

Vendor	Invoice Number	Input Date	Amount
Department: Library			
INGRAM LIBRARY SERVICES	Books- AD, YA, and CH	3/24/2026	\$ 1,155.66
RHYME BUSINESS PRODUCTS	Copier Lease	3/24/2026	\$ 210.42
ROTARY CLUB OF	2025-2026 Dues	3/24/2026	\$ 182.00
ELAN FINANCIAL SERVICES	Adult Programs, Youth Programs, Party for HK, Costco Membership Renewal	3/24/2026	\$ 1,004.19
			\$ 2,552.27