

COLUMBIA HEIGHTS PUBLIC LIBRARY
2021 Expenditures
June 9th, 2021

240-45500

2010: Minor Non-Consumable Items				
Office Depot	170384149001		Portable P.A. System	<u>60.49</u>
				60.49
2030: Printing & Printed Forms				
Church Offset Printing, Inc.	115171		Summer 2021 Calendar	<u>54.00</u>
				54.00
2170: Program Supplies				
Office Depot	170387233001		First Aid Kit	11.17
Lakeshore	2132480521		Rainbow Bookmarks (300)	<u>96.89</u>
				108.06
2171: General Supplies				
Trio Supply Company, Inc.	681044		Towels, Can Liners	<u>190.84</u>
				190.84
2180: Books				
Baker & Taylor	2035988049	4117A	Book	10.40
	2035988049	4123A	Book	12.99
	2035988049	4126J	Book	12.78
	2035988049	4129A	Books	58.45
	2035988049	4131J	Books	265.36
	2035988274	4132A	Books	<u>516.04</u>
				876.02
3050: Expert & Professional Services				
Unique Management Services, Inc.	601376	2307	April Placements	<u>44.75</u>
				44.75
4000: Maintenance and Repair				
Marco Inc.	INV8770037	2763	CpyMaint 051521-061421	107.58
	INV8770037	2763	CpyOverage 041521-051421	59.80
Bibliotheca, LLC	US-26089-W8L3		RFID/Gate/SelfCheck Maint.	<u>4,429.70</u>
				4,597.08
4020: Building Repair and Maintenance Services				
Setpoint Systems Corporation	T20327		Tech Support 0321-0421	<u>184.00</u>
				184.00