

COLUMBIA HEIGHTS PUBLIC LIBRARY

2021 Expenditures

February 17th, 2021

240-45500

2170: Program Supplies

Baker & Taylor	2035752541	4092-2170	Books	23.90
	2035755703	4092-2170	Books	10.38
Office Depot	151726843001		Glue, Sharpies, Pencils	<u>62.68</u>
				96.96

2180: Books

Baker & Taylor	2035722906	4094JS	Book	7.75
	2035730165	4067J	Book	9.97
	2035730165	4073A	Book	14.40
	2035730165	4077A	Book	14.40
	2035730165	4085A	Books	26.56
	2035730165	4086J	Book	7.20
	2035730165	4087J	Book	9.97
	2035730165	4088A	Books	36.00
	2035730165	4097A	Books	57.07
	2035733666	4094JS	Books	22.28
	2035734574	4098A	Books	616.98
	2035735230	4099J	Books	307.73
	2035738725	4032A	Book	15.51
	2035739060	4098A	Book	16.06
	2035739060	4100J	Books	376.40
	2035752541	4068J	Book	5.82
	2035752541	4079A	Book	16.06
	2035752541	4085A	Book	14.40
	2035752541	4086J	Book	5.53
	2035752541	4090A	Books	24.02
	2035752541	4098A	Books	29.80
	2035752541	4099J	Books	20.76
	2035752541	4100J	Book	14.37
	2035752541	4101A	Books	420.60
	2035755503	4094JS	Book	7.20
	2035755703	4099J	Books	6.48
	2035755703	4101A	Book	16.06
	2035755703	4102J	Books	355.37
	2035762041	4077A	Book	14.96
	2035762041	4089J	Book	6.09
	2035762041	4099J	Books	17.14
	2035762041	4101A	Books	32.67
	2035762041	4102J	Book	9.97
	2035762041	4103J	Books	576.41
	5016684186	4093AS	Book	<u>239.84</u>
				3,371.83

Cengage Learning Inc.	73089320	4095AS	Large Print Books	28.49
	73089884	4096AS	Large Print Books	<u>28.49</u>
				56.98

2181: Periodicals, Magazines & Newspapers

J.D. Power and Associates	ORD104303	C024284	NADA Used Car Guides	<u>106.06</u>
				106.06

2189: DVDs

Midwest Tape	99939911	110920	DVDs (Adult)	<u>41.23</u>
				41.23

COLUMBIA HEIGHTS PUBLIC LIBRARY

2021 Expenditures

February 17th, 2021

3050: Expert & Professional Services

Unique Management Services, Inc.	599091	2307	January Placements	<u>26.85</u>
				26.85

262-45017: 21st Century Grant

2170: Program Supplies

Office Depot	150429453001		Green Straw Paper	13.99
Blick Art Materials	5630617	119202121c	Twine, Beads, Buttons...	212.84
	5647312	119202121c	Do-A-Dot Art Class Pack	72.00
Brianna Belanger (reimbursement)	Michaels		Paint, Lanyards, Hooks	71.85
	Oriental Trading		Catapult Craft Kits	<u>39.97</u>
				410.65