

August 3, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-212	Travel & Conference	ARSL	\$275.00
		Tena Sunde	<u>\$353.49</u>
		Total	\$628.49
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	<u>\$141.65</u>
		Total	\$141.65
001-5410-344	Telephone	Mediacom	<u>\$398.71</u>
		Total	\$398.71
001-5410-351	Building Maintenance & I	Swift Air	<u>\$3,776.09</u>
		Total	\$3,776.09
001-5410-352	Building Supplies	JCL Solutions	<u>\$160.99</u>
		Total	\$160.99
001-5410-430	Contract Cleaning	Girl and a Bucket	<u>\$444.80</u>
		Total	\$444.80
001-5410-526	Non-Print	Baker & Taylor	<u>\$333.79</u>
		Total	\$333.79
001-5410-528	Periodicals	Armstrong Journal	\$30.00
		Popular Subscription Service	\$2,705.86
		Ringsted Dispatch	<u>\$30.00</u>
		Total	\$2,765.86
001-5410-550	Office Supplies	Amazon.com (city CC purchase)	<u>\$49.36</u>
		Total	\$49.36
001-5410-556	Other Grants (ARPA)	Smart Technology Team Solutions	<u>\$4,799.01</u>
		Total	\$4,799.01
001-5410-779	Books	Baker & Taylor	\$1,034.70
		Center Point Large Print	<u>\$218.10</u>
		Total	\$1,252.80
		GRAND TOTAL	<u>\$14,751.55</u>