

Vendor	Invoice Number	Invoice Date	Amount
Department: Library			
ROBBINS, DEAN	Adult Program	7/17/2025	\$ 250.00
PUERTA, ANGELA	Youth Program	7/21/2025	\$ 476.00
EBI EMMONS BUSINESS INTERIORS INC	Chair for new bathroom	6/13/2025	\$ 300.66
FRIENDS OF KILBOURN PUBLIC LIBRARY	Large Print Rotation	6/19/2025	\$ 335.00
ROTARY CLUB OF	Rotary dues	5/12/2025	\$ 150.00
HAMMES FIRE & SAFETY LLC	Annual Monitoring Fee	6/23/2025	\$ 540.00
OLSON, AMANDA	End of Summer Party Petting Zoo	6/30/2025	\$ 375.00
	Amazon- Cleaning supplies, DVDs, Books, Summer Library program prizes, folding table, youth and adult program supplies, paper products	7/1/2025	\$ 2,313.08
AMERICAN EXPRESS	2 reams of paper and flair pens	6/30/2025	\$ 108.88
COMPLETE OFFICE OF WISCONSIN INC			
	CC- Adult and youth programs, Adult SLP prizes, staff meeting		
ELAN FINANCIAL SERVICES	Lt. Gov. Refreshments reimbursed by Friends	6/13/2025	\$ 1,297.30
			\$ 6,145.92

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