

Vendor		Input Date	Amount
Department: Library			
AMERICAN EXPRESS	Books, Halloween, Programs	11/4/2025	\$ 1,281.40
COLUMBUS KIWANIS CLUB	Yearly Dues	11/4/2025	\$ 150.00
COMPLETE OFFICE OF WISCONSIN INC	Window Cleaner and Toilet Paper	11/4/2025	\$ 120.77
DEMCO INC	Cataloging Supplies	11/4/2025	\$ 424.54
ELAN FINANCIAL SERVICES	Program Supplies, bathroom art, Sue's party (some), cleaning supplies, Halloween	11/4/2025	\$ 852.49
INGRAM LIBRARY SERVICES	Books	11/4/2025	\$ 415.75
RHYME BUSINESS PRODUCTS	Copy Machine Lease and Copies	11/4/2025	\$ 478.31
			\$ 3,723.26