

September 6, 2022

Line Item #	Acct Description	Vendor	Amount
001-5410-212	Travel & Conference	Sioux Center Public Library	<u>\$15.00</u>
		Total	\$15.00
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	<u>\$155.82</u>
		Total	\$155.82
001-5410-344	Telephone	Estherville Communications (submi	\$371.26
		Estherville Communications	<u>\$371.26</u>
		Total	\$742.52
001-5410-351	Building Maintenance & I	Duitsman Plubming & Heating	<u>\$477.04</u>
		Total	\$477.04
001-5410-352	Building Supplies	Ace Hardware	\$53.98
		JCL Solutions	<u>\$123.13</u>
		Total	\$177.11
001-5410-430	Contract Cleaning	Sarah Morpew	<u>\$625.00</u>
		Total	\$625.00
001-5410-526	Non-Print	Baker & Taylor	\$165.80
		EBSCO	\$6,690.00
		Mango	\$972.30
		Overdrive, Inc.	<u>\$1,539.84</u>
		Total	\$9,367.94
001-5410-528	Periodicals	Armstrong Journal (submitted 8/16)	\$32.00
		MSSA (submitted 8/16)	\$1,897.78
		Ringsted Dispatch (submitted 8/16)	<u>\$32.00</u>
		Total	\$1,961.78
001-5410-558	Office Supplies	Demco	\$145.96
		Storey Kenworthy	<u>\$128.60</u>
		Total	\$274.56
001-5410-776	Capital Outlay	Access Systems (copy machine)	<u>\$4,353.00</u>
		Total	\$4,353.00
001-5410-779	Books	Baker & Taylor	\$1,016.57
		Center Point Large Print	\$224.10
		Iowa Barns	<u>\$34.95</u>
		Total	\$1,275.62
		GRAND TOTAL	<u>\$19,425.39</u>