

Library Invoices

Invoice Due Dates: 6/1/2025 thru 6/30/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
4IMPRINT - 701							
	29418925	6/16/2025	community outreach marketing & promo	35510000 - 6018	MARKETING AND PROMOTION		\$1,377.64
				4IMPRINT	1		\$1,377.64
ACE HARDWARE - 498							
	73551	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING		\$44.02
				ACE HARDWARE	1		\$44.02
AMAZON - 833							
	73295	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$139.99
	73315	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$41.62
	73360	6/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS		\$17.34
	73417	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING		\$37.60
	73418	6/16/2025	material Jthings*	35510104 - 6006	BOOKS AND PERIODICALS		\$26.94
	73424	6/16/2025	material advd*	35510103 - 6006	BOOKS AND PERIODICALS		\$14.85
	73426	6/16/2025	Book lucky day*	35510103 - 6006	BOOKS AND PERIODICALS		\$53.40
	73427	6/16/2025	Book lucky day*	35510103 - 6006	BOOKS AND PERIODICALS		\$41.56
	73428	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$17.13
	73429	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$41.54
	73430	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$26.73
	73431	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$26.69
	73432	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING		\$42.79
	73436	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$16.99
	73443	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$24.84
	73444	6/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS		\$22.40
	73455	6/16/2025	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS		\$16.68
	73483	6/16/2025	Book Agrnv*	35510103 - 6006	BOOKS AND PERIODICALS		\$130.47
	73484	6/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$40.99
	73485	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$11.27
	73486	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$20.08
	73487	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$12.62
	73488	6/16/2025	Book Special*	35510103 - 6006	BOOKS AND PERIODICALS		\$14.85
	73489	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$14.84
	73490	6/16/2025	programming supplies adult	35510103 - 6027	PROGRAMMING		\$41.70
	73500	6/16/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS		\$17.80
	73501	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING		\$8.91
	73502	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING		\$11.75
	73518	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$20.40
	73519	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$15.99
	73520	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS		\$9.66
	73521	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES		\$49.00
	73522	6/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS		\$6.99
	73529	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING		\$8.41
	73533	6/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS		\$15.99

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		73574	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$30.58
		73575	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$26.40
		73599	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$44.53
		73603	6/16/2025	Programming supplies adult	35510103 - 6027	PROGRAMMING	\$45.92
		73626	6/16/2025	Book 78.83 Atech 28.72 Avis 16.70 Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$124.25
		73627	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.99
		73628	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$24.80
		73641	6/16/2025	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$24.95
		73642	6/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$35.97
		73645	6/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.50
		73676	6/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$26.94
		73684	6/16/2025	Book Asc*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.24
		73685	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.99
		73708	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$6.00
		73709	6/16/2025	Book Lucky Day*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.48
		73710	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.95
		73711	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$10.03
		73716	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$66.46
		73722	6/16/2025	Book Aperf*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.98
		73723	6/16/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.65
		73724	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$40.04
		73731	6/16/2025	programming supplies kids	35510104 - 6027	PROGRAMMING	\$56.79
		73745	6/16/2025	Book Agrnv*	35510103 - 6006	BOOKS AND PERIODICALS	\$31.55
		73746	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00
		73751	6/16/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$116.88
		73762	6/16/2025	material Advd*	35510103 - 6006	BOOKS AND PERIODICALS	\$27.97
		73850	6/16/2025	Book jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$25.95
		73859	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$45.88
		73864	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.58
	AMAZON					64	\$2,073.06
AMERICAN LIBRARY ASSOCIATION - 13							
		73550	6/16/2025	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$79.00
	AMERICAN LIBRARY ASSOCIATION					1	\$79.00
AQUATIC REALMZ - 1689							
		AR2226	6/16/2025	fish tank service	35510000 - 6202	GENERAL SERVICES	\$90.00
	AQUATIC REALMZ					1	\$90.00
BAKER & TAYLOR BOOKS - 31							
		H72404010	6/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$40.44
		2039084078	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$503.72
		2039078714	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$476.63
		2039086408	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$715.81
		2039071448	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$480.63
		2039074042	6/16/2025	Book 75.54 Atrav 17.97 Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$93.51
		2039078012	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$357.14
		2039079821	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$720.91

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt	
BLACKSTONE PUBLISHING - 380		2039085549	6/16/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$24.79	
		H72475220	6/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$18.86	
		H72496490	6/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$31.97	
		2039072163	6/16/2025	marketing & promo for outreach	35510000 - 6018	MARKETING AND PROMOTION	\$1,049.20	
		2039072833	6/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$170.16	
		2039040072	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,070.45	
		2039095897	6/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$182.42	
		2039096004	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$239.15	
		2039093961	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$245.72	
		2039092468	6/16/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.28	
		H72546000	6/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$31.30	
		2039096206	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$483.85	
		2039098767	6/16/2025	Books adult and kids	35510103 - 6006	BOOKS AND PERIODICALS	\$456.99	
					35510104 - 6006	BOOKS AND PERIODICALS	\$37.98	
		H72392240	6/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$39.82	
		2039050827	6/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$702.47	
					35510104 - 6006	BOOKS AND PERIODICALS	\$56.77	
		H72346680	6/16/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$78.88	
		2039054179	6/16/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$64.13	
		2039066698	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$492.54	
		2039066312	6/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$654.52	
		2039064234	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$488.35	
		2039057002	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$892.54	
		2039056324	6/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$350.60	
					35510104 - 6006	BOOKS AND PERIODICALS	\$31.32	
		2039055616	6/16/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$804.55	
		2039064282	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$560.58	
		BAKER & TAYLOR BOOKS					32	\$12,665.98
		BLACKSTONE PUBLISHING						
		2200289	6/16/2025	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.00	
		BLACKSTONE PUBLISHING					1	\$45.00
		CENGAGE LEARNING INC - 1010						
	999100481788	5/27/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$104.21		
	999100569346	6/12/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$50.98		
	CENGAGE LEARNING INC					2	\$155.19	
	CENTER POINT LARGE PRINT - 870							
	2169297	6/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88		
	2171731	6/16/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$47.94		
	2163168	6/16/2025	Books Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$95.88		
	CENTER POINT LARGE PRINT					3	\$239.70	
	CITY OF WAUWATOSA - 295							
	73601	6/16/2025	void of test after cc machine reboot	35510000 - 6003	OFFICE SUPPLIES	-\$1.00		
	73602	6/16/2025	test after cc machine reboot	35510000 - 6003	OFFICE SUPPLIES	\$1.00		
	CITY OF WAUWATOSA					2	\$0.00	

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
EMMONS BUSINESS INTERIORS - 50		73513	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$81.63
	DEMCO					1	\$81.63
		deposit req 227016	5/27/2025	Furniture for the Children's Library	15947000 - 6099	OTHER EXPENSES	\$12,442.00
EMPLOYEES - 1316		227117	6/4/2025	office furniture	15947000 - 6099	OTHER EXPENSES	\$9,978.77
	EMMONS BUSINESS INTERIORS					2	\$22,420.77
		52025	5/28/2025	outreach travel	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$3.92
GREY HOUSE PUBLISHING - 1637		52025-1	5/28/2025	outreach travel	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$37.52
		62425	6/15/2025	programming adult	35510103 - 6027	PROGRAMMING	\$354.58
	EMPLOYEES					3	\$396.02
HOMEDEPOT.COM - 444		989959	6/16/2025	Book Arpamed*	38510000 - 6006	BOOKS AND PERIODICALS	\$148.50
	GREY HOUSE PUBLISHING					1	\$148.50
		73441	6/16/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$195.94
INGRAM LIBRARY SERVICES LLC - 2432		73592	6/16/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.96
		73624	6/16/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$104.96
	HOMEDEPOT.COM					3	\$310.86
JENNIFER ELIZABETH KLEMENS - 2238		88181772-3	6/16/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$35.41
		88231311-2	6/16/2025	books adult & 252.22 jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$36.00
					35510104 - 6006	BOOKS AND PERIODICALS	\$252.22
		88313690	6/16/2025	book jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$17.24
		88304848-50	6/16/2025	Books adult 19.92 jbks	35510103 - 6006	BOOKS AND PERIODICALS	\$445.10
					35510104 - 6006	BOOKS AND PERIODICALS	\$19.92
		88365011-5	6/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$313.82
					35510104 - 6006	BOOKS AND PERIODICALS	\$400.43
		88365016-8	6/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$201.74
		88420839-45	6/16/2025	books adults & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$32.20
					35510104 - 6006	BOOKS AND PERIODICALS	\$269.22
		88412085-7	6/16/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	\$199.05
		88420846	6/16/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$148.37
		88473886-90	6/16/2025	Books adult & kids	35510103 - 6006	BOOKS AND PERIODICALS	\$267.27
					35510104 - 6006	BOOKS AND PERIODICALS	\$7.56
		88503696-7	6/16/2025	Books kids & adult	35510103 - 6006	BOOKS AND PERIODICALS	\$21.43
					35510104 - 6006	BOOKS AND PERIODICALS	\$109.57
	INGRAM LIBRARY SERVICES LLC					11	\$2,776.55
KANOPY INC - 1657		6262025	5/19/2025	programming adult	35510103 - 6027	PROGRAMMING	\$100.00
	JENNIFER ELIZABETH KLEMENS					1	\$100.00
MICHAEL'S STORE - 1899		454619	5/31/2025	streaming Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	\$801.55
	KANOPY INC					1	\$801.55

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MIDWEST TAPE - 333	73623	6/16/2025	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$200.90
	MICHAEL'S STORE					1	\$200.90
	507317920	6/13/2025	material jvid		35510104 - 6006	BOOKS AND PERIODICALS	\$134.95
ONE TIME VENDOR - 99999	507302338	6/13/2025	material advd		35510103 - 6006	BOOKS AND PERIODICALS	\$685.91
	MIDWEST TAPE					2	\$820.86
	780015	6/16/2025	office supplies		35510000 - 6003	OFFICE SUPPLIES	\$266.30
PLAYAWAY PRODUCTS LLC - 2424	73339	6/16/2025	office supplies		35510000 - 6003	OFFICE SUPPLIES	\$81.09
	73402	6/16/2025	material Aper*		35510103 - 6006	BOOKS AND PERIODICALS	\$34.95
	73425	6/16/2025	material Aper*		35510103 - 6006	BOOKS AND PERIODICALS	\$24.98
	73440	6/16/2025	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$22.21
	73504	6/16/2025	programming supplies adult		35510103 - 6027	PROGRAMMING	\$10.69
	Outreach 84	6/16/2025	programming kids		35510104 - 6027	PROGRAMMING	\$150.00
	73577	6/16/2025	programming supplies adult		35510103 - 6006	BOOKS AND PERIODICALS	\$55.30
	73625	6/16/2025	material 31.45 athings 31.44 jthings*		35510103 - 6006	BOOKS AND PERIODICALS	\$31.45
					35510104 - 6006	BOOKS AND PERIODICALS	\$31.44
	73747	6/16/2025	material Aper*		35510103 - 6006	BOOKS AND PERIODICALS	\$44.95
	73761	6/16/2025	Books jbks*		35510104 - 6006	BOOKS AND PERIODICALS	\$116.95
	10004299986	6/16/2025	material Eref*		35510103 - 6006	BOOKS AND PERIODICALS	\$7,177.00
	72625	5/20/2025	children's programming		35510104 - 6027	PROGRAMMING	\$150.00
	ONE TIME VENDOR					13	\$8,197.31
SIGNARAMA - 561	73338	6/16/2025	material jthings*		35510104 - 6006	BOOKS AND PERIODICALS	\$1,633.24
	PLAYAWAY PRODUCTS LLC					1	\$1,633.24
TASTE OF HOME - 1700	63740	5/28/2025	signage for children's library		15947000 - 6099	OTHER EXPENSES	\$2,024.34
	SIGNARAMA					1	\$2,024.34
TONIES US INC - 2423	73712	6/16/2025	material Atech*		35510103 - 6006	BOOKS AND PERIODICALS	\$39.98
	TASTE OF HOME					1	\$39.98
ULINE - 903	PSI6695636	6/16/2025	materials jthings*		35510104 - 6006	BOOKS AND PERIODICALS	\$216.00
	TONIES US INC					1	\$216.00
	73404	6/16/2025	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$87.04
	ULINE					1	\$87.04
Grand Total					152		\$57,025.14