

May 4, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$141.65
		Cybrarian Corp.	<u>\$909.45</u>
		Total	\$1,051.10
001-5410-344	Telephone	Mediacom	<u>\$773.91</u>
		Total	\$773.91
001-5410-351	Building Maintenance & I	Swift Air	<u>\$2,650.64</u>
		Total	\$2,650.64
001-5410-352	Building Supplies	JCL Solutions	<u>\$191.76</u>
		Total	\$191.76
001-5410-430	Contract Cleaning	Girl and a Bucket	<u>\$444.80</u>
		Total	\$444.80
001-5410-526	Non-Print	Advantage Archives, LLC	\$2,120.34
		Baker & Taylor	\$276.93
		Blackstone Publishing	<u>\$82.60</u>
		Total	\$2,479.87
001-5410-528	Periodicals	Womeninc Magazine	<u>\$24.00</u>
		Total	\$24.00
001-5410-550	Office Supplies	Amy's Sign Design	\$5.00
		Demco	<u>\$166.75</u>
		Total	\$171.75
001-5410-555	Misc.	Estherville News / Spirit	<u>\$36.00</u>
		Total	\$36.00
001-5410-779	Books	Alibris	\$0.00
		Baker & Taylor	\$3,148.18
		Center Point Large Print	<u>\$218.10</u>
		Total	\$3,366.28
		GRAND TOTAL	<u>\$11,190.11</u>
122-5510-055	Capital HVAC Project	Swift Air	<u>\$60,000.00</u>
		Total	\$60,000.00