

Vendor	Invoice Number	Input Date	Amount
Department: Library			
TORRALBA, ANN	Summer Library Performance	5/20/2025	\$ 1,236.00
SOUTH CENTRAL LIBRARY SYSTEM	2 New patron computers, 1 staff desktop	5/20/2025	\$ 2,236.47
PREMIUM WATERS INC	Water Delivery	5/20/2025	\$ 50.99
GOODLAND, ROBERT	Adult Program	5/20/2025	\$ 300.00
LANDAU, DAVID	Summer Library Performance	5/20/2025	\$ 600.00
WI HISTORICAL SOCIETY	Adult Program	5/20/2025	\$ 100.00
AMHERST PUBLIC LIBRARY	Refund on lost book returned	5/20/2025	\$ 18.95
RABUSHKA, JERROLD L	Adult Program	5/20/2025	\$ 350.00
TONN, LAUREN	Refund on lost book returned	5/20/2025	\$ 43.98
BAKER & TAYLOR INC	Books for youth, teen, and adult	5/20/2025	\$ 2,872.18
			\$ 7,808.57