

Vendor	Invoice Number	Input Date	Amount
Department: Library			
SIDDIQUI, HUMA	Adult Cooking Program	6/4/2025	\$ 300.00
WENTZ, MARY JO	Hoses	6/4/2025	\$ 56.99
	Credit Card- Cleaing supplies		
	Summer Library Program		
	Staff meeting		
ELAN FINANCIAL SERVICES		6/4/2025	\$ 1,187.77
			\$ 1,544.76