

Vendor	Invoice Number	Input Date	Amount
Department: Library			
	Amazon- Adult books, program supplies, cleaning supplies, paper	2/5/2025	\$ 1,244.16
AMERICAN EXPRESS	Winter Reading Program Bags	2/5/2025	\$ 308.25
COAST TO COAST SOLUTIONS INC	Monthly Copier Lease	2/5/2025	\$ 381.07
RHYME BUSINESS PRODUCTS	Delivery and Overdrive fees	2/5/2025	\$ 9,199.00
SOUTH CENTRAL LIBRARY SYSTEM	Youth Books	2/5/2025	\$ 737.20
PENWORTHY COMPANY LLC	Adult Program Supplies	2/5/2025	\$ 9.96
BRICK, CATHERINE	Adult Program Supplies	2/5/2025	\$ 300.00
TRAPP, PAT	New Counter top	2/5/2025	\$ 5,810.00
PRIDE FURNITURE	Adult Program	2/5/2025	\$ 300.00
ROBERT ROOT			
			\$ 18,289.64