

**MADISON PUBLIC LIBRARY CITY LEVY PROGRAM SPENDING
AS OF JULY 31, 2019**

ACCOUNT	GL EFFECTIVE DATE	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMOUNT
50100751-53155 PUBLIC SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	CAPITOL CENTRE MARKE	AQUAFINA FOR TAX VOLUNTEERS	4.49
50100751-53155 PUBLIC SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	CAPITOL CENTRE MARKE	SODA FOR TAX VOLUNTEERS	11.38
50100751-53155 PUBLIC SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	CAPITOL CENTRE MARKE	SNACKS, COFFEE FOR TAX VOLUNTEERS	20.54
50100751-53155 PUBLIC SERVICES CENTRAL PROGRAM SUPPLIES Total				36.41
50221-53155 YOUTH SERVICES GENERAL PROGRAM SUPPLIES	7/24/2019	WISCONSIN GRAPHIC FO	YS ARTS IN ALLEY TENT	481.85
50221-53155 YOUTH SERVICES GENERAL PROGRAM SUPPLIES Total				481.85
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON DIGITAL SVCS	BTB SUPP PROMO DISCOUNT CREDIT	(2.50)
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON DIGITAL SVCS	SNAKE RUBBER STAMP	14.87
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON MKTPLACE PMTS	TRUCKS, MARACAS, TRAINSET	89.54
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	LEGO MINI FIGURES SET LEGO CLUB	49.99
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	WITCH HAT RUBBER STEM	14.99
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	WIZARDS IN WONDERLAND SUPP MADYS	37.25
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	CONSTRUCT PLAYTHINGS	CARS AND TRUCKS	119.37
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	HOOKANDLOOP.COM	HOOK AND LOOP COINS STORYTIME	35.30
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	MICHAELS STORES INC	PSST CRAFT SUPPLIES	41.99
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	1/24/2019	PICK N SAVE #178	PUNCH AND CUPCAKES MINECRAFT MARATHON	45.13
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	GORILLA GLUE	6.20
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	PRESCHOOL STORY TIME CRAFTS	16.98
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	2/24/2019	SCHOLASTIC INC	BOOKS	56.40
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	2/24/2019	TARGET 000106	STORAGE TUBS, CRAYONS, CUTTING TOOL	87.92
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	3/24/2019	DISCOUNT SCHOOL SUPP	BBTT KIT TOYS RATTLES	70.94
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	3/24/2019	DISCOUNT SCHOOL SUPP	PUZZLES, TOYS, BBTT KITS	129.75
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	3/24/2019	MICHAELS STORES INC	BEADS FOR BEADCRAFT	27.96
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMAZON MKTPLACE PMTS	BOOK SPANISH STORYTIME KIT	32.76
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMAZON.COM AMZN.COM/	REFUND SPANISH STORYTIME	(15.09)
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	BOOK SPANISH STORYTIME KIT	18.86
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	SPANISH STORYTIME KIT BOOK	22.48
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	SPANISH STORY TIME KITS	15.09
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	SPANISH STORYTIME KITS BOOK	117.32
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	SPANISH STORYTIME KITS BOOKS	24.71
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	CAPITOL CENTRE MARKE	PLAYTIME PRODUCTION CLEMENTINES	14.97
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	DISCOUNT SCHOOL SUPP	PSST EASEL PAPER, CRAYONS, MARKERS, GLUE STICKS	169.17
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	5/24/2019	S&S WORLDWIDE	FADELESS PAPER ROLL	36.12
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	6/24/2019	AMAZON MKTPLACE PMTS	ORDER CANCEL SPANISH BKS	(25.84)
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	6/24/2019	AMZN MKTP US*MB3703Q	SPANISH STORYTM KIT BOOK	25.84
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	6/24/2019	BRODART SUPPLIES & F	SMALL PLASTIC CONTAINER	30.05
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	6/24/2019	S3 STORES INC	POP UP PUPPETS COWBOY PUPPET	33.56
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	A ROOM OF ONES OWN	BOOKS FOR QUEER YOUTH BOOK CLUB	383.76
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	AMAZON DIGITAL SVCS	BALLOONS/DUPLO BLOCKS OLBRIHC PICNIC	119.94
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	HOBBY-LOBBY #259	SPRING BREAK CRAFTS	34.97
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	PAYPAL	POSTERS SCAVENGER HUNT	2.00
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	S&S WORLDWIDE	PAPER PENCILS WIGGLY EYES PSST	185.08
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	TARGET 000106	UTILITY TUB, CUPS PSST	17.26
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	TARGET 000106	BABY GYM UTILITY TUB	22.99
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	4/24/2019	TARGET 000106	POWER UP CONF SNACKS, ETC	51.18
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	DISCOUNT SCHOOL SUPP	PSST CRAYONS SCISSORS, PAPER	260.16
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	DISCOUNT SCHOOL SUPP	PLAYDOUGH PLAYDATE SUPPLIES	109.68
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	HOBBY-LOBBY #259	POP UP PUPPETS	16.98
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	JOANN FABRIC #0319	POP UP PUPPETS FABRIC	5.99
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	TARGET 000106	POP UP PUPPETS LUGGAGE	49.99

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50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	US PLASTICS/NEATLY S	TOP OF STATE BOTTLES	26.94
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES	7/24/2019	PAYPAL *MODERNE	MONARCHS FOR DISPLAY	26.50
50221751-53155 YOUTH SERVICES CENTRAL PROGRAM SUPPLIES Total				2,655.50
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	1/7/2019	CARTER VICTORIA	CITY MADYS MINECRAFT MARATHON	100.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	1/22/2019	KATIEMZM	1/5 & 1/19/19 YOGA SPROUTS	170.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	2/25/2019	KATIEMZM	YOGA SPROUTS 2/9 2/23/19	170.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	3/25/2019	KATIEMZM	YOGA SPROUTS 3/9 3/23/19	170.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	6/30/2019	KATIEMZM	YOGA SPROUTS 6/29/19	95.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	4/29/2019	KATIEMZM	YOGA SPROUTS 4/13, 4/27/19	170.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	7/15/2019	KATIEMZM	YOGA SPROUTS 7/13/19	95.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	7/15/2019	LAWSON ELMORE R	DRUM CIRCLE 7/11/19	400.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	3/27/2019	ALVARADO BARBARA M	SPANISH STORYTIME KITS 3/25 3/29/19	300.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS	5/28/2019	KATIEMZM	YOGA SPROUTS 5/11 5/25/19	170.00
50221751-54695 YOUTH SERVICES CENTRAL PERFORMERS Total				1,840.00
50221752-53155 YOUTH SERVICES HAWTHORNE PROGRAM SUPPLIES	1/24/2019	HY-VEE INC	STORIES AND SWEETS PROG SUPP	36.75
50221752-53155 YOUTH SERVICES HAWTHORNE PROGRAM SUPPLIES	1/24/2019	MICHAELS STORES INC	SHIPS IN BOTTLES WORKSHOP	30.00
50221752-53155 YOUTH SERVICES HAWTHORNE PROGRAM SUPPLIES	2/24/2019	HY-VEE INC	DONUTS, JUICE MILK	36.75
50221752-53155 YOUTH SERVICES HAWTHORNE PROGRAM SUPPLIES	3/24/2019	HY-VEE INC	DONUTS, JUICE, NAPKINS MILK TAX TO BE CREDITED	54.25
50221752-53155 YOUTH SERVICES HAWTHORNE PROGRAM SUPPLIES Total				157.75
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS	2/8/2019	MIETZEL AMY J	SHIPS IN BOTTLES 1/25/19	75.00
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS	4/1/2019	DANE COUNTY HUMANE S	ANIMAL SUPERPOWERS 3/29/19	60.00
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS	7/26/2019	ALVARADO BARBARA M	BILINGUAL STORYTIME 7/20/19	35.00
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS	5/31/2019	MIETZEL AMY J	PRESCHOOL ART MAY 2019	300.00
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS	5/1/2019	TYKSINSKI ELIZA J	FAM MUSIC TIME 4/1,8,15,22 2019	375.00
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS	5/21/2019	WASHINGTON VENUS	LET'S MOVE 5/6,13,20 2019	300.00
50221752-54695 YOUTH SERVICES HAWTHORNE PERFORMERS Total				1,145.00
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	1/16/2019	HAGENMAIER EMILY	MINDFUL SAT PROG PLUS SUPPLIES	100.00
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	1/24/2019	APL* ITUNES.COM/BILL	SAGO MINI ZOO APP	4.21
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	1/24/2019	INTERSTATE PROMOTION	BOOKS	16.00
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	1/24/2019	JOANN FABRIC #0319	FABRIC ANJIPLAY DATE	24.82
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	1/24/2019	TARGET 000106	SNACKS FOR TREE LANE	22.98
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	2/24/2019	APL* ITUNES.COM/BILL	STUDIO LASSA APP FOR IPAD	2.10
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	3/24/2019	AMAZON DIGITAL SVCS	MINI PROJECTOR, SENSORY SOCKS, JUMP ROPES BUNGEE C	398.72
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	3/24/2019	APL* ITUNES.COM/BILL	TOCA KITCHEN SUSHI APP PSST	4.21
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	3/24/2019	APL* ITUNES.COM/BILL	APP FOR STORYTIME	3.15
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	3/24/2019	APL* ITUNES.COM/BILL	SAGO SUPER JUICE APP PSST NBC15	4.21
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	3/24/2019	APL* ITUNES.COM/BILL	SAGO MINI APARTMENT APP PSST	4.21
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	7/24/2019	METCALFE MARKETS	DONUTS WITH DAD COFFEE	53.80
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES	7/24/2019	PICK N SAVE #178	DONUTS WITH DAD DONUTS	55.93
50221753-53155 YOUTH SERVICES ASHMAN PROGRAM SUPPLIES Total				694.34
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	1/7/2019	HAYWARD MARK	CITY HPB THE YO-YO GUY	575.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	1/16/2019	HAGENMAIER EMILY	MINDFUL SAT PROG PLUS SUPPLIES	150.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	2/25/2019	DRAXLER GABRIELLE	PRESCHOOL STORYTIME 2/6/19	35.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	5/30/2019	TYKSINSKI ELIZA J	FAM MUSIC TIME MAY 2019	300.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	7/22/2019	DRAXLER GABRIELLE	MUSIC & MOVEMENT 6/27/19	150.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	7/11/2019	THE KIDS CHEF	KIDS IN KITCHEN JUNE, JUL 2019	600.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	4/15/2019	DEBBINK ANDREA	SPARK! BOOK MAKING 4/13/19	100.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS	7/15/2019	LUSIETTO ASHLEY	MARBLE RUN WORKSHOPS	100.00
50221753-54695 YOUTH SERVICES ASHMAN PERFORMERS Total				2,010.00
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	1/24/2019	TARGET 000106	MOVIE MATINEE BLU-RAYS & COTTON BALLS	37.96

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50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	2/24/2019	MICHAELS STORES INC	PLAYDOUGH PLAY DATE	65.00
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	2/24/2019	WILLY STREET CO-OP	SNACKS FOR MOVIE MATINEE PROG	21.37
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	3/24/2019	TARGET 000106	MOVIE MATINEE BLURAY, PLATES, UTENSILS	40.65
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	3/24/2019	WILLY STREET CO-OP	DANCE PARTY SNACKS	14.45
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	3/24/2019	WILLY STREET CO-OP	MOVIE MATINEE SNACKS	21.84
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/24/2019	JOANN FABRIC #0319	PSST POMS FOR CRAFTS	28.88
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/24/2019	NORTH SIDE TRUE VALU	TODDLER ART TAPE	12.48
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/24/2019	SQ * SQUARE	EARLY READER CLUB COOKIES	50.00
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/24/2019	WILLY STREET CO-OP	EARLY READER CLUB FROSTING SUGAR	9.05
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/24/2019	WILLY STREET CO-OP	TERRIFIC TUES VINEGAR, JUICE, DISH SOAP	19.65
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/24/2019	WILLY STREET CO-OP	MOVIE MATINEE POPCORN, JUICE	28.82
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	6/24/2019	DEMCO INC	SAT NIGHT LIB & SHELF MARK	28.76
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	6/24/2019	TARGET 000106	SAT FAM MATINEE BLU-RAYS, PRETZELS	57.67
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	6/24/2019	WILLY STREET CO-OP	MOVIE MAT. JUICE POPCORN	25.33
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	4/24/2019	TARGET 000106	BLURAY/DVD MOVIE MATINEE	20.00
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	7/24/2019	WILLY STREET CO-OP	TERRIFIC TUESDAYS EGGS	0.79
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	6/12/2019	INGRAM LIBRARY SERVI	BOOKS FOR VAR FUNDS	5.57
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/15/2019	INGRAM LIBRARY SERVI	BOOKS FOR VAR FUNDS	10.07
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	3/14/2019	PIZZA HUT OF S WIS	PANELS & PIZZAS	19.27
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	7/30/2019	INGRAM LIBRARY SERVI	BOOKS FOR VAR FUNDS	2.79
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	5/3/2019	INGRAM LIBRARY SERVI	BOOKS FOR VAR FUNDS	298.48
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES	7/31/2019	PIZZA HUT OF S WIS	PANELS & PIZZA	24.74
50221754-53155 YOUTH SERVICES LAKEVIEW PROGRAM SUPPLIES Total				843.62
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	1/9/2019	THE KIDS CHEF	CITY TERRIFIC TUESDAYS COOKING CLASSES	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	1/16/2019	HAVENS JESSICA M	MAKER MONDAYS LAK	50.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	1/29/2019	WHITE ELIZABETH	SEWING WITH KIDS 1/28/19	105.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	2/5/2019	THE KIDS CHEF	2/5 TERRIFIC TUESDAY COOKING CLASS	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	2/14/2019	HAVENS JESSICA M	MAKER MONDAYS 2/11/19	50.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	2/14/2019	TYKSINSKI ELIZA J	FAMILY MUSIC TIME 1/9-2/13/19	450.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	2/26/2019	WASHINGTON VENUS	LET'S MOVE 2/4, 2/11,2/18,2/25/19	400.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	2/27/2019	THE KIDS CHEF	TERRIFIC TUES 2/26/19	150.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	2/27/2019	WASHINGTON VENUS	LET'S MOVE 2/25/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	6/6/2019	THE KIDS CHEF	TERRIFIC TUES 6/4/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	3/7/2019	THE KIDS CHEF	TUES COOKING CLASS 3/5/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	5/9/2019	THE KIDS CHEF	TERRIFIC TUES 5/7/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	7/3/2019	THE KIDS CHEF	TERRIFIC TUES COOKING 7/2/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	3/12/2019	HAVENS JESSICA M	MAKER MONDAY 3/11/19	50.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	3/27/2019	WASHINGTON VENUS	LET'S MOVE 3/25/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	5/16/2019	HAVENS JESSICA M	MAKER MONDAYS 5/13/19	50.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	4/9/2019	HAVENS JESSICA M	MAKER MONDAYS 4/8/19	50.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS	4/3/2019	THE KIDS CHEF	TERRIFIC TUES COOK CLASS 4/2/19	100.00
50221754-54695 YOUTH SERVICES LAKEVIEW PERFORMERS Total				2,255.00
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	TATTOOS, BODY STICKERS AND PARTY FAVORS	25.99
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	U.S. TOY WINTER TATOOS	6.13
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	HY-VEE INC	PIZZA, CHIPS, SODA	59.41
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	2/24/2019	AMAZON DIGITAL SVCS	WALL MAP US W/CITIES	4.30
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	CRAYONS, MAGNETIC POCKETS	60.97
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	JOANN FABRIC #0319	LITTLE PICASSAS CANVAS ART	29.98
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	PICK N SAVE #178	PSST FRUIT	17.53
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	POP UP: PICK UP STICKS GAMES TOPS	59.33

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50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	LITTLE PICASSOS CONSTRUCT PAPER	23.01
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	DOLRTREE 5105 000510	MIRRORS MARBLE STONES POP UP PROG.	7.00
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	DOLRTREE 5105 000510	FLOWERS MIRRORS POP UP PROGRAMS	11.00
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	WALGREEN COMPANY	MOUNTING FOR DECORATIONS	7.98
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	AMAZON DIGITAL SVCS	POP UP PROGRAM GLUE GUN STICKS	25.43
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	POP UP PROG. MARKER PENS, GEL BEADS	13.23
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	ETSY.COM	STORYTIME FLANNEL BOARD	23.95
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	WAL-MART #3857	STORYTIME SENSORY LABELS, SANDPAPER, FOAM BOARD	14.18
50221755-53155 YOUTH SERVICES MEADOWRIDGE PROGRAM SUPPLIES Total				389.42
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS	1/7/2019	THE KIDS CHEF	CITY MEAYS COOKING CLASSES	475.00
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS	4/1/2019	THE KIDS CHEF	5 COOKING CLASSES 3/25 3/29/19	775.00
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS	7/22/2019	THE KIDS CHEF	COOKING CLASSES 7/20/19	300.00
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS	7/11/2019	THE KIDS CHEF	COOKING CLASSES 7/1 7/5/19	158.33
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS	6/26/2019	THE KIDS CHEF	PRESCHOOL COOK 6/17 6/24/19	300.00
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS	7/31/2019	ROSENTHAL SYLVIA	MARBLE RUNS JUNE JULY 2018	100.00
50221755-54695 YOUTH SERVICES MEADOWRIDGE PERFORMERS Total				2,108.33
50221756-53155 YOUTH SERVICES MONROE STREET PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	PRESCHOOL STORY TIME CRAFTS	11.49
50221756-53155 YOUTH SERVICES MONROE STREET PROGRAM SUPPLIES	3/24/2019	DISCOUNT SCHOOL SUPP	PUZZLES, TOYS, BBTT KITS	87.04
50221756-53155 YOUTH SERVICES MONROE STREET PROGRAM SUPPLIES Total				98.53
50221756-54695 YOUTH SERVICES MONROE STREET PERFORMERS	2/11/2019	MIETZEL AMY J	SHIPS IN BOTTLES 2/9/19	75.00
50221756-54695 YOUTH SERVICES MONROE STREET PERFORMERS	5/6/2019	WHISENANT JACQUELYN	DRAWING INSECTS 5/1/19	50.00
50221756-54695 YOUTH SERVICES MONROE STREET PERFORMERS Total				125.00
50221757-53155 YOUTH SERVICES PINNEY PROGRAM SUPPLIES	4/24/2019	AMZN MKTP US*MB3703Q	WATER CONTAINER, BANDAGES, CHALK WILD RUMPUS	137.88
50221757-53155 YOUTH SERVICES PINNEY PROGRAM SUPPLIES	4/24/2019	TRADER JOE'S #712 Q	PARTNERS IN PRACTICE	9.16
50221757-53155 YOUTH SERVICES PINNEY PROGRAM SUPPLIES	7/24/2019	AMAZON MKTPLCE PMTS	PLAYDATE SUCTION CUPS, HOT COCOA MIX, CIDER	48.20
50221757-53155 YOUTH SERVICES PINNEY PROGRAM SUPPLIES	5/10/2019	IAN'S PIZZA	PIZZA PANELS AND PIZZA	16.67
50221757-53155 YOUTH SERVICES PINNEY PROGRAM SUPPLIES	7/17/2019	IAN'S PIZZA	PANELS AND PIZZA, PIZZA	16.67
50221757-53155 YOUTH SERVICES PINNEY PROGRAM SUPPLIES Total				228.58
50221757-54695 YOUTH SERVICES PINNEY PERFORMERS	7/11/2019	KLABACKA CYNTHIA	MUSIC&MOTION JUN JUL 2019	150.00
50221757-54695 YOUTH SERVICES PINNEY PERFORMERS	7/31/2019	KLABACKA CYNTHIA	MUSIC & MOTION YMCA 7/19	150.00
50221757-54695 YOUTH SERVICES PINNEY PERFORMERS Total				300.00
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	2/24/2019	TARGET 000106	SNACKS FOR SAT PROGRAMS	33.34
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	2/24/2019	WISCONSIN CRAFT MARK	TODDLER ART WHITE GLUE	24.99
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	3/24/2019	COPPS FOOD CTR000818	PSST PLATES	6.99
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	3/24/2019	DOLRTREE 5105 000510	KIDS SCREEN PRINTING	10.00
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	5/24/2019	AMAZON DIGITAL SVCS	SRC DUCT TAPE, SLIME GLUE	248.06
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	SUMMER READING CLUB MARBLES	27.56
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	SRC DUCT TAPE	20.31
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	5/24/2019	DISCOUNT SCHOOL SUPP	CREDITED TAX ON ORDER ID W3362272	(6.12)
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	6/24/2019	TARGET 000106	FILM FEST, CHIPS, LEMONADE, CUPS	55.64
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	6/24/2019	WISCONSIN CRAFT MARK	DUCK TAPE MANIA DUCT TAPE	37.71
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	4/24/2019	DISCOUNT SCHOOL SUPP	ART OF PICTURE BOOK	117.44
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	4/24/2019	THE HOME DEPOT 4909	SAND FOR TODDLER ART	6.60
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	4/24/2019	WISCONSIN CRAFT MARK	STORYTIME & Y DIY TOYS	20.30
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	7/24/2019	ACE HILLDALE	MIDVALE CLASS VISITS SAND PAPER	48.51
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	7/24/2019	DOLRTREE 5105 000510	SLIME BOWLS MEASURING SPOONS	15.00
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	7/24/2019	PARTY CITY	HARRY POTTER, BALLOONS	2.99
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	7/24/2019	TARGET 000106	FRONT PORCH MURALS CORNSTARCH	8.95
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES	7/24/2019	WISCONSIN CRAFT MARK	HARRY POTTER FAKE PLANT, GARLAND, MARKERS	72.19
50221758-53155 YOUTH SERVICES SEQUOYA PROGRAM SUPPLIES Total				750.46

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50221758-54695 YOUTH SERVICES SEQUOYA PERFORMERS	7/26/2019	HAVENS JESSICA M	EGG DROP PROG 7/9 7/22 7/25	75.00
50221758-54695 YOUTH SERVICES SEQUOYA PERFORMERS Total				75.00
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	HAND PUPPETS AND TRAIN SET	137.25
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	BASKET, TOYS	135.55
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	FAT BRAIN TOYS	43.45
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	2/24/2019	PICK N SAVE #178	WONDERFUL WEDNESDAYS	37.82
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	3/24/2019	PICK N SAVE #178	GLUE, H2O, CONTACT SOLUTION	73.01
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	5/24/2019	PICK N SAVE #178	PLAYTIME PROD SNACKS	27.94
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	6/24/2019	PICK N SAVE #178	SUMMER CELEBRATION SNACKS	68.77
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	4/24/2019	HOBBY-LOBBY #259	ORIGAMI PAPER FOR LIBRARY WEEK	9.99
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	4/24/2019	WAL-MART #3857	WONDERFUL WED.	64.49
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	PUPPET THEATRE CACTUS	25.98
50221759-53155 YOUTH SERVICES GOODMAN SOUTH PROGRAM SUPPLIES Total				624.25
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	2/25/2019	CARTER FABU PHILLIS	AFRICAN AMERICANS IN WI 2/21/19	100.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	4/1/2019	ALVARADO BARBARA M	SPAN STORYTIME 3/1,15,22,29 2019	140.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	6/24/2019	GLANDER TIMOTHY M	MAGIC READING/RHYTHMS 6/20/19	300.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	6/30/2019	ALVARADO BARBARA M	SPANISH STORYTIME MAY/JUNE 2019	400.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	4/25/2019	THE KIDS CHEF	WONDERFUL WED. 3/27 4/24/19	300.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	4/11/2019	RIEHECKY JANET	DINOSAUR ENCOUNTER 4/10/19	200.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	7/31/2019	R U FIT	FAMILY FITNESS JULY 2019	500.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	7/31/2019	ZOLKOWSKI JOHN J	SODA PUPS 7/26/19	325.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS	6/17/2019	MOFFAT NURIA V	SUMMER CELEB. 6/13/19	175.00
50221759-54695 YOUTH SERVICES GOODMAN SOUTH PERFORMERS Total				2,440.00
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	2/24/2019	HY-VEE INC	DONUTS, ORANGE JUICE, GUM	16.98
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	2/24/2019	BEST BUY 000020	ZAGG GLASS	34.99
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	3/24/2019	AMZN MKTP US*MB3703Q	HDMI CABLE	17.98
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	3/24/2019	BEST BUY 000005	MY PASSPORT FOR MAC	119.98
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	3/24/2019	CAPITOL CENTRE MARKE	DONUTS, CAKE, ORANGE DRINK	10.72
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	3/24/2019	DORN TRUE VALUE HARD	NUTS, BOLTS, MISC PARTS	22.32
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	3/24/2019	GOOGLE *GOOGLE STORA	GOOGLE PLAY SUB	19.99
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	3/24/2019	MICHAELS STORES INC	TSHIRTS	59.94
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	5/24/2019	BEST BUY 000005	ANIMATION ZAG GLASS, SPEAKER, POPSOCKETS	59.97
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	5/24/2019	DROPBOX	DROPBOX PLUS 4/30/19-4/30/20	99.00
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	5/24/2019	THE HOME DEPOT 4909	BUBBLER TABLE LIGHT FOR PROGRAM	124.85
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES	4/24/2019	VIMEO PRO	VIMEO PRO VIDEO HOSTING	199.00
50222751-53155 TEENS CENTRAL PROGRAM SUPPLIES Total				785.72
50222751-54695 TEENS CENTRAL PERFORMERS	6/30/2019	NUMBERS LESLEY ANNE	TOKI SCREEN PRINTING 3/21/19	200.00
50222751-54695 TEENS CENTRAL PERFORMERS	5/30/2019	AUDIO FOR THE ARTS L	SOUND ENGINEER 5/28,5/29/19	600.00
50222751-54695 TEENS CENTRAL PERFORMERS Total				800.00
50222754-53155 TEENS LAKEVIEW PROGRAM SUPPLIES	4/25/2019	IAN'S PIZZA	PANELS & PIZZA 4/22/19	16.67
50222754-53155 TEENS LAKEVIEW PROGRAM SUPPLIES Total				16.67
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	PAPERBACK BK FOR AUTHOR VISIT	95.88
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	CRI*CRUNCHYROLL MEMB	ANIME MEMBERSHIP 1 MONTH RECURRING RENEWAL JAN 19	6.95
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	GARDEN ASIAN MARKET.	CRACKERS, CAKE, BEVERAGES	14.82
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	1/24/2019	J & P FRESH MARKET	ANIME CLUB TASTE TEST	10.18
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	2/24/2019	CRI*CRUNCHYROLL MEMB	CRUNCHY ROLL SUBSCRIPTION	6.95
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	2/24/2019	HY-VEE INC	GET DOWN PARTY FOOD	54.12
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	2/24/2019	MICHAELS STORES INC	SLIME TIME GLITTER, BEADS, GLUE	39.50
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	2/24/2019	SQ * SQUARE	BOOK GIVEAWAY R WATSON	10.00
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	AMZN MKTP US*MB3703Q	POP UP: SPRAY BOTTLES, ESSENTIALS OILS	28.78

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50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	AMZN MKTP US*MB3703Q	POP UP: RED IRON OXIDE CMS MAGNETS	33.27
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	CRI*CRUNCHYROLL MEMB	CRUNCHY ROLL SUBSCRIPTION	6.95
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	HY-VEE INC	FOOD FOR GET DOWN PARTY	54.35
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	JOANN FABRIC #0319	TEEN GIRLS GROUP	19.78
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	WALGREEN COMPANY	GET DOWN CHIPS, DORITOS SODA	9.00
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	3/24/2019	WISCONSIN CRAFT MARK	GIRL'S GROUP ORIGAMI PAPER	14.17
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	5/24/2019	HY-VEE INC	TEEN GIRLS GROUP POPCORN	13.98
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	6/24/2019	CRI*CRUNCHYROLL MEMB	ANIME MEMBERSHIP RECURRING	7.99
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	6/24/2019	WAL-MART #3857	POP UP DECK WASH, TISSUES, PAD	54.27
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	CRI*CRUNCHYROLL MEMB	MONTHLY RENEWAL ANIME MEMBERSHIP	6.95
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	HY-VEE INC	CHICKEN, SODA, GET DOWN	46.08
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	HY-VEE INC	DIY FACE MASK PROG	54.52
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	HY-VEE INC	CUPCAKES, HI-C FOR ANIME CLUB	33.31
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	JOANN FABRIC #0319	BEADS SENSORY BOTTLE POP UP PROG	27.36
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	THE LIBRARY STORE IN	BOOK/MAGAZINE FILE POP UP PROGRAMS	30.58
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	POP UP PROG. MARKER PENS, GEL BEADS	13.24
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	CRI*CRUNCHYROLL MEMB	ANIME SUBSCRIPTION JULY 2019	7.99
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	PICK N SAVE #178	COMMUNITY READ PROG BUS PASS	22.50
50222755-53155 TEENS MEADOWRIDGE PROGRAM SUPPLIES Total				723.47
50222755-54695 TEENS MEADOWRIDGE PERFORMERS	1/7/2019	WALLACE SHERAY LATRI	CITY MEATEEN COOKING WITH SHERAY	200.00
50222755-54695 TEENS MEADOWRIDGE PERFORMERS Total				200.00
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	2/21/2019	IAN'S PIZZA	PIZZAS	35.63
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	2/24/2019	PICK N SAVE #178	TEEN SNACKS	106.52
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	3/24/2019	TARGET 000106	TEEN TUES SUPP AIR FRESH, CLEANERS, KOOL AID	21.42
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	5/24/2019	HY-VEE INC	GIFT CARD TEEN ADVISORY BOARD	50.00
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	4/16/2019	IAN'S PIZZA	PIZZA PANELS & PIZZA 4/10/19	16.67
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	3/26/2019	IAN'S PIZZA	PIZZAS	35.50
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES	3/26/2019	IAN'S PIZZA	PIZZA	33.34
50222759-53155 TEENS GOODMAN SOUTH PROGRAM SUPPLIES Total				299.08
50222759-54695 TEENS GOODMAN SOUTH PERFORMERS	6/6/2019	GLENN SR WILLIE R	TEEN TUES APRIL MAY JUNE 2019	420.00
50222759-54695 TEENS GOODMAN SOUTH PERFORMERS Total				420.00
50223-53155 ADULTS GENERAL PROGRAM SUPPLIES	6/24/2019	AMAZON DIGITAL SVCS	OFFSITE ENGAGE EVENTS, HORSESHOES	357.86
50223-53155 ADULTS GENERAL PROGRAM SUPPLIES	6/24/2019	AMAZON MKTPLACE PMTS	OFFSITE ENGAGE BEACH BALLS	12.99
50223-53155 ADULTS GENERAL PROGRAM SUPPLIES	7/24/2019	AMAZON MKTPLACE PMTS	ITEM RETURN OFFSITE LAWN GAME	(57.88)
50223-53155 ADULTS GENERAL PROGRAM SUPPLIES Total				312.97
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON DIGITAL SVCS	WOMEN'S HISTORY GIFT CARDS	164.85
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	CITIZENSHIP TABLET ACCESSORIES	84.64
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	CITIZENSHIP TABLET BAGS	21.83
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	EXTERNAL HARD DRIVE	169.95
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	PROTECTION PLAN HARD DRIVE PURCHASE	5.09
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	2/24/2019	CAPITOL CENTRE MARKE	DONUTS, PRETZELS	16.99
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	2/24/2019	CAPITOL CENTRE MARKE	BAKERY, HALF/HALF, COFFEE, SODA	62.86
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	3/24/2019	CAPITOL CENTRE MARKE	SNACKS TAX VOLUNTEERS	42.42
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	3/24/2019	CAPITOL CENTRE MARKE	TAX VOLUNTEER TREATS	19.26
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	3/24/2019	WILLY STREET GROCERY	BREADS, MILK	20.67
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	3/24/2019	JENIFER STREET MARK	SNACKS TAX VOLUNTEERS	20.06
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	5/24/2019	AMAZON MKTPLACE PMTS	PLANT HONORARIUMS PROG ORGAN.	21.90
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	6/24/2019	AMAZON DIGITAL SVCS	LOANER READING GLASSES	38.97
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	6/24/2019	AMZN MKTP US*MB3703Q	CITIZENSHIP TABLET ACCESS USB CORDS	56.94
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	4/24/2019	AMZN MKTP US*MB3703Q	FLIP FLOPS FOR PATRONS, EXT CORDS	76.92

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50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	4/24/2019	WILLY STREET GROCERY	CREAMER FOR TAX VOLUNTEERS	2.29
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	7/24/2019	MEETUP.COM	HOSTING SUB FOR TECH GROUPS	69.26
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	4/22/2019	WILLY STREET GROCERY	SNACKS POETRY MONTH 4/6/19	79.98
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	4/22/2019	WILLY STREET GROCERY	COOKIES POETRY MONTH 4/17/19	99.89
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES	5/23/2019	DOMALPALLY AMITHA	DASHAVATAR SHIPPING REIMBURS.	122.03
50223751-53155 ADULTS CENTRAL PROGRAM SUPPLIES Total				1,196.80
50223751-54695 ADULTS CENTRAL PERFORMERS	1/29/2019	KEENEY MICHAEL	1/26/19 MEDIA LAB OPEN HOURS	75.00
50223751-54695 ADULTS CENTRAL PERFORMERS	1/29/2019	THOMAS BRADLEY	1/19/19 MEDIA LAB OPEN HOURS	75.00
50223751-54695 ADULTS CENTRAL PERFORMERS	6/24/2019	FIRST PERSON PRODUCT	ORAL HIST 102 6/19/19	75.00
50223751-54695 ADULTS CENTRAL PERFORMERS	6/24/2019	AKBAR TALIB	HUMAN DIMENSION PRES 5/29/19	150.00
50223751-54695 ADULTS CENTRAL PERFORMERS	4/18/2019	FIRST PERSON PRODUCT	ORAL HISTORY 101 4/17/19	75.00
50223751-54695 ADULTS CENTRAL PERFORMERS	6/6/2019	KANN ROBERT S	WOMEN'S SUFFRAGE 6/4/19	185.00
50223751-54695 ADULTS CENTRAL PERFORMERS	3/7/2019	SIZEMORE LILLIAN	MARJORIE KREILICK PRES. 3/5/19	150.00
50223751-54695 ADULTS CENTRAL PERFORMERS	5/31/2019	VOSEN BRETT	RIDE THE DRIVE ILLUS 5/29/19	150.00
50223751-54695 ADULTS CENTRAL PERFORMERS	4/22/2019	ROZGA MARGARET	POETRY MONTH 4/6/19	200.00
50223751-54695 ADULTS CENTRAL PERFORMERS	5/29/2019	COLLABORATION FOR GO	TECH ED SERIES FEB-MAY 2019	1,000.00
50223751-54695 ADULTS CENTRAL PERFORMERS	5/23/2019	WASHINGTON VENUS	NOURISH YOU RETREAT 5/22/19	250.00
50223751-54695 ADULTS CENTRAL PERFORMERS Total				2,385.00
50223752-54695 ADULTS HAWTHORNE PERFORMERS	4/15/2019	WASHINGTON VENUS	VENUS INSPIRES 3/23,3/30 4/13/19	300.00
50223752-54695 ADULTS HAWTHORNE PERFORMERS Total				300.00
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	1/24/2019	METCALFE MARKETS	COFFEE	15.90
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	1/24/2019	METCALFE MARKETS	HPB COFFEE	15.95
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	2/24/2019	GFS MKTPLC #1939	WATER, COOKIES, CRACKERS JUICE	59.40
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	2/24/2019	METCALFE MARKETS	COFFEE, PLATES, MUFFINS, CLEMENTINES	32.57
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	2/24/2019	METCALFE MARKETS	CREDIT FOR TAX CHARGED 1/2/19 PURCHASE	(0.88)
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	3/24/2019	METCALFE MARKETS	RUGELECH, COFFEE, COOKIES	27.93
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	3/24/2019	METCALFE MARKETS	DANISH, FOIL, CLING WRAP, FLATWARE, COFFEE	30.23
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	3/24/2019	PICK N SAVE #178	WATER	9.95
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	3/24/2019	PICK N SAVE #178	FRIDAY NIGHT FUN SNACKS	44.29
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	5/24/2019	GFS MKTPLC #1939	WED PM MOVIES COOKIES	23.98
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	5/24/2019	METCALFE MARKETS	THURS BK CLUB COFFEE, CAKE PLATES	30.31
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	5/24/2019	METCALFE MARKETS	MYST AM BOOK GROUP COFFEE DANISH	20.14
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	5/24/2019	METCALFE MARKETS	COFFEE BAKERY MYSTERY BOOK GROUP	(0.99)
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	6/24/2019	GFS MKTPLC #1939	NEWBRIDGE MOVIE PROG CHIPS COOKIES	97.40
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	6/24/2019	HY-VEE INC	NEWBRIDGE WED MOVIE SODA WATER	16.67
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	6/24/2019	METCALFE MARKETS	MYSTERY MORN BK GRP COFFEE COOKIES	23.23
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	6/24/2019	METCALFE MARKETS	BK CLUB COFFEE, COOKIES ORANGES	51.56
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	4/24/2019	METCALFE MARKETS	COFFEE BAKERY MYSTERY BOOK GROUP	22.74
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	4/24/2019	METCALFE MARKETS	COFFEE KRINGLE BOOK CLUB	24.94
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	7/24/2019	METCALFE MARKETS	BK CLUB COOKIES, CRACKERS VEGGIE TRAY	45.24
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	7/24/2019	METCALFE MARKETS	MYSTERY IN MORNING SCONES, TART	23.23
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES	7/24/2019	PICK N SAVE #178	NEWBRIDGE MOVIE CHIPS, POPCORN	33.46
50223753-53155 ADULTS ASHMAN PROGRAM SUPPLIES Total				647.25
50223753-54695 ADULTS ASHMAN PERFORMERS	1/11/2019	WASHINGTON VENUS	MINDFUL MOVEMENT PROGRAM	75.00
50223753-54695 ADULTS ASHMAN PERFORMERS	1/16/2019	FRIEDMAN DAVID J	OUTSMARTING CELL PH PROG HPB	115.00
50223753-54695 ADULTS ASHMAN PERFORMERS	4/24/2019	WASHINGTON VENUS	MINDFUL MOVEMENT 4/9,4/23/19	100.00
50223753-54695 ADULTS ASHMAN PERFORMERS	7/11/2019	KUAN YOONCHING	FAMILY FUN CRAFTS 7/5/19	75.00
50223753-54695 ADULTS ASHMAN PERFORMERS	6/26/2019	WASHINGTON VENUS	MINDFUL MOVE 6/11 6/25/19	100.00
50223753-54695 ADULTS ASHMAN PERFORMERS	4/12/2019	DRAKE DAVID	URBAN WILD MGMT 4/11/19	100.00
50223753-54695 ADULTS ASHMAN PERFORMERS	5/29/2019	WASHINGTON VENUS	MINDFUL MOVEMENT 5/14 5/28/18	100.00

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50223753-54695 ADULTS ASHMAN PERFORMERS	4/11/2019	BESSMAN RUTHANNE	ORIGAMI FLOWERS 4/9/19	250.00
50223753-54695 ADULTS ASHMAN PERFORMERS	3/27/2019	WASHINGTON VENUS	MINDFUL MOVEMENT 3/12 3/26/19	100.00
50223753-54695 ADULTS ASHMAN PERFORMERS	3/11/2019	WYLD AND WOOLY LLC	DRYER BALL MANIA 3/7/19	200.00
50223753-54695 ADULTS ASHMAN PERFORMERS Total				1,215.00
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	3/24/2019	TARGET 000106	ADULT FILM SERIES BLURAYS	42.98
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	5/24/2019	WILLY STREET CO-OP	FILM SERIES SODA, POPCORN	31.41
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	5/24/2019	WILLY STREET CO-OP	GARDEN PARTY COOKIES TEA CUPS	32.24
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	6/24/2019	TARGET 000106	FILM SERIES	53.98
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	4/24/2019	TARGET 000106	BLURAY/DVD	22.99
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	7/24/2019	OFFICE DEPOT #355	MUSIC & MEMORY HARDRIVE	54.99
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES	7/24/2019	TARGET 000106	MOVIE NIGHT DVD'S BLURAY POPCORN	68.39
50223754-53155 ADULTS LAKEVIEW PROGRAM SUPPLIES Total				306.98
50223754-54695 ADULTS LAKEVIEW PERFORMERS	2/25/2019	WASHINGTON VENUS	MINDFUL FITNESS 2/2, 2/16 2/23/19	300.00
50223754-54695 ADULTS LAKEVIEW PERFORMERS	2/28/2019	THE KIDS CHEF	SOUP MAKING 2/27/19	125.00
50223754-54695 ADULTS LAKEVIEW PERFORMERS	4/29/2019	CRESWELL PAUL	OPEN MIC POETRY NIGHT 4/26/19	50.00
50223754-54695 ADULTS LAKEVIEW PERFORMERS	6/19/2019	LAING CHRISTIANNE M	CONTAINER GARDEN 6/18/19	200.00
50223754-54695 ADULTS LAKEVIEW PERFORMERS	5/20/2019	WILLY STREET GROCERY	KNIFE SAFETY CHEF PAUL 5/15/19	125.00
50223754-54695 ADULTS LAKEVIEW PERFORMERS	5/6/2019	WASHINGTON VENUS	NOURISH YOU 5/4/19	525.00
50223754-54695 ADULTS LAKEVIEW PERFORMERS Total				1,325.00
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	POP UP PUZZLE	21.89
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES	5/24/2019	HY-VEE INC	BRISCA NIGHT SNACKS	29.66
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES	6/24/2019	AMZN MKTP US*MB3703Q	LITERACY NETWORK ADAPTER	24.24
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES	4/24/2019	DOLRTREE 5105 000510	TABLECLOTHS ADULT PROGRAMS	14.00
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	HY-VEE INC	ANIME PROGRAM CHIPS, FRUIT	34.54
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES	7/24/2019	WAL-MART #3857	ANIME PROG CHIPS JUICE	11.08
50223755-53155 ADULTS MEADOWRIDGE PROGRAM SUPPLIES Total				135.41
50223755-54695 ADULTS MEADOWRIDGE PERFORMERS	6/13/2019	RUBIN JENNIFER	WRITING FAM MEMOIR 6/8/19	75.00
50223755-54695 ADULTS MEADOWRIDGE PERFORMERS Total				75.00
50223756-53155 ADULTS MONROE STREET PROGRAM SUPPLIES	2/24/2019	AMAZON.COM AMZN.COM/	UTILITY TABLE	48.08
50223756-53155 ADULTS MONROE STREET PROGRAM SUPPLIES	5/24/2019	ETSY.COM	VINYL DECALS FOR DISPLAY	4.40
50223756-53155 ADULTS MONROE STREET PROGRAM SUPPLIES Total				52.48
50223757-53155 ADULTS PINNEY PROGRAM SUPPLIES	6/24/2019	WALGREEN COMPANY	SUMMER READ GIFT CARDS	100.00
50223757-53155 ADULTS PINNEY PROGRAM SUPPLIES Total				100.00
50223758-53155 ADULTS SEQUOYA PROGRAM SUPPLIES	1/24/2019	TARGET 000106	BOARD GAMES, SNACKS	103.80
50223758-53155 ADULTS SEQUOYA PROGRAM SUPPLIES	2/24/2019	AMAZON DIGITAL SVCS	PAGE MAGNIFIER	41.90
50223758-53155 ADULTS SEQUOYA PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	MAGNIFIER	31.99
50223758-53155 ADULTS SEQUOYA PROGRAM SUPPLIES	3/24/2019	HY-VEE INC	GIFT CARDS	100.00
50223758-53155 ADULTS SEQUOYA PROGRAM SUPPLIES	6/24/2019	TARGET 000106	SRC/BOARD GAME, WATER, BASKETS DEOD.	49.11
50223758-53155 ADULTS SEQUOYA PROGRAM SUPPLIES Total				326.80
50223758-54695 ADULTS SEQUOYA PERFORMERS	2/4/2019	WERNER RACHEL	WRITING WORKSHOPS 1/17, 1/24/19	150.00
50223758-54695 ADULTS SEQUOYA PERFORMERS	3/14/2019	DALTON JUNE A	SUNDAY JAZZ 3/10/19	150.00
50223758-54695 ADULTS SEQUOYA PERFORMERS Total				300.00
50223759-53155 ADULTS GOODMAN SOUTH PROGRAM SUPPLIES	3/24/2019	AMAZON MKTPLACE PMTS	HANGING WIRE	3.20
50223759-53155 ADULTS GOODMAN SOUTH PROGRAM SUPPLIES	3/24/2019	AMZN MKTP US*MB3703Q	BOXCUTTER	18.99
50223759-53155 ADULTS GOODMAN SOUTH PROGRAM SUPPLIES	3/24/2019	FEDCO SEEDS	LIBRARY SEEDS-TAX TO BE REFUNDED	191.93
50223759-53155 ADULTS GOODMAN SOUTH PROGRAM SUPPLIES Total				214.12
50223759-54695 ADULTS GOODMAN SOUTH PERFORMERS	4/29/2019	SIMMS MURIEL L	BOOK DISCUSSION SETTLEIN 3/23/19	100.00
50223759-54695 ADULTS GOODMAN SOUTH PERFORMERS Total				100.00
50224751-54695 ALL AGES CENTRAL PERFORMERS	4/23/2019	SCLS	PP SITE LICENSES 2019/2020	512.00
50224751-54695 ALL AGES CENTRAL PERFORMERS Total				512.00

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50224752-54695 ALL AGES HAWTHORNE PERFORMERS	4/23/2019	SCLS	PP SITE LICENSES 2019/2020	313.00
50224752-54695 ALL AGES HAWTHORNE PERFORMERS Total				313.00
50224755-54695 ALL AGES MEADOWRIDGE PERFORMERS	7/22/2019	THE KIDS CHEF	COOKING CLASSES 7/20/19	175.00
50224755-54695 ALL AGES MEADOWRIDGE PERFORMERS	7/11/2019	THE KIDS CHEF	COOKING CLASSES 7/1 7/5/19	316.67
50224755-54695 ALL AGES MEADOWRIDGE PERFORMERS	4/23/2019	SCLS	PP SITE LICENSES 2019/2020	268.00
50224755-54695 ALL AGES MEADOWRIDGE PERFORMERS Total				759.67
50224758-54695 ALL AGES SEQUOYA PERFORMERS	3/14/2019	SANDVOLD HANNAH	LOGO DESIGN ANNIVERSARY	130.00
50224758-54695 ALL AGES SEQUOYA PERFORMERS Total				130.00
50224759-53155 ALL AGES GOODMAN SOUTH PROGRAM SUPPLIES	7/24/2019	PICK N SAVE #178	FAMILY FITNESS CUPS	3.98
50224759-53155 ALL AGES GOODMAN SOUTH PROGRAM SUPPLIES Total				3.98
50224759-54695 ALL AGES GOODMAN SOUTH PERFORMERS	4/23/2019	SCLS	PP SITE LICENSES 2019/2020	313.00
50224759-54695 ALL AGES GOODMAN SOUTH PERFORMERS Total				313.00
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	HANGERS AND MOUNTING STRIPS	25.55
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	1/24/2019	AMAZON.COM AMZN.COM/	SUPPLY CONTAINERS-PLASTIC CUPS	17.98
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	2/24/2019	AMAZON DIGITAL SVCS	IPHONE CABLE AND CHARGER, GAFFER TAPE	226.50
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	KEY LOCK BOX	29.98
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	2/24/2019	AMZN MKTP US*MB3703Q	METAL BOOK RINGS	3.45
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	2/24/2019	TODOIST.COM	TODOIST SUB RENEWAL 2019	57.98
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	3/24/2019	AMAZON DIGITAL SVCS	STORAGE CONTAINERS	44.97
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	3/24/2019	AMZN MKTP US*MB3703Q	AIR WOOD CARVING KNIFE	69.75
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	WOODEN BALLS	12.99
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	6/24/2019	AMAZON MKTPLACE PMTS	SPEEDBALL, PAINTERS TAPE MAGIC ERASER	104.72
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	6/24/2019	AMAZON MKTPLACE PMTS	TRASH BAGS, DISH PAN	50.94
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	6/24/2019	AMAZON MKTPLACE PMTS	MARKERS, BANDANAS, CREPE PAPER, GLOVES	371.05
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	6/24/2019	AMZN MKTP US*MB3703Q	HEADPHONE EXT. CABLE	5.09
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	6/24/2019	DBC*BLICK ART MATERI	SCOOP COATER	24.29
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	6/24/2019	DEMCO INC	BUB MEDIA ACY CASES, HPB EASELS	156.00
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	ACE HARDWARE INC	BULB FOR BUBBLER	35.07
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	AMAZON DIGITAL SVCS	JOY FAMILY PUSH PINS	13.98
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	AMZN MKTP US*MB3703Q	GLUE STICKS, BRUSH PEN TIPS	42.27
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	AMZN MKTP US*MB3703Q	WHITEBOARD ERASER	26.80
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	DBC*BLICK ART MATERI	EMULSION, PRINT PAPER MEDIA FILM	130.30
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	MADISON WOODWORKERS	BASSWOOD FOR TAYLOR RUSHING	61.60
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	MENARD INC	FIBER BOARD, STUDS FOR BUBBLER	131.90
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	MICHAELS STORES INC	ARTIST PENS FOR BUBBLER	11.97
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	SQ * SQUARE	ZINE GRAPHIC EDITING/ONLINE TOOL	46.55
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	SQ * SQUARE	LARGE ZINE WEBSITE & LETTERS	3.00
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	4/24/2019	SQ * SQUARE	ZINE NATSUKO DESIGN	12.00
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	SHARPIES	5.29
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	BUBBLER SUPPLY TEA LIGHTS	19.98
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	MAGIC ERASER, CHARGING CABLE	82.52
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	CAMERA SHOULDER MOUNT KIT	306.00
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	AMZN MKTP US*MB3703Q	VIDEO TRIPOD	139.96
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	ARTSTOCK	MARKERS	194.77
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	B&H FOTO & ELECTRONI	SAMPLER FILTER KIT	104.53
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	B&H FOTO & ELECTRONI	CAMERAS + INSURANCE	1,813.52
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/24/2019	THE HOME DEPOT 4909	ANTI GRAFFITI COATING	212.18
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	7/31/2019	SHERWIN-WILLIAMS COM	PAINT	161.90
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES	5/20/2019	ARTSTOCK	DRY ERASE MARKERS	37.84
50225751-53155 BUBBLER CENTRAL PROGRAM SUPPLIES Total				4,795.17

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50225751-54695 BUBBLER CENTRAL PERFORMERS	1/31/2019	PECKHAM SHELLEY	ART EXHIBIT 1/16/19	350.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	2/14/2019	JONES JR RICHARD LAN	CAPITAL HS BEAT PROD 2/5 2/7/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	2/18/2019	JONES JR RICHARD LAN	CAP HS BEAT PROD 2/12, 2/14/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	2/18/2019	LENZ ALLISON R	CAP HS CONSULTING 2/14/19	412.50
50225751-54695 BUBBLER CENTRAL PERFORMERS	2/21/2019	KEENEY MICHAEL	MEDIA LAB 2/16/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	2/21/2019	THOMAS BRADLEY	MEDIA LAB 2/2/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/4/2019	JONES JR RICHARD LAN	CAP HS BEAT PROD 2/26 2/28/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/25/2019	KEENEY MICHAEL	OPEN LAB HOURS 3/2 3/23/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/24/2019	THOMAS BRADLEY	MEDIA LAB 6/15/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/24/2019	KAMBS JILL	MEDIA LAB 5/17-6/15/19	487.50
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/24/2019	CALLEN ALEXIE N	MEDIA LAB 6/20 6/27/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/24/2019	URBAN COMMUNITY ARTS	MEDIA ACADEMY JUN/JULY 2019	1,100.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/24/2019	JUSTICE MARIE	TEEN VIDEO PROD JUNE/JULY 2019	800.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/31/2019	RUSHING TAYLOR	ARTIST IN RESIDENCE MARCH 2019	1,000.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/30/2019	BENNETT HANNAH	JURY EXHIBIT/AIR 6/20/19	225.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/30/2019	KARLS DUSTIN A	MEDIA LAB 6/1/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/30/2019	KEENEY MICHAEL	MEDIA LAB 6/22 6/29/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/30/2019	NUMBERS LESLEY ANNE	SCREEN PRINT CONSULT 6/14/19	100.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/30/2019	KAMBS JILL	MEDIA LAB PROCEDURES	125.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/30/2019	JUAREZ FRANCISCO	JURY EXHIB/AIR 6/20/19	225.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/5/2019	ANDERSON ELIZABETH S	JUROR ART IN PUBLIC PLACES	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/8/2019	CALLEN ALEXIE N	OPEN HOURS 2/21 3/07,14,21	300.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/7/2019	ANDERSON ELIZABETH S	EXHIBIT COORDINATION MAR 2019	315.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/7/2019	HORTON JR JAMES	CAPITAL HIGH EAST 2/7/19	50.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/14/2019	JONES JR RICHARD LAN	CAP HIGH RECORDING SESS 3/11 3/12/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/26/2019	CALLEN ALEXIE N	MEDIA LAB 7/11 7/18 7/25/19	225.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/26/2019	JONES JR RICHARD LAN	BEAT PROD JULY, 2019	600.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/26/2019	LIPAN TAI	DAMAGED ART WORK 7/24/19	400.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/31/2019	HAVENS JESSICA M	UTILITY BOX 5/25-6/5/19	125.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/31/2019	JONES JR RICHARD LAN	MED ACAD BEAT PROD 5/3/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/22/2019	AHN JOAN	LAB OPEN HOURS 2/26 3/12 3/19/19	225.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/22/2019	THOMAS BRADLEY	OPEN LAB HOURS 3/16, 3/21/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/1/2019	RUSHING TAYLOR	ARTIST IN RESIDENCE APRIL 2019	900.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/29/2019	KEENEY MICHAEL	MEDIA LAB 7/27/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/25/2019	AHN JOAN	MEDIA LAB 4/2 4/9 4/16/19	225.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/25/2019	KEENEY MICHAEL	MEDIA LAB 4/9 4/13 4/16/19	225.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/25/2019	ORNER-THOMPSON SOPHI	MEDIA LAB 4/4 4/18/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/18/2019	JONES JR RICHARD LAN	TOKI BEAT PROD 3/14 3/15/19	400.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/18/2019	KARLS DUSTIN A	LAB OPEN HOURS 2/26, 3/5/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/18/2019	ORNER-THOMPSON SOPHI	OPEN LAB HOURS 3/14/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/11/2019	FORTUNE MIKAELA S	SCREEN PRINT 2/9 3/12 4/9/19	300.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/13/2019	FORTUNE MIKAELA S	SCREEN PRNT 2/9-6/11/19	400.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/13/2019	LAZ HIRSCH JORDAN	NIGHT LIGHT PERF 6/7/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/23/2019	LAMBRIGHT II RODNEY	STOLEN ART REIMBURS 5/6/19	150.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/23/2019	KAMBS JILL	MEDIA LAB 5/7 5/9 5/16/19	237.50
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/31/2019	AHN JOAN	MEDIA LAB JULY 2019	300.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/31/2019	MILLERJOHN QUINCY AA	REGATTA JUNE/JULY 2019	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/18/2019	JONES JR RICHARD LAN	MEDIA LAB 6/13/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/29/2019	THOMAS BRADLEY	MEDIA LAB 4/6,18,20,27 2019	300.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/3/2019	ANDERSON ELIZABETH S	EXHIBIT COORD JULY 2019	315.00

**MADISON PUBLIC LIBRARY CITY LEVY PROGRAM SPENDING
AS OF JULY 31, 2019**

ACCOUNT	GL EFFECTIVE DATE	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMOUNT
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/15/2019	KARLS DUSTIN A	MEDIA LAB 7/13/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	7/15/2019	THOMAS BRADLEY	MEDIA LAB 7/6/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/20/2019	BENNETT GOLDIE	LUCK OF DRAW STOLEN ARTWORK	25.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/6/2019	ANDERSON ELIZABETH S	EXHIBITION COORD. MAY 2019	315.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	5/16/2019	THOMAS BRADLEY	OPEN MEDIA LAB 5/11/19	75.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	3/11/2019	JONES JR RICHARD LAN	MEDIA ACADEMY CAP HS 3/5 3/7/19	200.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	6/3/2019	ANDERSON ELIZABETH S	EXHIBIT COORD JUNE 2019	315.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/3/2019	ANDERSON ELIZABETH S	EXHIBIT COORDINATION APRIL 2019	315.00
50225751-54695 BUBBLER CENTRAL PERFORMERS	4/3/2019	LENZ ALLISON R	CAPITAL HIGH VIDEO PROD 3/21/19	412.50
50225751-54695 BUBBLER CENTRAL PERFORMERS Total				15,475.00
50225757-53155 BUBBLER PINNEY PROGRAM SUPPLIES	7/24/2019	WALGREEN COMPANY	HUMPTY DUMPTY EGGS	4.76
50225757-53155 BUBBLER PINNEY PROGRAM SUPPLIES Total				4.76
50225757-54695 BUBBLER PINNEY PERFORMERS	7/26/2019	HAVENS JESSICA M	EGG DROP PROG 7/9 7/22 7/25	150.00
50225757-54695 BUBBLER PINNEY PERFORMERS	7/31/2019	MILLERJOHN QUINCY AA	REGATTA JUNE/JULY 2019	150.00
50225757-54695 BUBBLER PINNEY PERFORMERS Total				300.00
50225754-54695 BUBBLER LAKEVIEW PERFORMERS	6/24/2019	NUMBERS LESLEY ANNE	SCREEN PRINTING 6/19/19	100.00
50225754-54695 BUBBLER LAKEVIEW PERFORMERS	4/23/2019	CASTRO CANDITO VICTO	MAKE ART W/TETRAPAKMAN 4/22/19	100.00
50225754-54695 BUBBLER LAKEVIEW PERFORMERS	5/29/2019	MIETZEL AMY J	TER TUES 2/12 3/12 4/9 4/23 5/28	250.00
50225754-54695 BUBBLER LAKEVIEW PERFORMERS	3/27/2019	WILSON MOLLY MAE	TERRIFIC TUES MAKE ART WITH MAE 3/26/19	50.00
50225754-54695 BUBBLER LAKEVIEW PERFORMERS Total				500.00
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	1/24/2019	METCALFE MARKETS	CITY DONUTS WITH DAD	53.80
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	1/24/2019	PICK N SAVE #178	CITY DONUTS WITH DAD	76.28
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	2/24/2019	METCALFE MARKETS	COFFEE DONUTS W/DAD	53.80
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	2/24/2019	PICK N SAVE #178	DONUTS WITH DAD	63.92
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	3/24/2019	METCALFE MARKETS	COFFEE, BAKERY DONUTS WITH DAD	135.67
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	4/24/2019	METCALFE MARKETS	COFFEE DONUTS WITH DAD	53.80
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES	4/24/2019	PICK N SAVE #178	DONUTS W/DAD	63.31
50224753-53155 ALL AGES ASHMAN PROGRAM SUPPLIES Total				500.58
50224753-54695 ALL AGES ASHMAN PERFORMERS	4/23/2019	SCLS	PP SITE LICENSES 2019/2020	313.00
50224753-54695 ALL AGES ASHMAN PERFORMERS Total				313.00
50224754-54695 ALL AGES LAKEVIEW PERFORMERS	4/23/2019	SCLS	PP SITE LICENSES 2019/2020	268.00
50224754-54695 ALL AGES LAKEVIEW PERFORMERS Total				268.00
50225753-54695 BUBBLER ASHMAN PERFORMERS	4/11/2019	FORTUNE MIKAELA S	SCREEN PRINT 2/9 3/12 4/9/19	100.00
50225753-54695 BUBBLER ASHMAN PERFORMERS	6/10/2019	KUAN YOONCHING	FAM FUN CRAFTS 6/7/19	75.00
50225753-54695 BUBBLER ASHMAN PERFORMERS	7/25/2019	KNIPSHIELD AMY	MACRAME 101 7/24/19	75.00
50225753-54695 BUBBLER ASHMAN PERFORMERS Total				250.00
50225756-54695 BUBBLER MONROE STREET PERFORMERS	4/1/2019	SAPLAN SIERRA HELENA	VERY BUBBLER SAT 3/30/19	50.00
50225756-54695 BUBBLER MONROE STREET PERFORMERS	4/24/2019	SAPLAN SIERRA HELENA	VERY BUBBLER SAT. 4/20/19	50.00
50225756-54695 BUBBLER MONROE STREET PERFORMERS Total				100.00
50225755-53155 BUBBLER MEADOWRIDGE PROGRAM SUPPLIES	5/24/2019	AMZN MKTP US*MB3703Q	POP UP FILM	112.44
50225755-53155 BUBBLER MEADOWRIDGE PROGRAM SUPPLIES Total				112.44
50225758-54695 BUBBLER SEQUOYA PERFORMERS	7/31/2019	MILLERJOHN QUINCY AA	REGATTA JUNE/JULY 2019	75.00
50225758-54695 BUBBLER SEQUOYA PERFORMERS Total				75.00
Grand Total				56,222.39