

March 7, 2023

Line Item #	Acct Description	Vendor	Amount
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$73.79
		Access Systems Company	\$135.62
		Iowa Division of Labor	\$175.00
		Midwest Technology Services	<u>\$85.00</u>
		Total	\$469.41
001-5410-344	Telephone	Estherville Communications	<u>\$371.26</u>
		Total	\$371.26
001-5410-352	Building Supplies	Ace Hardware	\$13.79
		JCL Solutions	<u>\$108.36</u>
		Total	\$122.15
001-5410-430	Contract Cleaning	Sarah Morpew	<u>\$500.00</u>
		Total	\$500.00
001-5410-526	Non-Print	Baker & Taylor	<u>\$300.06</u>
		Total	\$300.06
001-5410-550	Office Supplies	Demco	\$72.34
		Total	\$72.34
001-5410-776	Capital Outlay	Smart Technology Team Solutions	<u>\$4,221.59</u>
		Total	\$4,221.59
001-5410-779	Books	Baker & Taylor	\$2,073.62
		Center Point Large Print	<u>\$230.10</u>
		Total	\$2,303.72
		GRAND TOTAL	<u>\$8,360.53</u>