

October 5, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-212	Travel & Conference	Avera Holy Family Hospital	\$65.00
		Debbie Wilson	<u>\$150.00</u>
		Total	<u>\$215.00</u>
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	<u>\$147.75</u>
		Total	<u>\$147.75</u>
001-5410-344	Telephone	Mediacom	<u>\$395.51</u>
		Total	<u>\$395.51</u>
001-5410-352	Building Supplies	JCL Solutions	<u>\$23.10</u>
		Total	<u>\$23.10</u>
001-5410-430	Contract Cleaning	Girl and a Bucket	<u>\$444.80</u>
		Total	<u>\$444.80</u>
001-5410-526	Non-Print	Baker & Taylor	\$298.10
		EBSCO	<u>\$6,495.00</u>
		Total	<u>\$6,793.10</u>
001-5410-550	Office Supplies	Amy's Sign Design	\$5.00
		Demco	\$114.37
		Storey Kenworthy	<u>\$77.48</u>
		Total	<u>\$196.85</u>
001-5410-555	Misc.	JCL Solutions - Covid supplies	<u>\$65.16</u>
		Total	<u>\$65.16</u>
001-5410-779	Books	Baker & Taylor	\$1,494.48
		Center Point Large Print	<u>\$218.10</u>
		Total	<u>\$1,712.58</u>
		GRAND TOTAL	<u>\$9,993.85</u>