

COLUMBIA HEIGHTS PUBLIC LIBRARY
2021 Expenditures
August 18th, 2021

240-45500

2170: Program Supplies

The Bakken Museum	17837		Sound Kits	20.00
Janway	138473		Digital Stickers (500)	<u>283.56</u>
				303.56

2990: Commodities Purchased for Resale

Janway	138483		Soft Ear Buds (250)	253.84
				253.84

3050: Expert & Professional Services

Anoka County Library	1660	2155	July Notices	100.00
	1661	2155	July Cataloging	71.78
Unique Management Services	603920	2307	July Placements	44.75
				216.53

3105: Training and Educational Activities

Minnesota Library Association	200005826		2021 MLA Conf. (Renee)	100.00
	200005826		2021 MLA Conf. (Brianna)	<u>100.00</u>
				200.00

3220: Postage

USPS			Postage on Returned Book	<u>6.60</u>
				6.60

4020: Building Repair and Maintenance Services

AID Electric Service, Inc.	66385		Replace Switch	<u>90.78</u>
				90.78

262-45017: 21st Century Grant

2170: Program Supplies

The Bakken Museum	17838		Color Chemistry Kits	<u>60.00</u>
				60.00

3050: Expert & Professional Services

The Bakken Museum	Contract		Youth Program (7/29)	200.00
Parcel Arts	Contract		Youth Program (8/3)	350.00
Amber Burnette	Contract		Youth Program (8/10)	<u>50.00</u>
				600.00