

COLUMBIA HEIGHTS PUBLIC LIBRARY

2021 Expenditures

September 22nd, 2021

240-45500

2030: Printing & Printed Forms

Church Offset Printing, Inc.	117160		Fall Events Calendar (250)	<u>52.00</u>
				52.00

2170: Program Supplies

Office Depot	191523286001		Blank Signs w/ Stakes	40.58
	191523716001		Velcro	<u>12.18</u>
				52.76

2171: General Supplies

Rosedrew Inc, aka Showcases	321189	082621	CD Jewel Cases (100)	<u>317.52</u>
				317.52

2180: Books

Baker & Taylor	2036158745	4094JS	Books	55.62
	2036162409	4131J	Book	3.89
	2036162409	4148J	Book	25.05
	2036162409	4154J	Books	25.13
	2036162409	4157A	Books	20.70
	2036162409	4158J	Books	17.19
	2036162409	4159J	Books	399.89
	2036182060	4150A	Book	16.06
	2036182060	4157A	Books	32.10
	2036182060	4158J	Book	3.89
	2036182060	4160A	Book	151.10
	2036182060	4161A	Books	<u>607.68</u>
				1,358.30

3050: Expert & Professional Services

Anoka County Library	1662	2155	August Notices	100.00
	1663	2155	August Disc Polishing	18.00
Unique Management Services, Inc.	604930	2307	August Placements	<u>44.75</u>
				162.75

4020: Building Repair and Maintenance Services

A.M.S. Inc. dba USA Security	12402091		Monitoring 1021-1221	116.97
Assured Security, Inc.	215094		Repair Lock Mounts	194.00
City Wide Window Service, Inc.	697576		Window Cleaning 0721	128.00
	693123		Window Cleaning 0421	128.00
Orkin, Inc.	214282849	1564	Pest Inspection 0821	103.00
Setpoint Systems Corporation	T20503		Tech Support 0721-0821	184.00
Viking Automatic Sprinkler	1025-F177275		Annual Sprinkler Inspection	300.00
	1025-F177280		Annual Fire Alarm Inspection	<u>283.88</u>
				1,437.85