

Vendor		Input Date	Amount
Department: Library			
SOUTH CENTRAL LIBRARY SYSTEM	Stickers for Library Card Sign-Up Month	10/1/2024	\$ 36.00
SNS ELECTRIC INC	New light in downstairs office	10/1/2024	\$ 169.61
BAKER & TAYLOR INC	Adult, youth, and YA books	10/1/2024	\$ 1,626.01
COAST TO COAST SOLUTIONS INC	Handouts for halloween at Fire Station	10/1/2024	\$ 269.95
	Amazon for Aug and Sep		
	Youth Program Supplies		
	Cleaning supplies- toilet paper- garbage bags-paper (many in bulk)		
	Staff Shirts for the fall		
	White Board for Literacy Council*		
	Awards for SCLS Foundation Cornerstone*		
	Books		
	DVDs		
AMERICAN EXPRESS		10/1/2024	\$ 2,402.90
HAMMES FIRE & SAFETY LLC	Annual Fire Alarm Inspection	10/1/2024	\$ 250.00
	Pencils for Friends of the Library*		
	Staff Meeting		
	Cleaning Supplies		
ELAN FINANCIAL SERVICES	Party for Sue	10/1/2024	\$ 1,121.60
PENWORTHY COMPANY LLC	Youth Books	10/1/2024	\$ 425.66
			\$ 6,301.73

\*items reimbursed by other organizations