

April 6, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		\$141.65
		Total	\$141.65
001-5410-344	Telephone	Mediacom	\$385.86
		Total	\$385.86
001-5410-351	Building Maintenance & I Drain Pro of NW Iowa, LLC		\$238.75
		Duitsman Plumbing	\$324.90
		Total	\$563.65
001-5410-352	Building Supplies	Amazon (city credit card)	\$90.93
		Total	\$90.93
001-5410-430	Contract Cleaning	Girl and a Bucket	\$444.80
		Total	\$444.80
001-5410-526	Non-Print	Baker & Taylor	\$154.87
		Blackstone Publishing	\$308.81
		Total	\$463.68
001-5410-528	Periodicals	Argus Leader	\$389.69
		Total	\$389.69
001-5410-550	Office Supplies	Amazon (city credit card)	\$235.38
		Storey Kenworthy	\$30.61
		Total	\$265.99
001-5410-779	Books	Alibris	\$382.10
		Baker & Taylor	\$1,099.00
		Center Point Large Print	\$218.10
		Ice Cube Press	\$14.99
		Total	\$1,714.19
		GRAND TOTAL	<u>\$4,460.44</u>