

APL -LIBRARY BILL REGISTER

FOR INVOICES FROM 2/1/2022 TO 2/28/2022

DEPT.	INVOICE	INVOICE DATE	VENDOR NAME	AMOUNT	ACCOUNT DESC	FULL DESC
16032	1673017801	2/11/2022	MERGENT, INC.	\$208.00	Books & Library Materials	Inv. 1673017801 / CusNo 566512
16032	73005	2/7/2022	MIDWEST TAPE	\$537.25	Books & Library Materials	501625717 505625718
16032	73058	2/14/2022	MIDWEST TAPE	\$662.58	Books & Library Materials	501652596 501652597
						501696990 501696990 501688969
16032	73304	2/21/2022	MIDWEST TAPE	\$532.10	Books & Library Materials	501695271
16032	3833	2/7/2022	OUTAGAMIE WAUPACA LI	\$27,805.15	Books & Library Materials	2022 WPLC Share, Receipt Paper
16032	73127	2/21/2022	AMAZON	\$17.09	Books & Library Materials	111-3854042-9126643
16032	73128	2/21/2022	AMAZON	\$6.88	Books & Library Materials	111-8520708-6792204
16032	73393	2/28/2022	AMAZON	\$13.99	Books & Library Materials	114-6660568-1549856
16032	73394	2/28/2022	AMAZON	\$43.18	Books & Library Materials	112-3476100-1996202
16032	73395	2/28/2022	AMAZON	\$23.96	Books & Library Materials	111-8856575-9443445
16032	73396	2/28/2022	AMAZON	\$12.95	Books & Library Materials	111-5242722-3719439
16032	73397	2/28/2022	AMAZON	\$25.38	Books & Library Materials	111-9718196-3269836
16032	1738430-B1	2/16/2022	INFORMATION TODAY, I	\$474.03	Books & Library Materials	Inv. 1738430-B1
16032	73006	2/7/2022	INGRAM LIBRARY SERV	\$1,973.55	Books & Library Materials	57548067
16032	73007	2/7/2022	INGRAM LIBRARY SERV	\$236.90	Books & Library Materials	57531892
16032	73008	2/7/2022	INGRAM LIBRARY SERV	\$350.00	Books & Library Materials	57413733
16032	73009	2/7/2022	INGRAM LIBRARY SERV	\$146.85	Books & Library Materials	57417731
16032	73010	2/7/2022	INGRAM LIBRARY SERV	\$269.75	Books & Library Materials	57462000
16032	73060	2/14/2022	INGRAM LIBRARY SERV	\$945.60	Books & Library Materials	57595173
16032	73061	2/14/2022	INGRAM LIBRARY SERV	-\$164.91	Books & Library Materials	57536913
16032	73062	2/14/2022	INGRAM LIBRARY SERV	\$469.52	Books & Library Materials	57595171
16032	73063	2/14/2022	INGRAM LIBRARY SERV	\$108.00	Books & Library Materials	57595172
16032	73064	2/14/2022	INGRAM LIBRARY SERV	\$246.51	Books & Library Materials	57683728
16032	73065	2/14/2022	INGRAM LIBRARY SERV	\$565.93	Books & Library Materials	57662454
16032	73066	2/14/2022	INGRAM LIBRARY SERV	\$227.92	Books & Library Materials	57683729
16032	73067	2/14/2022	INGRAM LIBRARY SERV	\$304.81	Books & Library Materials	57629367
16032	73068	2/14/2022	INGRAM LIBRARY SERV	\$355.58	Books & Library Materials	57629368
16032	73069	2/14/2022	INGRAM LIBRARY SERV	\$369.91	Books & Library Materials	57697808
16032	73305	2/21/2022	INGRAM LIBRARY SERV	\$397.82	Books & Library Materials	57721480
16032	73306	2/21/2022	INGRAM LIBRARY SERV	\$286.41	Books & Library Materials	57838090

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16032	73307	2/21/2022	INGRAM LIBRARY SERV	\$298.95	Books & Library Materials	57849637
16032	73308	2/21/2022	INGRAM LIBRARY SERV	\$190.22	Books & Library Materials	57838091
16032	73309	2/21/2022	INGRAM LIBRARY SERV	\$285.10	Books & Library Materials	57773535
16032	73310	2/21/2022	INGRAM LIBRARY SERV	\$1,709.31	Books & Library Materials	57805700
16032	73311	2/21/2022	INGRAM LIBRARY SERV	\$284.24	Books & Library Materials	57823469
16032	2022264	2/1/2022	BLACKSTONE PUBLISHIN	\$104.70	Books & Library Materials	Inv. 2022264 / CusID 101425
16032	2022173	2/1/2022	BLACKSTONE PUBLISHIN	\$123.30	Books & Library Materials	Inv. 2022173 / CusID 101425
16032	2024598	2/15/2022	BLACKSTONE PUBLISHIN	\$31.05	Books & Library Materials	Inv. 2024598 / CusID 101425
16032	2025298	2/16/2022	BLACKSTONE PUBLISHIN	\$226.35	Books & Library Materials	Inv. 2025298 / CusID 101425
16032	73026	2/7/2022	NATIONAL AUDUBON SOC	\$30.00	Books & Library Materials	2022AUDUB-DUP
16032	73027	2/7/2022	DATA AXLE - LMS	\$670.00	Books & Library Materials	10003939204
16032	73059	2/14/2022	UPS*1ZR4493503905548	\$16.58	Books & Library Materials	1ZR449350390554817
16032	73102	2/14/2022	LJL*LIBRARY JOURNALS	\$188.50	Books & Library Materials	202270934
16032	73103	2/14/2022	CHICAGO TRIB SUBSCRI	\$140.14	Books & Library Materials	2022-02-178174059
16032	73104	2/14/2022	NATIONAL AUDUBON SOC	-\$30.00	Books & Library Materials	2022AUDUB-DUP-CR
16032	73124	2/21/2022	THOMSON WEST*TCD	\$557.54	Books & Library Materials	845871615
16032	73125	2/21/2022	THOMSON WEST*TCD	\$1,076.05	Books & Library Materials	845779347
16032	73126	2/21/2022	CHICAGO BOOKS & JOUR	\$68.76	Books & Library Materials	11302180
16032	73312	2/21/2022	OVERDRIVE DIST	\$1,028.00	Books & Library Materials	00669C022055360
<b>Total</b>				<b>\$44,451.48</b>		
16033	73364	2/21/2022	CDW GOVERNMENT, INC.	\$36.14	Equip Repairs & Maint	HP Ink Cartridge
16033	5018711552	1/28/2022	WELLS FARGO FINANCIA	\$225.30	Equip Repairs & Maint	Copier Lease
<b>Total</b>				<b>\$261.44</b>		
16010	73390	2/28/2022	WISCONSIN LIBRARY AS	\$50.00	Memberships & Licenses	Annual Membership - N. Scheuerman
16010	73391	2/28/2022	WISCONSIN LIBRARY AS	\$250.00	Memberships & Licenses	Annual Membership - C. Rortvedt
<b>Total</b>				<b>\$300.00</b>		
16033	73365	2/21/2022	DELL MARKETING L.P.	\$3,081.99	Miscellaneous Equipment	Hybrid Carrier
16033	73363	2/21/2022	CDW GOVERNMENT, INC.	\$18.37	Miscellaneous Equipment	Network Card
16033	73035	2/7/2022	AMAZON	\$94.68	Miscellaneous Equipment	USB Hubs
<b>Total</b>				<b>\$3,195.04</b>		
16010	73092	2/14/2022	UNITED STATES POSTAL	\$11.60	Office Supplies	Forever Stamps
16010	73093	2/14/2022	UNITED STATES POSTAL	\$15.08	Office Supplies	Board Committee Packet Mailings
16010	73338	2/21/2022	UNITED STATES POSTAL	\$19.12	Office Supplies	Postage Board Packet Mailings
16010	73097	2/14/2022	AMAZON	\$9.98	Office Supplies	Large File Rubberbands
16010	73098	2/14/2022	AMAZON	\$22.75	Office Supplies	Masks

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16010	73094	2/14/2022	OFFICE DEPOT	\$11.69	Office Supplies	Avery Labels
16010	73095	2/14/2022	OFFICE DEPOT	\$30.16	Office Supplies	Colored File Tabs
16010	73096	2/14/2022	OFFICE DEPOT	\$109.63	Office Supplies	Laminating Pouches, Batteries
16021	73257	2/14/2022	AMAZON.COM*Y893G58Y3	\$49.99	Office Supplies	Programming Microphone
16021	73264	2/14/2022	COLLABORATIVE SUMMER	\$60.30	Office Supplies	COLLABORATIVE SUMMER LIBR Prizes for John Lewis Teen Art Contest
16024	73049	2/14/2022	AMAZON	\$27.49	Office Supplies	Contest
16024	73387	2/28/2022	VISTAPRINT	\$52.99	Office Supplies	Teen Services Business Cards
16033	73392	2/28/2022	ULINE	\$104.28	Office Supplies	Storage Tray / Boxes
16023	3833	2/7/2022	OUTAGAMIE WAUPACA LI	\$61.00	Office Supplies	2022 WPLC Share, Receipt Paper
<b>Total</b>				<b>\$586.06</b>		
16010	202964	2/1/2022	STAR PROTECTION AND	\$6,272.70	Other Contracts/Obligation	Security Guard
16024	73251	2/14/2022	FOX CITIES CHAMBER O	\$250.00	Other Contracts/Obligation	Career Expo Booth Registration
16032	6097714	2/1/2022	UNIQUE MANAGEMENT SE	\$187.95	Other Contracts/Obligation	Collection Recovery
<b>Total</b>				<b>\$6,710.65</b>		
16032	February 2022	2/14/2022	MANAWA MEMORIAL LIBR	\$15.00	Other Reimbursements	Patron Material Reimbursements
16032	February 2022	2/8/2022	DOOR COUNTY LIBRARY	\$26.00	Other Reimbursements	Patron Material Reimbursement
16032	2700337	2/16/2022	CITY OF MILWAUKEE	\$7.99	Other Reimbursements	Patron Material Reimbursement
16032	Thao 2022	2/3/2022	LENA THAO	\$29.00	Other Reimbursements	PATRON MATERIAL REIMBURSEMENT
<b>Total</b>				<b>\$77.99</b>		
16033	73033	2/7/2022	DELL MARKETING L.P.	\$333.45	Software Acquisition	Service Renewal
16033	73034	2/7/2022	DELL MARKETING L.P.	\$1,515.60	Software Acquisition	PowerEdge Upgrades/Extensions
16033	73036	2/7/2022	CDW GOVERNMENT, INC.	\$30.92	Software Acquisition	Adobe Acrobat Pro License
16033	73115	2/14/2022	UNTANGLE INC	\$3,240.00	Software Acquisition	Maintenance renewal webfilter & VPN
16033	73116	2/14/2022	ZOHO CORPORATION	\$620.34	Software Acquisition	OpUtils Annual Maintnence Fee & License
<b>Total</b>				<b>\$5,740.31</b>		
<b>Grand Total</b>				<b>\$61,322.97</b>		