

Vendor		Input Date	Amount
Department: Library			
COLLABORATIVE SUMMER	Summer Program 2026	12/15/2025	\$ 399.28
COLUMBUS ACE HARDWARE	New lock for Friends Door in Annex	12/15/2025	\$ 12.58
COMPLETE OFFICE OF WISCONSIN INC	Sidewalk Salt, Paper, Cleaning Wipes, Dymo Labels	12/19/2025	\$ 195.63
INGRAM LIBRARY SERVICES	Books	12/19/2025	\$ 247.10
ORTH, INGA	Adult Program in Jan 2026	12/15/2025	\$ 500.00
PEASE, AMY	Adult Program in Jan 2026	12/15/2025	\$ 200.00
PREMIUM WATERS INC	Water Delivery Service	12/19/2025	\$ 42.99
			\$ 1,597.58