

February 1, 2022

Line Item #	Acct Description	Vendor	Amount
001-5410-228	Dues & Memberships	Association for Rural & Small Libra	\$49.00
		Total	<u>\$49.00</u>
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$164.37
		Total	<u>\$164.37</u>
001-5410-344	Telephone	Mediacom	\$395.55
		Total	<u>\$395.55</u>
001-5410-351	Building Maintenance & I	Swift Air	\$435.60
		Total	<u>\$435.60</u>
001-5410-352	Building Supplies	JCL Solutions	\$98.87
		The Vacuum Cleaner Center	\$448.95
		Total	<u>\$547.82</u>
001-5410-430	Contract Cleaning	Girl and a Bucket	\$444.80
		Total	<u>\$444.80</u>
001-5410-526	Non-Print	Baker & Taylor	\$143.13
		Scott County Library System	\$22.00
		Total	<u>\$165.13</u>
001-5410-558	Office Supplies	Storey Kenworthy	\$21.90
		Total	<u>\$21.90</u>
001-5410-779	Books	Alibris	
		Baker & Taylor	\$872.33
		Center Point Large Print	\$224.10
		Total	<u>\$1,096.43</u>
		GRAND TOTAL	<u>\$3,320.60</u>