

## August 3, 2021

<b>Line Item #</b>	<b>Acct Description</b>	<b>Vendor</b>	<b>Amount</b>
001-5410-212	Travel & Conference	ARSL	\$275.00
		Tena Sunde	<u>\$353.49</u>
		<b>Total</b>	<b>\$628.49</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>\$398.95</u>
		<b>Total</b>	<b>\$398.95</b>
001-5410-351	Building Maintenance & I	Swift Air	<u>\$3,776.09</u>
		<b>Total</b>	<b>\$3,776.09</b>
001-5410-352	Building Supplies	JCL Solutions	<u>\$66.61</u>
		<b>Total</b>	<b>\$66.61</b>
001-5410-430	Contract Cleaning	Girl and a Bucket	<u>\$444.80</u>
		<b>Total</b>	<b>\$444.80</b>
001-5410-526	Non-Print	Baker & Taylor	<u>\$295.58</u>
		<b>Total</b>	<b>\$295.58</b>
001-5410-528	Periodicals	Popular Subscription Service	<u>\$2,705.86</u>
		<b>Total</b>	<b>\$2,705.86</b>
001-5410-550	Office Supplies	Amazon.com (city CC purchase)	<u>\$49.36</u>
		<b>Total</b>	<b>\$49.36</b>
001-5410-556	Other Grants (ARPA)	Smart Technology Team Solutions	<u>\$4,799.01</u>
		<b>Total</b>	<b>\$4,799.01</b>
001-5410-779	Books	Baker & Taylor	\$413.80
		Center Point Large Print	<u>\$218.10</u>
		<b>Total</b>	<b>\$631.90</b>
		<b>GRAND TOTAL</b>	<b><u>\$13,938.30</u></b>