COLUMBIA HEIGHTS PUBLIC LIBRARY
2021 Expenditures
March 17th, 2021

240-45500

2025: Automated Circulation System Supplies				
Anoka County Library	1650	2155	February Notices	100.00
				100.00
2030: Printing & Printed Forms				
Church Offset Printing, Inc.	113559		Spring Events Calendar	76.50
				76.50
2180: Books				
Baker & Taylor	2035763964	4061A	Book	14.93
	2035763964	4098A	Book	14.95
	2035763964	4104A	Book	458.39
	2035767378	4094JS	Book	3.24
	2035771738	4086J	Book	3.32
	2035771738	4087J	Book	11.7
	2035771738	4089J	Book	12.74
	2035771738	4099J	Book	9.97
	2035771738	4102J	Book	11.98
	2035771738	4104A	Book	16.24
	2035771738	4105A	Books	540.68
	2035776665	4098A	Book	10.37
	2035776665	4104A	Book	16.06
	2035776665	4105J	Books	45.4
	2035776665	4106J	Books	222.49
	2035776665	4107A	Books	106.42
	2035778259	4101A	Books	31.02
	2035778259	4108J	Books	449.09
	2035782113	4109A	Books	223.04
	2035806782	4088A	Book	14.96
	2035806782	4100J	Books	25.11
	2035806782	4103J	Books	23.78
	2035806782	4104A	Books	63.92
	2035806782	4106J	Books	50.14
	2035806782	4107A	Book	8.44
	2035806782	4109A	Book	5.84
	2035806782	4111A	Books	131.77
	2035806782	4112J	Books	347.39
	2035813861	4081J	Book	4.54
	2035813861	4098A	Book	14.95
	2035813861	4105A	Book	15.51
	2035813861	4106J	Books	69.49
	2035813861	4109A	Books	23.36
	2035813861	4111A	Books	76.44
	2035813861	4114A	Books	491.03
				3,568.70
Cengage Learning Inc.	73568377	4095AS	Large Print Books	131.95
	73568952	4096AS	Large Print Books	83.22
				215.17
2181: Periodicals, Magazines & Newspapers				
Kirkus Media	101856		Kirkus Reviews Renewal	199.00
Kiplingers Washington Letter	017673344		Kiplinger Letter Renewal	124.00
				323.00

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2185: Compact Discs				
Midwest Tape	99989150	12721	Music CDs (Adult)	113.11
	500034387	12721	Music CDs (Adult)	162.28
	500034389	20521	Audiobooks (Adult)	324.92
	500055455	20521	Audiobooks (Adult)	149.96
	500055456	12721	Music CD (Adult)	13.99
	500055457	282021	Music CDs (Youth)	28.78
	500055459	2102021	Audiobooks (Youth)	74.97
				868.01
2189: DVDs				
Midwest Tape	500034490	20821	DVDs (Adult)	348.54
	500055490	20821	DVD (Adult)	17.24
				365.78
3050: Expert & Professional Services				
Unique Management Services, Inc.	599777	2307	February Placements	26.85
				26.85

262-45017: 21st Century Grant

2170: Program Supplies			
Barnes & Noble	4083815	Tween Book Club Books	71.90
Brianna Belanger (reimbursement)	Michaels	Beads, Smiley Faces	39.14
			111.04

883-45500: Donation Fund

2170: Program Supplies			
Book Page	S52669	Book Page (50/month)	354.00
			354.00