

**COLUMBIA HEIGHTS PUBLIC LIBRARY**  
**2021 Expenditures**  
September 8<sup>th</sup>, 2021

**240-45500**

<b>2000: Office Supplies</b>				
Office Depot	185794857001		Planners, Paper, Tape	<u>283.62</u>
				<b>283.62</b>
<b>2180: Books</b>				
Baker & Taylor	2036128437	4143J	Book	9.97
	2036128437	4153A	Book	16.06
	2036128437	4154J	Books	338.91
	2036138505	4153A	Books	44.01
	2036138505	4124J	Book	11.98
	2036138505	4151A	Books	21.45
	2036138505	4155A	Books	30.46
	2036138505	4157A	Books	400.68
	2036141766	4094JS	Book	6.49
	2036153332	4148J	Book	23.91
	2036153332	4153A	Books	93.64
	2036153332	4157A	Books	16.86
	2036153332	4158J	Books	141.12
	5017157700	4093AS	Book	25.25
	5017184726	4093AS	Books	<u>222.81</u>
				<b>1,403.60</b>
<b>2185: Compact Discs</b>				
Midwest Tape	500828923		Audiobooks (Youth)	72.97
	500859884		Audiobook (Youth)	<u>34.99</u>
				<b>107.96</b>
<b>4000: Maintenance and Repair</b>				
Marco Inc.	INV9027632	2763	CpyMaint 081521-091421	107.58
	INV9027632	2763	CpyOverage 071521-081421	62.42
	INV9032872	2763	PtrMaint 081521-091421	43.21
	INV9032872	2763	PtrOverage 051521-081421	<u>21.88</u>
				<b>235.09</b>