

August 1, 2023

Line Item #	Acct Description	Vendor	Amount
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
001-5410-430	Contract Cleaning	Trayton Jatho	\$458.34
		Sarah Morpew	<u>\$416.67</u>
		Total	\$875.01
001-5410-526	Non-Print	Baker & Taylor	<u>\$155.57</u>
		Total	\$155.57
001-5410-550	Office Supplies	Demco	\$110.35
		Storey Kenworthy	<u>\$55.94</u>
		Total	\$166.29
001-5410-779	Books	Baker & Taylor	\$2,958.65
		Center Point Large Print	<u>\$233.70</u>
		Total	\$3,192.35
		GRAND TOTAL	<u>\$4,834.27</u>