

Vendor		Input Date	Amount
	Amazon-End of summer party, adult crafts, books, new desk drawer, computer privacy screen	9/2/2025	\$ 692.17
AMERICAN EXPRESS		9/2/2025	\$ 625.48
BAKER & TAYLOR INC	Books- AD and CH	9/2/2025	\$ 17.97
COLUMBUS ACE HARDWARE	New indoor master keys	9/2/2025	\$ 318.90
COMPLETE OFFICE OF WISCONSIN IN	Cleaning supplies, paper		
	CC- new artwork in bathrooms, end of summer party, water delivery	9/2/2025	\$ 1,219.84
ELAN FINANCIAL SERVICES		9/2/2025	\$ 50.00
THE WORKSHOP	Youth coloring page program	9/2/2025	\$ 100.00
WIECHERT, LAURA	Window painting and face painting	9/2/2025	\$ 55.00
WRIGHT PLUMBING & SOIL TESTING	Checking the water leak in the Annex		
			\$ 3,079.36

PR 9/2/25