

Library Invoices

Invoice Due Dates: 4/1/2025 thru 4/30/2025

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
AMAZON - 833							
		70644	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.73
		70663	4/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$14.88
		70682	4/14/2025	Book refund Afic*	35510103 - 6006	BOOKS AND PERIODICALS	-\$14.78
		70683	4/14/2025	material advd*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.16
		70684	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$14.78
		70686	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$13.99
		70711	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$70.83
		70712	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$32.76
		70756	4/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$9.85
		BUS2568	4/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$203.00
		70779	4/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$59.98
		70790	4/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$34.17
		70827	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$11.14
		70854	4/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$6.99
		70861	4/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$104.10
		70882	4/14/2025	Book Agrmv*	35510103 - 6006	BOOKS AND PERIODICALS	\$159.88
		70883	4/14/2025	Book 27.68 Apsy 25.41 Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$53.09
		70884	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.64
		70886	4/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$18.98
		70904	4/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$45.00
		70905	4/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$718.53
		70906	4/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$84.75
		70910	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$42.00
		70911	4/14/2025	Book Lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	\$45.72
		70912	4/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$28.69
		70982	4/14/2025	Book Apsy*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.81
		70983	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$24.25
		70984	4/14/2025	Book Amed*	35510103 - 6006	BOOKS AND PERIODICALS	\$40.14
		70986	4/14/2025	Book Aya*	35510103 - 6006	BOOKS AND PERIODICALS	\$8.42
		70987	4/14/2025	office and processing supplies	35510000 - 6003	OFFICE SUPPLIES	\$11.04
					35510000 - 6008	OTHER SUPPLIES	\$5.99
		70988	4/14/2025	earbuds	35510000 - 6099	OTHER EXPENSES	\$57.61
		71007	4/14/2025	Book Lucky day*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.30
		71009	4/14/2025	Books Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$40.33
		71010	4/14/2025	programming supplies adult	35510103 - 6027	PROGRAMMING	\$27.47
		71011	4/14/2025	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$40.36
		71012	4/14/2025	Book Atech*	35510103 - 6006	BOOKS AND PERIODICALS	\$232.09
		71053	4/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$167.86
		71054	4/14/2025	material jthings*	35510104 - 6006	BOOKS AND PERIODICALS	\$45.42
		71059	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$39.20
		71060	4/14/2025	Book Lucky Day*	35510103 - 6006	BOOKS AND PERIODICALS	\$188.31

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		71062	4/14/2025	Book Agrnv*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.82
		71063	4/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$21.59
		71093	4/14/2025	Book 19.67 Asoc 18.92 Abusi*	35510103 - 6006	BOOKS AND PERIODICALS	\$38.59
		71094	4/14/2025	Book 36.47 Afic 23.09 Asoc 21 Abus 20.30 Ascifi*	35510103 - 6006	BOOKS AND PERIODICALS	\$100.86
		71096	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.82
		71111	4/14/2025	processing supplies	35510000 - 6008	OTHER SUPPLIES	\$12.87
		71115	4/14/2025	Book adult various*	35510103 - 6006	BOOKS AND PERIODICALS	\$215.57
		71116	4/14/2025	Book 20.30 Abiog 20.98 Atech 38.63 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$79.91
		71153	4/14/2025	Book Asoc*	35510103 - 6006	BOOKS AND PERIODICALS	\$21.00
		71154	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.02
		71155	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$12.04
		71156	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$18.86
		71158	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$61.05
		71177	4/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$14.72
		71181	4/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.65
		71182	4/14/2025	Book 18.93 Avis 14.07 Abiog*	35510103 - 6006	BOOKS AND PERIODICALS	\$33.00
		71183	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.95
		71184	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$43.99
		71185	4/14/2025	office supplies	35510000 - 6003	OFFICE SUPPLIES	\$16.46
		71191	4/14/2025	Book Jbks*	35510104 - 6006	BOOKS AND PERIODICALS	\$12.86
		71239	4/14/2025	Book Avis*	35510103 - 6006	BOOKS AND PERIODICALS	\$20.48
		71240	4/14/2025	Book 38.81 Avis 27.90 Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$66.71
		71242	4/14/2025	material Athings*	35510103 - 6006	BOOKS AND PERIODICALS	\$28.97
					AMAZON	63	\$3,704.25
AMERICAN LIBRARY ASSOCIATION - 13							
		70773	4/14/2025	membership	35510000 - 6005	MEMBERSHIPS AND DUES	\$180.00
					AMERICAN LIBRARY ASSOCIATION	1	\$180.00
AQUATIC REALMZ - 1689							
		AR1872	4/14/2025	fishtank service	35510000 - 6202	GENERAL SERVICES	\$90.00
					AQUATIC REALMZ	1	\$90.00
BAKER & TAYLOR BOOKS - 31							
		2038896987	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$15.66
		2038903645	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$555.47
		2038903881	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$409.25
		H71841870	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$597.17
		2038915902	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$437.15
		2038913195	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$257.79
		2038915945	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$419.44
		2038913230	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$626.36
		2038913831	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$329.90
		2038913753	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$492.30
		2038940430	4/14/2025	Books donation	15947000 - 6099	OTHER EXPENSES	\$22.76
		2038918416	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$1,085.51
		2038923969	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$426.72
		2038883815	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$547.99

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
		2038919055	4/14/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$225.97
		H71898140	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$158.59
		2038918218	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$450.51
		2038927381	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$302.63
		2038946433	4/14/2025	Books donation	15947000 - 6099	OTHER EXPENSES	\$10.79
		2038929723	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$512.75
		H71969500	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$168.62
		2038929797	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$449.68
		2038932409	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$586.34
		2038924707	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$810.28
		2038929766	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$287.99
		2038896582	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$348.31
		2038934953	4/14/2025	Books Arpa kids	38510000 - 6006	BOOKS AND PERIODICALS	\$500.26
		2038956084	4/14/2025	Book donation	15947000 - 6099	OTHER EXPENSES	\$10.25
		2038938210	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,873.58
		2038944113	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$385.85
		2038943405	4/14/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$70.42
		2038941659	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$665.31
		2038939559	4/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$92.33
		2038953128	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$1,287.88
		2038950109	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.20
		2038955593	4/14/2025	Book Atrav*	35510103 - 6006	BOOKS AND PERIODICALS	\$85.14
		2038949429	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$286.12
		2038962204	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$617.72
		2038964830	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$365.92
		2038960852	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$309.18
		2038966888	4/14/2025	Books Arpa adult	38510000 - 6006	BOOKS AND PERIODICALS	\$797.43
		2038966689	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$140.07
		2038958980	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$175.28
		H72075840	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$20.96
		H72002050	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$97.83
		2038962217	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$439.96
		H72068570	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$339.37
		2038970659	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$520.14
		2038970774	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$376.80
		2038970745	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$700.13
		2038977293	4/14/2025	Book donation	15947000 - 6099	OTHER EXPENSES	\$10.25
		2038986699	4/14/2025	Books donation	10999000 - 6099	OTHER EXPENSES	\$21.02
		2038991723	4/14/2025	Book donation	10999000 - 6099	OTHER EXPENSES	\$43.58
		2038972856	4/14/2025	Book 134.29 Atrav 20.40 Acomp*	35510103 - 6006	BOOKS AND PERIODICALS	\$154.69
		2038973389 &	4/14/2025	Books adult	35510103 - 6006	BOOKS AND PERIODICALS	\$745.60
		2038984745	4/14/2025	Book Afic*	35510103 - 6006	BOOKS AND PERIODICALS	\$16.20
		H72098670	4/14/2025	material adult	35510103 - 6006	BOOKS AND PERIODICALS	\$16.06
		2038975200	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$239.17
		2038980168	4/14/2025	Books kids	35510104 - 6006	BOOKS AND PERIODICALS	\$211.77

Vendor Name	Vendor #	Invoice Number	Invoice Date	Invoice Description	Org Obj	Object Description	Inv Line Item Amt
				BAKER & TAYLOR BOOKS	59		\$22,168.40
BLACKSTONE PUBLISHING - 380							
	70853	4/14/2025	Book abkcd*	35510103 - 6006	BOOKS AND PERIODICALS		\$110.79
	2193732	4/14/2025	material Abkcd*	35510103 - 6006	BOOKS AND PERIODICALS		\$425.43
				BLACKSTONE PUBLISHING	2		\$536.22
CENGAGE LEARNING INC - 1010							
	87047152	3/19/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$104.21
				CENGAGE LEARNING INC	1		\$104.21
CENTER POINT LARGE PRINT - 870							
	2151775	4/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$95.88
	2153912	4/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$47.94
	2157415	4/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$95.88
	2160123	4/14/2025	Book Alp*	35510103 - 6006	BOOKS AND PERIODICALS		\$47.94
				CENTER POINT LARGE PRINT	4		\$287.64
DEMCO - 76							
	70700	4/14/2025	processing supplies and customer merch	35510000 - 6008	OTHER SUPPLIES		\$65.81
				35510000 - 6099	OTHER EXPENSES		\$70.64
				DEMCO	1		\$136.45
EMMA DISTERHAFT - 2391							
	62325A	4/15/2025	programming adult deposit	35510104 - 6027	PROGRAMMING		\$122.00
				EMMA DISTERHAFT	1		\$122.00
EMPLOYEES - 1316							
	6091	4/2/2025	professional development travel	35510000 - 6002	PROFESSIONAL DEVELOPMENT		\$24.22
				EMPLOYEES	1		\$24.22
GREY HOUSE PUBLISHING - 1637							
	372249	4/14/2025	Book Aref*	35510103 - 6006	BOOKS AND PERIODICALS		\$188.00
				GREY HOUSE PUBLISHING	1		\$188.00
KANOPY INC - 1657							
	446351	3/31/2025	material adult econtent*	35510103 - 6006	BOOKS AND PERIODICALS		\$825.35
				KANOPY INC	1		\$825.35
LIBRARY MARKET - 2203							
	4022	4/1/2025	event calendar software	35510000 - 6409	SOFTWARE HOSTING		\$2,000.00
				LIBRARY MARKET	1		\$2,000.00
MIDWEST TAPE - 333							
	506938126	3/25/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS		\$140.94
	506938127	3/25/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS		\$202.42
	506954754	3/31/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS		\$80.96
	506945752	3/31/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS		\$31.99
	507000260	4/7/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS		\$34.99
	507000262	4/7/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS		\$65.20
	507000263	4/7/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS		\$16.49
	507000264	4/7/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS		\$223.38
	507000265	4/7/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS		\$50.98
	507028444	4/14/2025	material advd	35510103 - 6006	BOOKS AND PERIODICALS		\$516.51
	507028446	4/14/2025	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS		\$975.85

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		507028447	4/14/2025	Books jbk	35510104 - 6006	BOOKS AND PERIODICALS	\$1,991.62
		507028448	4/15/2025	material jvid	35510104 - 6006	BOOKS AND PERIODICALS	\$18.74
MIDWEST TAPE						13	\$4,350.07
ONE TIME VENDOR - 99999							
	70675	4/14/2025	Brewers grant		15947000 - 6099	OTHER EXPENSES	\$16.47
	70707	4/14/2025	programming supplies adult		35510103 - 6027	PROGRAMMING	\$16.48
	70841	4/14/2025	material jthings*		35510104 - 6006	BOOKS AND PERIODICALS	\$31.00
	70927	4/14/2025	programming supplies adult processing supplies		35510000 - 6008	OTHER SUPPLIES	\$13.98
					35510103 - 6027	PROGRAMMING	\$11.45
	70999	4/14/2025	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$22.21
	71170	4/14/2025	programming supplies adult		35510103 - 6027	PROGRAMMING	\$9.48
	71236	4/14/2025	processing and programmingA supplies		35510000 - 6008	OTHER SUPPLIES	\$39.96
					35510103 - 6027	PROGRAMMING	\$12.58
	71237	4/14/2025	programming supplies adult		35510103 - 6027	PROGRAMMING	\$7.16
	71241	4/14/2025	material things kids		35510104 - 6006	BOOKS AND PERIODICALS	\$1,428.00
ONE TIME VENDOR						9	\$1,608.77
TARGET STORES 25 - 264							
	70665	4/14/2025	office supplies		35510000 - 6003	OFFICE SUPPLIES	\$117.60
	71061	4/14/2025	office supplies		35510000 - 6003	OFFICE SUPPLIES	\$45.52
TARGET STORES 25						2	\$163.12
THE BUSINESS JOURNALS SUBSCRIPTION SERVICES - 2043							
	70687	4/14/2025	material Aper*		35510103 - 6006	BOOKS AND PERIODICALS	\$220.00
THE BUSINESS JOURNALS SUBSCRIPTION SERVICES						1	\$220.00
ULINE - 903							
	70966	4/14/2025	processing supplies		35510000 - 6008	OTHER SUPPLIES	\$447.63
ULINE						1	\$447.63
Grand Total						163	\$37,156.33