

May 2, 2023

Line Item #	Acct Description	Vendor	Amount
001-5410-212	Travel & Conference	Estherville Ambulance CPR Fund	<u>\$550.00</u>
		Total	\$550.00
001-5410-341	Equipment Repairs & Mai A&B Business Solutions		<u>\$73.79</u>
		Total	\$73.79
001-5410-344	Telephone	Estherville Communications	<u>\$371.26</u>
		Total	\$371.26
001-5410-351	Building Maintenance & I	Estherville Paint & Glass	<u>\$2,374.63</u>
		Total	\$2,374.63
001-5410-352	Building Supplies	JCL Solutions	<u>\$106.02</u>
		Total	\$106.02
001-5410-430	Contract Cleaning	Sarah Morpew	<u>\$500.00</u>
		Young's Carpet Care	<u>\$165.00</u>
		Total	\$665.00
001-5410-526	Non-Print	Baker & Taylor	<u>\$338.36</u>
		Total	\$338.36
001-5410-528	Periodicals	Dickinson County News	<u>\$55.00</u>
		Total	\$55.00
001-5410-555	Miscellaneous	Estherville News (janitorial ads)	<u>\$54.00</u>
		Total	\$54.00
001-5410-727	Computer Operations	Sync (city CC)	\$504.00
		Cybrarian	\$909.45
		GCS Tech	<u>\$435.00</u>
		Total	\$1,848.45
001-5410-779	Books	Baker & Taylor	\$1,595.74
		Center Point Large Print	<u>\$230.10</u>
		Total	\$1,825.84
		GRAND TOTAL	<u>\$8,262.35</u>