38510000 - 6006	BOOKS AND PERIODICALS	\$17.99
		94342197	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$220.50
					35510104 - 6006	BOOKS AND PERIODICALS	\$466.73
					38510000 - 6006	BOOKS AND PERIODICALS	\$29.80
		94328137	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$609.18
					35510104 - 6006	BOOKS AND PERIODICALS	\$285.21
					38510000 - 6006	BOOKS AND PERIODICALS	\$123.94
		94405109	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$202.11
					35510104 - 6006	BOOKS AND PERIODICALS	\$183.65

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
					38510000 - 6006	BOOKS AND PERIODICALS	\$62.46
		94405111	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$317.08
					35510104 - 6006	BOOKS AND PERIODICALS	\$10.44
					38510000 - 6006	BOOKS AND PERIODICALS	\$530.11
		94405110	3/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$74.18
					35510104 - 6006	BOOKS AND PERIODICALS	\$122.88
		94435643	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$82.33
					35510104 - 6006	BOOKS AND PERIODICALS	\$105.03
					38510000 - 6006	BOOKS AND PERIODICALS	\$61.83
		94450455	3/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$56.20
					35510104 - 6006	BOOKS AND PERIODICALS	\$23.46
		94435644	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$388.32
					35510104 - 6006	BOOKS AND PERIODICALS	\$417.88
					38510000 - 6006	BOOKS AND PERIODICALS	\$23.63
		94435645	3/16/2026	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$68.44
		94450454	3/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$96.22
					35510104 - 6006	BOOKS AND PERIODICALS	\$71.89
		94468900	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$345.14
					35510104 - 6006	BOOKS AND PERIODICALS	\$257.33
					38510000 - 6006	BOOKS AND PERIODICALS	\$42.08
		94516484	3/16/2026	Book kids	35510104 - 6006	BOOKS AND PERIODICALS	\$19.46
		94516483	3/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$288.00
					35510104 - 6006	BOOKS AND PERIODICALS	\$268.68
		94516482	3/16/2026	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$370.22
					38510000 - 6006	BOOKS AND PERIODICALS	\$74.12
		94538778	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$133.16
					35510104 - 6006	BOOKS AND PERIODICALS	\$145.06
		94538779	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$350.52
					35510104 - 6006	BOOKS AND PERIODICALS	\$24.45
					38510000 - 6006	BOOKS AND PERIODICALS	\$475.06
		94574316	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$29.69
					35510104 - 6006	BOOKS AND PERIODICALS	\$30.22
					38510000 - 6006	BOOKS AND PERIODICALS	\$332.33
		94586111	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$123.55
					35510104 - 6006	BOOKS AND PERIODICALS	\$198.76
					38510000 - 6006	BOOKS AND PERIODICALS	\$1,439.22
		94574315	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$40.56
					35510104 - 6006	BOOKS AND PERIODICALS	\$75.97
					38510000 - 6006	BOOKS AND PERIODICALS	\$312.54
		94530560	3/16/2026	Book Atrav* refund	35510103 - 6006	BOOKS AND PERIODICALS	-\$21.97
		94601599	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$288.40
					35510104 - 6006	BOOKS AND PERIODICALS	\$147.57
					38510000 - 6006	BOOKS AND PERIODICALS	\$21.98

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		94601600	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$116.06
					35510104 - 6006	BOOKS AND PERIODICALS	\$605.24
					38510000 - 6006	BOOKS AND PERIODICALS	\$10.99
		94648367	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$25.30
					35510104 - 6006	BOOKS AND PERIODICALS	\$9.89
					38510000 - 6006	BOOKS AND PERIODICALS	\$118.43
		94648368	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$69.62
					35510104 - 6006	BOOKS AND PERIODICALS	\$47.36
					38510000 - 6006	BOOKS AND PERIODICALS	\$15.29
		94632433	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$29.93
					35510104 - 6006	BOOKS AND PERIODICALS	\$21.43
					38510000 - 6006	BOOKS AND PERIODICALS	\$20.34
		94673703	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$996.65
					35510104 - 6006	BOOKS AND PERIODICALS	\$194.12
					38510000 - 6006	BOOKS AND PERIODICALS	\$555.28
		94692242	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$40.35
					38510000 - 6006	BOOKS AND PERIODICALS	\$16.50
		94692243	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$175.87
					35510104 - 6006	BOOKS AND PERIODICALS	\$46.55
					38510000 - 6006	BOOKS AND PERIODICALS	\$202.80
		94716264	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$152.80
					35510104 - 6006	BOOKS AND PERIODICALS	\$271.43
					38510000 - 6006	BOOKS AND PERIODICALS	\$63.77
		94751232	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$133.57
					35510104 - 6006	BOOKS AND PERIODICALS	\$31.87
					38510000 - 6006	BOOKS AND PERIODICALS	\$45.07
		94781531	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$453.42
					35510104 - 6006	BOOKS AND PERIODICALS	\$691.59
					38510000 - 6006	BOOKS AND PERIODICALS	\$765.43
		94828736	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$38.37
					35510104 - 6006	BOOKS AND PERIODICALS	\$119.72
					38510000 - 6006	BOOKS AND PERIODICALS	\$590.68
		94855090	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$169.57
					35510104 - 6006	BOOKS AND PERIODICALS	\$193.35
					38510000 - 6006	BOOKS AND PERIODICALS	\$53.24
		94889720	3/16/2026	Book arpa	38510000 - 6006	BOOKS AND PERIODICALS	\$19.49
		94909021	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$14.99
					35510104 - 6006	BOOKS AND PERIODICALS	\$180.53
					38510000 - 6006	BOOKS AND PERIODICALS	\$192.61
		94889719	3/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$77.30
					35510104 - 6006	BOOKS AND PERIODICALS	\$242.20
					38510000 - 6006	BOOKS AND PERIODICALS	\$58.08
		94944100	3/16/2026	Books, arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$85.31

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					35510104 - 6006	BOOKS AND PERIODICALS	\$22.47
					38510000 - 6006	BOOKS AND PERIODICALS	\$161.83
	94930961	3/16/2026	Books arpa, adult, kids		35510103 - 6006	BOOKS AND PERIODICALS	\$170.61
					35510104 - 6006	BOOKS AND PERIODICALS	\$87.32
	94962622	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$39.58
					35510103 - 6006	BOOKS AND PERIODICALS	\$211.21
					35510104 - 6006	BOOKS AND PERIODICALS	\$514.91
	94976314	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$171.12
					35510103 - 6006	BOOKS AND PERIODICALS	\$15.43
					35510104 - 6006	BOOKS AND PERIODICALS	\$107.41
	94962621	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$238.17
					35510103 - 6006	BOOKS AND PERIODICALS	\$572.55
					35510104 - 6006	BOOKS AND PERIODICALS	\$223.61
	94995881	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$154.38
					35510103 - 6006	BOOKS AND PERIODICALS	\$440.49
					35510104 - 6006	BOOKS AND PERIODICALS	\$18.10
	95010260	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$89.67
					35510103 - 6006	BOOKS AND PERIODICALS	\$110.76
					35510104 - 6006	BOOKS AND PERIODICALS	\$64.38
	94995880	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$91.65
					35510103 - 6006	BOOKS AND PERIODICALS	\$32.45
					35510104 - 6006	BOOKS AND PERIODICALS	\$395.25
	94995882	3/16/2026	Books arpa, adult, kids		38510000 - 6006	BOOKS AND PERIODICALS	\$27.49
					35510103 - 6006	BOOKS AND PERIODICALS	\$208.00
					35510104 - 6006	BOOKS AND PERIODICALS	\$114.56
					38510000 - 6006	BOOKS AND PERIODICALS	\$58.85
				INGRAM LIBRARY SERVICES LLC	46		\$22,969.56
JAVA CONNECTIONS LLC - 1761							
	2733-367	3/5/2026	service and license agreement		35510000 - 6411	SOFTWARE MAINT	\$1,800.00
					35510000 - 6202	GENERAL SERVICES	\$2,425.50
				JAVA CONNECTIONS LLC	1		\$4,225.50
KANOPY INC - 1657							
	494252	2/28/2026	material streaming econtent*		35510103 - 6006	BOOKS AND PERIODICALS	\$736.95
				KANOPY INC	1		\$736.95
MICHAEL'S STORE - 1899							
	85480	3/16/2026	material Athings*		35510103 - 6006	BOOKS AND PERIODICALS	\$334.00
				MICHAEL'S STORE	1		\$334.00
MICRO MARKETING LLC - 889							
	1001218	3/16/2026	material abkcd*		35510103 - 6006	BOOKS AND PERIODICALS	\$49.99
				MICRO MARKETING LLC	1		\$49.99
MIDWEST TAPE - 333							
	508519328	3/3/2026	material adult		35510103 - 6006	BOOKS AND PERIODICALS	\$83.23
	508519360	3/3/2026	material kids		35510104 - 6006	BOOKS AND PERIODICALS	\$11.24

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		508519362	3/3/2026	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$23.24
		508519361	3/3/2026	books jbk	35510104 - 6006	BOOKS AND PERIODICALS	\$531.11
		508586040	3/17/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$75.72
		508584759	3/17/2026	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$50.98
		508584757	3/17/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$44.97
		508556822	3/10/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$26.99
		508556821	3/10/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$218.16
		508556820	3/10/2026	material advd	35510103 - 6006	BOOKS AND PERIODICALS	\$107.96
MIDWEST TAPE						10	\$1,173.60
OAK MEADOW INC - 2011							
		85664	3/16/2026	Book jarpahomeschool*	38510000 - 6006	BOOKS AND PERIODICALS	\$10,458.56
OAK MEADOW INC						1	\$10,458.56
ONE TIME VENDOR - 99999							
		3252026	3/11/2026	programming kids	35510104 - 6027	PROGRAMMING	\$225.00
		538	3/16/2026	software maintenance	35510000 - 6411	SOFTWARE MAINT	\$854.40
		85324	3/16/2026	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$26.00
		85414	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$406.45
		85415	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$245.48
		85529	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$198.61
		85580	3/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$8.99
		85656	3/16/2026	material aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.95
		85699	3/16/2026	programming supplies adult	35510103 - 6027	PROGRAMMING	\$6.98
		85715	3/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.17
		85804	3/16/2026	material Aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$35.00
		85884	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$581.21
		85885	3/16/2026	programming supplies kids	35510104 - 6027	PROGRAMMING	\$129.55
ONE TIME VENDOR						13	\$2,773.79
TONIES US INC - 2423							
		85721	3/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$228.00
TONIES US INC						1	\$228.00
UNITED STATES POSTAL SERVICE - 329							
		85657	3/16/2026	postage for WPLF	15947000 - 6099	OTHER EXPENSES	\$158.75
UNITED STATES POSTAL SERVICE						1	\$158.75
VALUE LINE PUBLISHING, INC. - 1378							
		KF-85995-263	3/16/2026	material adult eref*	35510103 - 6006	BOOKS AND PERIODICALS	\$6,300.00
VALUE LINE PUBLISHING, INC.						1	\$6,300.00
Grand Total						162	\$59,725.16