

Credit Card Breakdown  
Due April 2022

Vendor	Reason	Line Item	Amount
4imprint	Outreach supplies	542A	\$463.74
Amazon Kids	Children's Programs	549	\$6.99
Amazon	Winter Read Winner - Staff (gift card)	542A	\$10.00
Amazon	Winter Read Winner - Patron (gift card)	549A	\$25.00
Amazon	Janitorial Supplies	564	\$29.94
Chicken-N-Spice	Library Road Trip Winner (gift card)	542A	\$25.00
Costco	Supplies	542	\$8.12
Creative Market	Digital Download	555	\$13.96
Discovery Plus	Roku Subscription	538	\$9.98
Disney Plus	Roku Subscription	538	\$27.98
Etsy	Winter Read Winner - staff (book box)	542A	\$39.69
Eventcombo	Children's Literature Breakfast	553	\$65.00
Field Museum	Adult Services Programs	546	\$103.57
Google	Storage	536	\$1.99
HBOMax	Roku Subscription	538	\$29.98
Hobby Lobby	Adult Services Programs	546	\$1.04
Home Depot	Paverbase/stones for outside book drop	562	\$16.34
Jewel Osco	Staff Meeting	552	\$7.60
Joann Fabric	Adult Services Programs	546	\$9.72
Library Juice Academy	Professional Development	553	\$200.00
Michaels	Children's Services Programs	546	\$66.20
Netflix	Roku Subscription	538	\$35.98
Perigold	Magazine Racks	543	\$459.00
Pitney Bowes	Postage	547	\$200.00
Powr. Inc	Website Plug In	531	\$2.99
POS Supply Solutions	Receipt rolls for circulation desk	548	\$109.95
Sam's Club	Craft bags for Youth Services	549	\$14.01
Sam's Club	Replacement desk chair	543	\$108.73
Sam's Club	Janitorial Supplies	564	\$56.78
Savarino's Pizza	Library Road Trip Winner (gift card)	542A	\$25.00
Spotify	Children's Services Programs	549	\$9.99
Staples	Patron Coffee Cart	542A	\$14.84
Target	Youth Outreach	549B	\$35.94
USPS Post Office	Library to Library loan	547	\$18.12
USPS	Passport Mailing	547B	\$341.10
Walgreens	Winter Read Winner - Patron (gift card)	546	\$25.00
Walmart	Office Supplies	542	\$39.82
Walmart	DVD purchase	527A	\$79.38
<b>Total</b>			<b>\$2,738.47</b>