

Vendor	Invoice Number	Input Date	Amount
Department: Library			
BAKER & TAYLOR INC	Books	12/4/2024	\$ 1,266.98
ELAN FINANCIAL SERVICES	Class, programs, totes, shop hop supplies	12/4/2024	\$ 828.69
RHYME BUSINESS PRODUCTS	Copy Machine Lease	12/4/2024	\$ 203.10
SOUTH CENTRAL LIBRARY SYSTEM	Spine Labels and Barcodes	12/4/2024	\$ 168.10
AMERICAN EXPRESS	Amazon- Books, cleaning supplies, paper, winter reading program prizes	12/4/2024	\$ 2,004.27
			\$ 4,471.14

Pet Kibler 12/4/24