

December 7, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-228	Dues & Memberships	American Library Association	\$300.00
		Total	<u>\$300.00</u>
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		\$157.48
		Total	<u>\$157.48</u>
001-5410-344	Telephone	Mediacom	\$395.96
		Total	<u>\$395.96</u>
001-5410-351	Building Maintenance & IBurrell Painting		\$200.00
		Drain Pro	\$210.00
		Tena Sunde	\$75.00
		Total	<u>\$485.00</u>
001-5410-430	Contract Cleaning	Girl and a Bucket	\$444.80
		Total	<u>\$444.80</u>
001-5410-526	Non-Print	Baker & Taylor	\$426.24
		Total	<u>\$426.24</u>
001-5410-558	Office Supplies	Demco	\$57.76
		Total	<u>\$57.76</u>
001-5410-555	Misc.	JCL Solutions - Covid supplies	\$65.16
		Total	<u>\$65.16</u>
001-5410-779	Books	Alibris	\$34.62
		Baker & Taylor	\$1,165.63
		Center Point Large Print	\$224.10
		Total	<u>\$1,424.35</u>
		GRAND TOTAL	<u>\$3,756.75</u>