

May 3, 2022

Line Item #	Acct Description	Vendor	Amount
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$155.82
		GCS Tech	\$300.00
		Cybrarian	\$909.45
		Total	<u>\$1,365.27</u>
001-5410-344	Telephone	Mediacom	\$393.51
		Total	<u>\$393.51</u>
001-5410-352	Building Supplies	JCL Solutions	\$238.28
		Total	<u>\$238.28</u>
001-5410-430	Contract Cleaning	Sarah Morpew	\$500.00
		Total	<u>\$500.00</u>
001-5410-526	Non-Print	Baker & Taylor	\$425.15
		ProQuest	\$2,288.26
		Total	<u>\$2,713.41</u>
001-5410-555	Misc.	JCL Solutions - Covid supplies	\$68.30
		Total	<u>\$68.30</u>
001-5410-556	Other Grants	Smart Technology Team Solutions	\$999.00
		Total	<u>\$999.00</u>
001-5410-558	Office Supplies	Amazon (city credit card)	\$47.53
		Demco	\$56.77
		Total	<u>\$104.30</u>
001-5410-779	Books	Alibris	\$81.86
		Baker & Taylor	\$2,045.42
		Center Point Large Print	\$224.10
		Total	<u>\$2,351.38</u>
		GRAND TOTAL	<u>\$8,733.45</u>