

## March 2, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		\$141.65
		<b>Total</b>	<b>\$141.65</b>
001-5410-344	Telephone	Mediacom	<del>\$385.44</del>
		<b>Total</b>	<b>\$385.44</b>
001-5410-352	Building Supplies	Ace Hardware	<u>\$2.49</u>
		<b>Total</b>	<b>\$2.49</b>
001-5410-526	Non-Print	Baker & Taylor	\$912.75
		Blackstone Publishing	\$108.75
		Swank Movie Licensing USA	<u>\$365.00</u>
		<b>Total</b>	<b>\$1,386.50</b>
001-5410-528	Periodicals	Dickinson County News	<u>\$50.00</u>
		<b>Total</b>	<b>\$50.00</b>
001-5410-550	Office Supplies	Demco	\$98.40
		Storey Kenworthy	<u>\$9.95</u>
		<b>Total</b>	<b>\$108.35</b>
001-5410-555	Misc.	Estherville News	<u>\$67.23</u>
		<b>Total</b>	<b>\$67.23</b>
001-5410-557	COVID-19	JCL Solutions	<u>\$154.63</u>
		<b>Total</b>	<b>\$154.63</b>
001-5410-779	Books	Alibris	\$251.52
		Baker & Taylor	\$1,841.73
		Center Point Large Print	\$218.10
		Farm & Home Publishers	<u>\$65.25</u>
		<b>Total</b>	<b>\$2,376.60</b>
Other	Capital Outlay	Inman Electric	<u>\$6,216.79</u>
		<b>Total</b>	<b>\$6,216.79</b>
		<b>GRAND TOTAL</b>	<b><u>\$10,889.68</u></b>