

Vendor		Input Date	Amount
Department: Library			
ENVISIONWARE INC	Self-Checkout (paid with Carnegie Grant)	5/4/2026	\$ 7,595.00
BRIDGES LIBRARY SYSTEM	Annual Zoom License	5/5/2026	\$ 284.00
PLAYAWAY PRODUCTS LLC	Wonderbooks	5/5/2026	\$ 257.96
COAST TO COAST SOLUTIONS INC	America 250 handouts	5/5/2026	\$ 240.32
RHYME BUSINESS PRODUCTS	Copier Lease	5/5/2026	\$ 602.04
CANALES FLOORING INC	50% Down on Flooring	5/5/2026	\$ 7,308.96
CROFT, MARK	Concert on the Lawn	5/5/2026	\$ 450.00
COMPLETE OFFICE OF WISCONSIN INC	Kleenex, Gloves, Garbage Bags	5/5/2026	\$ 106.80
	AD Books, AD Craft, New Door Counter, Library Week		
AMERICAN EXPRESS	Prizes	5/5/2026	\$ 914.37
INGRAM LIBRARY SERVICES	Books (AD, CH, and YA)	5/5/2026	\$ 732.01
			\$ 18,491.46