

Vendor		Input Date	Amount
COMPLETE OFFICE OF WISCONSIN INC	Copy paper, cardstock, floor cleaner	9/24/2025	\$ 219.81
JANE MORGAN MEMORIAL LIBRARY	Annual Bookpage subscription	9/24/2025	\$ 226.80
MURDOCK, LEE H	Adult program	9/24/2025	\$ 350.00
PLAYAWAY PRODUCTS LLC	Wonderbooks for the childrens section	9/24/2025	\$ 139.96
RHYME BUSINESS PRODUCTS	Copier Lease	9/24/2025	\$ 210.42
RIVISTAS SUBSCRIPTION SERV LLC INC	All Magazine and Newspaper subscriptions	9/24/2025	\$ 1,110.13
WILLIAMS, MARGARET M	Adult program	9/24/2025	\$ 200.00
			\$ 2,457.12

*Now View
9-26-25*

Vendor		Input Date	Amount
Department: Library			
AMERICAN EXPRESS	Amazon Bill- Books, DVDs, equipment, furniture, supplies	10/8/2025	\$ 683.87
DAILY CITIZEN - SUBSCRIPTIONS	Daily Citizen Subscription	10/8/2025	\$ 418.49
RELIABLE FLOOR CARE	Grout cleaning and sealing in bathrooms	10/8/2025	\$ 1,285.00
RHYME BUSINESS PRODUCTS	Copier Lease	10/8/2025	\$ 210.42
			\$ 2,597.78

AK 9244 10/7/25