AGENDA
West Bloomfield Township Public Library
Wednesday, June 10, 2026 6:30 PM
Main Library—Conference Room

1. **Call to Order**

2. **Attendance Roll Call**

3. **Approval of Agenda**

4. **Correspondence—invitation from Greater West Bloomfield Historical Society for July 8, 2026 Reading of the Declaration of Independence event**

5. **Public Comment**
   (Participants to hold all comments to 3 minutes. A participant may speak one time.)

6. **Approval of Minutes** May 13, 2026

7. **Financial Report** March 2026

   May 2026

8. **Director's Report** June 2026

9. **Accounts Payable** June 2026

10. **Old Business**
    A. Library Property Ownership--update

11. **New Business**
    A. Review of FY2025-2026 Marketing Plan Accomplishments
    B. Approval of FY2026-2027 Marketing Plan
    C. Approval of revisions to Library Policy #20, Enforcement of Rules of Conduct by West Bloomfield Township Police Department and Library Policy #23, Staff Guidelines for Suspension of Library Privileges

12. **Board Comment**

13. **Adjournment**

Re: Invitation to read some of the Declaration of Independence at a public event, July 8!

Dear Noah,

You have the opportunity to participate in a community event by reading a portion of the Declaration of Independence with others on July 8th! This event is planned to celebrate America 250 with simultaneous public, round-the-world, reading of the Declaration at 6 pm ET.

Greater West Bloomfield Historical Society and Farmington Hills historical organizations are hosting this program at North Farmington Cemetery near the gravesite of Levi Green, once a West Bloomfield Township resident and American Revolution veteran.

Each event is to include multiple people each reading a portion of the Declaration. I am looking for four West Bloomfield volunteers to each read a section at a podium using a microphone. Can we count on you to be one of the readers? Farmington Hills plans to have four volunteer readers.

Our program host will ask the audience to read the preamble section by following along using a four page program, which includes the Declaration on three pages. Other program components include Martha Green, descendant-in-law of Levi Green, giving a 5-minute presentation about his life. I'm a descendant of a signer of the Declaration and will give a 5-minute presentation too. The program is planned for about 30 minutes.

As a community leader I hope you'll consider participating too. Please let me know soon, so we can firm up program details. I look forward to hearing from you. I'm available for quick communications only, since I'm on vacation through June 7th. We can cover more details when I return.

More information is available at Sharing the Spirit of America

Sincerely,

Gina N. Gregory

Gina Gregory
President of Greater West Bloomfield Historical Society

Minutes
For the West Bloomfield Township Public Library
Board of Trustees Meeting on
May 13, 2026
Held in the Main Library Conference Room

Board Members Present: Kari Eickemeyer
Carol Kravetz
Cory Nummer
Rhonda Orr
Raman Singh
Jennifer Taylor Green

Library Staff Present: Cathleen Russ, Executive Library Director
Jeff Crocker, Associate Library Director

Call to Order

President Kravetz called the meeting to order at 6:30 PM. An attendance roll call vote was taken by Secretary Taylor Green. A quorum of six Board members were present.

Approval of Agenda

MOTION:
MOVE TO APPROVE THE AGENDA FOR THE MAY 13, 2026 MEETING.

Moved: Taylor Green
Second: Nummer
Ayes: Eickemeyer, Kravetz, Nummer, Orr, Singh, Taylor Green
Nays: None
MOTION CARRIED.

Correspondence – none.

Public Comment –. none

Approval of Minutes

MOTION:
MOVE TO APPROVE THE MINUTES OF THE REGULAR SESSION OF THE APRIL 8, 2026 LIBRARY BOARD MEETING.

Moved: Singh
Second: Taylor Green
Ayes: Eickemeyer, Kravetz, Nummer, Orr, Singh, Taylor Green
Nays: None
MOTION CARRIED.

March & April 2026 Financial Reports -- were received and filed.

Director's Report -- Was received and filed.

Accounts Payable

MOTION:
MOVE TO APPROVE PAYMENT OF ALL BILLS AND ACCOUNTS DUE IN THE AMOUNT OF $302,555.94 AND RATIFY EXPENSES INCURRED SINCE APRIL 8, 2026, IN THE AMOUNT OF $436,212.96.

Moved: Orr
Second: Taylor Green
Ayes: Eickemeyer, Kravetz, Nummer, Orr, Singh, Taylor Green
Nays: None
MOTION CARRIED.

Old Business—Update on Library Property Ownership--Russ gave an update regarding the Joint Use Agreement with the Township and the land ownership issue.

New Business

MOTION:
MOVE TO APPROVE FY2026-2027 PROPOSED STRATEGIC PLAN INITIATIVES.

Moved: Nummer
Second: Eickemeyer
Ayes: Eickemeyer, Kravetz, Nummer, Orr, Singh, Taylor Green
Nays: None
MOTION CARRIED.

Board Comments – Nummer will be on the August ballot for Library Trustee.

The meeting adjourned at 7:17 pm.

Respectfully submitted,

Jennifer Taylor Green, Secretary

West Bloomfield Township Public Library

Memo

To: Library Board of Trustees

From: Cathleen Russ, Executive Library Director
Jeff Crocker, Associate Library Director
Kati Vogel, Finance/HR Director

Date: June 3, 2026

Subject: Financial Report Highlights

Financial statements for May 2026 are provided this month.

- Final payment of FY25-26 property tax revenue from West Bloomfield Township is pending reconciliation with the Township. The Township has indicated they will release payment in June.
    - After consulting with our auditors at Plante Moran, revenue has been accrued for our draft FY25-26 financial statements based on reporting from Oakland County. The final FY25-26 financial statements will be provided by Plante Moran later in the summer. Plante Moran will be completing fieldwork onsite June 15 – June 19.

- A $10,000 grant was received in April and is restricted to spending associated with the Molina Healthcare of Michigan and Michigan Libraries Community Grant Funding Project.
    - No grant spending has occurred through May 31, 2026.

- Spending has begun to ramp up for FY26-27. In May:
    - The Library renewed book rental services from Brodart/McNaughton-$98,695.80.
    - VDA Labs was contracted to provide cybersecurity software-$24,700
    - Mobile phones for staff use within the Library to support the transition to multi-factor authentication for internal cybersecurity initiatives were purchased from CDW - $38,590.50

Assets

Cash	
Petty Cash	250.00
Cash - Checking	12,627.20
Cash - Premium Business M/M	101,159.53
Cash - J Fund	4,453,432.94
Cash - J Fund (Endowment)	983,412.32
Cash - Investment Pool	4,188,995.42
Total Cash	**9,739,877.41**
Other Assets	
Property Tax Receivable	313,647.22
Total Assets	**10,053,524.63**

Liabilities & Equity

Current Liabilities	
Accounts Payable - current	(626.29)
Accounts Payable	8,850.00
Deferred Revenue	79,000.52
Total Current Liabilities	**87,224.23**
Long Term Debt	
Liab. Due to Accr. Benefit Fund	0.00
Liab. Due to Endowment Fund	983,412.32
Liab. Due to Cap.Imp/Automation	4,527,914.28
Total Long Term Debt	5,511,326.60
Total Liabilities	**5,598,550.83**
Shareholders' Equity	
Fund Balance (Operating)	5,466,594.02
YTD Net Income	(1,011,620.22)
Total Shareholders' Equity	**4,454,973.80**
Total Liabilities & Shareholders' Equity	**10,053,524.63**

WEST BLOOMFIELD TWSP LIBRARY

Income Statement

For the 2 Months

Ending May 31, 2026

	May 2026 Actual	YTD Actual
Income		
Sylvan Lake Contract	0.00	11,182.56
Fines	728.13	1,535.69
Meeting Room Rental	650.00	1,125.00
Miscellaneous Income	153.59	331.67
Copy Revenue	1,549.00	3,501.82
Interest	28,472.61	28,472.61
Grants	0.00	10,000.00
Book Tributes	25.00	75.00
Endowment Gift	2,791.59	2,811.59
Gross Operating Income	**34,369.92**	**59,035.94**
Operating Expenses		
Wages - Main	192,932.58	316,772.56
Wages - Branch	25,780.24	42,495.72
Wages-Sunday	11,605.28	16,908.73
FICA	17,274.16	28,208.93
MESC	0.00	0.00
Medical Insurance - Admin.	17,547.29	35,378.18
Medical Insurance-Retirees	2,437.12	4,874.24
Dental Insurance	1,192.75	3,482.83
Optical Insurance	283.60	283.60
Disability Insurance	2,761.44	4,028.37
Life Insurance	684.44	1,028.40
Retirement Annuity	0.00	0.00
Longevity & Awards	0.00	0.00
Total Salary Related	**272,498.90**	**453,461.56**
General Expenses		
Supplies	5,310.03	5,310.03
Professional & Contractual	78,195.00	110,491.80
Staff Develop. & Transportation	8,520.33	8,520.33
Community Promotion	4,550.60	4,550.60
Insurance & Bonds	2,284.75	2,284.75
Telephone	3,343.33	8,001.72
Electricity	14,282.54	14,282.54
Gas	343.24	3,247.52
Sewer/Water/Fire Line	0.00	0.00
Repair & Maintenance	41,584.42	43,471.90
Rentals	391.50	2,043.15
Cataloging Services	0.00	0.00
Capital Outlay	121,408.24	121,378.67
Total General Expenses	**280,213.98**	**323,583.01**
Total Operating Expense	**552,712.88**	**777,044.57**
Net Operating Income	**(518,342.96)**	**(718,008.63)**
Other Expenses		
Transfer to Accr. Benefits Fund	0.00	0.00
Transfer to C.I.A. Fund	0.00	290,800.00
Transfer to Endowment	2,791.59	2,811.59
Total Other Expenses	**2,791.59**	**293,611.59**
Income After Transfers	**(521,134.55)**	**(1,011,620.22)**

WEST BLOOMFIELD TWSP LIBRARY
Income Statement
For the 2 Months
Ending May 31, 2026

	May 2026 Actual	YTD Actual	Annual Budget	Annual Variance	% of Budget Used
INCOME					
Orchard Lake Contract	0.00	0.00	140,000.00	(140,000.00)	0.00%
Keego Harbor Contract	0.00	0.00	34,000.00	(34,000.00)	0.00%
Sylvan Lake Contract	0.00	11,182.56	25,000.00	(13,817.44)	44.73%
Property Tax	0.00	0.00	7,132,425.00	(7,132,425.00)	0.00%
Fines	728.13	1,535.69	10,000.00	(8,464.31)	15.36%
Meeting Room Rental	650.00	1,125.00	7,000.00	(5,875.00)	16.07%
Miscellaneous Income	153.59	331.67	20,000.00	(19,668.33)	1.66%
Copy Revenue	1,549.00	3,501.82	21,000.00	(17,498.18)	16.68%
Penal Fines	0.00	0.00	100,000.00	(100,000.00)	0.00%
Interest	28,472.61	28,472.61	75,000.00	(46,527.39)	37.96%
State Aid	0.00	0.00	79,895.00	(79,895.00)	0.00%
Grants	0.00	10,000.00	0.00	10,000.00	
Book Tributes	25.00	75.00	0.00	75.00	
Endowment Gift	2,791.59	2,811.59	0.00	2,811.59	
GROSS OPERATING INCOME	**34,369.92**	**59,035.94**	**7,644,320.00**	**(7,585,284.06)**	**0.77%**
OPERATING EXPENSES					
Wages-Main	192,932.58	316,772.56	2,550,000.00	(2,233,227.44)	12.42%
Wages-Branch	25,780.24	42,495.72	365,000.00	(322,504.28)	11.64%
Wages-Sunday	11,605.28	16,908.73	146,000.00	(129,091.27)	11.58%
FICA	17,274.16	28,208.93	235,000.00	(206,791.07)	12.00%
Medical Insurance	17,547.29	35,378.18	245,000.00	(209,621.82)	14.44%
Medical Insurance-Retirees	2,437.12	4,874.24	0.00	4,874.24	
Dental Insurance	1,192.75	3,482.83	16,000.00	(12,517.17)	21.77%
Optical Insurance	283.60	283.60	2,100.00	(1,816.40)	13.50%
Long Term Disability	562.09	819.87	3,100.00	(2,280.13)	26.45%
Short Term Disability	2,199.35	3,208.50	12,400.00	(9,191.50)	25.88%
Life Insurance	684.44	1,028.40	3,500.00	(2,471.60)	29.38%
Retirement Annuity	0.00	0.00	165,000.00	(165,000.00)	0.00%
Longevity & Awards	0.00	0.00	26,700.00	(26,700.00)	0.00%
TOTAL SALARY RELATED	**272,498.90**	**453,461.56**	**3,769,800.00**	**(3,316,338.44)**	**12.03%**
GENERAL EXPENSES					
Supplies	5,310.03	5,310.03	117,060.00	(111,749.97)	4.54%
Professional & Contractual	78,195.00	110,491.80	597,345.00	(486,853.20)	18.50%
Staff Develop. & Transportation	8,520.33	8,520.33	59,600.00	(51,079.67)	14.30%
Community Promotion	4,550.60	4,550.60	78,000.00	(73,449.40)	5.83%
Insurance & Bonds	2,284.75	2,284.75	57,000.00	(54,715.25)	4.01%
Telephone	3,343.33	8,001.72	72,500.00	(64,498.28)	11.04%
Electricity	14,282.54	14,282.54	220,000.00	(205,717.46)	6.49%
Gas	343.24	3,247.52	31,500.00	(28,252.48)	10.31%
Sewer/Water/Fire Line	0.00	0.00	41,000.00	(41,000.00)	0.00%
Repair & Maintenance	41,584.42	43,471.90	703,720.00	(660,248.10)	6.18%
Rentals	391.50	2,043.15	26,800.00	(24,756.85)	7.62%
Cataloging Services	0.00	0.00	9,970.00	(9,970.00)	0.00%
Captial Outlay	121,408.24	121,378.67	1,569,225.00	(1,447,846.33)	7.73%
TOTAL GENERAL EXPENSES	**280,213.98**	**323,583.01**	**3,583,720.00**	**(3,260,136.99)**	**9.03%**
TOTAL OPERATING EXP.	**552,712.88**	**777,044.57**	**7,353,520.00**	**(6,576,475.43)**	**10.57%**
NET OPERATING INCOME	**(518,342.96)**	**(718,008.63)**	**290,800.00**	**(1,008,808.63)**	**-246.91%**
OTHER EXPENSES					
Transfer to Accr. Benefits Fund	0.00	0.00	0.00	0.00	

WEST BLOOMFIELD TWSP LIBRARY
Income Statement
For the 2 Months
Ending May 31, 2026

	May 2026 Actual	YTD Actual	Annual Budget	Annual Variance	% of Budget Used
Transfer to CIA Fund	0.00	290,800.00	290,800.00	0.00	100.00%
Transfer to Endowment	2,791.59	2,811.59	0.00	2,811.59	
TOTAL OTHER EXPENSES	**2,791.59**	**293,611.59**	**290,800.00**	**2,811.59**	**100.97%**
INCOME AFTER TRANSFERS	**(521,134.55)**	**(1,011,620.22)**	**0.00**	**(1,011,620.22)**	

West Bloomfield Township Public Library
Monthly Financial Report
Premium Business M/M
May 31, 2026

Balance as of April 30, 2026	$	224,998.07	
Interest		148.87	(Avg. Yield 0.80%)
Transfer to J Fund			
Transfer to Endowment			
Transfer to Checking		(125,000.00)	
Deposits		1,012.59	
Balance as of May 31, 2026	$	101,159.53	

West Bloomfield Township Public Library
Monthly Financial Report
Comerica J Fund
May 31, 2026

Balance as of April 30, 2026	$ 4,924,006.18	
Interest	14,426.76	(Avg Yield 3.496)
Transfer from Checking		
Transfer to Checking	(485,000.00)	
Transfer from Premium Biz		
Transfer from Endowment		
Transfer to Endowment		
Balance as of May 31, 2026	$ 4,453,432.94	

West Bloomfield Township Public Library
Monthly Financial Report
Endowment J Fund
May 31, 2026

Balance as of April 30, 2026	$ 980,620.73	
Interest	2,791.59	(Avg Yield 3.496)
Receipts		
Endowment Spending		
Balance as of May 31, 2026	$ 983,412.32	

West Bloomfield Township Public Library
Monthly Financial Report
Investment Pool Account Oakland County
May 31, 2026

Balance as of April 30, 2026 (balance includes adjustment to FMV at 3/31/20, 3/31/21, 3/31/23, 3/31/24, 3/31/25, 3/31/26)	$ 4,175,098.44	
Interest	13,896.98	(Avg. Yield 4.071)
Balance as of May 31, 2026	$ 4,188,995.42	

WEST BLOOMFIELD TWSP LIBRARY
Budget versus Actual
For the 2 Months
Ending May 31, 2026

	May 2026 Actual	YTD Actual	Annual Budget	Variance
INCOME				
101-000-628-Orchard Lake Contract	0.00	0.00	140,000.00	(140,000.00)
101-000-629-Keego Harbor Contract	0.00	0.00	34,000.00	(34,000.00)
101-000-630-Sylvan Lake Contract	0.00	11,182.56	25,000.00	(13,817.44)
CHARGES FOR SERVICES	**0.00**	**11,182.56**	**199,000.00**	**(187,817.44)**
101-000-402-Property Tax	0.00	0.00	7,132,425.00	(7,132,425.00)
TOTAL PROPERTY TAX	**0.00**	**0.00**	**7,132,425.00**	**(7,132,425.00)**
101-000-658-Fines	728.13	1,535.69	10,000.00	(8,464.31)
101-000-667-Meeting Room Rental	650.00	1,125.00	7,000.00	(5,875.00)
101-000-675-Miscellaneous Income	153.59	331.67	20,000.00	(19,668.33)
101-000-678-Copy Revenue	1,549.00	3,501.82	21,000.00	(17,498.18)
TOTAL FINES/FEES	**3,080.72**	**6,494.18**	**58,000.00**	**(51,505.82)**
101-000-659-Penal Fines	0.00	0.00	100,000.00	(100,000.00)
101-000-665-Interest	28,472.61	28,472.61	75,000.00	(46,527.39)
TOTAL INTEREST	**28,472.61**	**28,472.61**	**75,000.00**	**(46,527.39)**
101-000-540-State Aid	0.00	0.00	79,895.00	(79,895.00)
TOTAL STATE & FEDERAL SOURCES	**0.00**	**0.00**	**79,895.00**	**(79,895.00)**
101-000-581-Grants	0.00	10,000.00	0.00	10,000.00
101-000-682-Book Tribute-Adult & YA	25.00	25.00	0.00	25.00
101-000-683-Book Tribute-Youth	0.00	50.00	0.00	50.00
101-000-679-Endow Gift Unrestricted	2,484.75	2,504.75	0.00	2,504.75
101-000-680-Endow Gift Youth	292.95	292.95	0.00	292.95
101-000-681-Endow Gift Senior	13.89	13.89	0.00	13.89
TOTAL CONTRIBUTIONS	**2,816.59**	**12,886.59**	**0.00**	**12,886.59**
TOTAL INCOME	**34,369.92**	**59,035.94**	**7,644,320.00**	**(7,585,284.06)**
OPERATING EXPENSES				
101-790-702-Wages-Main	192,932.58	316,772.56	2,550,000.00	(2,233,227.44)
101-790-702-Wages-Branch	25,780.24	42,495.72	365,000.00	(322,504.28)
101-790-703-Wages-Sunday	11,605.28	16,908.73	146,000.00	(129,091.27)
101-790-710-FICA	17,274.16	28,208.93	235,000.00	(206,791.07)
101-790-712-Medical Insurance	17,547.29	35,378.18	245,000.00	(209,621.82)
101-790-713-Medical Insurance-Retirees	2,437.12	4,874.24	0.00	4,874.24
101-790-714-Dental Insurance	1,192.75	3,482.83	16,000.00	(12,517.17)
101-790-715-Optical Insurance	283.60	283.60	2,100.00	(1,816.40)
101-790-716-Long Term Disability	562.09	819.87	3,100.00	(2,280.13)
101-790-717-Short Term Disability	2,199.35	3,208.50	12,400.00	(9,191.50)
101-790-718-Life Insurance	684.44	1,028.40	3,500.00	(2,471.60)
101-790-719-Retirement Annuity	0.00	0.00	165,000.00	(165,000.00)
101-790-720-Longevity & Awards	0.00	0.00	26,700.00	(26,700.00)
TOTAL PERSONNEL SERVICES	**272,498.90**	**453,461.56**	**3,769,800.00**	**(3,316,338.44)**
GENERAL EXPENSES				
101-790-727-Office Supplies	1,840.34	1,840.34	22,200.00	(20,359.66)
101-790-728-Postage	0.00	0.00	5,000.00	(5,000.00)
101-790-729-Processing Supplies	275.61	275.61	12,000.00	(11,724.39)
101-790-730-Circulation Supplies	1,221.78	1,221.78	6,000.00	(4,778.22)
101-790-731-Building & Mainten. Supplies	1,914.88	1,914.88	65,360.00	(63,445.12)
101-790-732-Youth Department Supplies	57.42	57.42	5,000.00	(4,942.58)
101-790-733-Other Supplies	0.00	0.00	1,500.00	(1,500.00)

WEST BLOOMFIELD TWSP LIBRARY
Budget versus Actual
For the 2 Months
Ending May 31, 2026

	May 2026 Actual	YTD Actual	Annual Budget	Variance
TOTAL SUPPLIES	**5,310.03**	**5,310.03**	**117,060.00**	**(111,749.97)**
101-790-933-Building Maintenance Contract-Main	11,747.30	17,612.30	146,235.00	(128,622.70)
101-790-933-Building Maintenance Contract-Branch	2,190.00	3,360.00	31,000.00	(27,640.00)
101-790-802-Professional & Consultant Fees	27,419.95	29,546.25	176,200.00	(146,653.75)
101-790-955-Cooperative Fees	0.00	0.00	17,810.00	(17,810.00)
101-790-956-Printing Fees	10,246.00	10,246.00	64,600.00	(54,354.00)
101-790-967-Programs	26,591.75	49,727.25	161,500.00	(111,772.75)
TOTAL PROF/CONTRACT	**78,195.00**	**110,491.80**	**597,345.00**	**(486,853.20)**
101-790-721-Staff Development	5,251.17	5,251.17	42,200.00	(36,948.83)
101-790-803-Dues & Memberships	3,133.00	3,133.00	7,050.00	(3,917.00)
101-790-860-Mileage & Gas	136.16	136.16	10,350.00	(10,213.84)
TOTAL STAFF DEVEL/TRANS	**8,520.33**	**8,520.33**	**59,600.00**	**(51,079.67)**
101-790-850-Telephone-Main	3,113.48	7,542.02	70,000.00	(62,457.98)
101-790-850-Telephone-Branch	229.85	459.70	2,500.00	(2,040.30)
TOTAL COMMUNICATIONS	**3,343.33**	**8,001.72**	**72,500.00**	**(64,498.28)**
101-790-920-Electricity-Main	12,032.92	12,032.92	185,000.00	(172,967.08)
101-790-920-Electricity-Branch	2,249.62	2,249.62	35,000.00	(32,750.38)
101-790-921-Gas-Main	0.00	2,904.28	26,000.00	(23,095.72)
101-790-921-Gas-Branch	343.24	343.24	5,500.00	(5,156.76)
101-790-922-Sewer/Water/Fire Line-Main	0.00	0.00	35,000.00	(35,000.00)
101-790-922-Sewer/Water/Fire Line-Branch	0.00	0.00	6,000.00	(6,000.00)
TOTAL UTILITIES	**14,625.78**	**17,530.06**	**292,500.00**	**(274,969.94)**
101-790-930-Repair & Maintenance-Main	16,079.04	17,112.12	267,970.00	(250,857.88)
101-790-930-Repair & Maintenance-Branch	6,828.86	6,828.86	109,250.00	(102,421.14)
101-790-804-Alarm Service	18,006.23	18,006.23	26,500.00	(8,493.77)
101-790-931-Automation Maint/Develop.	670.29	1,524.69	300,000.00	(298,475.31)
TOTAL REPAIR/MAINT	**41,584.42**	**43,471.90**	**703,720.00**	**(660,248.10)**
101-790-880-Community Promotion	**4,550.60**	**4,550.60**	**78,000.00**	**(73,449.40)**
101-790-806-Insurance & Bonds	**2,284.75**	**2,284.75**	**57,000.00**	**(54,715.25)**
101-790-940-Rentals	**391.50**	**2,043.15**	**26,800.00**	**(24,756.85)**
101-790-807-Cataloging Services	**0.00**	**0.00**	**9,970.00**	**(9,970.00)**
101-790-971-Books--Adult-Main	5,784.55	5,754.98	184,300.00	(178,545.02)
101-790-971-Books--Adult-Branch	1,071.56	1,071.56	39,950.00	(38,878.44)
101-790-972-Lease Books	98,695.80	98,695.80	100,700.00	(2,004.20)
101-790-973-eMedia - Adult	2,647.22	2,647.22	290,000.00	(287,352.78)
101-790-974-eMedia - Youth	222.44	222.44	22,800.00	(22,577.56)
101-790-975-Books--Youth-Main	218.10	218.10	112,550.00	(112,331.90)
101-790-975-Books--Youth-Branch	44.93	44.93	27,150.00	(27,105.07)
101-790-976-Magazines/Newspapers-Main	(354.95)	(354.95)	27,000.00	(27,354.95)
101-790-976-Magazines/Newspapers-Branch	0.00	0.00	8,000.00	(8,000.00)
101-790-977-Reference - Adult-Main	0.00	0.00	5,500.00	(5,500.00)
101-790-978-Online Subscription Services	0.00	0.00	332,000.00	(332,000.00)
101-790-979-Media - Games Adult-Main	0.00	0.00	13,000.00	(13,000.00)
101-790-979-Media - Games Adult-Branch	0.00	0.00	5,000.00	(5,000.00)
101-790-980-Media - Games Youth-Main	0.00	0.00	18,600.00	(18,600.00)
101-790-980-Media - Games Youth-Branch	0.00	0.00	8,500.00	(8,500.00)
101-790-981-CD - Books - Adult-Main	125.97	125.97	25,000.00	(24,874.03)
101-790-982-Media - AV Adult-Main	1,680.24	1,680.24	76,000.00	(74,319.76)
101-790-982-Media - AV Adult-Branch	705.89	705.89	17,800.00	(17,094.11)
101-790-983-Media - AV Youth-Main	0.00	0.00	6,000.00	(6,000.00)

WEST BLOOMFIELD TWSP LIBRARY
Budget versus Actual
For the 2 Months
Ending May 31, 2026

	May 2026 Actual	YTD Actual	Annual Budget	Variance
101-790-983-Media - AV Youth-Branch	0.00	0.00	1,400.00	(1,400.00)
101-790-984-Compact Discs - Adult & Youth-Main	0.00	0.00	5,000.00	(5,000.00)
101-790-985-Adult Realia-Main	0.00	0.00	9,000.00	(9,000.00)
101-790-985-Adult Realia-Branch	0.00	0.00	2,000.00	(2,000.00)
101-790-986-Games/Realia/Other--Youth-Main	0.00	0.00	15,000.00	(15,000.00)
101-790-986-Games/Realia/Other--Youth-Branch	0.00	0.00	4,300.00	(4,300.00)
101-790-987-Software--Adult & Youth	10,566.49	10,566.49	131,675.00	(121,108.51)
101-790-989-Capital Assets-Main	0.00	0.00	61,000.00	(61,000.00)
101-790-989-Capital Assets-Branch	0.00	0.00	4,000.00	(4,000.00)
101-790-932-IT Capital Assets-Main	0.00	0.00	10,000.00	(10,000.00)
101-790-932-IT Capital Assets-Branch	0.00	0.00	6,000.00	(6,000.00)
TOTAL MATERIALS	**121,408.24**	**121,378.67**	**1,569,225.00**	**(1,447,846.33)**
OTHER EXPENSES				
101-790-995-Transfer to C.I.A. Fund	0.00	290,800.00	290,800.00	0.00
101-790-995-Transfer to Endowment	2,791.59	2,811.59	0.00	2,811.59
TOTAL OTHER EXPENSES	**2,791.59**	**293,611.59**	**290,800.00**	**2,811.59**
TOTAL EXPENSES	**555,504.47**	**1,070,656.16**	**7,644,320.00**	**(6,573,663.84)**
INCOME AFTER TRANSFERS	**(521,134.55)**	**(1,011,620.22)**	**0.00**	**(1,011,620.22)**

WEST BLOOMFIELD TWSP LIBRARY
Comparative Income Statement
For the 2 Months
Ending May 31, 2026

	Current Period				Prior Year			
	May 2026		YTD		May 2025		YTD	
	Actual	%	Actual	%	Actual	%	Actual	%
INCOME								
101-000-630-Sylvan Lake Contract	0.00	0.00%	11,182.56	18.94%	0.00	0.00%	0.00	0.00%
CHARGES FOR SERVICES	**0.00**	**0.00%**	**11,182.56**	**18.94%**	**0.00**	**0.00%**	**0.00**	**0.00%**
TOTAL PROPERTY TAX	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00**	**0.00%**
101-000-658-Fines	728.13	2.12%	1,535.69	2.60%	588.60	1.24%	1,294.06	2.44%
101-000-667-Meeting Room Rental	650.00	1.89%	1,125.00	1.91%	532.50	1.12%	1,087.50	2.05%
101-000-675-Miscellaneous Income	153.59	0.45%	331.67	0.56%	11.25	0.02%	11.25	0.02%
101-000-678-Copy Revenue	1,549.00	4.51%	3,501.82	5.93%	1,770.45	3.72%	3,624.95	6.84%
TOTAL FINES/FEES	**3,080.72**	**8.96%**	**6,494.18**	**11.00%**	**2,902.80**	**6.10%**	**6,017.76**	**11.36%**
101-000-665-Interest	28,472.61	82.84%	28,472.61	48.23%	31,253.86	65.66%	31,253.86	58.97%
TOTAL INTEREST	**28,472.61**	**82.84%**	**28,472.61**	**48.23%**	**31,253.86**	**65.66%**	**31,253.86**	**58.97%**
TOTAL STATE & FEDERAL SOURCES	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00**	**0.00%**	**0.00**	**0.00%**
101-000-581-Grants	0.00	0.00%	10,000.00	16.94%	0.00	0.00%	0.00	0.00%
101-000-682-Book Tribute-Adult & YA	25.00	0.07%	25.00	0.04%	30.00	0.06%	55.00	0.10%
101-000-683-Book Tribute-Youth	0.00	0.00%	50.00	0.08%	0.00	0.00%	50.00	0.09%
101-000-679-Endow Gift Unrestricted	2,484.75	7.23%	2,504.75	4.24%	13,072.05	27.46%	15,277.05	28.83%
101-000-680-Endow Gift Youth	292.95	0.85%	292.95	0.50%	326.92	0.69%	326.92	0.62%
101-000-681-Endow Gift Senior	13.89	0.04%	13.89	0.02%	15.50	0.03%	15.50	0.03%
TOTAL CONTRIBUTIONS	**2,816.59**	**8.19%**	**12,886.59**	**21.83%**	**13,444.47**	**28.24%**	**15,724.47**	**29.67%**
TOTAL INCOME	**34,369.92**	**100.00%**	**59,035.94**	**100.00%**	**47,601.13**	**100.00%**	**52,996.09**	**100.00%**
OPERATING EXPENSES								
101-790-702-Wages-Main	192,932.58	561.34%	316,772.56	536.58%	166,661.90	350.12%	279,151.69	526.74%
101-790-702-Wages-Branch	25,780.24	75.01%	42,495.72	71.98%	25,475.32	53.52%	42,858.00	80.87%
101-790-703-Wages-Sunday	11,605.28	33.77%	16,908.73	28.64%	10,901.11	22.90%	16,450.60	31.04%
101-790-710-FICA	17,274.16	50.26%	28,208.93	47.78%	15,270.99	32.08%	25,643.78	48.39%
101-790-712-Medical Insurance	17,547.29	51.05%	35,378.18	59.93%	(648.34)	-1.36%	27,155.05	51.24%
101-790-713-Medical Insurance-Retirees	2,437.12	7.09%	4,874.24	8.26%	0.00	0.00%	5,226.24	9.86%
101-790-714-Dental Insurance	1,192.75	3.47%	3,482.83	5.90%	1,107.36	2.33%	3,368.22	6.36%
101-790-715-Optical Insurance	283.60	0.83%	283.60	0.48%	0.00	0.00%	272.88	0.51%
101-790-716-Long Term Disability	562.09	1.64%	819.87	1.39%	241.14	0.51%	756.43	1.43%
101-790-717-Short Term Disability	2,199.35	6.40%	3,208.50	5.43%	772.02	1.62%	2,422.89	4.57%
101-790-718-Life Insurance	684.44	1.99%	1,028.40	1.74%	242.20	0.51%	738.99	1.39%
TOTAL PERSONNEL SERVICES	**272,498.90**	**792.84%**	**453,461.56**	**768.11%**	**220,023.70**	**462.22%**	**404,044.77**	**762.40%**

WEST BLOOMFIELD TWSP LIBRARY
Comparative Income Statement
For the 2 Months
Ending May 31, 2026

	Current Period				Prior Year			
	May 2026		YTD		May 2025		YTD	
	Actual	%	Actual	%	Actual	%	Actual	%
GENERAL EXPENSES								
101-790-727-Office Supplies	1,840.34	5.35%	1,840.34	3.12%	1,960.30	4.12%	1,960.30	3.70%
101-790-728-Postage	0.00	0.00%	0.00	0.00%	0.00	0.00%	1,500.00	2.83%
101-790-729-Processing Supplies	275.61	0.80%	275.61	0.47%	1,288.44	2.71%	1,288.44	2.43%
101-790-730-Circulation Supplies	1,221.78	3.55%	1,221.78	2.07%	0.00	0.00%	0.00	0.00%
101-790-731-Building & Mainten. Supplies	1,914.88	5.57%	1,914.88	3.24%	2,567.62	5.39%	2,567.62	4.84%
101-790-732-Youth Department Supplies	57.42	0.17%	57.42	0.10%	1,397.59	2.94%	1,397.59	2.64%
TOTAL SUPPLIES	**5,310.03**	**15.45%**	**5,310.03**	**8.99%**	**7,213.95**	**15.15%**	**8,713.95**	**16.44%**
101-790-933-Building Maintenance Contract-Main	11,747.30	34.18%	17,612.30	29.83%	6,320.00	13.28%	12,185.00	22.99%
101-790-933-Building Maintenance Contract-Branch	2,190.00	6.37%	3,360.00	5.69%	1,920.00	4.03%	3,090.00	5.83%
101-790-802-Professional & Consultant Fees	27,419.95	79.78%	29,546.25	50.05%	9,056.29	19.03%	36,729.97	69.31%
101-790-955-Cooperative Fees	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%
101-790-956-Printing Fees	10,246.00	29.81%	10,246.00	17.36%	11,315.00	23.77%	11,315.00	21.35%
101-790-967-Programs	26,591.75	77.37%	49,727.25	84.23%	13,478.64	28.32%	26,018.64	49.10%
TOTAL PROF/CONTRACT	**78,195.00**	**227.51%**	**110,491.80**	**187.16%**	**42,089.93**	**88.42%**	**89,338.61**	**168.58%**
101-790-721-Staff Development	5,251.17	15.28%	5,251.17	8.89%	527.35	1.11%	1,533.55	2.89%
101-790-803-Dues & Memberships	3,133.00	9.12%	3,133.00	5.31%	0.00	0.00%	85.00	0.16%
101-790-860-Mileage & Gas	136.16	0.40%	136.16	0.23%	0.00	0.00%	310.10	0.59%
TOTAL STAFF DEVEL/TRANS	**8,520.33**	**24.79%**	**8,520.33**	**14.43%**	**527.35**	**1.11%**	**1,928.65**	**3.64%**
101-790-850-Telephone-Main	3,113.48	9.06%	7,542.02	12.78%	1,620.80	3.40%	6,268.05	11.83%
101-790-850-Telephone-Branch	229.85	0.67%	459.70	0.78%	0.00	0.00%	339.70	0.64%
TOTAL COMMUNICATIONS	**3,343.33**	**9.73%**	**8,001.72**	**13.55%**	**1,620.80**	**3.40%**	**6,607.75**	**12.47%**
101-790-920-Electricity-Main	12,032.92	35.01%	12,032.92	20.38%	10,921.58	22.94%	10,921.58	20.61%
101-790-920-Electricity-Branch	2,249.62	6.55%	2,249.62	3.81%	0.00	0.00%	1,851.58	3.49%
101-790-921-Gas-Main	0.00	0.00%	2,904.28	4.92%	1,909.19	4.01%	4,649.50	8.77%
101-790-921-Gas-Branch	343.24	1.00%	343.24	0.58%	0.00	0.00%	357.10	0.67%
101-790-922-Sewer/Water/Fire Line-Branch	0.00	0.00%	0.00	0.00%	0.00	0.00%	9.23	0.02%
TOTAL UTILITIES	**14,625.78**	**42.55%**	**17,530.06**	**29.69%**	**12,830.77**	**26.95%**	**17,788.99**	**33.57%**
101-790-930-Repair & Maintenance-Main	16,079.04	46.78%	17,112.12	28.99%	1,997.80	4.20%	31,644.06	59.71%
101-790-930-Repair & Maintenance-Branch	6,828.86	19.87%	6,828.86	11.57%	909.41	1.91%	12,905.41	24.35%
101-790-804-Alarm Service	18,006.23	52.39%	18,006.23	30.50%	16,749.99	35.19%	16,749.99	31.61%
101-790-931-Automation Maint/Develop.	670.29	1.95%	1,524.69	2.58%	54.00	0.11%	1,028.12	1.94%
TOTAL REPAIR/MAINT	**41,584.42**	**120.99%**	**43,471.90**	**73.64%**	**19,711.20**	**41.41%**	**62,327.58**	**117.61%**
101-790-880-Community Promotion	**4,550.60**	**13.24%**	**4,550.60**	**7.71%**	**0.00**	**0.00%**	**0.00**	**0.00%**
101-790-806-Insurance & Bonds	**2,284.75**	**6.65%**	**2,284.75**	**3.87%**	**2,006.75**	**4.22%**	**2,006.75**	**3.79%**

WEST BLOOMFIELD TWSP LIBRARY
Comparative Income Statement
For the 2 Months
Ending May 31, 2026

	Current Period				Prior Year			
	May 2026		YTD		May 2025		YTD	
	Actual	%	Actual	%	Actual	%	Actual	%
101-790-940-Rentals	**391.50**	**1.14%**	**2,043.15**	**3.46%**	**1,530.77**	**3.22%**	**3,787.21**	**7.15%**
101-790-971-Books--Adult-Main	5,784.55	16.83%	5,754.98	9.75%	10,009.51	21.03%	9,976.22	18.82%
101-790-971-Books--Adult-Branch	1,071.56	3.12%	1,071.56	1.82%	1,603.85	3.37%	1,603.85	3.03%
101-790-972-Lease Books	98,695.80	287.16%	98,695.80	167.18%	100,710.00	211.57%	100,710.00	190.03%
101-790-973-eMedia - Adult	2,647.22	7.70%	2,647.22	4.48%	3,659.09	7.69%	3,659.09	6.90%
101-790-974-eMedia - Youth	222.44	0.65%	222.44	0.38%	0.00	0.00%	0.00	0.00%
101-790-975-Books--Youth-Main	218.10	0.63%	218.10	0.37%	2,254.85	4.74%	2,254.85	4.25%
101-790-975-Books--Youth-Branch	44.93	0.13%	44.93	0.08%	794.53	1.67%	794.53	1.50%
101-790-976-Magazines/Newspapers-Main	(354.95)	-1.03%	(354.95)	-0.60%	0.00	0.00%	0.00	0.00%
101-790-978-Online Subscription Services	0.00	0.00%	0.00	0.00%	23,849.86	50.10%	23,849.86	45.00%
101-790-980-Media - Games Youth-Main	0.00	0.00%	0.00	0.00%	677.77	1.42%	677.77	1.28%
101-790-980-Media - Games Youth-Branch	0.00	0.00%	0.00	0.00%	858.61	1.80%	858.61	1.62%
101-790-981-CD - Books - Adult-Main	125.97	0.37%	125.97	0.21%	95.98	0.20%	95.98	0.18%
101-790-982-Media - AV Adult-Main	1,680.24	4.89%	1,680.24	2.85%	1,770.64	3.72%	1,770.64	3.34%
101-790-982-Media - AV Adult-Branch	705.89	2.05%	705.89	1.20%	797.85	1.68%	797.85	1.51%
101-790-983-Media - AV Youth-Main	0.00	0.00%	0.00	0.00%	465.44	0.98%	465.44	0.88%
101-790-983-Media - AV Youth-Branch	0.00	0.00%	0.00	0.00%	174.54	0.37%	174.54	0.33%
101-790-984-Compact Discs - Adult & Youth-Main	0.00	0.00%	0.00	0.00%	398.00	0.84%	398.00	0.75%
101-790-986-Games/Realia/Other--Youth-Main	0.00	0.00%	0.00	0.00%	4,640.50	9.75%	4,640.50	8.76%
101-790-987-Software--Adult & Youth	10,566.49	30.74%	10,566.49	17.90%	0.00	0.00%	4,867.17	9.18%
101-790-932-IT Capital Assets-Main	0.00	0.00%	0.00	0.00%	394.18	0.83%	394.18	0.74%
101-790-932-IT Capital Assets-Branch	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%
TOTAL MATERIALS	**121,408.24**	**353.24%**	**121,378.67**	**205.60%**	**153,155.20**	**321.75%**	**157,989.08**	**298.11%**
OTHER EXPENSES								
101-790-995-Transfer to C.I.A. Fund	0.00	0.00%	290,800.00	492.58%	0.00	0.00%	616,934.00	1,164.11%
101-790-995-Transfer to Endowment	2,791.59	8.12%	2,811.59	4.76%	13,414.47	28.18%	15,619.47	29.47%
TOTAL OTHER EXPENSES	**2,791.59**	**8.12%**	**293,611.59**	**497.34%**	**13,414.47**	**28.18%**	**632,553.47**	**1,193.59%**
TOTAL EXPENSES	**555,504.47**	**1,616.25%**	**1,070,656.16**	**1,813.57%**	**474,124.89**	**996.04%**	**1,387,086.81**	**2,617.34%**
INCOME AFTER TRANSFERS	**(521,134.55)**	**-1,516.25**	**(1,011,620.22)**	**-1,713.57**	**(426,523.76)**	**-896.04%**	**(1,334,090.72)**	**-2,517.34%**

WEST BLOOMFIELD TWSP LIBRARY
Comparative Income Statement
For the 2 Months
Ending May 31, 2026

	Current Period				Prior Year			
	May 2026		YTD		May 2025		YTD	
	Actual	%	Actual	%	Actual	%	Actual	%
INCOME								
Sylvan Lake Contract	0.00	0.00%	11,182.56	18.94%	0.00	0.00%	0.00	0.00%
Fines	728.13	2.12%	1,535.69	2.60%	588.60	1.24%	1,294.06	2.44%
Meeting Room Rental	650.00	1.89%	1,125.00	1.91%	532.50	1.12%	1,087.50	2.05%
Miscellaneous Income	153.59	0.45%	331.67	0.56%	11.25	0.02%	11.25	0.02%
Copy Revenue	1,549.00	4.51%	3,501.82	5.93%	1,770.45	3.72%	3,624.95	6.84%
Interest	28,472.61	82.84%	28,472.61	48.23%	31,253.86	65.66%	31,253.86	58.97%
Grants	0.00	0.00%	10,000.00	16.94%	0.00	0.00%	0.00	0.00%
Book Tributes	25.00	0.07%	75.00	0.13%	30.00	0.06%	105.00	0.20%
Endowment Gift	2,791.59	8.12%	2,811.59	4.76%	13,414.47	28.18%	15,619.47	29.47%
GROSS OPERATING INCOME	**34,369.92**	**100.00%**	**59,035.94**	**100.00%**	**47,601.13**	**100.00%**	**52,996.09**	**100.00%**
OPERATING EXPENSES								
Wages-Main	192,932.58	561.34%	316,772.56	536.58%	166,661.90	350.12%	279,151.69	526.74%
Wages-Branch	25,780.24	75.01%	42,495.72	71.98%	25,475.32	53.52%	42,858.00	80.87%
Wages-Sunday	11,605.28	33.77%	16,908.73	28.64%	10,901.11	22.90%	16,450.60	31.04%
FICA	17,274.16	50.26%	28,208.93	47.78%	15,270.99	32.08%	25,643.78	48.39%
Medical Insurance	17,547.29	51.05%	35,378.18	59.93%	(648.34)	-1.36%	27,155.05	51.24%
Medical Insurance-Retirees	2,437.12	7.09%	4,874.24	8.26%	0.00	0.00%	5,226.24	9.86%
Dental Insurance	1,192.75	3.47%	3,482.83	5.90%	1,107.36	2.33%	3,368.22	6.36%
Optical Insurance	283.60	0.83%	283.60	0.48%	0.00	0.00%	272.88	0.51%
Long Term Disability	562.09	1.64%	819.87	1.39%	241.14	0.51%	756.43	1.43%
Short Term Disability	2,199.35	6.40%	3,208.50	5.43%	772.02	1.62%	2,422.89	4.57%
Life Insurance	684.44	1.99%	1,028.40	1.74%	242.20	0.51%	738.99	1.39%
TOTAL SALARY RELATED	**272,498.90**	**792.84%**	**453,461.56**	**768.11%**	**220,023.70**	**462.22%**	**404,044.77**	**762.40%**
GENERAL EXPENSES								
Supplies	5,310.03	15.45%	5,310.03	8.99%	7,213.95	15.15%	8,713.95	16.44%
Professional & Contractual	78,195.00	227.51%	110,491.80	187.16%	42,089.93	88.42%	89,338.61	168.58%
Staff Develop. & Transportation	8,520.33	24.79%	8,520.33	14.43%	527.35	1.11%	1,928.65	3.64%
Community Promotion	4,550.60	13.24%	4,550.60	7.71%	0.00	0.00%	0.00	0.00%
Insurance & Bonds	2,284.75	6.65%	2,284.75	3.87%	2,006.75	4.22%	2,006.75	3.79%
Telephone	3,343.33	9.73%	8,001.72	13.55%	1,620.80	3.40%	6,607.75	12.47%
Electricity	14,282.54	41.56%	14,282.54	24.19%	10,921.58	22.94%	12,773.16	24.10%
Gas	343.24	1.00%	3,247.52	5.50%	1,909.19	4.01%	5,006.60	9.45%
Sewer/Water/Fire Line	0.00	0.00%	0.00	0.00%	0.00	0.00%	9.23	0.02%
Repair & Maintenance	41,584.42	120.99%	43,471.90	73.64%	19,711.20	41.41%	62,327.58	117.61%
Rentals	391.50	1.14%	2,043.15	3.46%	1,530.77	3.22%	3,787.21	7.15%
Captial Outlay	121,408.24	353.24%	121,378.67	205.60%	153,155.20	321.75%	157,989.08	298.11%

WEST BLOOMFIELD TWSP LIBRARY
Comparative Income Statement
For the 2 Months
Ending May 31, 2026

	Current Period				Prior Year			
	May 2026		YTD		May 2025		YTD	
	Actual	%	Actual	%	Actual	%	Actual	%
TOTAL GENERAL EXPENSES	**280,213.98**		**323,583.01**		**240,686.72**		**350,488.57**	
TOTAL OPERATING EXP.	**552,712.88**		**777,044.57**		**460,710.42**		**754,533.34**	
NET OPERATING INCOME	**(518,342.96)**	**-1,508.13**	**(718,008.63)**	**-1,216.22**	**(413,109.29)**	**-867.86%**	**(701,537.25)**	**-1,323.75%**
OTHER EXPENSES								
Transfer to Accr. Benefits Fund	0.00		0.00		0.00		0.00	
Transfer to CIA Fund	0.00	0.00%	290,800.00	492.58%	0.00	0.00%	616,934.00	1,164.11%
Transfer to Endowment	2,791.59	8.12%	2,811.59	4.76%	13,414.47	28.18%	15,619.47	29.47%
TOTAL OTHER EXPENSES	**2,791.59**	**8.12%**	**293,611.59**	**497.34%**	**13,414.47**	**28.18%**	**632,553.47**	**1,193.59%**
INCOME AFTER TRANSFERS	**(521,134.55)**	**-1,516.25**	**(1,011,620.22)**	**-1,713.57**	**(426,523.76)**	**-896.04%**	**(1,334,090.72)**	**-2,517.34%**

Endowment Fund Allocation Detail
Fiscal Year 2026-2027

	General		Senior Services/ Materials		Tech & Facilities		Youth Services/ Materials		Endowment Fund
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total
Balance March 2026	**$ 684,062.52**	**$ 189,960.76**	**$ 3,824.59**	**$ 984.86**	**$ -**	**$ -**	**$ 80,651.57**	**$ 21,116.44**	**$ 980,600.73**
April Deposits:									
Bershad	$ 20.00								
	$ 20.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 20.00**
Sub Total April	**$ 684,082.52**	**$ 189,960.76**	**$ 3,824.59**	**$ 984.86**	**$ -**	**$ -**	**$ 80,651.57**	**$ 21,116.44**	**$ 980,620.73**
May Deposits:									
April Interest		$ 2,484.75		$ 13.89				$ 292.95	
	$ -	$ 2,484.75	$ -	$ 13.89	$ -	$ -	$ -	$ 292.95	$ 2,791.59
Sub Total as of 5/31/26	**$ 684,082.52**	**$ 192,445.51**	**$ 3,824.59**	**$ 998.75**	**$ -**	**$ -**	**$ 80,651.57**	**$ 21,409.38**	**$ 983,412.32**

Capital Improvement/Automation Development Fund
Allocation Detail
Fiscal Year 2026-2027

		Building Projects	Computer/ Information Technology Replacement	Replacement/ Repair Reserve	Fund Total
Balance March 2026		**$ 870,194.43**	**$ 905,303.10**	**$ 2,500,207.25**	**$ 4,275,704.78**
	Transfer from Budget	$ 173,800.00	$ 117,000.00		$ 290,800.00
		$ 1,043,994.43	**$ 1,022,303.10**	**$ 2,500,207.25**	**$ 4,566,504.78**
April Expenses:					
					$ -
		$ -	$ -	$ -	$ -
Sub Total April		**$ 1,043,994.43**	**$ 1,022,303.10**	**$ 2,500,207.25**	**$ 4,566,504.78**
May Expenses:					
	CDW - Google Pixel 10a Phone Upgrades		**$ 38,590.50**		$ 38,590.50
					$ -
		$ -	**$ 38,590.50**	$ -	**$ 38,590.50**
Sub Total May		**$ 1,043,994.43**	**$ 983,712.60**	**$ 2,500,207.25**	**$ 4,527,914.28**

Director's Report
For the Library Board Meeting of
May 13, 2026

Book Tributes Received in March:

Wendy Wilder, on behalf of the Werner-Wilder Family, in memory of Ken Macon $25

Operations Highlights/Main Library Highlights:

The library is participating in an internship program for high school students. A high school student intern will be employed during the summer months, working closely with an Information Services Librarian who will serve as a mentor.

All staff participated in safety training on Friday, May 15, including CPR and first aid training for those who had not yet been certified.

Circulation notices were automated on May 6. Overdue notices, courtesy/autorenewal notices, and bill notices are sent to patrons once per day. Hold pick-up notifications were increased to three times per day, and are now sent out at 9 AM, 11 AM, and 4 PM.

The Digital Services Supervisor hosted a very popular workshop on AI and ChatGPT which attracted 30 attendees.

The K-5 Outreach Librarian met with WBSD media specialists to discuss improvements and plans for next year, in addition to a comprehensive review of titles in the 100 Books to Read in Kindergarten.

On May 19th the library hosted the TLN Technology Committee. These meetings are a chance for IT staff from TLN libraries to gather and share industry insights, projects at their libraries, and changes to the technology landscape. WBTPL's own Andrew Mutch gave a great presentation to the assembled committee members about the West Bloomfield IT Department, the state of the library's technology infrastructure, and a recap of all the work done over the last 12 months.

Programming
Main Youth in house (0-5 years) programming attracted 465 patrons across 11 programs. Youth (0-5 years) outreach within the schools had 125 patrons across 1 event and 213 patrons across 2 community events. Main Youth in house (6-11 years) May programming attracted over 214 patrons across 7 programs. Youth (6-11 years) outreach within the schools had 1960 patrons across 5 events, and 157 patrons at 1 community event. Young Adult programming attracted 53 patrons across 4 programs. Young Adult outreach within the schools had 29 patrons at 4 events, and 80 patrons at 1 community event. Adult in house programming attracted 541 across 36 programs. Adult senior outreach had 364 patrons across 27 sessions. Adult community outreach had 212 patrons across 5 sessions. Adult Homebound Senior Outreach had 13 participants.

Outreach/Community Relations
The Pine Tree reading program finished with a visit from author Kelly DiPucchio. She gave

presentations at each West Bloomfield elementary school and spoke at an evening reception at Main Library. Over 1,900 students saw the author's presentation during school visits. At the evening reception, 115 participants got a sneak peek at Kelly's upcoming books and received a gift book signed by the author.

The Community Engagement librarian, K-5 Outreach librarian and Westacres youth librarian attended the first Kids Kommotion of the season held at Marshbank Park on May 14. This first event had over 880 people in attendance for a concert, bounce houses and Disney characters. The library provided crafts and library items with information about our summer reading program. Fran the Van was also in attendance!

May 19th was the Township's annual Bring Your Child to Work Day. The Library welcomed 35 children in to have a tour of the building, learn about 3D printing, and pick out books to take home from a summer reading stash. They all had a great time and asked some great questions!

Weekly lunch time programming at the West Bloomfield Middle School continued in May. The Library's VR headsets were taken to the school for students to use. Two visits were made, and sixteen students participated.

The library held its first Grown Up book fair after hours on Friday, May 8, at the Main Library. Seventy people joined the Community Engagement Librarian, Outreach Aide, and Library Director to shop a curated selection of books from Schuler West Bloomfield, do bookish crafts, activities, and more.

Westacres Branch Operations Highlights:

The hold lockers were active for most of May. The hold location was turned off on Tuesday, May 26 in preparation to add the vinyl decal wrap on June 4. Even without the last week available, May was the busiest month of the year for the lockers with 66 holds processed.

The wrap, designed and selected with input from Westacres staff, the Marketing Specialist, and our graphic designer, includes native Michigan wildlife and a heron, a nod to West Bloomfield.

The seed library continues to see high traffic on the Westacres terrace. The total number of seed packets taken for the month of May is 490.

Programming
There were 14 programs held at Westacres this month with a total attendance of 324 patrons. Notable programs this month included:

- The Gamers Guild program was Star Wars-themed for the month of May and attracted a high number with 24 patrons in attendance.
- Baby Prom at Main, ran by a Westacres librarian along with the Early Childhood Specialist, was extremely well received with 75 in attendance.
- Move and Groove concluded for the spring season with consistent high attendance.

Planning for the Westacres Anniversary Party (September 18) is underway. This after-hours program includes fun for all patrons including crafts, games, activities, Westacres-themed SWAG, community art projects, and historical displays in partnership with the Westacres

Neighborhood Association. Patrons will also be able to check out material at the event.

Outreach/Community Relations
Outreach ramped up in preparation and promotion of our Summer Reading Program. A Youth Services Librarian from Westacres visited multiple locations in May:

- FRAN the library van travelled to a storytime Popup in the Park at Bloomer Park. 55 patrons attended.
- A Westacres librarian attended events at Scotch Elementary, Kids Kommotion, and Kiddie Kite Day in partnerships with West Bloomfield Schools, West Bloomfield Parks, and West Bloomfield Preschool Academy, respectively.

Facilities:

- The inside lights began flickering. DTE believes that the problem is with a library owned transformer inside the building. An electrician was contracted with to perform infrared testing of library transformers.
- Some of the carpet glue from carpet replaced 4-5 years ago has failed in the Meeting Room, outside the lobby restrooms, and the clerestory. The repairs are being completed under warranty.
- The flower beds were weeded and edged and summer flowers were planted.
- The irrigation system was opened for the season. A few broken heads were repaired and additional mister heads were added to the tree circles.
- The fire panel system faults were resolved by Siemens.

Patron Feedback/Behavioral Issues

- Six, 5-star Google reviews and one 4-star Google review.
- The Net Promoter Score rose slightly to 93.7 overall.

Marketing & Publicity:

The library was featured in the following:

- ***Little Guide Detroit:*** Top Things to Do with Kids in Metro Detroit This Week (5/3/26)
- ***West Bloomfield Beacon:*** 'Buckeye' author speaks at Temple Beth El (5/3/26)
- ***BusinessWire:*** Molina Healthcare of Michigan and the MolinaCares Accord Donate $130,000 to Libraries for Pilot Programs Addressing Senior Social Isolation (5/11/26)
- ***Civic Center TV:*** Summer Reading Initiatives Available with the West Bloomfield Township Public Library (5/29/26)

Friends of the Library:

The Friends' Annual Meeting/luncheon was held on Thursday, May 21, 2026. The new slate of officers was elected: Trudi Hill, President; Alene Miller, Vice President; Roslyn Yerman, Secretary; Gershon Blumstein, Treasurer. The Friends named Gershon Blumstein their Volunteer of the Year. The new light wall, funded by the Friends and WB Youth Assistance, was unveiled after the lunch.

West Bloomfield Township Public Library

May 2026

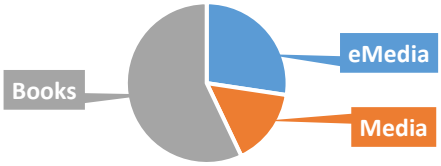
58,228



Library Visits

48,522 Main
9,706 Branch

95,601



Items Checked Out

85,786 Main
9,815 Branch

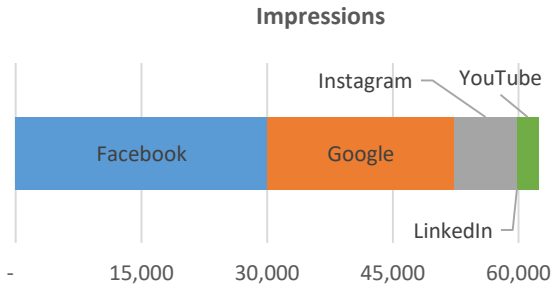
3,265

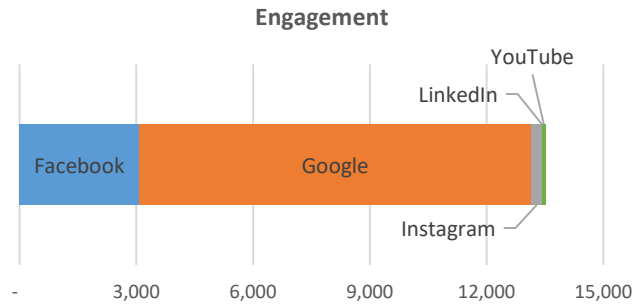


Outreach Attendance

576 Adult | 109 Young Adult
2,580 Youth

Social Media

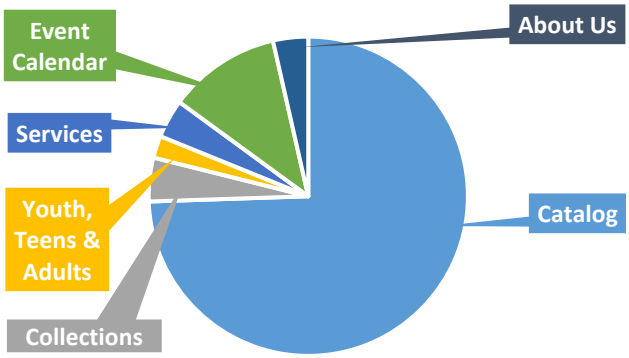




Top Databases Used

1. New York Times
2. Wall Street Journal
3. ABCMouse
4. Udemy
5. Birds of the World

Homepage Usage



2,307



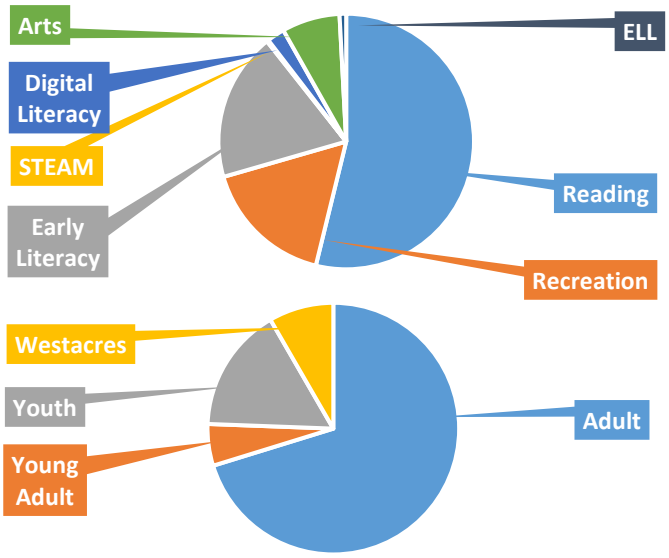
Room Usage

420 Meeting Room | 122 Conference Room
1,292 Group Studies | 473 Quiet Studies

Top Subpage Visits

1. Collections/eResources
2. Youth-Teens-&-Adults/For-Youth
3. Collections/eBooks
4. Services/Library-Card
5. Services/Reading-Programs

Program Attendance
4,901



168 programs
4,901 attendance

Feature



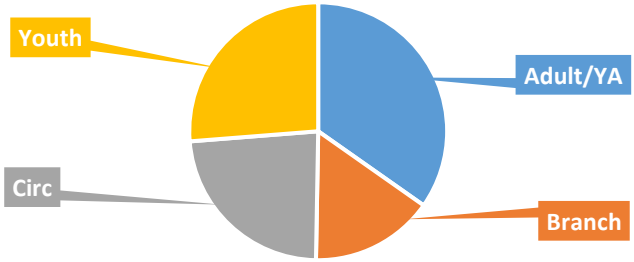
FRAN the library van travelled to a storytime popup with a Westacres librarian at Bloomer Park. 55 patrons attended.

In Our Customers' Words

Community, kindness, knowledge, learning, love of learning, peace

-Angel Skees
Keego Harbor Resident

Patrons Assisted
15,355



230 Online
13,660 In-Person
1,465 Telephone

Most Popular Titles

Adult & Young Adult

1. *Theo of Golden*
   by Levi Allen
2. *The Correspondent*
   by Virginia Evans
3. *My Husband's Wife*
   by Alice Feeney
4. *Buckeye*
   by Patrick Ryan
5. *The Things We Never Say*
   by Elizabeth Strout

Youth

1. *Butt or Face*
   by Kari Lavelle
2. *Sour of Apple*
   by Linda Liu
3. *Wild Robot on the Island*
   by Peter Brown
4. *Odder*
   by Katherine Applegate
5. *Don't Trust Fish*
   by Neil Sharpson

WEST BLOOMFIELD TOWNSHIP PUBLIC LIBRARY

Recipient of the National Medal,
the nation's highest honor for libraries

To: Board of Trustees, West Bloomfield Twp Public Library

From: Kati Vogel, Finance Manager

Date: June 10, 2026

Re: Accounts Payable Processed for June 10, 2026

Suggested Motion: Move to approve payment of all bills and accounts due in the amount of $405,699.49 and ratify expenses incurred since May 13th in the amount of $287,927.88.

5/22/2026	$ 137,322.01
6/5/2026	$ 150,605.87
	$ 287,927.88

AP Payment Register

Company/Branch: 101-

From Period: 02-2026
To Period: 02-2026

5/19/26 8/21/2026

Date: 5/19/2026 11:15 AM
User: Kati Vogel

Account	Description	Currency	Payment Method
101	Cash - Checking	USD	CHECK

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002363	54636	Closed	5/22/2026	GL00016059	V000000019	ACCIDENT FUND	0.00	2,284.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013122	101-	1002639526	AF WC Policy Renewal	2,284.75	USD	0.00	2,284.75
							Document Total:	2,284.75

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002364	54637	Closed	5/22/2026	GL00016060	V000000319	DELTA DENTAL	0.00	1,192.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013123	101-	RIS0007017320	Delta Dental June 2026	1,192.75	USD	0.00	1,192.75
							Document Total:	1,192.75

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002365	54638	Closed	5/22/2026	GL00016061	V000000484	GROUND AFFECTS	0.00	6,945.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013124	101-	26-3997	Landscaping updates, brick repairs	6,945.00	USD	0.00	6,945.00
							Document Total:	6,945.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002366	54639	Closed	5/22/2026	GL00016062	V000000485	GUARDIAN	0.00	1,806.56

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013125	101-	49716 5/15	Guardian LTD STD Life June 2026	1,806.56	USD	0.00	1,806.56
							Document Total:	1,806.56

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002368	54640	Closed	5/22/2026	GL00016064	V000001480	KONA ICE OF E. LIVINGSTON & NW	0.00	1,350.00

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013126	101-	Program	Program 6/6/2026	1,350.00	USD	0.00	1,350.00
							Document Total:	**1,350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002367**	**54641**	**Closed**	**5/22/2026**	**GL00016063**	**V000000926**	**PAYROLL**	**0.00**	**123,742.95**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013127	101-	pe 5/17/2026	Payroll pe 5/17/2026	123,742.95	USD	0.00	123,742.95
							Document Total:	**123,742.95**
							Payment Method Total:	**137,322.01**
							Cash Account Total:	**137,322.01**

Doc. Type	Count	Amount Paid (USD)
Payment	6	137,322.01
Prepayment	0	0.00
Refund	0	0.00
Voided Payment	0	0.00
Company Total:	**6**	**137,322.01**

AP Payment Register

Company/Branch: 101-

From Period: 03-2026
To Period: 03-2026

CR 6/3/26

RDD 6/3/26

Date: 6/3/2026 11:03 AM
User: Kati Vogel

Account	Description	Currency	Payment Method
101	Cash - Checking	USD	CHECK

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002377	54642	Closed	6/5/2026	GL00016480	V000001364	BLUE CARE NETWORK	0.00	1,925.39

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013431	101-	261460000653	BCN Insurance 6/20-7/19	1,925.39	USD	0.00	1,925.39
							Document Total:	1,925.39

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002369	54643	Closed	6/5/2026	GL00016472	V000000119	BLUE CROSS BLUE SHIELD OF MI	0.00	2,437.12

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013416	101-	226029541	BCBS Insurance 6/20-7/19	2,437.12	USD	0.00	2,437.12
							Document Total:	2,437.12

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002370	54644	Closed	6/5/2026	GL00016473	V000000119	BLUE CROSS BLUE SHIELD OF MI	0.00	20,417.28

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013417	101-	226029441	BCBS Insurance 6/20-7/19	20,417.28	USD	0.00	20,417.28
							Document Total:	20,417.28

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002371	54645	Closed	6/5/2026	GL00016474	V000000271	COMCAST	0.00	229.85

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013435	101-	8529 10 251	Cable Internet Service	229.85	USD	0.00	229.85
							Document Total:	229.85

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002372	54646	Closed	6/5/2026	GL00016475	V000000278	CONSUMERS ENERGY	0.00	1,785.47

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013418	101-	1000 0010 6680	Consumers Main 4/15-5/13	1,785.47	USD	0.00	1,785.47
							Document Total:	**1,785.47**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002373**	**54647**	**Closed**	**6/5/2026**	**GL00016476**	**V000000327**	**DTE ENERGY**	**0.00**	**2,080.64**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013433	101-	9100 149 7224	DTE WACR 4/21-5/19	2,080.64	USD	0.00	2,080.64
							Document Total:	**2,080.64**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002374**	**54648**	**Closed**	**6/5/2026**	**GL00016477**	**V000000484**	**GROUND AFFECTS**	**0.00**	**1,656.50**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013439	101-	268871	Sand box	1,656.50	USD	0.00	1,656.50
							Document Total:	**1,656.50**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002375**	**54649**	**Closed**	**6/5/2026**	**GL00016478**	**V000000926**	**PAYROLL**	**0.00**	**118,896.45**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013442	101-	pe 5/31/2026	Payroll pe 5/31/2026	118,896.45	USD	0.00	118,896.45
							Document Total:	**118,896.45**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002376**	**54650**	**Closed**	**6/5/2026**	**GL00016479**	**V000001225**	**TOSHIBA FINANCIAL SERVICES**	**0.00**	**1,177.17**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013434	101-	581745932	Copier Lease	1,177.17	USD	0.00	1,177.17
							Document Total:	**1,177.17**
							Payment Method Total:	**150,605.87**

Account	Description	Currency	Payment Method		
				Cash Account Total:	**150,605.87**

Doc. Type	Count	Amount Paid (USD)
Payment	9	150,605.87
Prepayment	0	0.00
Refund	0	0.00
Voided Payment	0	0.00
Company Total:	**9**	**150,605.87**

AP Payment Register

Company/Branch: 101-

From Period: 03-2026
To Period: 03-2026

Date: 6/3/2026 12:37 PM
User: Kati Vogel

Account	Description	Currency	Payment Method
101	Cash - Checking	USD	CHECK

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002379	54651	Closed	6/10/2026	GL00016482	V000000048	AMAZON CAPITAL SERVICES	0.00	9,169.80

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	APB0013284	101-	11DM-3JFV-	AMAZON RETURN	-88.24	USD	0.00	-88.24
Bill	APB0013212	101-	1KKN-THYP-	Amazon - Youth Realia Main	171.65	USD	0.00	171.65
Bill	APB0013237	101-	1R9X-4RTX-	Amazon - Programs Main Youth	172.10	USD	0.00	172.10
Bill	APB0013243	101-	1P3N-6NGK-	Amazon - Main Youth Books	511.96	USD	0.00	511.96
Bill	APB0013244	101-	14CW-N9HX-	Amazon - Programs Main Youth	742.38	USD	0.00	742.38
Bill	APB0013245	101-	1G3C-GR9F-	Amazon - Youth Realia Main	314.33	USD	0.00	314.33
Bill	APB0013246	101-	1QC9-XQHK-	Amazon - Youth Realia	610.19	USD	0.00	610.19
Bill	APB0013252	101-	1WLQ-H4JL-	Amazon - Youth Realia Main	294.91	USD	0.00	294.91
Bill	APB0013253	101-	1T64-VMGL-	AMAZON ADULT MATERIALS	397.98	USD	0.00	397.98
Bill	APB0013254	101-	1XJN-W6L3-	Amazon - Youth Realia	47.99	USD	0.00	47.99
Bill	APB0013255	101-	1FWR-11X1-	Amazon - Youth Realia Main	126.69	USD	0.00	126.69
Bill	APB0013258	101-	13P7-R6MT-	IT Supplies	153.98	USD	0.00	153.98
Bill	APB0013260	101-	1L6H-FQR9-	Circ Supplies	208.49	USD	0.00	208.49
Bill	APB0013265	101-	176L-NRNC-	Amazon - Youth Realia Main	35.99	USD	0.00	35.99
Bill	APB0013267	101-	1Q7D-W4Y6-	AMAZON ADULT MATERIALS	22.39	USD	0.00	22.39
Bill	APB0013272	101-	1DR3-TTHW-	Program Supplies WACR	291.76	USD	0.00	291.76
Bill	APB0013280	101-	1NHV-JXVH-	IT Equipment	745.98	USD	0.00	745.98
Bill	APB0013281	101-	1RXW-F9TY-	IT Supplies	1,523.45	USD	0.00	1,523.45
Bill	APB0013282	101-	1FJM-DCXG-	Program Supplies WACR	13.09	USD	0.00	13.09
Bill	APB0013283	101-	1HPN-6XYM-	AMAZON COLLECTION MATERIALS	196.09	USD	0.00	196.09
Bill	APB0013285	101-	1DLX-13LW-	AMAZON COLLECTION MATERIALS	18.25	USD	0.00	18.25
Bill	APB0013286	101-	1NF9-M4V6-	Amazon Circ Supplies	13.29	USD	0.00	13.29
Bill	APB0013374	101-	1T9T-LV9V-	AMAZON COLLECTION MATERIALS	216.80	USD	0.00	216.80
Bill	APB0013377	101-	14MD-TTH6-	Office supplies - WACR	11.99	USD	0.00	11.99
Bill	APB0013378	101-	1GFH-MPPR-	Amazon - Programs Main Youth	48.96	USD	0.00	48.96
Bill	APB0013379	101-	13X4-DW7V-	Amazon - Programs Main	248.54	USD	0.00	248.54
Bill	APB0013380	101-	196P-TLM6-	Amazon Program Supplies	858.43	USD	0.00	858.43
Bill	APB0013381	101-	1N3K-GFF4-	Program Supplies Main	84.46	USD	0.00	84.46
Bill	APB0013382	101-	13P7-R6MT-	Program Supplies Main	73.33	USD	0.00	73.33
Bill	APB0013383	101-	1N3V-46K1-	Program Supplies Main	179.39	USD	0.00	179.39

Account	Description			Currency	Payment Method				
Bill	APB0013384	101-	1NHV-JXVH-	Program Supplies Main		108.43	USD	0.00	108.43
Bill	APB0013390	101-	16RN-Q67T-	Public Services Supplies		87.20	USD	0.00	87.20
Bill	APB0013447	101-	11N4-CY7W-	Processing Supplies		25.69	USD	0.00	25.69
Bill	APB0013449	101-	1PQ-L6YN-	Office supplies		236.10	USD	0.00	236.10
Bill	APB0013450	101-	1D6N-GC4P-	Public Services Supplies		35.36	USD	0.00	35.36
Bill	APB0013471	101-	1JFW-HRY9-	Maintenance supplies		50.28	USD	0.00	50.28
Bill	APB0013472	101-	16VN-9CNL-	Maintenance supplies		380.14	USD	0.00	380.14
								Document Total:	**9,169.80**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002378**	**54652**	**Closed**	**6/10/2026**	**GL00016481**	**V000000035**	**AMERICAN LIBRARY ASSOCIATION**	**0.00**	**430.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013287	101-	PLA Benchmark	PLA Benchmark 2026	430.00	USD	0.00	430.00
							Document Total:	**430.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002380**	**54653**	**Closed**	**6/10/2026**	**GL00016483**	**V000000059**	**AMERICAN PRINTING SERVICES**	**0.00**	**887.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013288	101-	17853	AMPS Library Programs Flyer	375.00	USD	0.00	375.00
Bill	APB0013289	101-	17854	AMPS YA SR Kickoff Flyer	98.00	USD	0.00	98.00
Bill	APB0013290	101-	17880	AMPS True Crime Bookmarks	124.00	USD	0.00	124.00
Bill	APB0013385	101-	17879	AMPS Fran Postcard	290.00	USD	0.00	290.00
							Document Total:	**887.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002385**	**54654**	**Closed**	**6/10/2026**	**GL00016488**	**V000001556**	**ANNA TWITTY**	**0.00**	**27.41**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013291	101-	Mileage 5/5-5/12	Mileage 5/5-5/12	27.41	USD	0.00	27.41
							Document Total:	**27.41**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount

Account	Description			Currency	Payment Method				
Payment	**APP0002382**	**54655**	**Closed**	**6/10/2026**	**GL00016485**	**V000001413**	**ARIANA BUKSDORF**	**0.00**	**150.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013162	101-	Program	Program 6/26/2026	150.00	USD	0.00	150.00
							Document Total:	**150.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002384**	**54656**	**Closed**	**6/10/2026**	**GL00016487**	**V000001531**	**ASHLEY LEHMAN**	**0.00**	**13.70**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013451	101-	Mileage 5/6-5/21	Mileage 5/6-5/21	13.70	USD	0.00	13.70
							Document Total:	**13.70**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002381**	**54657**	**Closed**	**6/10/2026**	**GL00016484**	**V000000079**	**ASSA ABLOY**	**0.00**	**4,167.24**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013420	101-	SCI85713	Automatic Doors-Main	4,167.24	USD	0.00	4,167.24
							Document Total:	**4,167.24**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002383**	**54658**	**Closed**	**6/10/2026**	**GL00016486**	**V000001447**	**AUDREY ALLISON**	**0.00**	**450.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013163	101-	Program	Program 6/19/26	450.00	USD	0.00	450.00
							Document Total:	**450.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002386**	**54659**	**Closed**	**6/10/2026**	**GL00016489**	**V000000182**	**BRODART CO**	**0.00**	**24,398.35**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013004	101-	B7210862	BRODART	82.44	USD	0.00	82.44

Account	Description			Currency	Payment Method			
Bill	APB0013005	101-	B7210910	BRODART		36.20 USD	0.00	36.20
Bill	APB0013006	101-	B7210870	BRODART		18.95 USD	0.00	18.95
Bill	APB0013007	101-	B7210863	BRODART		25.97 USD	0.00	25.97
Bill	APB0013008	101-	B7210595	BRODART		79.76 USD	0.00	79.76
Bill	APB0013009	101-	B7210414	BRODART		51.28 USD	0.00	51.28
Bill	APB0013010	101-	B7210596	BRODART		53.08 USD	0.00	53.08
Bill	APB0013011	101-	B7210548	BRODART		467.89 USD	0.00	467.89
Bill	APB0013012	101-	B7210553	BRODART		61.20 USD	0.00	61.20
Bill	APB0013013	101-	B7211819	BRODART		97.88 USD	0.00	97.88
Bill	APB0013014	101-	B7211816	BRODART		48.63 USD	0.00	48.63
Bill	APB0013015	101-	B7211701	BRODART		10.79 USD	0.00	10.79
Bill	APB0013016	101-	B7211818	BRODART		184.36 USD	0.00	184.36
Bill	APB0013017	101-	B7211504	BRODART		26.90 USD	0.00	26.90
Bill	APB0013018	101-	B7211535	BRODART		67.00 USD	0.00	67.00
Bill	APB0013019	101-	B7211505	BRODART		18.41 USD	0.00	18.41
Bill	APB0013020	101-	B7215012	BRODART		30.50 USD	0.00	30.50
Bill	APB0013021	101-	B7215021	BRODART		51.93 USD	0.00	51.93
Bill	APB0013022	101-	B7214985	BRODART		17.09 USD	0.00	17.09
Bill	APB0013023	101-	B7215019	BRODART		30.50 USD	0.00	30.50
Bill	APB0013024	101-	B7215011	BRODART		34.18 USD	0.00	34.18
Bill	APB0013025	101-	B7215020	BRODART		17.97 USD	0.00	17.97
Bill	APB0013026	101-	B7214994	BRODART		18.80 USD	0.00	18.80
Bill	APB0013027	101-	B7215022	BRODART		8.38 USD	0.00	8.38
Bill	APB0013028	101-	B7215009	BRODART		18.80 USD	0.00	18.80
Bill	APB0013029	101-	B7215015	BRODART		54.11 USD	0.00	54.11
Bill	APB0013030	101-	B7215010	BRODART		57.40 USD	0.00	57.40
Bill	APB0013031	101-	B7215014	BRODART		16.19 USD	0.00	16.19
Bill	APB0013032	101-	B7214995	BRODART		157.97 USD	0.00	157.97
Bill	APB0013033	101-	B7214996	BRODART		176.70 USD	0.00	176.70
Bill	APB0013034	101-	B7215013	BRODART		178.31 USD	0.00	178.31
Bill	APB0013035	101-	B7217025	BRODART		10.79 USD	0.00	10.79
Bill	APB0013036	101-	B7216920	BRODART		18.80 USD	0.00	18.80
Bill	APB0013037	101-	B7217027	BRODART		9.58 USD	0.00	9.58
Bill	APB0013038	101-	B7216908	BRODART		202.51 USD	0.00	202.51
Bill	APB0013039	101-	B7216906	BRODART		33.52 USD	0.00	33.52
Bill	APB0013040	101-	B7216907	BRODART		46.07 USD	0.00	46.07
Bill	APB0013041	101-	B7217073	BRODART		63.00 USD	0.00	63.00

Account	Description			Currency	Payment Method			
Bill	APB0013042	101-	B7216902	BRODART		202.69 USD	0.00	202.69
Bill	APB0013043	101-	B7216894	BRODART		379.62 USD	0.00	379.62
Bill	APB0013044	101-	B7217077	BRODART		88.92 USD	0.00	88.92
Bill	APB0013045	101-	B7217070	BRODART		153.25 USD	0.00	153.25
Bill	APB0013046	101-	B7217074	BRODART		35.95 USD	0.00	35.95
Bill	APB0013047	101-	B7216909	BRODART		63.38 USD	0.00	63.38
Bill	APB0013048	101-	B7216899	BRODART		64.62 USD	0.00	64.62
Bill	APB0013049	101-	B7216856	BRODART		110.70 USD	0.00	110.70
Bill	APB0013050	101-	B7217177	BRODART		11.37 USD	0.00	11.37
Bill	APB0013051	101-	B7217178	BRODART		26.07 USD	0.00	26.07
Bill	APB0013052	101-	B7216858	BRODART		12.88 USD	0.00	12.88
Bill	APB0013053	101-	B7217179	BRODART		29.96 USD	0.00	29.96
Bill	APB0013054	101-	B7216859	BRODART		18.41 USD	0.00	18.41
Bill	APB0013055	101-	B7217180	BRODART		32.96 USD	0.00	32.96
Bill	APB0013056	101-	B7216860	BRODART		25.97 USD	0.00	25.97
Bill	APB0013057	101-	B7216857	BRODART		34.62 USD	0.00	34.62
Bill	APB0013058	101-	B7217083	BRODART		170.90 USD	0.00	170.90
Bill	APB0013059	101-	B7217122	BRODART		33.75 USD	0.00	33.75
Bill	APB0013060	101-	B7217082	BRODART		16.20 USD	0.00	16.20
Bill	APB0013061	101-	B7216891	BRODART		134.08 USD	0.00	134.08
Bill	APB0013062	101-	B7217120	BRODART		8.24 USD	0.00	8.24
Bill	APB0013063	101-	B7216889	BRODART		50.28 USD	0.00	50.28
Bill	APB0013064	101-	B7216911	BRODART		23.60 USD	0.00	23.60
Bill	APB0013065	101-	B7216890	BRODART		48.41 USD	0.00	48.41
Bill	APB0013066	101-	B7216884	BRODART		45.00 USD	0.00	45.00
Bill	APB0013067	101-	B7216883	BRODART		116.49 USD	0.00	116.49
Bill	APB0013068	101-	B7216898	BRODART		219.54 USD	0.00	219.54
Bill	APB0013069	101-	B7216893	BRODART		187.94 USD	0.00	187.94
Bill	APB0013070	101-	B7216886	BRODART		117.22 USD	0.00	117.22
Bill	APB0013071	101-	B7216885	BRODART		34.62 USD	0.00	34.62
Bill	APB0013072	101-	B7216910	BRODART		52.22 USD	0.00	52.22
Bill	APB0013073	101-	B7216887	BRODART		15.11 USD	0.00	15.11
Bill	APB0013074	101-	B7216905	BRODART		77.15 USD	0.00	77.15
Bill	APB0013075	101-	B7216888	BRODART		105.10 USD	0.00	105.10
Bill	APB0013076	101-	B7219560	BRODART		29.69 USD	0.00	29.69
Bill	APB0013077	101-	B7219641	BRODART		17.98 USD	0.00	17.98
Bill	APB0013078	101-	B7219577	BRODART		39.60 USD	0.00	39.60

Account	Description			Currency	Payment Method			
Bill	APB0013079	101-	B7219243	BRODART		17.90 USD	0.00	17.90
Bill	APB0013080	101-	B7219578	BRODART		9.58 USD	0.00	9.58
Bill	APB0013081	101-	B7219235	BRODART		190.41 USD	0.00	190.41
Bill	APB0013082	101-	B7219236	BRODART		34.07 USD	0.00	34.07
Bill	APB0013083	101-	B7219303	BRODART		17.90 USD	0.00	17.90
Bill	APB0013084	101-	B7219241	BRODART		25.97 USD	0.00	25.97
Bill	APB0013085	101-	B7219292	BRODART		47.60 USD	0.00	47.60
Bill	APB0013086	101-	B7218549	BRODART		63.00 USD	0.00	63.00
Bill	APB0013087	101-	B7218605	BRODART		33.20 USD	0.00	33.20
Bill	APB0013088	101-	B7218569	BRODART		93.11 USD	0.00	93.11
Bill	APB0013089	101-	B7218567	BRODART		46.76 USD	0.00	46.76
Bill	APB0013090	101-	B7218603	BRODART		17.98 USD	0.00	17.98
Bill	APB0013091	101-	B7218566	BRODART		33.96 USD	0.00	33.96
Bill	APB0013092	101-	B7218548	BRODART		132.59 USD	0.00	132.59
Bill	APB0013093	101-	B7218600	BRODART		80.65 USD	0.00	80.65
Bill	APB0013094	101-	B7218571	BRODART		112.54 USD	0.00	112.54
Bill	APB0013095	101-	B7218568	BRODART		84.35 USD	0.00	84.35
Bill	APB0013096	101-	B7218572	BRODART		38.40 USD	0.00	38.40
Bill	APB0013097	101-	B7220219	BRODART		34.62 USD	0.00	34.62
Bill	APB0013098	101-	B7220364	BRODART		52.48 USD	0.00	52.48
Bill	APB0013099	101-	B7220363	BRODART		17.09 USD	0.00	17.09
Bill	APB0013100	101-	B7220450	BRODART		243.42 USD	0.00	243.42
Bill	APB0013101	101-	B7220217	BRODART		478.89 USD	0.00	478.89
Bill	APB0013102	101-	B7221369	BRODART		70.58 USD	0.00	70.58
Bill	APB0013103	101-	B7221373	BRODART		37.85 USD	0.00	37.85
Bill	APB0013104	101-	B7221014	BRODART		37.60 USD	0.00	37.60
Bill	APB0013105	101-	B7221349	BRODART		34.18 USD	0.00	34.18
Bill	APB0013106	101-	B7221013	BRODART		35.95 USD	0.00	35.95
Bill	APB0013107	101-	B7221455	BRODART		140.65 USD	0.00	140.65
Bill	APB0013108	101-	B7221372	BRODART		17.09 USD	0.00	17.09
Bill	APB0013109	101-	B7221371	BRODART		18.80 USD	0.00	18.80
Bill	APB0013110	101-	B7221241	BRODART		11.80 USD	0.00	11.80
Bill	APB0013111	101-	B7221370	BRODART		75.86 USD	0.00	75.86
Bill	APB0013112	101-	B7221242	BRODART		11.69 USD	0.00	11.69
Bill	APB0013113	101-	B7221329	BRODART		80.91 USD	0.00	80.91
Bill	APB0013114	101-	B7221239	BRODART		120.33 USD	0.00	120.33
Bill	APB0013115	101-	B7221328	BRODART		174.86 USD	0.00	174.86

Account	Description			Currency	Payment Method			
Bill	APB0013116	101-	B7221368	BRODART		48.31 USD	0.00	48.31
Bill	APB0013117	101-	B7221353	BRODART		17.99 USD	0.00	17.99
Bill	APB0013118	101-	B7221330	BRODART		27.81 USD	0.00	27.81
Bill	APB0013119	101-	B7221240	BRODART		34.62 USD	0.00	34.62
Bill	APB0013120	101-	B7221348	BRODART		182.91 USD	0.00	182.91
Bill	APB0013121	101-	B7221325	BRODART		198.63 USD	0.00	198.63
Bill	APB0013128	101-	B7221005	BRODART		247.63 USD	0.00	247.63
Bill	APB0013129	101-	B7221375	BRODART		29.99 USD	0.00	29.99
Bill	APB0013130	101-	B7221320	BRODART		16.21 USD	0.00	16.21
Bill	APB0013131	101-	B7221324	BRODART		77.95 USD	0.00	77.95
Bill	APB0013132	101-	B7221251	BRODART		132.40 USD	0.00	132.40
Bill	APB0013133	101-	B7221212	BRODART		7.20 USD	0.00	7.20
Bill	APB0013134	101-	B7221213	BRODART		16.76 USD	0.00	16.76
Bill	APB0013135	101-	B7221360	BRODART		17.58 USD	0.00	17.58
Bill	APB0013136	101-	B7220999	BRODART		34.62 USD	0.00	34.62
Bill	APB0013137	101-	B7221323	BRODART		5.39 USD	0.00	5.39
Bill	APB0013138	101-	B7221322	BRODART		22.50 USD	0.00	22.50
Bill	APB0013139	101-	B7221000	BRODART		172.67 USD	0.00	172.67
Bill	APB0013140	101-	B7221319	BRODART		38.10 USD	0.00	38.10
Bill	APB0013141	101-	B7221361	BRODART		124.70 USD	0.00	124.70
Bill	APB0013142	101-	B7221362	BRODART		23.33 USD	0.00	23.33
Bill	APB0013143	101-	B7221211	BRODART		186.14 USD	0.00	186.14
Bill	APB0013144	101-	B7223369	BRODART		22.62 USD	0.00	22.62
Bill	APB0013145	101-	B7223370	BRODART		11.80 USD	0.00	11.80
Bill	APB0013146	101-	B7223375	BRODART		14.39 USD	0.00	14.39
Bill	APB0013147	101-	B7222866	BRODART		16.94 USD	0.00	16.94
Bill	APB0013148	101-	B7223185	BRODART		17.99 USD	0.00	17.99
Bill	APB0013149	101-	B7223377	BRODART		70.34 USD	0.00	70.34
Bill	APB0013150	101-	B7223371	BRODART		141.85 USD	0.00	141.85
Bill	APB0013151	101-	B7222809	BRODART		49.01 USD	0.00	49.01
Bill	APB0013152	101-	B7223187	BRODART		17.10 USD	0.00	17.10
Bill	APB0013153	101-	B7223173	BRODART		17.09 USD	0.00	17.09
Bill	APB0013154	101-	B7222806	BRODART		17.19 USD	0.00	17.19
Bill	APB0013155	101-	B7223368	BRODART		72.23 USD	0.00	72.23
Bill	APB0013156	101-	B7223374	BRODART		61.20 USD	0.00	61.20
Bill	APB0013157	101-	B7223188	BRODART		22.78 USD	0.00	22.78
Bill	APB0013158	101-	B7222825	BRODART		44.39 USD	0.00	44.39

Account	Description			Currency	Payment Method			
Bill	APB0013159	101-	B7223312	BRODART		51.27 USD	0.00	51.27
Bill	APB0013160	101-	B7222808	BRODART		132.95 USD	0.00	132.95
Bill	APB0013161	101-	B7223372	BRODART		19.92 USD	0.00	19.92
Bill	APB0013167	101-	B7223186	BRODART		25.67 USD	0.00	25.67
Bill	APB0013168	101-	B7225423	BRODART		69.21 USD	0.00	69.21
Bill	APB0013174	101-	B7225058	BRODART		48.53 USD	0.00	48.53
Bill	APB0013175	101-	B7225347	BRODART		16.18 USD	0.00	16.18
Bill	APB0013176	101-	B7224992	BRODART		17.74 USD	0.00	17.74
Bill	APB0013177	101-	B7225408	BRODART		169.91 USD	0.00	169.91
Bill	APB0013178	101-	B7225004	BRODART		124.82 USD	0.00	124.82
Bill	APB0013179	101-	B7224993	BRODART		82.00 USD	0.00	82.00
Bill	APB0013180	101-	B7225060	BRODART		152.40 USD	0.00	152.40
Bill	APB0013181	101-	B7225049	BRODART		55.88 USD	0.00	55.88
Bill	APB0013182	101-	B7225345	BRODART		31.50 USD	0.00	31.50
Bill	APB0013183	101-	B7224972	BRODART		17.90 USD	0.00	17.90
Bill	APB0013184	101-	B7225348	BRODART		5.39 USD	0.00	5.39
Bill	APB0013185	101-	B7225061	BRODART		107.16 USD	0.00	107.16
Bill	APB0013186	101-	B7225240	BRODART		31.32 USD	0.00	31.32
Bill	APB0013188	101-	B7225438	BRODART		3.59 USD	0.00	3.59
Bill	APB0013190	101-	B7225242	BRODART		44.44 USD	0.00	44.44
Bill	APB0013191	101-	B7225349	BRODART		79.90 USD	0.00	79.90
Bill	APB0013193	101-	B7225428	BRODART		23.53 USD	0.00	23.53
Bill	APB0013194	101-	B7225241	BRODART		34.25 USD	0.00	34.25
Bill	APB0013196	101-	B7224991	BRODART		68.12 USD	0.00	68.12
Bill	APB0013197	101-	B7225427	BRODART		24.26 USD	0.00	24.26
Bill	APB0013198	101-	B7225243	BRODART		81.60 USD	0.00	81.60
Bill	APB0013199	101-	B7225239	BRODART		57.26 USD	0.00	57.26
Bill	APB0013213	101-	B7225363	BRODART		27.41 USD	0.00	27.41
Bill	APB0013214	101-	B7225360	BRODART		16.18 USD	0.00	16.18
Bill	APB0013215	101-	B7225235	BRODART		17.98 USD	0.00	17.98
Bill	APB0013216	101-	B7225054	BRODART		100.18 USD	0.00	100.18
Bill	APB0013217	101-	B7225245	BRODART		6.29 USD	0.00	6.29
Bill	APB0013218	101-	B7224978	BRODART		78.84 USD	0.00	78.84
Bill	APB0013219	101-	B7225364	BRODART		7.19 USD	0.00	7.19
Bill	APB0013220	101-	B7225460	BRODART		22.49 USD	0.00	22.49
Bill	APB0013221	101-	B7224982	BRODART		51.98 USD	0.00	51.98
Bill	APB0013222	101-	B7224973	BRODART		47.20 USD	0.00	47.20

Account	Description			Currency	Payment Method			
Bill	APB0013223	101-	B7225362	BRODART		8.09 USD	0.00	8.09
Bill	APB0013224	101-	B7225461	BRODART		51.93 USD	0.00	51.93
Bill	APB0013225	101-	B7225372	BRODART		14.39 USD	0.00	14.39
Bill	APB0013226	101-	B7225365	BRODART		51.27 USD	0.00	51.27
Bill	APB0013227	101-	B7225236	BRODART		40.30 USD	0.00	40.30
Bill	APB0013228	101-	B7225055	BRODART		32.96 USD	0.00	32.96
Bill	APB0013229	101-	B7225440	BRODART		26.06 USD	0.00	26.06
Bill	APB0013230	101-	B7225294	BRODART		320.28 USD	0.00	320.28
Bill	APB0013231	101-	B7225441	BRODART		293.59 USD	0.00	293.59
Bill	APB0013232	101-	B7225410	BRODART		173.28 USD	0.00	173.28
Bill	APB0013233	101-	B7225418	BRODART		52.47 USD	0.00	52.47
Bill	APB0013234	101-	B7225425	BRODART		76.67 USD	0.00	76.67
Bill	APB0013235	101-	B7225413	BRODART		111.20 USD	0.00	111.20
Bill	APB0013236	101-	B7225035	BRODART		190.93 USD	0.00	190.93
Bill	APB0013238	101-	B7225415	BRODART		68.20 USD	0.00	68.20
Bill	APB0013239	101-	B7225414	BRODART		61.10 USD	0.00	61.10
Bill	APB0013240	101-	B7225292	BRODART		53.93 USD	0.00	53.93
Bill	APB0013241	101-	B7225444	BRODART		53.96 USD	0.00	53.96
Bill	APB0013242	101-	B7225416	BRODART		8.99 USD	0.00	8.99
Bill	APB0013247	101-	B7225417	BRODART		11.25 USD	0.00	11.25
Bill	APB0013248	101-	B7225409	BRODART		16.47 USD	0.00	16.47
Bill	APB0013249	101-	B7225295	BRODART		36.23 USD	0.00	36.23
Bill	APB0013250	101-	B7225420	BRODART		55.23 USD	0.00	55.23
Bill	APB0013251	101-	B7225445	BRODART		3.59 USD	0.00	3.59
Bill	APB0013256	101-	B7225419	BRODART		10.19 USD	0.00	10.19
Bill	APB0013257	101-	B7225421	BRODART		34.46 USD	0.00	34.46
Bill	APB0013259	101-	B7225411	BRODART		248.10 USD	0.00	248.10
Bill	APB0013261	101-	B7225293	BRODART		1,067.44 USD	0.00	1,067.44
Bill	APB0013262	101-	B7227484	BRODART		17.06 USD	0.00	17.06
Bill	APB0013263	101-	B7227219	BRODART		6.04 USD	0.00	6.04
Bill	APB0013264	101-	B7227209	BRODART		71.94 USD	0.00	71.94
Bill	APB0013266	101-	B7227481	BRODART		17.09 USD	0.00	17.09
Bill	APB0013268	101-	B7227536	BRODART		174.34 USD	0.00	174.34
Bill	APB0013269	101-	B7227482	BRODART		12.58 USD	0.00	12.58
Bill	APB0013270	101-	B7227483	BRODART		90.39 USD	0.00	90.39
Bill	APB0013271	101-	B7227534	BRODART		51.12 USD	0.00	51.12
Bill	APB0013273	101-	B7227535	BRODART		32.31 USD	0.00	32.31

Account	Description			Currency	Payment Method			
Bill	APB0013274	101-	B7227533	BRODART		25.80 USD	0.00	25.80
Bill	APB0013275	101-	B7227218	BRODART		27.81 USD	0.00	27.81
Bill	APB0013276	101-	B7227485	BRODART		13.49 USD	0.00	13.49
Bill	APB0013277	101-	B7227486	BRODART		30.58 USD	0.00	30.58
Bill	APB0013278	101-	B7227217	BRODART		181.39 USD	0.00	181.39
Bill	APB0013279	101-	B7227550	BRODART		22.20 USD	0.00	22.20
Bill	APB0013324	101-	B7229622	BRODART		8.99 USD	0.00	8.99
Bill	APB0013325	101-	B7229453	BRODART		8.99 USD	0.00	8.99
Bill	APB0013326	101-	B7229243	BRODART		32.38 USD	0.00	32.38
Bill	APB0013327	101-	B7229621	BRODART		44.98 USD	0.00	44.98
Bill	APB0013328	101-	B7229334	BRODART		75.07 USD	0.00	75.07
Bill	APB0013329	101-	B7229832	BRODART		252.93 USD	0.00	252.93
Bill	APB0013330	101-	B7229340	BRODART		17.31 USD	0.00	17.31
Bill	APB0013331	101-	B7229341	BRODART		46.75 USD	0.00	46.75
Bill	APB0013332	101-	B7229837	BRODART		51.60 USD	0.00	51.60
Bill	APB0013333	101-	B7229723	BRODART		13.49 USD	0.00	13.49
Bill	APB0013334	101-	B7229724	BRODART		99.40 USD	0.00	99.40
Bill	APB0013335	101-	B7229623	BRODART		27.80 USD	0.00	27.80
Bill	APB0013336	101-	B7229626	BRODART		11.25 USD	0.00	11.25
Bill	APB0013337	101-	B7229845	BRODART		23.60 USD	0.00	23.60
Bill	APB0013338	101-	B7229624	BRODART		17.96 USD	0.00	17.96
Bill	APB0013339	101-	B7229831	BRODART		26.96 USD	0.00	26.96
Bill	APB0013340	101-	B7229841	BRODART		197.29 USD	0.00	197.29
Bill	APB0013341	101-	B7229625	BRODART		8.99 USD	0.00	8.99
Bill	APB0013342	101-	B7229242	BRODART		11.80 USD	0.00	11.80
Bill	APB0013343	101-	B7229838	BRODART		13.80 USD	0.00	13.80
Bill	APB0013344	101-	B7229620	BRODART		5.39 USD	0.00	5.39
Bill	APB0013345	101-	B7229844	BRODART		63.53 USD	0.00	63.53
Bill	APB0013346	101-	B7229339	BRODART		17.30 USD	0.00	17.30
Bill	APB0013347	101-	B7229333	BRODART		11.80 USD	0.00	11.80
Bill	APB0013348	101-	B7229846	BRODART		37.60 USD	0.00	37.60
Bill	APB0013349	101-	B7229839	BRODART		3.59 USD	0.00	3.59
Bill	APB0013350	101-	B7229410	BRODART		37.20 USD	0.00	37.20
Bill	APB0013351	101-	B7229840	BRODART		95.96 USD	0.00	95.96
Bill	APB0013352	101-	B7229883	BRODART		26.90 USD	0.00	26.90
Bill	APB0013353	101-	B7229656	BRODART		33.20 USD	0.00	33.20
Bill	APB0013354	101-	B7229888	BRODART		4.19 USD	0.00	4.19

Account	Description			Currency	Payment Method			
Bill	APB0013355	101-	B7229293	BRODART		48.77 USD	0.00	48.77
Bill	APB0013356	101-	B7229424	BRODART		81.15 USD	0.00	81.15
Bill	APB0013357	101-	B7229884	BRODART		115.50 USD	0.00	115.50
Bill	APB0013358	101-	B7229364	BRODART		7.79 USD	0.00	7.79
Bill	APB0013359	101-	B7229655	BRODART		48.26 USD	0.00	48.26
Bill	APB0013360	101-	B7229448	BRODART		17.98 USD	0.00	17.98
Bill	APB0013361	101-	B7229811	BRODART		960.22 USD	0.00	960.22
Bill	APB0013362	101-	B7229421	BRODART		77.10 USD	0.00	77.10
Bill	APB0013363	101-	B7229574	BRODART		171.16 USD	0.00	171.16
Bill	APB0013364	101-	B7229365	BRODART		103.86 USD	0.00	103.86
Bill	APB0013365	101-	B7229657	BRODART		8.98 USD	0.00	8.98
Bill	APB0013366	101-	B7229885	BRODART		76.80 USD	0.00	76.80
Bill	APB0013367	101-	B7229363	BRODART		36.00 USD	0.00	36.00
Bill	APB0013368	101-	B7229886	BRODART		17.99 USD	0.00	17.99
Bill	APB0013369	101-	B7229447	BRODART		674.36 USD	0.00	674.36
Bill	APB0013391	101-	B7232581	BRODART		62.62 USD	0.00	62.62
Bill	APB0013392	101-	B7232572	BRODART		667.48 USD	0.00	667.48
Bill	APB0013393	101-	B7232579	BRODART		137.78 USD	0.00	137.78
Bill	APB0013394	101-	B7232821	BRODART		107.98 USD	0.00	107.98
Bill	APB0013395	101-	B7232819	BRODART		7.19 USD	0.00	7.19
Bill	APB0013396	101-	B7232804	BRODART		5.39 USD	0.00	5.39
Bill	APB0013397	101-	B7232820	BRODART		11.37 USD	0.00	11.37
Bill	APB0013398	101-	B7232803	BRODART		17.96 USD	0.00	17.96
Bill	APB0013399	101-	B7232905	BRODART		30.58 USD	0.00	30.58
Bill	APB0013400	101-	B7232588	BRODART		40.69 USD	0.00	40.69
Bill	APB0013401	101-	B7232582	BRODART		47.86 USD	0.00	47.86
Bill	APB0013402	101-	B7232590	BRODART		10.15 USD	0.00	10.15
Bill	APB0013403	101-	B7232904	BRODART		39.26 USD	0.00	39.26
Bill	APB0013404	101-	B7232903	BRODART		137.55 USD	0.00	137.55
Bill	APB0013405	101-	B7232580	BRODART		274.02 USD	0.00	274.02
Bill	APB0013406	101-	B7232532	BRODART		490.42 USD	0.00	490.42
Bill	APB0013407	101-	B7232429	BRODART		258.17 USD	0.00	258.17
Bill	APB0013408	101-	B7232589	BRODART		26.00 USD	0.00	26.00
Bill	APB0013409	101-	B7230848	BRODART		15.66 USD	0.00	15.66
Bill	APB0013410	101-	B7230833	BRODART		107.16 USD	0.00	107.16
Bill	APB0013411	101-	B7230913	BRODART		37.76 USD	0.00	37.76
Bill	APB0013412	101-	B7230831	BRODART		21.58 USD	0.00	21.58

Account	Description			Currency	Payment Method				
Bill	APB0013413	101-	B7230914	BRODART		17.31	USD	0.00	17.31
Bill	APB0013414	101-	B7230834	BRODART		100.74	USD	0.00	100.74
Bill	APB0013415	101-	B7230912	BRODART		48.58	USD	0.00	48.58
Bill	APB0013428	101-	B7234098	BRODART		34.85	USD	0.00	34.85
Bill	APB0013429	101-	B7233691	BRODART		4.79	USD	0.00	4.79
Bill	APB0013430	101-	B7233784	BRODART		16.10	USD	0.00	16.10
Bill	APB0013432	101-	B7234130	BRODART		112.34	USD	0.00	112.34
Bill	APB0013436	101-	B7233692	BRODART		18.80	USD	0.00	18.80
Bill	APB0013437	101-	B7233768	BRODART		134.58	USD	0.00	134.58
Bill	APB0013438	101-	B7233688	BRODART		43.06	USD	0.00	43.06
Bill	APB0013440	101-	B7234115	BRODART		190.83	USD	0.00	190.83
Bill	APB0013441	101-	B7234188	BRODART		35.98	USD	0.00	35.98
Bill	APB0013443	101-	B7234110	BRODART		51.84	USD	0.00	51.84
Bill	APB0013444	101-	B7234175	BRODART		62.93	USD	0.00	62.93
Bill	APB0013445	101-	B7233690	BRODART		65.84	USD	0.00	65.84
Bill	APB0013446	101-	B7233767	BRODART		51.78	USD	0.00	51.78
Bill	APB0013448	101-	B7233693	BRODART		33.75	USD	0.00	33.75
Bill	APB0013452	101-	B7234124	BRODART		51.93	USD	0.00	51.93
Bill	APB0013453	101-	B7234108	BRODART		32.98	USD	0.00	32.98
Bill	APB0013458	101-	B7233785	BRODART		64.62	USD	0.00	64.62
Bill	APB0013459	101-	B7233782	BRODART		21.58	USD	0.00	21.58
Bill	APB0013460	101-	B7234126	BRODART		155.31	USD	0.00	155.31
Bill	APB0013463	101-	B7233786	BRODART		293.95	USD	0.00	293.95
Bill	APB0013464	101-	B7234109	BRODART		53.70	USD	0.00	53.70
Bill	APB0013465	101-	B7234181	BRODART		19.18	USD	0.00	19.18
								Document Total:	**24,398.35**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002387**	**54660**	**Closed**	**6/10/2026**	**GL00016490**	**V000000213**	**CAPFINANCIAL PARTNERS, LLC**	**0.00**	**6,735.83**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013292	101-	LT152350	Captrust Advisory Fees 4/1-6/30	4,809.29	USD	0.00	4,809.29
Bill	APB0013293	101-	LT152290	Captrust Advisory Fees 4/1-6/30	1,926.54	USD	0.00	1,926.54
							Document Total:	**6,735.83**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount

Account	Description			Currency	Payment Method				
Payment	**APP0002400**	**54661**	**Closed**	**6/10/2026**	**GL00016503**	**V000001487**	**CARRIER CORPORATION**	**0.00**	**1,332.50**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013294	101-	90537011	Chiller-Preventative Maintenance	1,332.50	USD	0.00	1,332.50
							Document Total:	**1,332.50**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002401**	**54662**	**Closed**	**6/10/2026**	**GL00016504**	**V000001503**	**CAZ PRODUCTIONS LLC**	**0.00**	**595.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013164	101-	Program	Program 6/23/2026	595.00	USD	0.00	595.00
							Document Total:	**595.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002388**	**54663**	**Closed**	**6/10/2026**	**GL00016491**	**V000000254**	**CINTAS CORPORATION NO 2**	**0.00**	**4,265.22**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013295	101-	4268724678	Janitorial-Restroom Sanitizing	226.16	USD	0.00	226.16
Bill	APB0013296	101-	5335937613	CINTAS FIRST AID	233.76	USD	0.00	233.76
Bill	APB0013297	101-	4269452424	Janitorial-Restroom Sanitizing	226.16	USD	0.00	226.16
Bill	APB0013454	101-	2000192760	Cintas	2,464.85	USD	0.00	2,464.85
Bill	APB0013455	101-	4270270493	Janitorial-Restroom Sanitizing	240.55	USD	0.00	240.55
Bill	APB0013456	101-	5337865715	CINTAS FIRST AID	54.90	USD	0.00	54.90
Bill	APB0013474	101-	4270270469	Janitorial-Restroom Sanitizing	93.55	USD	0.00	93.55
Bill	APB0013475	101-	9374475604	Eyewash bundle	104.00	USD	0.00	104.00
Bill	APB0013476	101-	9374800820	CINTAS AED RENTAL	130.50	USD	0.00	130.50
Bill	APB0013477	101-	9374847062	CINTAS AED RENTAL	261.00	USD	0.00	261.00
Bill	APB0013478	101-	4271041328	Janitorial-Restroom Sanitizing	229.79	USD	0.00	229.79
							Document Total:	**4,265.22**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002389**	**54664**	**Closed**	**6/10/2026**	**GL00016492**	**V000000272**	**COMERICA**	**0.00**	**7,016.77**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013298	101-	Acronis 5/13/26	Acronis Renewal	89.99	USD	0.00	89.99
Bill	APB0013299	101-	ALA Knight	ALA Registration - Knight	309.00	USD	0.00	309.00
Bill	APB0013457	101-	Kroger Fuel 5/20	Kroger Fuel 5/20	85.01	USD	0.00	85.01
Bill	APB0013461	101-	15558890 5/27	1000Bulbs.com	775.22	USD	0.00	775.22
Bill	APB0013462	101-	Spotify 5/19	Spotify Subscription	18.99	USD	0.00	18.99
Bill	APB0013466	101-	BakerSeeds	Baker Seed Company	431.45	USD	0.00	431.45
Bill	APB0013467	101-	ALA Rosen	ALA Membership Renewal Rosen	215.00	USD	0.00	215.00
Bill	APB0013468	101-	ALA Russ	ALA Membership Renewal Russ	285.00	USD	0.00	285.00
Bill	APB0013469	101-	Graphic	Comerica - Graphic Takeover Deposit	2,187.50	USD	0.00	2,187.50
Bill	APB0013470	101-	15558868 5/27	1000Bulbs.com	2,619.60	USD	0.00	2,619.60
Bill	APB0013523	101-	Lodging Adjust	Adjustment for Actual Lodging Expense	0.01	USD	0.00	0.01
							Document Total:	**7,016.77**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002390**	**54665**	**Closed**	**6/10/2026**	**GL00016493**	**V000000321**	**DEMCO**	**0.00**	**287.02**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013300	101-	7803392	Demco Program Supplies	287.02	USD	0.00	287.02
							Document Total:	**287.02**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002396**	**54666**	**Closed**	**6/10/2026**	**GL00016499**	**V000001365**	**DENISE CROTEAU-BEHNKE**	**0.00**	**200.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013165	101-	Program	Program 6/24/2026	200.00	USD	0.00	200.00
							Document Total:	**200.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002397**	**54667**	**Closed**	**6/10/2026**	**GL00016500**	**V000001365**	**DENISE CROTEAU-BEHNKE**	**0.00**	**200.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013166	101-	Program	Program 7/8/2026	200.00	USD	0.00	200.00
							Document Total:	**200.00**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002398	54668	Closed	6/10/2026	GL00016501	V000001365	DENISE CROTEAU-BEHNKE	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013169	101-	Program	Program 7/15/2026	200.00	USD	0.00	200.00
							Document Total:	200.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002399	54669	Closed	6/10/2026	GL00016502	V000001403	DILIGENT CORPORATION	0.00	6,869.40

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013479	101-	INV520005	BoardDocs Renewal	6,869.40	USD	0.00	6,869.40
							Document Total:	6,869.40

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002391	54670	Closed	6/10/2026	GL00016494	V000000343	DISCOUNT SCHOOL SUPPLY	0.00	1,188.57

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013304	101-	P43863550101	Discount School Supply - Programs Main Youth	1,080.63	USD	0.00	1,080.63
Bill	APB0013305	101-	P43863530101	Discount School Supply - Realia WACR	66.68	USD	0.00	66.68
Bill	APB0013480	101-	P43903000101	WACR Program Supplies	41.26	USD	0.00	41.26
							Document Total:	1,188.57

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002392	54671	Closed	6/10/2026	GL00016495	V000000352	DMW DESIGN	0.00	3,610.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013301	101-	4549	DMW Library Ed Flyer	125.00	USD	0.00	125.00
Bill	APB0013302	101-	4551	DMW YA SR Kickoff Flyer	45.00	USD	0.00	45.00
Bill	APB0013303	101-	4553	DMW True Crime Bookmarks	25.00	USD	0.00	25.00
Bill	APB0013376	101-	4554	DMW STEAM Kit Logo	95.00	USD	0.00	95.00
Bill	APB0013386	101-	4550	DMW 2026 Summer Newsletter	2,400.00	USD	0.00	2,400.00

Account	Description			Currency	Payment Method				
Bill	APB0013387	101-	4548	DMW Westacres Locker Wrap Graphic		825.00	USD	0.00	825.00
Bill	APB0013389	101-	4552	DMW May 2026 Youth Calendar Digital Screen		95.00	USD	0.00	95.00
								Document Total:	**3,610.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002393**	**54672**	**Closed**	**6/10/2026**	**GL00016496**	**V000000368**	**DYKEMA GOSSETT PLLC**	**0.00**	**2,294.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013388	101-	3736504	DYKEMA GOSSETT	2,294.00	USD	0.00	2,294.00
							Document Total:	**2,294.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002394**	**54673**	**Closed**	**6/10/2026**	**GL00016497**	**V000000370**	**DYNAMIC WEST SCHOOL ASSEMBLIES**	**0.00**	**595.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013170	101-	Program	Program 6/26/2026	595.00	USD	0.00	595.00
							Document Total:	**595.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002395**	**54674**	**Closed**	**6/10/2026**	**GL00016498**	**V000000370**	**DYNAMIC WEST SCHOOL ASSEMBLIES**	**0.00**	**595.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013171	101-	Program	Program 7/7/2026	595.00	USD	0.00	595.00
							Document Total:	**595.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002404**	**54675**	**Closed**	**6/10/2026**	**GL00016507**	**V000000443**	**FUN EXPRESS**	**0.00**	**1,106.14**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013371	101-	74192308301	Fun Express - Programs Main	67.74	USD	0.00	67.74
Bill	APB0013481	101-	74192278701	Fun Express - Programs Main Youth	1,007.82	USD	0.00	1,007.82
Bill	APB0013482	101-	74192304901	Fun Express - Programs Main Youth	30.58	USD	0.00	30.58
							Document Total:	**1,106.14**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002405	54676	Closed	6/10/2026	GL00016508	V000000484	GROUND AFFECTS	0.00	22,002.50

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013483	101-	7788	Lawn, Bed, and Irrigation at Main	12,579.00	USD	0.00	12,579.00
Bill	APB0013484	101-	7771	Lawn, Bed, and Irrigation at WACR	8,100.00	USD	0.00	8,100.00
Bill	APB0013485	101-	7775	Lawn, Bed, and Irrigation at Main	1,323.50	USD	0.00	1,323.50
							Document Total:	22,002.50

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002402	54677	Closed	6/10/2026	GL00016505	V000000373	HEATHER EARNLEY	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013172	101-	Program	Program 6/20/2026	300.00	USD	0.00	300.00
							Document Total:	300.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002403	54678	Closed	6/10/2026	GL00016506	V000000373	HEATHER EARNLEY	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013173	101-	Program	Program 7/11/2026	300.00	USD	0.00	300.00
							Document Total:	300.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002406	54679	Closed	6/10/2026	GL00016509	V000000549	IDEAS FOR YOU	0.00	1,830.21

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013486	101-	303121	Summer Reading Shirts	1,830.21	USD	0.00	1,830.21
							Document Total:	1,830.21

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002407	54680	Closed	6/10/2026	GL00016510	V000000561	INNOVATIVE INTERFACES, INC.	0.00	198,217.94

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013488	101-	INV-INC41754	Innovative Sierra Renewal	196,408.85	USD	0.00	196,408.85
Bill	APB0013489	101-	INV-INC41941	Innovative - Comprise Smart Terminal Maintenance	1,809.09	USD	0.00	1,809.09
							Document Total:	**198,217.94**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002408**	**54681**	**Closed**	**6/10/2026**	**GL00016511**	**V000000575**	**JAN-PRO DETROIT**	**0.00**	**8,541.15**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013490	101-	77315	Janitorial	8,541.15	USD	0.00	8,541.15
							Document Total:	**8,541.15**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002415**	**54682**	**Closed**	**6/10/2026**	**GL00016518**	**V000001396**	**JAPAN SOCIETY OF DETROIT WOMEN'S**	**0.00**	**250.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013419	101-	Program	Program 6/27/2026	250.00	USD	0.00	250.00
							Document Total:	**250.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002411**	**54683**	**Closed**	**6/10/2026**	**GL00016514**	**V000001244**	**JOHNSON CONTROLS SECURITY**	**0.00**	**1,019.54**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013491	101-	42445476	JCI IT Supplies	1,019.54	USD	0.00	1,019.54
							Document Total:	**1,019.54**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002409**	**54684**	**Closed**	**6/10/2026**	**GL00016512**	**V000000603**	**KANOPY LLC**	**0.00**	**416.50**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013306	101-	503293-PPU	KANOPY	416.50	USD	0.00	416.50
							Document Total:	**416.50**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002410	54685	Closed	6/10/2026	GL00016513	V000000604	KAPLAN EARLY LEARNING	0.00	944.09

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013492	101-	7410562	Kaplan - Youth Realia WACR	944.09	USD	0.00	944.09
							Document Total:	944.09

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002412	54686	Closed	6/10/2026	GL00016515	V000001366	KIMBERLY LARSON	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013187	101-	Program	Program 6/24/26	200.00	USD	0.00	200.00
							Document Total:	200.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002413	54687	Closed	6/10/2026	GL00016516	V000001366	KIMBERLY LARSON	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013189	101-	Program	Program 7/8/26	200.00	USD	0.00	200.00
							Document Total:	200.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002414	54688	Closed	6/10/2026	GL00016517	V000001366	KIMBERLY LARSON	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013192	101-	Program	Program 7/15/2026	200.00	USD	0.00	200.00
							Document Total:	200.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002431	54689	Closed	6/10/2026	GL00016535	V000001551	LAGARDA SECURITY	0.00	5,700.35

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013493	101-	26203233	Security Services	430.80	USD	0.00	430.80
Bill	APB0013494	101-	26203402	Security Services	2,284.75	USD	0.00	2,284.75
Bill	APB0013495	101-	26203571	Security Services	2,984.80	USD	0.00	2,984.80
							Document Total:	**5,700.35**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002419**	**54690**	**Closed**	**6/10/2026**	**GL00016523**	**V000000649**	**LAKESHORE LEARNING MATERIALS**	**0.00**	**461.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013375	101-	93813787	Youth Materials	91.98	USD	0.00	91.98
Bill	APB0013496	101-	93745261	Lakeshore Learning - Youth Realia WACR	87.35	USD	0.00	87.35
Bill	APB0013497	101-	93745262	Lakeshore - Programs Youth WACR	91.98	USD	0.00	91.98
Bill	APB0013498	101-	93745260	Youth Materials	189.69	USD	0.00	189.69
							Document Total:	**461.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002420**	**54691**	**Closed**	**6/10/2026**	**GL00016524**	**V000000713**	**MAD SCIENCE of DETROIT**	**0.00**	**583.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013195	101-	Program	Program 6/29/2026	583.00	USD	0.00	583.00
							Document Total:	**583.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002421**	**54692**	**Closed**	**6/10/2026**	**GL00016525**	**V000000719**	**MANAGED WAY**	**0.00**	**1,449.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013499	101-	257626639	Managed Way Ethernet Service	1,449.00	USD	0.00	1,449.00
							Document Total:	**1,449.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002430**	**54693**	**Closed**	**6/10/2026**	**GL00016534**	**V000001472**	**MARY NORTHCOTT**	**0.00**	**36.54**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013500	101-	Mileage 5/5-5/19	Mileage 5/5-5/19	36.54	USD	0.00	36.54
							Document Total:	**36.54**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002432**	**54694**	**Closed**	**6/10/2026**	**GL00016536**	**V000001552**	**MAXWELL MEDALS & AWARDS**	**0.00**	**836.50**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013501	101-	3207180-IN	Summer Reading Rewards	836.50	USD	0.00	836.50
							Document Total:	**836.50**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002422**	**54695**	**Closed**	**6/10/2026**	**GL00016526**	**V000000750**	**MCMI**	**0.00**	**8,850.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013502	101-	2536MS-IN	HVAC Services	8,850.00	USD	0.00	8,850.00
							Document Total:	**8,850.00**

VOIDED & REISSUED for on

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002416**	**54696**	**Voided**	**6/10/2026**	**GL00016520**	**V000000458**	**MENDE BURGER**	**0.00**	**350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013200	101-	Program	Program 6/23/2026	350.00	USD	0.00	350.00
							Document Total:	**350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Voided Payment	**APP0002416**	**54696**	**Closed**	**6/10/2026**	**GL00016560**	**V000000458**	**MENDE BURGER**	**0.00**	**-350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013200	101-	Program	Program 6/23/2026	350.00	USD	0.00	-350.00
							Document Total:	**-350.00**

Account	Description			Currency	Payment Method				
Doc. Type	**Ref. Number**	**Payment Ref.**	**Status**	**Date**	**Batch Nbr.**	**Vendor**	**Vendor Name**	**Doc. Balance**	**Orig. Doc. Amount**
Payment	**APP0002417**	**54697**	**Voided**	**6/10/2026**	**GL00016521**	**V000000458**	**MENDE BURGER**	**0.00**	**350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013201	101-	Program	Program 7/7/2026	350.00	USD	0.00	350.00
							Document Total:	**350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Voided Payment	**APP0002417**	**54697**	**Closed**	**6/10/2026**	**GL00016561**	**V000000458**	**MENDE BURGER**	**0.00**	**-350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013201	101-	Program	Program 7/7/2026	350.00	USD	0.00	-350.00
							Document Total:	**-350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002418**	**54698**	**Voided**	**6/10/2026**	**GL00016522**	**V000000458**	**MENDE BURGER**	**0.00**	**350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013202	101-	Program	Program 7/14/2026	350.00	USD	0.00	350.00
							Document Total:	**350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Voided Payment	**APP0002418**	**54698**	**Closed**	**6/10/2026**	**GL00016562**	**V000000458**	**MENDE BURGER**	**0.00**	**-350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013202	101-	Program	Program 7/14/2026	350.00	USD	0.00	-350.00
							Document Total:	**-350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002456**	**54729**	**Closed**	**6/10/2026**	**GL00016563**	**V000000458**	**MENDE BURGER**	**0.00**	**350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid

VOIDED + REISSUED

check at end of batch

Account	Description			Currency	Payment Method				
Bill	APB0013200	101-	Program	Program 6/23/2026		350.00	USD	0.00	350.00
								Document Total:	**350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002457**	**54730**	**Closed**	**6/10/2026**	**GL00016564**	**V000000458**	**MENDE BURGER**	**0.00**	**350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013201	101-	Program	Program 7/7/2026	350.00	USD	0.00	350.00
							Document Total:	**350.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002458**	**54731**	**Closed**	**6/10/2026**	**GL00016565**	**V000000458**	**MENDE BURGER**	**0.00**	**350.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013202	101-	Program	Program 7/14/2026	350.00	USD	0.00	350.00
							Document Total:	**350.00**

→ VOIDED + REISSUED

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002429**	**54699**	**Closed**	**6/10/2026**	**GL00016533**	**V000001432**	**MERMAID MOLLY ENTERTAINMENT LLC**	**0.00**	**175.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013203	101-	Program	Program 7/9/2026	175.00	USD	0.00	175.00
							Document Total:	**175.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002433**	**54700**	**Closed**	**6/10/2026**	**GL00016537**	**V000001562**	**MICHIGAN AVIAN EXPERIENCE**	**0.00**	**450.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013204	101-	Program	Program 7/8/2026	450.00	USD	0.00	450.00
							Document Total:	**450.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002423**	**54701**	**Closed**	**6/10/2026**	**GL00016527**	**V000000785**	**MIDWEST TAPE**	**0.00**	**18,397.81**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013307	101-	508798875	Midwest Tape - Hoopla	14,422.97	USD	0.00	14,422.97
Bill	APB0013308	101-	508798173	MIDWEST TAPE	308.09	USD	0.00	308.09
Bill	APB0013309	101-	508798175	MIDWEST TAPE	364.35	USD	0.00	364.35
Bill	APB0013310	101-	508798174	MIDWEST TAPE	1,795.67	USD	0.00	1,795.67
Bill	APB0013311	101-	508830174	MIDWEST TAPE	539.68	USD	0.00	539.68
Bill	APB0013312	101-	508830177	MIDWEST TAPE	189.38	USD	0.00	189.38
Bill	APB0013313	101-	508830176	MIDWEST TAPE	96.98	USD	0.00	96.98
Bill	APB0013314	101-	508863201	MIDWEST TAPE	42.99	USD	0.00	42.99
Bill	APB0013315	101-	508863189	MIDWEST TAPE	265.33	USD	0.00	265.33
Bill	APB0013421	101-	508892951	MIDWEST TAPE	130.42	USD	0.00	130.42
Bill	APB0013422	101-	508892953	MIDWEST TAPE	241.95	USD	0.00	241.95
							Document Total:	**18,397.81**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002424**	**54702**	**Closed**	**6/10/2026**	**GL00016528**	**V000000869**	**NICHOLS - IMPERIAL DADE**	**0.00**	**1,389.28**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013487	101-	41887991	Imperial Dade	1,389.28	USD	0.00	1,389.28
							Document Total:	**1,389.28**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002425**	**54703**	**Closed**	**6/10/2026**	**GL00016529**	**V000000890**	**OCLC, INC.**	**0.00**	**26,138.91**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013316	101-	1000492364	OCLC	16,475.86	USD	0.00	16,475.86
Bill	APB0013317	101-	1000492298	OCLC	3,785.64	USD	0.00	3,785.64
Bill	APB0013318	101-	1000492450	OCLC	5,877.41	USD	0.00	5,877.41
							Document Total:	**26,138.91**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002426**	**54704**	**Closed**	**6/10/2026**	**GL00016530**	**V000000905**	**ORANGEBOY, INC**	**0.00**	**9,500.00**

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013372	101-	5819	Savannah Subscription Renewal	9,500.00	USD	0.00	9,500.00
							Document Total:	**9,500.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002427**	**54705**	**Closed**	**6/10/2026**	**GL00016531**	**V000000914**	**OTIS ELEVATOR CO.**	**0.00**	**175.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013503	101-	F10000312150	OTIS LOGISTICS FEE	175.00	USD	0.00	175.00
							Document Total:	**175.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002428**	**54706**	**Closed**	**6/10/2026**	**GL00016532**	**V000000915**	**OVERDRIVE**	**0.00**	**6,109.37**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013319	101-	00721CO261556	OVERDRIVE	1,675.92	USD	0.00	1,675.92
Bill	APB0013320	101-	00721CO261629	OVERDRIVE	1,413.76	USD	0.00	1,413.76
Bill	APB0013321	101-	00721CO261197	OVERDRIVE	2,034.82	USD	0.00	2,034.82
Bill	APB0013423	101-	00721CO261681	OVERDRIVE	137.50	USD	0.00	137.50
Bill	APB0013424	101-	00721CO261725	OVERDRIVE	847.37	USD	0.00	847.37
							Document Total:	**6,109.37**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002447**	**54707**	**Closed**	**6/10/2026**	**GL00016551**	**V000001533**	**PENGUIN RANDOM HOUSE LLC**	**0.00**	**794.87**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013504	101-	70002248	Patrick Ryan Expense Reimbursement	794.87	USD	0.00	794.87
							Document Total:	**794.87**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002449**	**54708**	**Closed**	**6/10/2026**	**GL00016553**	**V000001564**	**PETALS AND POSSIBILITIES**	**0.00**	**300.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid

Account	Description			Currency	Payment Method				
Bill	APB0013505	101-	Program	Program 6/22/2026		300.00	USD	0.00	300.00
								Document Total:	**300.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002439**	**54709**	**Closed**	**6/10/2026**	**GL00016543**	**V000001039**	**ROCHESTER HILLS LIBRARY**	**0.00**	**39.99**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013506	101-	MEL 4/28	Mel Items	39.99	USD	0.00	39.99
							Document Total:	**39.99**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002440**	**54710**	**Closed**	**6/10/2026**	**GL00016544**	**V000001050**	**ROSE PEST SOLUTIONS**	**0.00**	**913.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013508	101-	31244415	Pest Control	63.00	USD	0.00	63.00
Bill	APB0013509	101-	31248112	Pest Control	230.00	USD	0.00	230.00
Bill	APB0013510	101-	31244934	Pest Control	276.00	USD	0.00	276.00
Bill	APB0013511	101-	31244935	Pest Control	276.00	USD	0.00	276.00
Bill	APB0013512	101-	31244321	Pest Control	68.00	USD	0.00	68.00
							Document Total:	**913.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002446**	**54711**	**Closed**	**6/10/2026**	**GL00016550**	**V000001510**	**SAWA BOOKS**	**0.00**	**160.88**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013507	101-	IN001907	SAWA BOOKS	160.88	USD	0.00	160.88
							Document Total:	**160.88**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002441**	**54712**	**Closed**	**6/10/2026**	**GL00016545**	**V000001084**	**SCHULER BOOKS**	**0.00**	**1,015.21**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013373	101-	19908382	SR Book Prizes	1,015.21	USD	0.00	1,015.21

Account	Description	Currency	Payment Method		
				Document Total:	1,015.21

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002436	54713	Closed	6/10/2026	GL00016540	V000000607	TARA AVEDISSIAN	0.00	350.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013205	101-	Program	Program 6/23/2026	350.00	USD	0.00	350.00
						Document Total:		350.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002437	54714	Closed	6/10/2026	GL00016541	V000000607	TARA AVEDISSIAN	0.00	350.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013206	101-	Program	Program 7/7/2026	350.00	USD	0.00	350.00
						Document Total:		350.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002438	54715	Closed	6/10/2026	GL00016542	V000000607	TARA AVEDISSIAN	0.00	350.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013207	101-	Program	Program 7/14/2026	350.00	USD	0.00	350.00
						Document Total:		350.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002435	54716	Closed	6/10/2026	GL00016539	V000000505	TARA HAYES	0.00	500.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013208	101-	Program	Program 7/13/2026	500.00	USD	0.00	500.00
						Document Total:		500.00

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	APP0002442	54717	Closed	6/10/2026	GL00016546	V000001144	TASTE: A COOK'S PLACE	0.00	375.00

Account	Description	Currency	Payment Method

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013209	101-	Program	Program 6/28/2026	375.00	USD	0.00	375.00
							Document Total:	**375.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002448**	**54718**	**Closed**	**6/10/2026**	**GL00016552**	**V000001535**	**TEMPLE BETH EL**	**0.00**	**500.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013513	101-	AV Expense	AV Expense	500.00	USD	0.00	500.00
							Document Total:	**500.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002444**	**54719**	**Closed**	**6/10/2026**	**GL00016548**	**V000001220**	**THE LIBRARY NETWORK**	**0.00**	**958.74**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013514	101-	77978	TLN Encompass EAP Renewal	958.74	USD	0.00	958.74
							Document Total:	**958.74**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002434**	**54720**	**Closed**	**6/10/2026**	**GL00016538**	**V000000295**	**THOMAS KLISE/CRIMSON MULTIMEDIA**	**0.00**	**1,349.89**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013322	101-	028952	Thomas Klise/Crimson Multimedia	798.57	USD	0.00	798.57
Bill	APB0013323	101-	028951	Thomas Klise/Crimson Multimedia	353.06	USD	0.00	353.06
Bill	APB0013425	101-	029206	THOMAS KLISE/CRIMSON MULTIMEDIA	70.36	USD	0.00	70.36
Bill	APB0013426	101-	029208	THOMAS KLISE/CRIMSON MULTIMEDIA	63.95	USD	0.00	63.95
Bill	APB0013427	101-	029209	THOMAS KLISE/CRIMSON MULTIMEDIA	63.95	USD	0.00	63.95
							Document Total:	**1,349.89**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002443**	**54721**	**Closed**	**6/10/2026**	**GL00016547**	**V000001218**	**TIP TOP ENTERTAINMENT**	**0.00**	**575.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid

Account	Description			Currency	Payment Method				
Bill	APB0013210	101-	Program	Program 7/17/2026		575.00	USD	0.00	575.00
								Document Total:	**575.00**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002445**	**54722**	**Closed**	**6/10/2026**	**GL00016549**	**V000001221**	**T-MOBILE**	**0.00**	**1,475.95**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	APB0013526	101-	968700103 Cr	Credit for Duplicate Payment	-1,530.54	USD	0.00	-1,530.54
Bill	APB0012934	101-	968700103 4/25	Phone, Hotspots	1,504.68	USD	0.00	1,504.68
Bill	APB0013527	101-	968700103 5/24	Phone, Hotspots	1,501.81	USD	0.00	1,501.81
							Document Total:	**1,475.95**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002450**	**54723**	**Closed**	**6/10/2026**	**GL00016554**	**V000001221**	**T-MOBILE**	**0.00**	**1,651.14**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013524	101-	201709093 5/20	Dialpad	1,651.14	USD	0.00	1,651.14
							Document Total:	**1,651.14**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002451**	**54724**	**Closed**	**6/10/2026**	**GL00016555**	**V000001221**	**T-MOBILE**	**0.00**	**95.41**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013525	101-	203183131 5/20	Ooma	95.41	USD	0.00	95.41
							Document Total:	**95.41**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002452**	**54725**	**Closed**	**6/10/2026**	**GL00016556**	**V000001224**	**TODAY'S BUSINESS SOLUTIONS INC**	**0.00**	**197.52**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013515	101-	052626-14	TBS Fax Fees	197.52	USD	0.00	197.52
							Document Total:	**197.52**

Account	Description			Currency	Payment Method				
Doc. Type	**Ref. Number**	**Payment Ref.**	**Status**	**Date**	**Batch Nbr.**	**Vendor**	**Vendor Name**	**Doc. Balance**	**Orig. Doc. Amount**
Payment	**APP0002453**	**54726**	**Closed**	**6/10/2026**	**GL00016557**	**V000001226**	**TOSHIBA AMERICA BUSINESS**	**0.00**	**316.93**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013528	101-	6851299	Copier Maintenance	59.40	USD	0.00	59.40
Bill	APB0013529	101-	6851271	Copier Maintenance	257.53	USD	0.00	257.53
							Document Total:	**316.93**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002454**	**54727**	**Closed**	**6/10/2026**	**GL00016558**	**V000001253**	**UNIFIRST CORPORATION**	**0.00**	**322.32**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013516	101-	1390465517	Mat & Towel Service	43.12	USD	0.00	43.12
Bill	APB0013517	101-	1390467436	Mat & Towel Service	38.30	USD	0.00	38.30
Bill	APB0013518	101-	1390468631	Mat & Towel Service	53.68	USD	0.00	53.68
Bill	APB0013519	101-	1390469513	Mat & Towel Service	46.12	USD	0.00	46.12
Bill	APB0013520	101-	1390471624	Mat & Towel Service	41.30	USD	0.00	41.30
Bill	APB0013521	101-	1390472403	Mat & Towel Service	53.68	USD	0.00	53.68
Bill	APB0013522	101-	1390473369	Mat & Towel Service	46.12	USD	0.00	46.12
							Document Total:	**322.32**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Batch Nbr.	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	**APP0002455**	**54728**	**Closed**	**6/10/2026**	**GL00016559**	**V000001319**	**WILDLIFE SAFARI LLC**	**0.00**	**600.00**

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	APB0013211	101-	Program	Program 6/22/2026	600.00	USD	0.00	600.00
							Document Total:	**600.00**
							Payment Method Total:	**405,699.49**
							Cash Account Total:	**405,699.49**

Account	Description	Currency	Payment Method

Doc. Type	Count	Amount Paid (USD)
Payment	81	406,749.49
Prepayment	0	0.00
Refund	0	0.00
Voided Payment	3	-1,050.00
Company Total:	**84**	**405,699.49**

Marketing Plan
Fiscal Year 2025-26

The 2025-26 Marketing Plan will continue to use the message "**Your Story Starts Here**" to communicate that the library is a transformative institution for users to encounter stories and make stories of their own. This message will help the library by:

- Positioning it as a physical and virtual destination for all
- Centering marketing on the target audience rather than the library
- Encouraging library marketing to focus more on user testimonials and story-based marketing
- Relating the library to the basic human need to make meaning of the world

Focusing on the library's transformational power, story-based marketing, user-centered marketing, and needs-based marketing is recommended to win residents' hearts and minds. These tactics are tied to greater engagement with the target audience and greater library funding support–two areas that have seen nation-wide declines over the last couple decades.

Target Market Segments

- **Computer Users -** These visitors use the library primarily or regularly to access the library's computers. They will be impacted by changes coming to technology this fiscal year.
- **English Language Learning -** These residents are non-native English speakers. They can benefit from programs aimed at learning English, like Let's Talk and Let's Read, plus select eResources.
- **Contract Communities -** Use in contract communities should be proportional to use by West Bloomfield residents. This year, a special focus will be placed on building a presence in Sylvan Lake, such as through the Sylvan Lake Community Center.
- **Families with Babies -** Grow the library's engagement with youth from infancy by expanding the library's reach to families expecting newborns.

Marketing Objectives

GOAL 1: Emphasize the value of the library and its staff to build patron loyalty and funding support.

- CONTINUATION: Shift the library cardholder experience to feel like a VIP membership, such as by marketing "premium" resources.

  CARRYOVER: Language like "library member" and "premium services / resources" continue to be used across the library's communications. The marketing team will investigate ways to carry the VIP membership feel through library card designs in the next fiscal year.

- CONTINUATION: Demonstrate the library's Return on Investment and highlight the value of library services across multiple platforms.

  ACTION: Began tracking customer satisfaction through the Net Promoter Score survey. Feedback collected from this survey will be analyzed and communicated alongside other data under review by the new Data Committee in 2026.

- Inform the public about library operations, such as by sharing staff stories and behind the scenes content.

  ACTION: Increased short form video content, with a goal of posting a Reel once a week and soliciting staff submissions more frequently. The Marketing Committee has planned to shoot footage of staff to be used throughout the summer during the May 2026 Staff Safety Training.

- Build transparency about the library's follow-through on millage campaign initiatives and projects inspired by the Community Needs Assessment.

  ACTION: Consistently communicated the relationship between library projects and millage promises, including all communications related to the library's roof and carpet replacements. Each Letter from the Director in the newsletter related content from that issue to the millage. The 2025 Annual Report also shifted its focus to make the millage through line clear.

GOAL 2: Support the work of library staff by increasing awareness and engagement across new and lesser used services, collections, programs, and spaces.

- Increase usage of new, non-traditional, and little-known materials through creative marketing tactics.

  ACTION: Nontraditional collections are now promoted at the bottom of select library notice emails. New and little-known collections (e.g., Study Aides, Spice Club) were announced on creative short-form social media videos as well as in email newsletters. The library is beginning to experiment with cross-posting in-building displays to more platforms; for example, a display of 2025 Staff Favorites was featured on the website homepage, Highlights eNewsletter, and as an Instagram reel.

- Build awareness of the Main Library's 25-year anniversary alongside building project updates.

  ACTION: A timeline of the Main Library's building history was printed in the Summer Newsletter ahead of the carpet closure. A 6-panel display was posted in the gallery wall over Fall and Winter 2025 alongside a passive program encouraging patrons to share what they love about the library on a paper heart to be posted to the last panel. The library commissioned the illustrator Nicole Ray

(Sloe Gin Fizz) to create artwork of the Main Library and Westacres Branch to mark the occasion. The artwork has been printed on the library's outreach van, on stickers, tote bags, and prints. A reception celebrating the 25 year anniversary was held on October 11, designed to drive up endowment fund donations.

- Support a smooth transition to new computer systems and Windows 11 OS through clear communication with stakeholders.

  ACTION: The technology webpage was updated with information about the impending change. An update linked to the webpage was included in the summer newsletter. Information was also sent via email, including one Highlights eNewsletter and one eBlast sent directly to patrons identified as power computer users. Though the Digital Services team was well prepared to handle a deluge of questions and concerns about the change, ultimately, patrons have largely adapted well to Windows 11.

- Identify and replace outdated print publications across both branches and design new publications for outreach.

  ACTION: Updated the young adult Homework Help handout into a folder to hold other materials. Updated the Nursery Rhyme brochure to shorter, more appropriate songs and rhymes used during storytime. Conducted a print audit to identify and remove outdated materials from library shelves. Created bookmarks to promote new book clubs and the library app. An expansion of the Community Resource Guide is underway.

- Update library signage to reflect a more modern, user-friendly appearance.

  ACTION: Printed signage was standardized and brought in line with the library's style guide across all public service desks at both branches. Migrated digital screens from Add-Savvy to UniFi+ software. Beginning April 2026, marketing can now update screensavers across all self-check stations in addition to the preexisting digital displays. The dual screen near the Youth Services Portal was updated to outline behavioral expectations for visiting children. This content aims to give caregivers kid-friendly language to set clear guidelines for how to enjoy library time without infringing on others' enjoyment.

- Try new methods to build interest in collections through engaging social media content in collaboration with library staff.

  ACTION: Marketing committee members discussed processes for effectively soliciting direction from the library staff at large. Beginning January 2026, the library shifted its social media strategy, aiming to post a Reel once a week and solicit staff submissions more frequently. Thanks to ideas generated through the Marketing Committee, the library is participating in more viral trends and sketches to boost awareness of staff and services.

Marketing Plan
Fiscal Year 2026-27

The 2026-27 Marketing Plan will continue to use the message "**Your Story Starts Here**" to communicate that the library is a transformative institution for users to encounter stories and make stories of their own. This message will help the library by:

- Encouraging library marketing to focus more on user testimonials and story-based marketing
- Positioning it as a physical and virtual destination for all
- Centering marketing on the target audience rather than the library
- Relating the library to the basic human need to make meaning of the world

Focusing on the library's transformational power, story-based marketing, user-centered marketing, and needs-based marketing is recommended to win residents' hearts and minds. These tactics are tied to greater engagement with the target audience and greater library funding support–two areas that have seen nation-wide declines over the last couple decades.

Target Market Segments

- **Contract Communities -** Use in contract communities should be proportional to use by West Bloomfield residents.
- **School-Aged Families -** Expand the library's engagement with local K-12 students and school-aged families to support at-home reading across the community.
- **"Next Generation" of Library Users -** Identify local demographic trends and match to current library user demographics. Develop plans to better reach untapped potential user groups.

Marketing Objectives

GOAL 1: Emphasize the value of the library and its staff to build patron loyalty and funding support.

- CONTINUATION: Shift the library cardholder experience to feel like a VIP membership, such as by marketing "premium" resources.
- CONTINUATION: Build transparency about the library's follow-through on millage campaign initiatives and projects inspired by the Community Needs Assessment.

- Highlight the value of library services across multiple platforms, emphasizing cost-saving benefits.
- Humanize library operations, such as by sharing staff stories and behind-the-scenes content across social media and other platforms.
- Reconceptualize library card sign-up to generate greater interest and loyalty, including by offering an intentional selection of designs across interest groups.
- Investigate a platform and design a process for long-form digital content creation, such as a blog and/or podcast.
- Use testimonials to build patron loyalty and communicate the library's value across platforms.

GOAL 2: Support the work of library staff by increasing awareness and engagement across new and lesser used services, collections, programs, and spaces.

- Assist in library-wide data collection and analysis efforts, including by researching information about shifting community demographics and designing and implementing new surveys where recommended.
- Evaluate the ROI of the library's widely expanded marketing platforms, accounting for staff time costs, to determine promotion type and priority level across platforms.
- Increase usage of new, non-traditional, and premium materials through creative marketing tactics.
- Design campaigns to increase engagement across new premium library services, including Fran the Library Van and the Holds Pickup Lockers.
- Recognize the Westacres Branch's history during its anniversary year by highlighting the branch and local community's history.
- Improve patron access to the collection by designing supportive and promotional assets

Suggested Motion: Move to approve the FY2026-2027 Marketing Plan

West Bloomfield Township Public Library

Memo

To: Library Board of Trustees

From: Cathleen Russ, Executive Library Director

Jeff Crocker, Associate Library Director

Date: May 28, 2026

Re: New Business #11D: Revisions to Library Policy #20, Enforcement of Rules of Conduct by West Bloomfield Township Police Department and Library Policy #23, Staff Guidelines for the Suspension of Library Privileges

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Given some recent incidents involving patron behavior, we wanted to update these two policies to reflect more specifically the actions that Library Staff will take in the event of police intervention (Library Policy #20), and behaviors that will lead to suspension of library privileges. (Library Policy #23)

Suggested Motion: Move to approve revisions to Library Policy #20, Enforcement of Rules of Conduct by West Bloomfield Township Police Department and Library Policy #23, Staff Guidelines for the Suspension of Library Privileges

Library Policy No. 20

Subject: ENFORCEMENT OF RULES OF CONDUCT BY WEST BLOOMFIELD TOWNSHIP POLICE DEPARTMENT

Adopted by the West Bloomfield Township Public Library Board February 10, 1993
Revised March 17, 2021; June 10, 2026

The Library Board of Trustees of the West Bloomfield Township Public Library authorize the West Bloomfield police department to enforce the library's published rules of conduct policy upon request of library personnel up to and including expulsion from library facility property and suspension of library privileges.

Any infraction resulting in police intervention will result in a minimum six-month suspension of library privileges. The duration of suspension is at the discretion of the Library Director or his/her designee, and will be commensurate with the nature of the infraction.

Library Policy No. 23

Subject: STAFF GUIDELINES FOR SUSPENSION OF LIBRARY PRIVILEGES

Adopted by the Board March 9, 1994
Revised February 14, 1996; September 13, 2000; October 18, 2000; December 11, 2002; November 10, 2004; December 14, 2005; February 13, 2019; January 15, 2020; June 10, 2026

The Library Board, recognizing that the mission of the Library is to provide open access to information; to provide, encourage and enhance education within the Township; and to encourage a safe, conducive and appropriate atmosphere for these pursuits, has established Rules of Conduct, as authorized in Public Act 164 of 1877 Section 10(1) and Section 6. Under Public Act 164, the Library Board is also authorized to suspend library privileges of any individual who willfully violates the established rules and regulations of the Library.

Enforcement of the Rules of Conduct shall rest with the library staff on duty, including security monitors, and the West Bloomfield Township Police Department. The librarian-in-charge is vested with the authority to assess disciplinary action. Department managers will be responsible for issuing written communication notifying individuals or parent/legal guardian (in case of a minor) of disciplinary action.

To ensure uniformity and fairness in dealing with those individuals who willfully violate the Rules of Conduct resulting in the disruption of library services, the Library Board hereby establishes the following guidelines for suspension of library privileges.

Category A Behavior:

- Vandalism—defacing and/or destroying library and/or library user property
- Theft of library and/or library user property
- Trespassing
- Assault (verbal and/or physical)
- Fighting (whether real or pretend)
- Possessing/consuming alcohol/controlled substances
- Possessing weapons not permitted by law
- Unauthorized and/or inappropriate use of the computer network (failure to comply with the Access to Electronic Information Policy)
- Criminal behavior

First Offense:	Immediate six (6) month suspension* of library privileges and prosecution, when appropriate.
Second Offense:	Immediate twelve (12) month suspension* of library

privileges and prosecution, when appropriate.

Third Offense: Permanent suspension of library privileges and prosecution, when appropriate.

*At the discretion of the Library Director, terms of suspension listed may be decreased or extended, depending on the nature and severity of the infraction.

Any infraction resulting in police intervention will result in an immediate, minimum six-month suspension of library privileges. The duration of suspension is at the discretion of the Library Director or his/her designee, and will be commensurate with the nature of the infraction.

Category B Behavior:

- Disruptive behavior
- Loitering
- Use of profanity
- Unauthorized use of library facilities
- Creating excessive/disruptive noise
- Running/pushing/shoving
- Smoking/vaping in the building
- Gathering socially in a disruptive manner
- Acting in a confrontational, intimidating and/or belligerent manner with library staff and/or other library users
- Failure to follow a staff member's directions and/or request.
- Stalking
- Harassment of library staff or patrons
- Sexual harassment of library staff or patrons
- Engaging library staff or patrons in unwanted, inappropriate conversation

In the case of behaviors from Category B, an individual or group of individuals will receive a verbal warning and opportunity to change their behavior, prior to being asked to leave the premise, with the exception of smoking/vaping and any stalking or harassing behavior, which will result in an immediate written warning; ~~and~~ if the behavior continues when asked to stop will result in immediate removal from the premises. If an individual or group of individuals does not respond to the request to modify behavior or leave the premises, the police will be called to remove the individual or group of individuals.

First Offense: Removal from the premises and written warning; in the case of minors, the parent/legal guardian will be notified in writing that the consequence of suspension requires a parent/legal guardian to provide direct

supervision of the minor in the library at all times.

Second Offense:	Immediate six (6) month suspension* of library privileges. In case of minors, the parent/legal guardian is required to provide direct supervision of the minor in the library at all times.
Third Offense:	Immediate twelve (12) month suspension* of library privileges and pursue prosecution, when appropriate. In case of minors, the parent/legal guardian is required to provide direct supervision of the minor in the library at all times.

Further offenses will result in permanent suspension of library privileges.

*At the discretion of the Library Director, terms of suspension listed may be decreased or extended, depending on the nature and severity of the infraction.

If an individual or group of individuals becomes disrespectful, argumentative, belligerent or uses profanity with staff members when warned or requested to leave the premises, an immediate six (6) month suspension of library privileges may be assessed even if it is a first offense. ~~An immediate suspension, even if it is a first offense, will be assessed if the police are called to remove the individual(s) from the premises.~~

Any infraction resulting in police intervention will result in an immediate, minimum six-month suspension of library privileges. The duration of suspension is at the discretion of the Library Director or his/her designee, and will be commensurate with the nature of the infraction.

Category C Behavior:

- Leaving children under eleven (11) years of age unsupervised in the library (per West Bloomfield Township Code of Ordinances Chapter 15, Article III, Section 15-56, Abandonment of Children).

A parent/legal guardian will be contacted and asked to come to the Library immediately to provide direct supervision or to pick up the child. In the event that the parent/legal guardian is in the facility, he/she will be called to the youth area to provide direct supervision.

First Offense:	Oral and/or written warning to parent/legal guardian of child.
Second Offense:	Initiate a complaint of child abandonment with Police Department and/or immediate three (3) month suspension of library privileges of parent/legal

guardian.

Category D Behavior:

- Disruptive use of cell phones
- Consuming food or beverage
- Smoking/vaping in designated non-smoking/vaping areas outside of the building
- Not wearing shoes
- Inappropriate use of tutorials and group study rooms
- Bringing pets into the building

Staff should **actively monitor** cell phone use, consuming food or beverages (except in designated areas), not wearing shoes, smoking/vaping outside the building in non-smoking/vaping designated areas, and bringing pets (except service animals) within the facilities. If a person continues to display any one of these behaviors after the staff has asked them stop, the person will be asked to leave the facility.

If a staff member receives a complaint from a user or witnesses disruptive use of a cell phone, the person should be told to cease use of the cell phone or go to the lobby to use it. Staff should also ask users to put cell phones on vibrate. Use of cell phones is prohibited in the quiet study rooms at the Main Library.

Failure to Adhere to Suspension of Library Privileges:

An individual, who enters the library while under suspension of library privileges, will be prosecuted for trespass. The police will be called to remove the individual from the premises.

A minor, who enters the library while under suspension of library privileges, will receive an immediate six (6) month suspension of library privileges added to their existing suspension. The police and/or the parent/legal guardian may be called to remove the individual from the premises.

A minor, who enters the library while under a suspension with a restriction that requires direct supervision by a parent/legal guardian who remains with them at all times, will receive an immediate six (6) month suspension of library privileges if the parent/legal guardian is not present. The police and/or the parent/legal guardian may be called to remove the individual from the premises or remain to provide direct supervision.