

**COLUMBIA HEIGHTS PUBLIC LIBRARY**  
**2021 Expenditures**  
August 25<sup>th</sup>, 2021

**240-45500**

**2170: Program Supplies**

Cortni O'Brien (reimbursement)	Amazon.com		You, Me, & the Sea	8.67
	Michaels		Cords & Felt	15.97
Blick Art Materials, LLC	6810406	080321	ClassPack, Acrylic Paint	<u>157.81</u>
				<b>182.45</b>

**2171: General Supplies**

Demco, Inc.	6987505	80521	Tape, Sign Holders, DVD	202.89
	6989025	80521	Multi-Disc DVD Cases	0.00
Trio Supply Company, Inc.	696480		Soap, TP, Bowl Cleaner	<u>211.73</u>
				<b>414.62</b>

**2180: Books**

Baker & Taylor	2036084514	4133J	Book	14.37
	2036084514	4134A	Book	12.99
	2036084514	4144J	Books	31.08
	2036084514	4147A	Books	89.57
	2036084514	4148J	Books	1,106.60
	2036094483	4094JS	Book	3.89
	2036102076	4134A	Book	11.04
	2036102076	4135A	Book	12.99
	2036102076	4137A	Book	9.97
	2036102076	4144J	Book	6.49
	2036102076	4147A	Books	31.58
	2036102076	4148J	Book	10.52
	2036102076	4150A	Book	22.46
	2036102076	4151A	Books	495.48
	2036116556	4128J	Book	9.97
	2036116556	4143J	Book	6.49
	2036116556	4148J	Books	239.2
	2036116556	4150A	Books	16.87
	2036116556	4151A	Books	47.35
	2036124750	4144J	Book	6.49
	2036124750	4148J	Books	53.47
	2036124750	4153A	Books	525.26
	2036128870	4155A	Books	344.79
	2036128870	4156A	Books	118.23
	5017143964	4093AS	Book	32.94
	5017171390	4093AS	Books	<u>52.28</u>
				<b>3,312.37</b>

Cengage Learning Inc.	74782627	4095AS	Large Print Books	161.19
	74809618	4095AS	Large Print Book	28.49
	74810095	4096AS	Large Print Book	<u>26.99</u>
				<b>216.67</b>

Sha Dor, LLC	0004	4152JD	Somali Books	<u>40.98</u>
				<b>40.98</b>

**2185: Compact Discs**

Midwest Tape	500785433		Audiobooks (Youth)	109.97
	500785435	061421	Audiobook (Adult)	39.99
MicroMarketing, LLC	858516		Audiobooks (Adult)	169.98
	858941		Audiobooks (Adult)	<u>140.17</u>
				<b>460.11</b>

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**2189: DVDs**

Midwest Tape	500733903	052421	DVD (Adult)	22.49
MicroMarketing, LLC	857532	071421	DVDs (Youth)	294.43
	857872	071421	DVDs (Youth)	<u>31.97</u>
				<b>348.89</b>

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

**3050: Expert & Professional Services**

Compas, Inc.	Contract	Youth Program (8/12/21)	<u>525.00</u>
			<b>525.00</b>