

Vendor Department: Library	Invoice Number	Input Date	Amount
AMERICAN EXPRESS	Amazon- DVDs, Books, Prime Fee		
DEMCO INC	Adult Programs, Misc, including		
	Sue's gifts, lanyards, Winter Reading		
	Program,	12/3/2025	\$ 1,174.80
	Cataloging Supplies	12/3/2025	\$ 179.94
	CC- Adult Programs,		
	Children's Programs, Sue's Party,		
	Classes for KH, Cornerstone event		
	(will be reimbursed from		
ELAN FINANCIAL SERVICES	Foundation)	12/3/2025	\$ 1,465.97
INGRAM LIBRARY SERVICES		12/3/2025	\$ 292.83
RHYME BUSINESS PRODUCTS	Printer Lease	12/3/2025	\$ 210.42
	Service from 2024		
	(bill was emailed to incorrect		
TAS HEATING & COOLING LLC	account)	12/3/2025	\$ 1,095.32
			\$ 4,419.28