

Vendor		Input Date	Amount
Department: Library			
SOUTH CENTRAL LIBRARY SYSTEM	Delivery Fee and Digital Media Pool Fee	2/14/2026	\$ 8,832.00
COMPLETE OFFICE OF WISCONSIN INC	Paper towels and toilet paper	2/17/2026	\$ 153.25
INGRAM LIBRARY SERVICES	Books	2/14/2026	\$ 2,027.99
SIDDIQUI, HUMA	Adult Program	2/14/2026	\$ 300.00
BIEL JOHNSON, VALERIE	Adult Program	2/14/2026	\$ 250.00
PREMIUM WATERS INC	Water Delivery Service	2/14/2026	\$ 33.99
			\$ 11,597.23