

## July 6, 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	\$141.65
		AED Superstore	\$160.49
		Faronics	\$66.60
		<b>Total</b>	<b><u>\$368.74</u></b>
001-5410-344	Telephone	Mediacom	\$398.95
		<b>Total</b>	<b><u>\$398.95</u></b>
001-5410-351	Building Maintenance & I	Mr. Drain Man LLC	\$340.00
		OTIS Elevator Company	\$4,733.88
		<b>Total</b>	<b><u>\$5,073.88</u></b>
001-5410-430	Contract Cleaning	Girl and a Bucket	\$444.80
		<b>Total</b>	<b><u>\$444.80</u></b>
001-5410-526	Non-Print	Baker & Taylor	\$175.96
		ProQuest	\$2,221.61
		<b>Total</b>	<b><u>\$2,397.57</u></b>
001-5410-550	Office Supplies	Demco	\$107.75
		<b>Total</b>	<b><u>\$107.75</u></b>
001-5410-555	Misc. - Covid supplies	JCL Solutions	\$43.44
		Zoom (city CC purchase)	\$160.39
		<b>Total</b>	<b><u>\$203.83</u></b>
001-5410-779	Books	Baker & Taylor	\$476.52
		<b>Total</b>	<b><u>\$476.52</u></b>
		<b>GRAND TOTAL</b>	<b><u>\$9,472.04</u></b>