

COLUMBIA HEIGHTS PUBLIC LIBRARY
2021 Expenditures
 May 26th, 2021

240-45500

2000: Office Supplies				
Office Depot	170998323001		Stapler	<u>5.97</u>
				5.97
2025: Automated Circulation System Supplies				
Anoka County Library	1653	2155	April Notices	<u>100.00</u>
				100.00
2030: Printing & Printed Forms				
Rapid Graphics & Mailing, Inc.	216		SRP Field Guides	<u>185.00</u>
				185.00
2170: Program Supplies				
Office Depot	170996325001		Velcro, Color Wheel	<u>44.20</u>
				44.20
2171: General Supplies				
Menards Cashway Lumber-Fridley	49626		Batteries	<u>6.99</u>
				6.99
2180: Books				
Baker & Taylor	2035940074	4125A	Books	43.20
	2035940074	4110J	Book	9.97
	2035940074	4119J	Book	13.82
	2035940074	4120J	Book	6.49
	2035940074	4121A	Book	15.56
	2035940074	4123A	Book	183.18
	2035940074	4124J	Book	11.98
	2035940074	4126J	Books	24.65
	2035940074	4127A	Books	79.26
	2035940074	4128J	Books	370.18
	2035943357	4111A	Book	17.17
	2035943357	4119J	Book	5.53
	2035943357	4123A	Books	75.85
	2035943357	4124J	Book	12.97
	2035943357	4126J	Book	3.24
	2035943357	4129A	Books	540.03
	2035946432	4094JS	Books	34.72
	2035957338	4125A	Book	15.51
	2035957338	4104A	Book	11.04
	2035957338	4117A	Books	31.02
	2035957338	4118J	Books	10.39
	2035957338	4123A	Books	179.26
	2035957338	4127A	Books	42.59
	2035957338	4128J	Book	4.98
	2035957338	4130A	Books	33.11
	5016943140	4093AS	Book	<u>27.47</u>
				1,803.17
Cengage Learning Inc.	74233825	4095AS	Large Print Books	133.45
	74234393	4096AS	Large Print Books	<u>169.44</u>
				302.89

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2185: Compact Discs

Midwest Tape	500386717	042221	Audiobooks (Adult)	399.90
	500407828	042221	Audiobooks (Adult)	234.94
	500412770	42821	Audiobooks (Youth)	235.91
	500412771	282021	Music CD (Youth)	<u>10.39</u>
				881.14

2189: DVDs

Midwest Tape	500356829	40821	DVDs (Adult)	56.23
	500386716	40821	DVDs (Adult)	108.69
	500407829	42821	DVDs (Youth)	<u>85.46</u>
				250.38

4000: Maintenance and Repair

Trugreen Chemlawn	137667254	4635097159	Lawn Service 4/13/21	<u>57.01</u>
				57.01

4020: Building Repair and Maintenance Services

Setpoint Systems Corporation	T20200		Tech Support 0121, 0221	<u>184.00</u>
				184.00