

**COLUMBIA HEIGHTS PUBLIC LIBRARY**  
**2021 Expenditures**  
August 4<sup>th</sup>, 2021

**240-45500**

**2171: General Supplies**

Demco	6979865	072021	Labels (5,000)	<u>119.93</u>
				<b>119.93</b>

**2180: Books**

Baker & Taylor	2036070427	4129A	Books	26.00
	2036070427	4135A	Books	32.30
	2036070427	4137J	Book	14.37
	2036070427	4144J	Books	18.21
	2036070427	4145A	Books	55.85
	2036073039	4094JS	Books	14.27
	2036076694	4123A	Book	12.99
	2036076694	4135A	Book	14.96
	2036076694	4136J	Book	9.41
	2036076694	4144J	Books	46.72
	2036076694	4145A	Books	74.11
	2036076694	4147A	Books	486.92
	2036089691	4137J	Books	40.94
	2036089691	4143J	Book	9.97
	2036089691	4144J	Book	6.49
	2036089691	4147A	Books	30.47
	2036089691	4149J	Books	306.26
	2036089691	4150A	Books	<u>206.25</u>
				<b>1,406.49</b>

Cengage Learning Inc.	74654917	4096AS	Large Print Book	<u>28.49</u>
				<b>28.49</b>

**2183: E-Books**

Anoka County Library	1659	2155	eBook Services 0720-0621	<u>7,125.14</u>
				<b>7,125.14</b>

**2189: DVDs**

Midwest Tape	500674982		DVD (Adult)	11.24
	500674983	052421	DVDs (Adult)	<u>20.98</u>
				<b>32.22</b>

**4000: Maintenance and Repair**

Marco Inc.	INV8923007	2763	PtrMaint 071521-081421	43.21
	INV8930540	2763	CpyMaint 071521-081421	107.58
	INV8930540	2763	CpyOverage 061521-071421	<u>43.81</u>
				<b>194.60</b>

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

**2170: Program Supplies**

Brianna Belanger (reimbursement)	Target	071921	SkinnyPop, Motts, Quaker	25.77
	Target	072221	Motts	<u>4.80</u>
				<b>30.57</b>

**3050: Expert & Professional Services**

Growing Green Hearts/Heidi Ferris	Contract		Youth Program 7/20-22	<u>750.00</u>
				<b>750.00</b>