Vendor		Input Date	Amount
Department: Library			
COLUMBUS ACE HARDWARE	Annex Window Repair and Light Bulbs	5/19/2026	$ 145.52
COMPLETE OFFICE OF WISCONSIN INC	Copier Paper	5/19/2026	$ 131.97
ENVISIONWARE INC	Final Payment for the Self-Checkout	5/19/2026	$ 1,575.00
INGRAM LIBRARY SERVICES	Books	5/19/2026	$ 1,891.83
OTIS ELEVATOR COMPANY	Fuel Surcharge	5/19/2026	$ 175.00
PERCELL, ZACHARY M	Summer Library Program	5/19/2026	$ 550.00
PREMIUM WATERS INC	Water Delivery	5/19/2026	$ 35.49
SPARK-LAUGH ENTERTAINMENT LLC	Summer Library Program	5/19/2026	$ 350.00
WEGGELAND, KIMBERLY ANN	Summer Library Program	5/19/2026	$ 275.00
			$ 5,129.81