

**COLUMBIA HEIGHTS PUBLIC LIBRARY**

**2021 Expenditures**

October 13<sup>th</sup>, 2021

**240-45500**

**2170: Program Supplies**

|                                   |              |  |                       |               |
|-----------------------------------|--------------|--|-----------------------|---------------|
| Belanger, Brianna (reimbursement) | Michaels.com |  | Tissue, Twine, Lights | 61.52         |
| O'Brien, Cortni (reimbursement)   | Amazon.com   |  | Mini Paint Cups       | 11.88         |
|                                   | Etsy.com     |  | Wooden Sugar Skulls   | <u>37.50</u>  |
|                                   |              |  |                       | <b>110.90</b> |

**2171: General Supplies**

|                     |        |  |                     |               |
|---------------------|--------|--|---------------------|---------------|
| Paper Roll Products | 172231 |  | Receipt Paper Rolls | <u>245.00</u> |
|                     |        |  |                     | <b>245.00</b> |

**2180: Books**

|                |            |        |       |                 |
|----------------|------------|--------|-------|-----------------|
| Baker & Taylor | 2036185050 | 4094JS | Books | 66.89           |
|                | 2036184421 | 4162J  | Books | 604.44          |
|                | 2036194433 | 4158J  | Book  | 4.54            |
|                | 2036194433 | 4161A  | Book  | 15.51           |
|                | 2036194433 | 4163J  | Books | 378.49          |
|                | 2036200081 | 4094JS | Book  | 7.78            |
|                | 2036205402 | 4144J  | Book  | 6.49            |
|                | 2036205402 | 4160A  | Book  | 11.04           |
|                | 2036205402 | 4164A  | Books | 429.46          |
|                | 2036214893 | 4094JS | Books | 9.08            |
|                | 5017216299 | 4093AS | Books | 178.55          |
|                | 5017245612 | 4093AS | Book  | <u>35.95</u>    |
|                |            |        |       | <b>1,748.22</b> |

|                       |          |        |                   |               |
|-----------------------|----------|--------|-------------------|---------------|
| Cengage Learning Inc. | 75808969 | 4095AS | Large Print Books | 106.46        |
|                       | 75809535 | 4096AS | Large Print Books | <u>168.69</u> |
|                       |          |        |                   | <b>275.15</b> |

**2181: Periodicals, Magazines & Newspapers**

|                           |             |  |                             |               |
|---------------------------|-------------|--|-----------------------------|---------------|
| J.D. Power & Associates   | ORDUS095994 |  | Used Car Guides             | 187.47        |
| Mayo Clinic Health Letter |             |  | Mayo Health Letter Renewal  | 32.00         |
| School Library Journal    |             |  | School Library Jrnl Renewal | <u>136.99</u> |
|                           |             |  |                             | <b>356.46</b> |

**2185: Compact Discs**

|                      |           |         |                    |               |
|----------------------|-----------|---------|--------------------|---------------|
| MicroMarketing, LLC. | 859234    | 485182  | Audiobooks (Adult) | 93.47         |
|                      | 859543    | 485182  | Audiobook (Adult)  | 25.49         |
|                      | 860040    | 485182  | Audiobooks (Adult) | 59.45         |
|                      | 861042    | 485182  | Audiobook (Adult)  | 34.00         |
| Midwest Tape         | 500918720 | 8132021 | Music CDs (Youth)  | 33.37         |
|                      | 500940127 | 8132021 | Music CDs (Youth)  | <u>10.99</u>  |
|                      |           |         |                    | <b>256.77</b> |

**2189: DVDs**

|                      |           |        |              |               |
|----------------------|-----------|--------|--------------|---------------|
| MicroMarketing, LLC. | 860396    | 484518 | DVDs (Youth) | 44.16         |
|                      | 861232    | 484518 | DVD (Youth)  | 14.98         |
| Midwest Tape         | 500940129 | 083021 | DVDs (Adult) | 638.78        |
|                      | 500982557 | 083021 | DVDs (Adult) | 52.47         |
|                      | 500993278 | 083021 | DVD (Adult)  | 26.24         |
|                      | 501017084 | 083021 | DVDs (Adult) | <u>113.19</u> |
|                      |           |        |              | <b>889.82</b> |

**3050: Expert & Professional Services**

|                    |          |  |                       |               |
|--------------------|----------|--|-----------------------|---------------|
| Burnette, Amber    | Contract |  | Adult Program 9/21/21 | 50.00         |
| Kullberg, Kathleen | Contract |  | Adult Program 9/25/21 | <u>100.00</u> |
|                    |          |  |                       | <b>150.00</b> |

**4000: Maintenance and Repair**

|            |            |      |                          |               |
|------------|------------|------|--------------------------|---------------|
| Marco Inc. | INV9124760 | 2763 | PtrMaint 091521-101421   | 43.21         |
|            | INV9177140 | 2763 | CpyMaint 091521-101421   | 107.58        |
|            | INV9177140 | 2763 | CpyOverage 081521-091421 | <u>33.52</u>  |
|            |            |      |                          | <b>184.31</b> |