

**COLUMBIA HEIGHTS PUBLIC LIBRARY**  
**2021 Expenditures**  
 May 12<sup>th</sup>, 2021

**240-45500**

**2170: Program Supplies**

Cortni O'Brien (reimbursement)	Michaels		Paint, Pots. Brushes	<u>38.34</u>
				<b>38.34</b>

**2180: Books**

Baker & Taylor	2035911802	4103J	Book	9.94
	2035911802	4117A	Books	31.01
	2035911802	4118J	Book	15.51
	2035911802	4120J	Books	41.95
	2035911802	4121A	Books	24.02
	2035911802	4123A	Books	243.05
	2035911802	4124J	Books	274.39
	2035911802	4125A	Books	455.57
	2035919055	4117A	Book	15.51
	2035919055	4118J	Books	20.77
	2035919055	4123A	Book	25.99
	2035919055	4124J	Book	3.89
	2035919055	4125A	Books	58.56
	2035919055	4126J	Books	427.24
	2035921632	4094JS	Book	7.14
	2035927650	4117A	Book	16.04
	2035927650	4121A	Book	5.19
	2035927650	4123A	Book	16.61
	2035927650	4124J	Book	3.89
	2035927650	4125A	Books	32.12
	2035927650	4127A	Books	446.27
	5016901176	4093AS	Books	194.52
	5016919410	4093AS	Book	<u>19.97</u>
				<b>2,389.15</b>

Cengage Learning Inc.	74173192	4095AS	Large Print Book	<u>28.49</u>
				<b>28.49</b>

**2181: Periodicals, Magazines & Newspapers**

Pioneer Press	10357622		Renewal (7-Day, 26-Week)	705.00
MPLS/STP Business Journal	508446525		MPLS/STP Biz Journal	<u>140.00</u>
				<b>845.00</b>

**2189: DVDs**

Midwest Tape	500323617	040821	DVDs (Adult)	<u>308.83</u>
				<b>308.83</b>

**4000: Maintenance and Repair**

Marco Inc.	INV8638339	2763	PtrMaint 041521-051421	38.23
	INV8664929	2763	CpyMaint 041521-051421	94.20
	INV8664929	2763	CpyOverage 031521-041421	<u>83.25</u>
				<b>215.68</b>

**4020: Building Repair and Maintenance Services**

Orkin, Inc.	209738995	1564	Pest Inspection (April)	<u>103.00</u>
				<b>103.00</b>

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**262-45017: 21<sup>st</sup> Century Grant**

**3050: Expert & Professional Services**

Silverwood Park (David Donovan)

Contract

Discovery Days (4/24)

130.00  
**130.00**