

## 6/15/2021 End of Year

<b>Line Item #</b>	<b>Acct Description</b>	<b>Vendor</b>	<b>Amount</b>
001-5410-352	Building Supplies	Storey Kenworthy	<u>\$70.28</u>
		<b>Total</b>	<b><u>\$70.28</u></b>
001-5410-526	Non-Print	Baker & Taylor	<u>\$123.11</u>
		<b>Total</b>	<b><u>\$123.11</u></b>
001-5410-555	Misc.	Zoom (paid via city credit card)	<u>\$160.39</u>
		<b>Total</b>	<b><u>\$160.39</u></b>
001-5410-557	COVID-19	Estherville Paint & Glass	<u>\$2,003.41</u>
		<b>Total</b>	<b><u>\$2,003.41</u></b>
001-5410-779	Books	Baker & Taylor	\$177.76
		Center Point Large Print	<u>\$218.10</u>
		<b>Total</b>	<b><u>\$395.86</u></b>
		<b>GRAND TOTAL</b>	<b><u>\$2,753.05</u></b>