

**COLUMBIA HEIGHTS PUBLIC LIBRARY**  
**2021 Expenditures**  
 June 23<sup>rd</sup>, 2021

**240-45500**

**2000: Office Supplies**

Office Depot	177107039001		Paper (Letter), Tape	173.28
	177847367001		Paper (Ledger)	<u>43.86</u>
				<b>217.14</b>

**2025: Automated Circulation System Supplies**

Anoka County Library	1654	2155	May Notices	<u>100.00</u>
				<b>100.00</b>

**2170: Program Supplies**

Office Depot	177847367001		Storage Bags	<u>25.96</u>
				<b>25.96</b>

**2180: Books**

Baker & Taylor	2035969323	4094JS	Book	4.54
	2035981938	4125A	Books	31.01
	2035981938	4100J	Book	14.37
	2035981938	4104A	Book	16.07
	2035981938	4108J	Book	6.49
	2035981938	4110J	Book	14.37
	2035981938	4116J	Book	9.39
	2035981938	4123A	Books	14.77
	2035981938	4124J	Book	22.77
	2035981938	4127A	Books	74.17
	2035981938	4128J	Books	19.38
	2035981938	4129A	Books	35.63
	2035981938	4130A	Book	5.19
	2035984673	4094JS	Book	6.49
	2036001726	4123A	Book	12.99
	2036001726	4128J	Book	13.58
	2036001726	4131J	Book	5.53
	2036001726	4132A	Books	27.93
	2036001726	4133J	Books	181.18
	2036003137	4134A	Books	545.22
	2036011226	4125A	Book	14.95
	2036011226	4123A	Book	14.95
	2036011226	4128J	Book	11.07
	2036011226	4131J	Books	17.17
	2036011226	4132A	Book	8.44
	2036011226	4133J	Books	36.81
	2036011226	4134A	Books	40.96
	2036011226	4135A	Books	509.27
	2036015970	4128J	Book	9.97
	2036015970	4132A	Books	29.23
	2036015970	4133J	Books	55.30
	2036015970	4134A	Book	14.96
	2036015970	4135A	Books	16.24
	2036015970	4136J	Books	266.00
	5016993765	4093AS	Books	192.79
	5017012535	4093AS	Book	<u>27.50</u>
				<b>2,326.68</b>

Cengage Learning Inc.	74258596	4096AS	Large Print Book	28.49
Mergent, Inc.	1673006307	4141RD	Harris Directories	422.00
World Book, Inc.	0001623447	4140JD	Outer Space Books	<u>150.00</u>
				<b>600.49</b>

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**2185: Compact Discs**

Midwest Tape	500454912	42221	Audiobook (Adult)	36.99
	500492135	42221	Audiobook (Adult)	114.98
	500508778	42821	Audiobook (Youth)	<u>26.99</u>
				<b>178.96</b>

**2189: DVDs**

Midwest Tape	500429607	40821	DVD (Adult)	14.99
	500454910	42821	DVDs (Youth)	67.45
	500454911	40821	DVD (Adult)	19.49
	500492134	42821	DVDs (Youth)	56.2
	500508777	40821	DVD (Adult)	4.49
	500516890	42821	DVD (Adult)	12.74
	500516891	52421	DVD (Adult)	<u>80.96</u>
				<b>256.32</b>

**3050: Expert & Professional Services**

Anoka County Library	1655	2155	May Disc Cleaning (16)	16.00
	1656	2155	May Cataloging (22)	58.24
Unique Management Services, Inc.	602171	2307	May Placements	<u>17.90</u>
				<b>92.14</b>

**4000: Maintenance and Repair**

Marco Inc.	INV8541479	2763	PtrMaint 051521-061421	43.21
	INV8541480	2763	PtrOverage 021521-051421	<u>21.93</u>
				<b>65.14</b>

**4020: Building Repair and Maintenance Services**

AMS, Inc. dba USA Security, Inc.	12401905		Monitoring 070121-093021	116.97
Orkin, Inc.	211912630	1564	Pest Inspection (June)	<u>103.00</u>
				<b>219.97</b>