

Vendor		Input Date	Amount
Department: Library			
ELAN FINANCIAL SERVICES	CC Bill- Adult and Youth Programs	4/1/2025	\$ 1,107.58
BUREAU VERITAS NATIONAL ELEVATOR	Elevator Inpection	4/1/2025	\$ 99.34
RHYME BUSINESS PRODUCTS	Copier machine Lease	4/1/2025	\$ 203.10
COAST TO COAST SOLUTIONS INC	Summer Library program prizes	4/1/2025	\$ 367.17
DEMCO INC	DVD Cases	4/1/2025	\$ 117.75
WI LIBRARY ASSOCIATION	WAPL for AW (will be reiumbursed)	4/1/2025	\$ 315.00
ENVISIONWARE INC	Self Checkout Contract	4/1/2025	\$ 61.95
PREMIUM WATERS INC	Water Delivery	4/1/2025	\$ 40.99
THE WORKSHOP	Teen Program	4/1/2025	\$ 45.00
WITNESS THE FITNESS	Toddler Yoga	4/1/2025	\$ 30.00
GEORGE HESSELBERG	Adult Library Program	4/1/2025	\$ 500.00
			\$ 2,887.88