

Library Invoices

Invoice Due Dates: 5/1/2026 thru 5/31/2026

Vendor Name	Vendor	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		87283	5/16/2026	material athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.99
		87284	5/16/2026	processing supplies & 9.58 Athings*	35510000 - 6008	OTHER SUPPLIES	\$67.99
					35510103 - 6006	BOOKS AND PERIODICALS	\$9.58
		87313	5/16/2026	Book jbk*s*	35510104 - 6006	BOOKS AND PERIODICALS	\$33.10
		87314	5/16/2026	Book jbk*s*	35510104 - 6006	BOOKS AND PERIODICALS	\$30.00
		87328	5/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$504.35
		87333	5/16/2026	Book jbk*s*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.97
		87340	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.98
		87342	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.99
		87343	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
		87354	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$9.50
		87363	5/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.99
		87382	5/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	-\$87.93
		87402	5/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$181.96
		87404	5/16/2026	Book afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$68.87
		87405	5/16/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$32.98
		87416	5/16/2026	programming kids	35510104 - 6027	PROGRAMMING	-\$65.65
		87417	5/16/2026	programming kids	35510104 - 6027	PROGRAMMING	-\$54.30
		87418	5/16/2026	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$35.98
		87447	5/16/2026	material jvid*	35510104 - 6006	BOOKS AND PERIODICALS	\$31.99
		87454	5/16/2026	Book Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.97
		87455	5/16/2026	other expenses	35510000 - 6097	PCARD REBATE	\$47.01
		87456	5/16/2026	other expenses	35510000 - 6097	PCARD REBATE	\$18.49
		87473	5/16/2026	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.00
		87474	5/16/2026	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$441.46
		87475	5/16/2026	Book Apbro*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.50
		87476	5/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$4.98
		87494	5/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$45.69
		87514	5/16/2026	Book jbk*s*	35510104 - 6006	BOOKS AND PERIODICALS	\$7.37
		87526	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.40
		87527	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$28.06
		87547	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$25.86
		87565	5/16/2026	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$23.41
		87566	5/16/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$36.00
		87567	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.06
		87568	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$29.99
		87569	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$7.31

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87579	5/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$8.99
87580	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.49
87581	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.65
87582	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$88.84
87583	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$63.47
87598	5/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.61
87603	5/16/2026	Book special*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.50
87610	5/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$7.77
87613	5/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$17.89
87614	5/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$34.40
87619	5/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$9.99
87626	5/16/2026	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$19.39
87635	5/16/2026	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$17.82

AMAZON 49 \$2,063.21

AMERICAN LIBRARY ASSOCIATION - 13

87288	5/16/2026	professional development	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$57.85
87577	5/16/2026	professional membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$195.00

AMERICAN LIBRARY ASSOCIATION 2 \$252.85

AQUATIC REALMZ - 1689

AR3970	5/16/2026	fish tank service	35510000 - 6202	GENERAL SERVICES	\$100.00
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AQUATIC REALMZ 1 \$100.00

BIBLIOTHECA LLC - 528

INV-US85662	5/16/2026	general services	35510000 - 6202	GENERAL SERVICES	\$206.00
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BIBLIOTHECA LLC 1 \$206.00

BLACKSTONE PUBLISHING - 380

2233344	5/16/2026	Book abkcd*	35510103 - 6006	BOOKS AND PERIODICALS	\$248.20
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BLACKSTONE PUBLISHING 1 \$248.20

BRODART COMPANY - 47

675825	5/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$590.60
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BRODART COMPANY 1 \$590.60

CENGAGE LEARNING INC - 1010

999102703938	5/14/2026	material alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$53.25
999102727239	5/21/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$105.00

CENGAGE LEARNING INC 2 \$158.25

CENTER POINT LARGE PRINT - 870

2242002	5/16/2026	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS	\$49.14
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CENTER POINT LARGE PRINT 1 \$49.14

DAILY REPORTER PUBLISHING COMPANY - 71

87289	5/16/2026	material aper*	35510103 - 6006	BOOKS AND PERIODICALS	\$279.00
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		DAILY REPORTER PUBLISHING COMPANY			1	\$279.00	
DEMCO - 76							
	87293	5/16/2026	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$342.81	
					DEMCO	1	\$342.81
EMMONS BUSINESS INTERIORS - 50							
	231007	5/11/2026	Book trucks	35510000 - 6099	OTHER EXPENSES	\$3,095.07	
					EMMONS BUSINESS INTERIORS	1	\$3,095.07
EMPLOYEES - 1316							
	52626	5/26/2026	travel expenses	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$4.50	
	51126	5/26/2026	travel expenses	35510000 - 6002	PROFESSIONAL DEVELOPMENT	\$9.06	
					EMPLOYEES	2	\$13.56
ENVISIONWARE - 976							
	INV-US-79955	5/16/2026	general services	35510000 - 6202	GENERAL SERVICES	\$15.00	
	INV-US-81396	5/16/2026	general services	35510000 - 6202	GENERAL SERVICES	\$525.00	
					ENVISIONWARE	2	\$540.00
FORWARD TS - 211							
	AR282039	5/11/2026	copier service	35510000 - 6202	GENERAL SERVICES	\$109.13	
					FORWARD TS	1	\$109.13
HOMEDEPOT.COM - 444							
	87478	5/16/2026	equipment repair	35510000 - 6206	EQUIPMENT REPAIRS	\$189.00	
					HOMEDEPOT.COM	1	\$189.00
INGRAM LIBRARY SERVICES LLC - 2432							
	95792167CM	5/16/2026	Book jbks*	35510104 - 6006	BOOKS AND PERIODICALS	-\$2.74	
	95773313	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$135.92	
				35510104 - 6006	BOOKS AND PERIODICALS	\$201.10	
				38510000 - 6006	BOOKS AND PERIODICALS	\$11.39	
	95785976	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$51.25	
				35510104 - 6006	BOOKS AND PERIODICALS	\$21.21	
				38510000 - 6006	BOOKS AND PERIODICALS	\$112.64	
	95814885	5/16/2026	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$15.90	
				38510000 - 6006	BOOKS AND PERIODICALS	\$16.49	
	95799248	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$235.81	
				35510104 - 6006	BOOKS AND PERIODICALS	\$334.61	
				38510000 - 6006	BOOKS AND PERIODICALS	\$58.89	
	95832155	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$800.60	
				35510104 - 6006	BOOKS AND PERIODICALS	\$162.21	
				38510000 - 6006	BOOKS AND PERIODICALS	\$154.87	
	95989188	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$180.26	
				35510104 - 6006	BOOKS AND PERIODICALS	\$205.32	

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			38510000 - 6006	BOOKS AND PERIODICALS	\$31.22
96026936	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$93.92
			35510104 - 6006	BOOKS AND PERIODICALS	\$118.44
			38510000 - 6006	BOOKS AND PERIODICALS	\$81.82
96057809	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$319.35
			35510104 - 6006	BOOKS AND PERIODICALS	\$241.78
			38510000 - 6006	BOOKS AND PERIODICALS	\$65.65
CM96111204	5/16/2026	Book refund Afic*	35510103 - 6006	BOOKS AND PERIODICALS	-\$24.72
96090773	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$199.09
			35510104 - 6006	BOOKS AND PERIODICALS	\$162.35
			38510000 - 6006	BOOKS AND PERIODICALS	\$32.45
96118182	5/16/2026	Books adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$516.09
			35510104 - 6006	BOOKS AND PERIODICALS	\$88.01
96118181	5/16/2026	Books arpa, kids	35510104 - 6006	BOOKS AND PERIODICALS	\$58.95
			38510000 - 6006	BOOKS AND PERIODICALS	\$11.40
96168354	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$75.84
			35510104 - 6006	BOOKS AND PERIODICALS	\$44.29
			38510000 - 6006	BOOKS AND PERIODICALS	\$263.56
96168355	5/16/2026	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$59.72
			38510000 - 6006	BOOKS AND PERIODICALS	\$67.66
96187012	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$1,191.85
			35510104 - 6006	BOOKS AND PERIODICALS	\$20.33
			38510000 - 6006	BOOKS AND PERIODICALS	\$250.18
96220767	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$595.90
			35510104 - 6006	BOOKS AND PERIODICALS	\$62.20
			38510000 - 6006	BOOKS AND PERIODICALS	\$106.19
96231075	5/16/2026	Books arpa, adult	35510103 - 6006	BOOKS AND PERIODICALS	\$321.94
			38510000 - 6006	BOOKS AND PERIODICALS	\$86.93
96247962	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$511.69
			35510104 - 6006	BOOKS AND PERIODICALS	\$254.30
			38510000 - 6006	BOOKS AND PERIODICALS	\$229.45
96247961	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$167.32
			35510104 - 6006	BOOKS AND PERIODICALS	\$364.26
			38510000 - 6006	BOOKS AND PERIODICALS	\$63.08
96285454	5/16/2026	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$23.92
96300700	5/16/2026	Books arpa, adult, kids	35510103 - 6006	BOOKS AND PERIODICALS	\$160.22
			35510104 - 6006	BOOKS AND PERIODICALS	\$29.66
			38510000 - 6006	BOOKS AND PERIODICALS	\$193.39

