

## April 4, 2023

<b>Line Item #</b>	<b>Acct Description</b>	<b>Vendor</b>	<b>Amount</b>
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$73.79
		GCS Tech	<u>\$60.00</u>
		<b>Total</b>	<b>\$133.79</b>
001-5410-344	Telephone	Estherville Communications	<u>\$371.26</u>
		<b>Total</b>	<b>\$371.26</b>
001-5410-351	Building Maintenance & I	Duitsman Plumbing & Heating	<u>\$306.79</u>
		<b>Total</b>	<b>\$306.79</b>
001-5410-430	Contract Cleaning	Sarah Morpew	<u>\$625.00</u>
		<b>Total</b>	<b>\$625.00</b>
001-5410-526	Non-Print	Baker & Taylor	<u>\$202.62</u>
		<b>Total</b>	<b>\$202.62</b>
001-5410-528	Periodicals	Argus Leader	<u>\$425.69</u>
		<b>Total</b>	<b>\$425.69</b>
001-5410-550	Office Supplies	Demco	\$85.67
		Estherville Printing	<u>\$24.00</u>
		<b>Total</b>	<b>\$109.67</b>
001-5410-727	Computer Operations	Amazon.com (city CC)	\$80.82
		Faronics (city CC)	<u>\$68.40</u>
		<b>Total</b>	<b>\$149.22</b>
001-5410-779	Books	Baker & Taylor	\$1,663.30
		Center Point Large Print	<u>\$230.10</u>
		<b>Total</b>	<b>\$1,893.40</b>
		<b>GRAND TOTAL</b>	<b><u>\$4,217.44</u></b>