

COLUMBIA HEIGHTS PUBLIC LIBRARY
2021 Expenditures
June 30th, 2021

240-45500

2180: Books

Baker & Taylor	2036015455	4094JS	Book	9.75
	2036018349	4137J	Books	284.64
	2036018349	4118J	Book	11.05
	2036018349	4134A	Book	14.96
	2036018349	4135A	Book	14.40
	2036018349	4136J	Book	14.37
	2036022265	4137J	Book	14.37
	2036022265	4124J	Book	13.99
	2036022265	4133J	Books	23.36
	2036022265	4135A	Books	31.57
	2036022265	4138A	Books	317.59
	2036027781	4094JS	Book	3.24
	2036035838	4137J	Books	21.41
	2036035838	4123A	Book	9.74
	2036035838	4132A	Books	37.04
	2036035838	4133J	Book	6.49
	2036035838	4134A	Books	41.78
	2036035838	4135A	Books	17.69
	2036035838	4136J	Books	13.62
	2036035838	4138A	Books	57.29
	5017027000	4093AS	Books	<u>48.65</u>
				1,007.00

Cengage Learning Inc.	74455104	4095AS	Large Print Books	219.67
	74506731	4096AS	Large Print Books	<u>110.96</u>
				330.63

2185: Compact Discs

Midwest Tape	500576439	042221	Audiobook (Adult)	<u>34.99</u>
				34.99

2189: DVDs

Midwest Tape	500545354	052421	DVD (Adult)	13.49
	500576437	052421	DVDs (Adult)	96.70
	500576436	042821	DVDs (Youth)	95.21
	500576438	040821	DVD (Adult)	<u>14.99</u>
				220.39

3050: Expert & Professional Services

The Bakken	Contract		Youth Program (06/22/21)	120.00
The Works	Contract		Youth Program (06/24/21)	<u>230.00</u>
				350.00

4000: Maintenance and Repair

Marco Inc.	INV8840159	2763	CpyMaint 061521-071421	107.58
	INV8840159	2763	CpyOverage 051521-061421	39.06
	INV8840160	2763	PtrMaint 061521-071421	<u>43.21</u>
				189.85