

General Funds - List of Bills

May 2026

VENDOR NAME	INV DATE	INVOICE #	INITIALS	PCARD/AP	DESCRIPTION	CODE	COST
GRANT EXPENDITURES						36701	
COMPUTER SERVICES						42208	
Regents of the University of Minnesota	5/15/2026	2180004962	TBP	5/27/2026	OCLC FirstSearch software	42208	\$ 653.92
Springshare LLC	5/08/2026	B3ER	NS	5/11/2026	LibCal Subscription	42208	\$ 982.00
Cricut	5/13/2026	195694090	NS	5/14/2026	Cricut Subscription	42208	\$ 101.82
Zoom.Com	5/27/2026	INV355865677	NS	5/28/2026	Zoom Subscription	42208	\$ 159.90
ADVERTISING/PROMOTION FEE						42305	
EQUIPMENT RENTAL						42401	
PROGRAMMING EXPENSE						42407	
Mosaic	5/20/2026	L7Xo	MN	5/21/2026	Silent Book Club refreshments	42407	\$ 26.40
Wal-Mart	5/26/2026	614652328677	MN	5/27/2026	Cake decorating supplies and craft supplies	42407	\$ 113.28
Amazon	5/26/2026		MN	5/27/2026	Laminator refund	42407	\$ (17.95)
Amazon	5/27/2026	112-5603268-3709836	MN	5/27/2026	Craft supplies	42407	\$ 41.97
Hy-Vee	5/27/2026	8872480026832420	MN	5/28/2026	Cake Decorating Supplies	42407	\$ 44.39
Amazon	5/26/2026	112-4859622-6672205	JK	5/27/2026	Teen SRP - YA Programs	42407	\$ 205.39
Amazon	4/30/2026	112-9874754-0733056	JK	5/01/2026	Teen SRP - YA Programs	42407	\$ 16.99
Amazon	5/11/2026	112-4647878-9986646	JK	5/11/2026	Teen SRP - YA Programs	42407	\$ 43.62
Hy-Vee	5/18/2026		JK	5/19/2026	Teen SRP - YA Programs	42407	\$ 142.45
Amazon	5/19/2026	112-8818518-7646613	JK	5/20/2026	Teen SRP - YA Programs	42407	\$ 24.89
Amazon	5/20/2026	112-5124762-4325008	JK	5/20/2026	Teen SRP - YA Programs	42407	\$ 34.38
Wal-Mart	5/21/2026	614127024765	JK	5/22/2026	Teen SRP - YA Programs	42407	\$ 30.06
Amazon	4/30/2026	112-2204939-8557860	NS	5/01/2026	Maker Tech Programming	42407	\$ 22.20
Amazon	5/02/2026	114-7516070-0277868	NS	5/04/2026	Maker Tech Programming	42407	\$ 31.99
Oriental Trading Company Brands	5/07/2026	742140549	KE	5/11/2026	SRP Children's Performers	42407	\$ 123.08
Oriental Trading Company Brands	5/07/2026	742140479	KE	5/11/2026	SRP Children's Performers	42407	\$ 105.90
Oriental Trading Company Brands	5/08/2026	742146201	KE	5/11/2026	SRP Children's Performers	42407	\$ 135.90
Oriental Trading Company Brands	5/08/2026	742146201	KE	5/11/2026	SRP Children's Supplies	42407	\$ 68.91
Amazon	5/12/2026	111-2044116-8672242	KE	5/13/2026	Children's Summer Program Supplies	42407	\$ 19.79
Amazon	5/12/2026	111-3062502-5932258	KE	5/13/2026	Children's Summer Program Supplies	42407	\$ 23.74
Oriental Trading Company Brands	5/15/2026	74224121602	KE	5/18/2026	Children's Summer Programs	42407	\$ 19.99
Amazon	5/17/2026	111-6095933-1792212	KE	5/18/2026	Children's Summer Program Supplies	42407	\$ 68.95
Oriental Trading Company Brands	5/18/2026	74224121601	KE	5/20/2026	Children's Summer Programs	42407	\$ 180.15
Hy-Vee	5/19/2026		KE	5/20/2026	Children's Summer Program Supplies	42407	\$ 40.06
Amazon	5/19/2026	111-6879379-1739469	KE	5/20/2026	Children's Summer Program Supplies	42407	\$ 19.79
Amazon	5/20/2026	111-9470162-0712208	KE	5/21/2026	Children's Summer Program Supplies	42407	\$ 21.58
Allegra	5/13/2026	154186	KE	5/14/2026	Children's program supplies	42407	\$ 10.00
Amazon	5/03/2026	111-5316235-5621830	KE	5/04/2026	Children's Programs Supplies	42407	\$ 21.58
MAINTENANCE BUILDING						42505	
Building Sprinkler Inc.	3/19/2026	10000467	TBP	5/13/2026	Annual fire sprinkler inspection 3-3-26	42505	\$ 285.00
Working Hands Carpentry	4/20/2026	2596	TBP	5/13/2026	Painting bathroom entrance, muding and texturing, hanging cork boards	42505	\$ 583.44
Johnson Controls	4/29/2026	1-137619554875	TBP	5/13/2026	Changing filters and addressing computer issues	42505	\$ 1,302.74
Intek	5/04/2026	SI-95890	TBP	5/13/2026	Cleaning area rug	42505	\$ 72.00
Razors Edge Grounds Keeping	4/30/2026	3240	TBP	5/27/2026	Mowing/Edging/Fertilizer	42505	\$ 550.00
Barrett's Flooring	4/29/2026	26343	TBP	5/27/2026	Painting bathroom coridor walls	42505	\$ 59.99
Otis Elevator	5/11/2026	F10000314646	TBP	5/27/2026	Fuel surcharge	42505	\$ 175.00
CREDIT/DEBIT CARD PROCESSING						42601	
GENERAL SUPPLIES						42603	
GreatAmerica Financial Services	5/07/2026	41933817	TBP	5/13/2026	Office Printer-Monthly Payment	42603	\$ 696.65
Office Peeps	5/06/2026	1126284-0	SA	5/08/2026	Final billing for Public copier Toshiba estudio 2518A lease	42603	\$ 35.95
Walmart	4/30/2026	UFMA6I092726	SA	5/01/2026	Paper towels and facial tissues	42603	\$ 43.34
Amazon	5/07/2026	113-9425803-3057823	SA	5/08/2026	Seat cushion for office chair - Shane	42603	\$ 44.99
Amazon	5/17/2026	113-7673770-6029026	SA	5/18/2026	Lumbar support cushion - Shane	42603	\$ 57.99
Amazon	5/17/2026	113-7215298-3136258	SA	5/18/2026	Public printer - cyan toner	42603	\$ 158.17
Office Peeps	5/27/2026	1127903-0	SA	5/30/2026	2 boxes of AAA batteries, 2 reams of different colored paper	42603	\$ 80.29
Allegra	5/26/2026	154387	MN	5/27/2026	June Newsletter	42603	\$ 245.70
Amazon	5/03/2026	112-9143085-7445858	JK	5/04/2026	Supplies	42603	\$ 34.19
Amazon	4/29/2026	6117013300	GT	5/01/2026	Processing supplies	42603	\$ 985.37
Blick Art Materials	5/05/2026		GT	5/06/2026	Sales tax refund - from poster board purchased last month	42603	\$ (7.47)
Amazon	5/08/2026	112-7104600-2433816	GT	5/11/2026	Storage bin for maker kits	42603	\$ 37.97
Amazon	5/11/2026	112-6915033-2045015	GT	5/11/2026	Desk fan	42603	\$ 35.98
Amazon	5/15/2026	112-9579236-2251457	GT	5/15/2026	Book tape	42603	\$ 292.20
Amazon	5/20/2026	112-3829782-3261805	GT	5/21/2026	Tote for maker kit	42603	\$ 23.98
Amazon	5/11/2026	112-0191705-3247467	NS	5/12/2026	Large format printer supplies	42603	\$ 156.28
Amazon	5/11/2026	114-2080422-7965000	NS	5/12/2026	Large format printer supplies	42603	\$ 124.90
Amazon	5/18/2026	112-8281851-9379426	NS	5/18/2026	Screwdriver Set	42603	\$ 24.98
CLEANING SUPPLIES						42604	
Dust-Tex	5/01/2026	2983573	SA	5/04/2026	Floor mats in library entry way & back hall	42604	\$ 178.88
ProChem Dynamics	5/11/2026	120106	TBP	5/13/2026	Janitorial supplies	42604	\$ 298.44
TRAVEL/LODGING						42701	
Betsy Lenning	5/12/2026			5/12/2026	Courier to SDSU January - April	42701	\$ 142.90
REGISTRATION/TRAINING						42702	
American Library Association (ALA)	5/15/2026	537063	NG	5/18/2026	ALA Core Forum Registration - Nita	42702	\$ 454.00
American Library Association (ALA)	5/13/2026	537037	NS	5/14/2026	ALA Core Forum Registration - Nancy	42702	\$ 454.00
TELEPHONE						42801	

Swiftel	3/21/2026	10161180	SpringBrook	5/13/2026	Telephone / Internet (March 2026)	42801	\$ 323.12
Verizon			SpringBrook		Cell phone service	42801	\$ 107.48
ELECTRIC & WATER						42802	
Brookings Municipal Utilities	3/31/2026	003391-000	SpringBrook	5/13/2026	Electric / Water / Wastewater / Irrigation (March 2026)	42802	\$ 3,613.23
NorthWestern Energy	5/11/2026	2728589-9	SA	5/12/2026	Natural Gas service - paid online per finance	42802	\$ 573.90
POSTAGE						42908	
BUILDING AND STRUCTURES						91100	
FURNITURE & EQUIPMENT						92000	
ADULT READING LEVEL BOOKS						95002	
Amazon	5/01/2026	112-2656727-9574664	NG	5/04/2026	Adult Books	95002	\$ 35.20
Amazon	5/01/2026	112-3666086-0520265	NG	5/04/2026	Adult Books	95002	\$ 119.62
Amazon	5/03/2026	112-8366061-7221867	NG	5/04/2026	Adult Books	95002	\$ 51.07
Amazon	5/04/2026	112-2656727-9574664	NG	5/05/2026	Adult Books	95002	\$ 352.06
Amazon	5/04/2026	112-4997749-4554605	NG	5/05/2026	Adult Books	95002	\$ 196.36
Amazon	5/04/2026	112-2656727-9574664	NG	5/05/2026	Adult Books	95002	\$ 261.95
Amazon	5/05/2026	112-9025750-9419466	NG	5/05/2026	Adult Books	95002	\$ 66.15
Micro Marketing	5/05/2026	1007680	NG	5/06/2026	Adult Books	95002	\$ 51.20
Amazon	5/06/2026	112-1798391-6301024	NG	5/06/2026	Adult Books	95002	\$ 32.99
Amazon	5/06/2026		NG	5/07/2026	Adult Books	95002	\$ (226.32)
Amazon	5/07/2026	112-9585437-7009059	NG	5/08/2026	Adult Books	95002	\$ 195.77
Amazon	5/07/2026	112-2852165-2482637	NG	5/08/2026	Adult Books	95002	\$ 31.35
Center Poi	5/07/2026	2247060	NG	5/08/2026	Adult Books	95002	\$ 202.56
Amazon	5/11/2026	112-9544169-9642636	NG	5/12/2026	Adult Books	95002	\$ 16.49
Amazon	5/11/2026	112-1740031-6705810	NG	5/12/2026	Adult Books	95002	\$ 11.39
Amazon	5/11/2026	112-6679443-9331464	NG	5/12/2026	Adult Books	95002	\$ 131.81
Amazon	5/12/2026	112-1837818-6909843	NG	5/13/2026	Adult Books	95002	\$ 19.25
Amazon	5/12/2026	112-9149131-3409049	NG	5/13/2026	Adult Books	95002	\$ 250.35
Ingram	5/12/2026	96431651	NG	5/13/2026	Adult Books	95002	\$ 309.71
Amazon	5/12/2026	112-9149131-3409049	NG	5/13/2026	Adult Books	95002	\$ 144.12
Amazon	5/13/2026	112-3543372-0374651	NG	5/14/2026	Adult Books	95002	\$ 22.00
Micro Marketing	5/13/2026	1008153	NG	5/14/2026	Adult Books	95002	\$ 24.00
Amazon	5/14/2026	112-4150140-7937066	NG	5/14/2026	Adult Books	95002	\$ 30.46
Amazon	5/15/2026	112-8102831-4176215	NG	5/18/2026	Adult Books	95002	\$ 93.28
Ingram	5/16/2026	96462268	NG	5/18/2026	Adult Books	95002	\$ 253.59
Amazon	5/17/2026	112-7916941-1784225	NG	5/18/2026	Adult Books	95002	\$ 28.69
Amazon	5/18/2026	112-5431736-2301829	NG	5/19/2026	Adult Books	95002	\$ 11.40
Amazon	5/19/2026	112-4168965-6743420	NG	5/19/2026	Adult Books	95002	\$ 94.75
Amazon	5/19/2026	112-4168965-6743420	NG	5/19/2026	Adult Books	95002	\$ 393.25
Amazon	5/20/2026	112-8527835-2655439	NG	5/21/2026	Adult Books	95002	\$ 60.88
Amazon	5/20/2026	112-8102831-4176215	NG	5/22/2026	Adult Books - Refund	95002	\$ (93.28)
Amazon	5/20/2026	112-4150140-7937066	NG	5/22/2026	Adult Books - Refund	95002	\$ (30.46)
Thomson Reuters	5/21/2026	853609736	NG	5/22/2026	Adult Books	95002	\$ 199.82
Amazon	5/21/2026	112-9847829-3229806	NG	5/22/2026	Adult Books	95002	\$ 17.60
Ingram	5/22/2026	96504802	NG	5/25/2026	Adult Books	95002	\$ 53.99
Amazon	5/22/2026	112-1332371-0625057	NG	5/25/2026	Adult Books	95002	\$ 86.63
Ingram	5/24/2026	96562465	NG	5/25/2026	Adult Books	95002	\$ 83.40
Amazon	5/24/2026	112-1192208-5039425	NG	5/25/2026	Adult Books	95002	\$ 15.40
Amazon	5/25/2026	112-1653982-6040249	NG	5/26/2026	Adult Books	95002	\$ 93.28
Amazon	5/26/2026	112-1192208-5039425	NG	5/26/2026	Adult Books	95002	\$ 16.79
Amazon	5/26/2026	112-8301481-0299445	NG	5/26/2026	Adult Books	95002	\$ 19.25
Amazon	5/26/2026	112-8905669-8577834	NG	5/26/2026	Adult Books	95002	\$ 338.60
Amazon	5/26/2026	112-5991742-8473866	NG	5/26/2026	Adult Books	95002	\$ 12.10
Amazon	5/26/2026	112-3951613-1169809	NG	5/27/2026	Adult Books	95002	\$ 15.94
Amazon	5/26/2026	112-4395456-4741835	NG	5/27/2026	Adult Books	95002	\$ 175.87
Micro Marketing	5/27/2026	1009788	NG	5/28/2026	Adult Books	95002	\$ 99.00
Amazon	5/28/2026	112-7801621-7275444	NG	5/29/2026	Adult Books	95002	\$ 16.49
Amazon	5/11/2026	112-5624303-3171409	NS	5/12/2026	Adult Books	95002	\$ 11.39
Amazon	5/11/2026	112-2774661-2069827	NS	5/12/2026	Adult Books	95002	\$ 11.99
CHILDREN'S READING LEVEL BOOKS						95003	
Bound to Stay Bound	5/06/2026	258327	KE	5/07/2026	Children's Books	95003	\$ 624.12
Amazon	5/08/2026	114-4195811-6617015	KE	5/11/2026	Children's Books	95003	\$ 45.20
Amazon	5/10/2026	114-4195811-6617015	KE	5/11/2026	Children's Books	95003	\$ 301.37
Amazon	5/10/2026	114-5297064-7659469	KE	5/11/2026	Children's Books	95003	\$ 11.04
Amazon	5/10/2026	114-4195811-6617015	KE	5/11/2026	Children's Books	95003	\$ 134.11
Amazon	5/11/2026	114-1012435-1809025	KE	5/12/2026	Children's Books	95003	\$ 24.46
Amazon	5/15/2026	114-6976848-8837818	KE	5/18/2026	Children's Books	95003	\$ 12.74
AUDIO/VISUAL MATERIAL						95004	
Amazon	4/29/2026	113-4000057-5565863	NS	5/01/2026	AV Material	95004	\$ (0.03)
Amazon	4/30/2026	112-3648319-6632207	NS	5/01/2026	AV Material	95004	\$ 75.98
Amazon	4/30/2026	112-4277583-7351437	NS	5/01/2026	AV Material	95004	\$ 10.99
Amazon	5/01/2026	112-3647614-7669062	NS	5/04/2026	AV Material	95004	\$ 13.99
Amazon	5/03/2026	112-5274011-0160222	NS	5/04/2026	AV Material	95004	\$ 150.26
Amazon	5/04/2026	112-3647614-7669062	NS	5/05/2026	AV Material	95004	\$ 107.77
Amazon	5/04/2026	112-3647614-7669062	NS	5/05/2026	AV Material	95004	\$ 12.96
Amazon	5/04/2026	112-7104333-9630668	NS	5/05/2026	AV Material	95004	\$ 19.92
Amazon	5/11/2026	112-3647614-7669062	NS	5/12/2026	AV Material	95004	\$ 18.99
Amazon	5/12/2026	112-3647614-7669062	NS	5/13/2026	AV Material	95004	\$ 19.99

Haba USA	5/13/2026	H98012	NS	5/14/2026	AV Material	95004	\$ 104.00
Blackstone Publishing	5/13/2026	2234194	NS	5/14/2026	AV Material	95004	\$ 1,175.27
Elenco Electronics	5/15/2026	2000194423	NS	5/18/2026	AV Material	95004	\$ 91.11
Amazon	5/18/2026	112-3647614-7669062	NS	5/19/2026	AV Material	95004	\$ 92.36
Amazon	5/20/2026	112-3647614-7669062	NS	5/22/2026	AV Material	95004	\$ (1.30)
Blackstone Publishing	5/22/2026	2235025	NS	5/25/2026	AV Material	95004	\$ 128.28
Amazon	5/25/2026	112-9176560-9661042	NS	5/26/2026	AV Material	95004	\$ 69.00
Amazon	5/25/2026	112-9343377-3592260	NS	5/26/2026	AV Material	95004	\$ 54.99
Amazon	5/26/2026	112-3647614-7669062	NS	5/26/2026	AV Material	95004	\$ 16.81
Amazon	5/26/2026	112-9220442-7629850	NS	5/27/2026	AV Material	95004	\$ 119.97
Walmart.Co	5/27/2026	2000146-76808504	NS	5/28/2026	AV Material	95004	\$ 69.00
Amazon	5/27/2026	114-8121192-1295419	NS	5/28/2026	AV Material	95004	\$ 7.79
Amazon	5/27/2026	112-8502355-0250667	NS	5/28/2026	AV Material	95004	\$ 69.00
Amazon	5/27/2026	112-3647614-7669062	NS	5/28/2026	AV Material	95004	\$ 19.97
PERIODICALS/SUBSCRIPTIONS						95005	
Kirkus Media	5/08/2026	121613222194	GT	5/11/2026	Kirkus Review Journal subscription	95005	\$ 179.00
Argus Leader	5/11/2026		GT	5/12/2026	Argus Leader renewal	95005	\$ 973.07
YOUNG ADULT READING LEVEL BOOK						95007	
Amazon	4/30/2026	112-7435242-2288202	JK	5/01/2026	YA Books	95007	\$ 10.39
Amazon	4/30/2026	112-0726269-9955465	JK	5/01/2026	YA Books	95007	\$ 11.73
Amazon	5/04/2026	112-0987351-4251407	JK	5/05/2026	YA Books	95007	\$ 15.39
Amazon	5/04/2026		JK	5/05/2026	YA Books	95007	\$ 38.47
Amazon	5/05/2026	112-7613477-6761023	JK	5/05/2026	YA Books	95007	\$ 192.91
Amazon	5/05/2026	112-0987351-4251407	JK	5/05/2026	YA Books	95007	\$ 57.21
Amazon	5/05/2026		JK	5/06/2026	YA Books	95007	\$ 109.46
Amazon	5/10/2026		JK	5/11/2026	YA Books	95007	\$ 20.99
Amazon	5/10/2026		JK	5/11/2026	YA Books	95007	\$ 19.99
Amazon	5/11/2026	112-6195415-8861019	JK	5/12/2026	YA Books	95007	\$ 14.49
Amazon	5/12/2026		JK	5/13/2026	YA Books	95007	\$ 91.13
Amazon	5/12/2026	112-0987351-4251407	JK	5/13/2026	YA Books	95007	\$ 19.99
Amazon	5/14/2026		JK	5/15/2026	YA Books	95007	\$ 22.99
Amazon	5/18/2026	112-0987351-4251407	JK	5/19/2026	YA Books	95007	\$ 88.35
Amazon	5/18/2026		JK	5/19/2026	YA Books	95007	\$ 128.02
Amazon	5/25/2026	112-0987351-4251407	JK	5/26/2026	YA Books	95007	\$ 65.85
Amazon	5/26/2026		JK	5/26/2026	YA Books	95007	\$ 70.85
Amazon	5/26/2026	112-4859622-6672205	JK	5/27/2026	YA Books	95007	\$ 6.29
Amazon	5/27/2026		JK	5/29/2026	YA Books Refund	95007	\$ (10.99)
Amazon	5/28/2026	112-6659244-2129034	JK	5/29/2026	YA Books	95007	\$ 8.00
Amazon	5/28/2026	112-1695503-8091449	JK	5/29/2026	YA Books	95007	\$ 49.00
E-BOOKS						95008	
IT CAPITAL LESS THAN \$5000						95010	
Capital Expenses (213-455-5)						94001	
						TOTAL	\$ 25,954.57