

COLUMBIA HEIGHTS PUBLIC LIBRARY
2021 Expenditures
October 27th, 2021

240-45500

2170: Program Supplies				
Cortni O'Brien (reimbursement)	Oriental Trading		Pride Giveaway Items	<u>40.03</u>
				40.03
2171: General Supplies				
Blick Art Materials	7247360	100521	Archival Boxes (4)	<u>107.68</u>
				107.68
2180: Books				
Baker & Taylor	2036218862	4158J	Books	10.38
	2036218862	4163J	Books	22.74
	2036218862	4164A	Books	26.58
	2036218862	4165A	Books	309.96
	2036219323	4147A	Book	16.62
	2036219323	4158J	Book	3.89
	2036219323	4166J	Books	364.41
	2036224395	4161A	Book	11.63
	2036224395	4166J	Book	3.24
	2036224395	4167A	Books	119.05
	2036224395	4168J	Books	391.79
	2036229808	4151A	Book	22.46
	2036229808	4163J	Book	3.24
	2036229808	4169A	Books	104.17
	2036244020	4157A	Book	11.04
	2036244020	4163J	Book	3.89
	2036244020	4168J	Books	26.56
	2036244020	4169A	Books	39.27
	2036244020	4170A	Book	14.38
	2036244020	4171J	Books	360.75
	2036248161	4163J	Books	15.56
	2036248161	4165A	Book	16.62
	2036248161	4172J	Books	546.26
	5017277158	81336167	Books	156.54
	5017290844	4093AS	Books	<u>47.57</u>
				2,648.60
Cole Information Services, Inc.	INV40071900	4175RS	2021 Cole Directories	<u>537.95</u>
				537.95
2185: Compact Discs				
MicroMarketing, LLC	863174		Audiobooks (Adult)	335.70
	863926		Audiobooks (Adult)	<u>72.24</u>
				407.94
2189: DVDs				
MicroMarketing, LLC	862611	071421	DVD (Youth)	14.98
Midwest Tape	501048081	083021	DVDs (Adult)	<u>35.98</u>
				50.96
3050: Expert & Professional Services				
Anoka County Library	1664	2155	September Notices	100.00
Unique Management, Inc.	605816	2307	September Placements	<u>17.90</u>
				117.90
3310: Local Travel Expense				
Brianna Belanger	Reimbursement		Mileage Q3	<u>33.60</u>
				33.60

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4000: Maintenance and Repair

Marco Inc.	INV9224635	2763	PtrMaint 101521-111421	<u>43.21</u>
				43.21

4020: Building Repair and Maintenance Services

Allen Luciw-Allens Perfect Painting	09202021		Drywall, Doorstop, Painting	<u>702.00</u>
				702.00

262-45017: 21st Century Grant

2170: Program Supplies

Bri Belanger (reimbursement)	Target		Coding Club Treats	41.93
	Target		Coding Club Treats	<u>27.23</u>
				69.16