

January 5, 2021

Line Item #	Acct Description	Vendor	Amount
001-5410-228	Dues & Memberships	American Library Association	\$300.00
		Association for Rural & Small Libra	\$49.00
		Iowa Library Association	<u>\$345.00</u>
		Total	\$694.00
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$141.65
		GCS Tech	<u>\$310.00</u>
		Total	\$451.65
001-5410-344	Telephone	Mediacom	<u>\$384.23</u>
		Total	\$384.23
001-5410-352	Building Supplies	Ace Hardware	\$21.28
		JCL Solutions	<u>\$37.70</u>
		Total	\$58.98
001-5410-526	Non-Print	Baker & Taylor	\$295.67
		Blackstone Publishing	<u>\$194.98</u>
		Total	\$490.65
001-5410-528	Periodicals	Fairmont Sentinel	\$262.60
		Sioux City Journal	\$379.99
		Spencer Daily Reporter	<u>\$99.00</u>
		Total	\$741.59
001-5410-556	Enrich Iowa	Biblionix	<u>\$2,300.00</u>
		Total	\$2,300.00
001-5410-779	Books	Alibris	\$44.89
		Baker & Taylor	\$158.90
		Center Point Large Print	\$218.10
		Tswails.com LLC	<u>\$30.95</u>
		Total	\$452.84
		GRAND TOTAL	<u>\$5,573.94</u>