

**COLUMBIA HEIGHTS PUBLIC LIBRARY**

**2021 Expenditures**

July 21<sup>st</sup>, 2021

**240-45500**

**2000: Office Supplies**

Office Depot	179428091001		Double-Sided Tape	7.84
	179437256001		Sticky Notes (3x3)	13.56
	180307695001		Yellow Paper, Paperclips	8.62
	180342846001		Cardstock (11x17)	<u>38.49</u>
				<b>68.51</b>

**2025: Automated Circulation System Supplies**

Anoka County Library	1657	2155	June Notices	100.00
				<u>100.00</u>

**2170: Program Supplies**

Bri Belanger (reimbursement)	Amazon.com		Bird Books	33.98
Office Depot	180307695001		Ziploc Bags (Gal.)	<u>14.18</u>
				<b>48.16</b>

**2171: General Supplies**

Office Depot	179428091001		Transparent Tape	<u>29.47</u>
				<b>29.47</b>

**2180: Books**

Baker & Taylor	2036040805	4119J	Book	15.17
	2036040805	4123A	Books	12.98
	2036040805	4132A	Books	30.49
	2036040805	4135A	Books	45.98
	2036040805	4136J	Books	35.64
	2036040805	4137J	Books	14.92
	2036040805	4138A	Books	29.76
	2036040805	4142A	Books	122.03
	2036041509	4136J	Book	7.75
	2036041509	4143J	Books	431.95
	2036047073	4094JS	Book	4.54
	2036049795	4123A	Book	6.49
	2036049795	4129A	Book	12.19
	2036049795	4133J	Book	8.44
	2036049795	4134A	Books	31.01
	2036049795	4136J	Books	19.42
	2036049795	4137J	Books	18.82
	2036049795	4143J	Book	15.14
	2036049795	4144J	Books	229.29
	2036052599	4138A	Book	14.40
	2036052599	4143J	Book	9.41
	2036052599	4145A	Books	356.29
	2036052599	4146J	Books	242.71
	2036058259	4094JS	Books	10.07
	5017074936	4093AS	Books	<u>156.10</u>
				<b>1,880.99</b>

Cengage Learning Inc.	74646135	4095AS	Large Print Books	133.45
	74646680	4096AS	Large Print Book	<u>28.49</u>
				<b>161.94</b>

National Fire Protection Assn.	6797939	4139RD	Electrical Code Books	<u>285.95</u>
				<b>285.95</b>

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<b>2185: Compact Discs</b>				
Midwest Tape	500614884	061421	Audiobooks (Adult)	149.95
	500631297	061421	Audiobooks (Adult)	<u>194.95</u>
				<b>344.90</b>
<b>2189: DVDs</b>				
Midwest Tape	500614882	040821	DVD (Adult)	13.49
	500614883	052421	DVDs (Adult)	277.41
	500631295	052421	DVD (Adult)	29.99
	500631297	042821	DVDs (Youth)	<u>26.23</u>
				<b>347.12</b>
<b>3050: Expert &amp; Professional Services</b>				
Anoka County Library	1658	2155	ILS Operating Costs (Q2)	3,390.87
Unique Management Services, Inc.	600552	2307	June Placements	<u>35.80</u>
				<b>3,426.67</b>
<b>3310: Local Travel Expense</b>				
Brianna Belanger	Reimbursement		Mileage Q1/2	29.96
Renee Dougherty	Reimbursement		Mileage Q1/2	38.58
Cortni O'Brien	Reimbursement		Mileage Q1/2	<u>41.22</u>
				<b>109.76</b>
<b>4020: Building Repair and Maintenance Services</b>				
Crock's Plumbing, Inc.	261448		Replace Mini Water Heater	890.00
Setpoint Systems Corporation	T20435		Tech Support 0521-0621	<u>184.00</u>
				<b>1,074.00</b>

**262-45017: 21<sup>st</sup> Century Grant**

<b>3050: Expert &amp; Professional Services</b>				
Parcel Arts	Contract		Youth Program (6/29)	<u>425.00</u>
				<b>425.00</b>