

## February 2, 2021

<b>Line Item #</b>	<b>Acct Description</b>	<b>Vendor</b>	<b>Amount</b>
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		<u>\$141.65</u>
		<b>Total</b>	<b>\$141.65</b>
001-5410-344	Telephone	Mediacom	<u>\$384.23</u>
		<b>Total</b>	<b>\$384.23</b>
001-5410-352	Building Supplies	Ace Hardware	\$19.98
		JCL Solutions	<u>\$29.61</u>
		<b>Total</b>	<b>\$49.59</b>
001-5410-526	Non-Print	Baker & Taylor	<u>\$766.19</u>
		<b>Total</b>	<b>\$766.19</b>
001-5410-550	Office Supplies	Storey Kenworthy	<u>\$37.85</u>
		<b>Total</b>	<b>\$37.85</b>
001-5410-779	Books	Alibris	\$126.44
		Baker & Taylor	\$371.91
		Center Point Large Print	<u>\$218.10</u>
		<b>Total</b>	<b>\$716.45</b>
		<b>GRAND TOTAL</b>	<b><u>\$2,095.96</u></b>