

## 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><u>\$141.65</u></b>
001-5410-344	Telephone	Mediacom	<u>\$385.44</u>
		<b>Total</b>	<b><u>\$385.44</u></b>
001-5410-351	Building Maintenance & ISwift Air		<u>\$957.00</u>
		<b>Total</b>	<b><u>\$957.00</u></b>
001-5410-352	Building Supplies	Ace Hardware	\$19.98
		JCL Solutions	<u>\$29.61</u>
		<b>Total</b>	<b><u>\$49.59</u></b>
001-5410-526	Non-Print	Baker & Taylor	\$827.34
		Blackstone Publishing	<u>\$44.84</u>
		<b>Total</b>	<b><u>\$872.18</u></b>
001-5410-550	Office Supplies	Storey Kenworthy	<u>\$37.85</u>
		<b>Total</b>	<b><u>\$37.85</u></b>
001-5410-557	COVID-19	Amazon.com (city credit card)	<u>\$90.93</u>
		<b>Total</b>	<b><u>\$90.93</u></b>
001-5410-779	Books	Alibris	\$284.33
		Baker & Taylor	\$1,672.38
		Center Point Large Print	<u>\$218.10</u>
		<b>Total</b>	<b><u>\$2,174.81</u></b>
		<b>GRAND TOTAL</b>	<b><u>\$4,709.45</u></b>