

**COLUMBIA HEIGHTS PUBLIC LIBRARY**  
**2021 Expenditures**  
 March 3<sup>rd</sup>, 2021

**240-45500**

<b>2000: Office Supplies</b>				
Office Depot	152777366001		Paper, Laminating Pouches	<u>167.67</u>
				<b>167.67</b>
<b>2025: Automated Circulation System Supplies</b>				
Anoka County Library	1649	2155	January Notices	<u>100.00</u>
				<b>100.00</b>
<b>2170: Program Supplies</b>				
Office Depot	152796897001		Velcro Roll (Youth)	23.88
	153646826001		Laminating Pouches (Youth)	54.99
Blick Art Materials, LLC.	5804073	021221	Sculpey III (30-pk)	<u>59.47</u>
				<b>138.34</b>
<b>2171: General Supplies</b>				
Trio Supply Company, Inc.	659432-00		Liners, Tissues	<u>125.27</u>
				<b>125.27</b>
<b>2181: Periodicals, Magazines &amp; Newspapers</b>				
Star Tribune	1268499		Star Tribune Renewal	<u>580.84</u>
				<b>580.84</b>
<b>3050: Expert &amp; Professional Services</b>				
Anoka County Library	1647	2155	January Disc Cleaning	11.00
	1648	2155	January Cataloging	<u>31.54</u>
				<b>42.54</b>
<b>4000: Maintenance and Repair</b>				
Marco Inc.	INV8445442	2763	CpyMaint 021521-031421	94.20
	INV8445442	2763	CpyOverage 011521-021421	82.06
	INV8446910	2763	PtrMaint 021521-031421	38.23
	INV8446910	2763	PtrOverage 111520-021421	<u>340.73</u>
				<b>555.22</b>
<b>4020: Building Repair and Maintenance Services</b>				
Orkin, Inc.	206930924	1564	Pest Inspection (Feb)	<u>101.55</u>
				<b>101.55</b>

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

<b>2170: Program Supplies</b>				
Brianna Belanger (reimbursement)	Amazon.com		Flagging Tape, Laces	24.95
	Amazon.com		Kite Line (24x100')	15.89
	Dollar Tree		Bags, Tape, Streamers	<u>29.00</u>
				<b>69.84</b>