

Vendor	Invoice Number	Input Date	Amount
Department: Library			
ELAN FINANCIAL SERVICES	Appreciation meal, winter reading program, staff meeting, pizza and board game night	1/22/2025	\$ 513.02
PREMIUM WATERS INC	Water delivery	1/22/2025	\$ 32.49
SOUTH CENTRAL LIBRARY SYSTEM	2025 Tech/ILS	1/22/2025	\$ 22,460.00
COAST TO COAST SOLUTIONS INC	Winter Reading incentives	1/22/2025	\$ 422.94
			\$ 23,428.45