

June 7, 2022

Line Item #	Acct Description	Vendor	Amount
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		<u>\$155.82</u>
		Total	\$155.82
001-5410-344	Telephone	Mediacom	<u>\$400.03</u>
		Total	\$400.03
001-5410-351	Building Maintenance & I Burrell Painting		\$1,095.00
	Swift Air		<u>\$4,450.64</u>
		Total	\$5,545.64
001-5410-430	Contract Cleaning	Sarah Morphey	<u>\$500.00</u>
		Total	\$500.00
001-5410-526	Non-Print	Advantage Archives	\$855.00
		Baker & Taylor	<u>\$125.87</u>
		Total	\$980.87
001-5410-558	Office Supplies	Demco	\$124.45
		Storey Kenworthy	<u>\$16.25</u>
		Total	\$140.70
001-5410-727	Computer Operations	Microsoft (city credit card)	\$2,407.41
		Sync (city credit card)	<u>\$420.00</u>
		Total	\$2,827.41
001-5410-776	Capital Outlay	Inman Electric - LED lighting conve	<u>\$2,438.56</u>
		Total	\$2,438.56
001-5410-779	Books	Alibris	\$47.24
		Baker & Taylor	\$2,754.42
		Center Point Large Print	<u>\$224.10</u>
		Total	\$3,025.76
		GRAND TOTAL	<u>\$16,014.79</u>
122-5510-055	Capital HVAC Project	Swift Air	<u>\$60,000.00</u>
		Total	\$60,000.00