

COLUMBIA HEIGHTS PUBLIC LIBRARY

2021 Expenditures

March 31st, 2021

240-45500

2000: Office Supplies

Office Depot	155069074001	Batteries, Bandages, Pens	<u>52.08</u>
			52.08

2170: Program Supplies

Scholastic, Inc.	27664905	Activity Kit Books (Youth)	<u>50.92</u>
			50.92

2180: Books

Baker & Taylor	2035793990	4088A	Book	15.51
	2035793990	4089J	Book	14.37
	2035793990	4097A	Book	11.04
	2035793990	4101A	Books	40.39
	2035793990	4104A	Book	32.66
	2035793990	4105A	Book	17.73
	2035793990	4106J	Books	31.71
	2035793990	4108J	Book	15.17
	2035793990	4109A	Books	30.44
	2035793990	4110J	Books	365.18
	2035794354	4094JS	Books	43.11
	2035807784	4094JS	Books	19.80
	2035816999	4106J	Books	37.44
	2035816999	4108J	Book	9.72
	2035816999	4111A	Books	31.58
	2035816999	4112J	Book	9.41
	2035816999	4115J	Books	286.68
	2035819777	4106J	Books	49.54
	2035819777	4111A	Books	29.05
	2035819777	4116J	Books	<u>343.70</u>
				1,434.23

Cengage Learning Inc.	73902583	4095AS	Large Print Book	26.99
	73903066	4096AS	Large Print Books	<u>84.72</u>
				111.71

2181: Periodicals, Magazines & Newspapers

The New York Times	804458941	New York Times Renewal	<u>500.00</u>
			500.00

2185: Compact Discs

Blackstone Audio, Inc.	1208326		Audiobooks (Adult)	412.79
Midwest Tape	500091774	20521	Audiobook (Adult)	39.99
	500091775	12721	Music CDs (Adult)	25.98
	500091778	282021	Music CDs (Youth)	25.38
	500091779	2102021	Audiobooks (Youth)	29.98
	500132310	282021	Music CDs (Youth)	48.56
	500132312	22521	Audiobook (Youth)	11.99
	500132313	20521	Audiobook (Adult)	<u>29.99</u>
				624.66

2189: DVDs

Midwest Tape	500091777	20821	DVDs (Adult)	33.72
(Y: \$215.15; A: \$27.73; Binge: \$1,271.06)	500132312	22521	DVDs (Youth/Adult/Binge)	<u>1,513.94</u>
				1,547.66

3050: Expert & Professional Services

Amber Burnette	Contract	Birdscaping Class (3/18)	<u>35.00</u>
			35.00

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3105: Training and Educational Activities

Brianna Belanger (reimbursement)	ALA	Youth Services Webinar	<u>25.00</u>
			25.00

4000: Maintenance and Repair

Marco Inc.	INV8541479	2763	CpyMaint 031521-041421	94.20
	INV8541479	2763	CpyOverage 021521-031421	57.71
	INV8541480	2763	PtrMaint 031521-041421	<u>38.23</u>
				190.14

262-45017: 21st Century Grant

2170: Program Supplies

Brianna Belanger (reimbursement)	Family Dollar	Filters, Glue, Bags, Dye	55.00
	Michaels	Yarn, PomPom Maker	63.49
	Target	Glue, Tape, Yarn, Bags	<u>12.90</u>
			131.39