

Vendor		Input Date	Amount
Department: Library			
AUDIO BOOK CIRCUIT	Audio Book Rotation Dues	1/5/2026	\$ 500.00
SOUTH CENTRAL LIBRARY SYSTEM	Spine lables and receipt paper	1/5/2026	\$ 103.95
SOUTH CENTRAL LIBRARY SYSTEM	Library Cards	1/5/2026	\$ 544.36
OTIS ELEVATOR COMPANY	Annual Service Contract	1/5/2026	\$ 2,383.56
RHYME BUSINESS PRODUCTS	Copier Lease	1/5/2026	\$ 210.42
AUTOMATIC ENTRANCES OF WI INC	Annual Service Contract	1/5/2026	\$ 390.00
	Adult and youth programs, recycling fee		
ELAN FINANCIAL SERVICES	Book and DVD from Walmart	1/5/2026	\$ 413.57
SOUTH CENTRAL LIBRARY SYSTEM	Library Director Meeting Lunch	1/5/2026	\$ 13.00
	AD Books, Adult art night supplies,		
AMERICAN EXPRESS	Holiday train supplies, DVDs	1/5/2026	\$ 485.25
			\$ 5,044.11