

Vendor	Invoice Number	Input Date	Amount
Department: Library			
INGRAM LIBRARY SERVICES	Books	3/3/2026	\$ 774.32
	AD Books, AD Progrmas, DVDs, Youth Programs		
AMERICAN EXPRESS	AV Equipment, Supplies	3/3/2026	\$ 1,351.00
COLUMBUS ACE HARDWARE	Copies of keys	3/3/2026	\$ 23.96
	Winter reading program mugs, backpack kits for kids		
ELAN FINANCIAL SERVICES	Adult programs, youth programs	3/3/2026	\$ 1,118.08
DROESSLER, ANNE MARIE	Adult Author Talk	3/3/2026	\$ 300.00
			\$ 3,567.36