

January 3, 2023

Line Item #	Acct Description	Vendor	Amount
001-5410-228	Dues & Memberships	Iowa Library Association	<u>\$360.00</u>
		Total	\$360.00
001-5410-341	Equipment Repairs & Mai	A&B Business Solutions	\$73.79
		Access Systems	<u>\$135.62</u>
		Total	\$209.41
001-5410-344	Telephone	Estherville Communications	<u>\$371.26</u>
		Total	\$371.26
001-5410-352	Building Supplies	Ace Hardware	<u>\$4.59</u>
		Total	\$4.59
001-5410-430	Contract Cleaning	Sarah Morphew	<u>\$541.70</u>
		Total	\$541.70
001-5410-526	Non-Print	Baker & Taylor	<u>\$213.75</u>
		Total	\$213.75
001-5410-528	Periodicals	Spencer Reporter	<u>\$99.00</u>
		Total	\$99.00
001-5410-550	Office Supplies	Demco	<u>\$167.03</u>
		Total	\$167.03
001-5410-556	Enrich Iowa	Biblionix	<u>\$2,530.00</u>
		Total	\$2,530.00
001-5410-727	Computer Operations	Faronics - city CC purchase	<u>\$17.12</u>
		Total	\$17.12
001-5410-779	Books	Alibris	
		Baker & Taylor	\$448.23
		Center Point Large Print	<u>\$230.10</u>
		Total	\$678.33
		GRAND TOTAL	<u>\$5,192.19</u>