

Vendor		Amount
Department: Library		
Kristen Whitson	We Will Always Be Here Adult Program	\$ 150.00
Jenny Kalvaitis	We Will Always Be Here Adult Program	\$ 150.00
Premium Waters	Water Delivery	\$ 45.97
Prairie Ridge Health- Columbus Rhyme	Drug Test for KH	\$ 27.00
Rotary Club of Columbus/Fall River	Towels and Paper	\$ 123.58
Wisconsin Backflow Testing, LLC	Dues and Meals	\$ 110.00
Elan Financial Services	Backflow Inspection and Submittal Fee	\$ 140.00
	Credit Card-	
	WLA Membership	
	Remember Project Meal	
	Book Club snacks	
	Supplies	
	Adult Book Club Bingo	
	Teen Cupcake Program	
	Family Game Night	\$ 553.72
		\$ 1,300.27

*RF 8/20/24*

Vendor		Input Date	Amount
Department: Library			
BAKER & TAYLOR INC	Books (all ages)	9/3/2024	\$ 2,360.37
RHYME BUSINESS PRODUCTS	Copier Lease	9/4/2024	\$ 203.10
			\$ 2,563.47

*Peter Deland 9/4/24*