

| Vendor              |                                  | Input Date | Amount      |
|---------------------|----------------------------------|------------|-------------|
| Department: Library |                                  |            |             |
| LEFFEL, TYLER       | 1/2 Payment for Bathroom Remodel | 2/19/2025  | \$ 8,000.00 |
| WILS                | Annual Database Subscriptions    | 2/19/2025  | \$ 1,002.27 |
|                     |                                  |            | \$ 9,002.27 |