

Racine Public Library
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08/11/23 - 09/11/2023

VENDOR NAME	FULL DESC	AMOUNT
ADOBE SYSTEMS INC	08/09/23-09/08/23 CREATIVE CLOUD & ADOBE STOCK	134.96
AGILIS LINXUP MOTOSF	AUG 2023 GPS SERVICE ON TRANSIT VAN	25.75
ALDI INC	AS - PROGRAMMING SUPPLIES - CREAM WAFER ROLLES, DA	27.13
AMAZON MKTPLACE PMTS	YS - CRAFT SUPPLIES - WINDOW ART KITS, PAINTING KI	58.96
AMAZON MKTPLACE PMTS	AS - PUZZLE MAT	16.99
AMAZON MKTPLACE PMTS	DSI - 3D PRINTER FILAMENT	23.99
AMAZON MKTPLACE PMTS	DSI - SUCTION CUP HOLDERS	4.99
AMAZON MKTPLACE PMTS	CHALK MARKERS & BBC - BIKE LOCK CABLES (2 ST)	13.90
AMAZON MKTPLACE PMTS	EARBUD HEADPHONES	99.95
AMAZON MKTPLACE PMTS	PRINT MATERIAL	5.75
AMAZON MKTPLACE PMTS	PRINT & LEARNING AID MATERIALS	6.49
AMAZON MKTPLACE PMTS	TOY STORY - PRINT MATERIAL	5.99
AMAZON MKTPLACE PMTS	DANCE DIVAS: STEP IT UP - PRINT MATERIAL	6.01
AMAZON MKTPLACE PMTS	JOURNEY TO NEW BERK - HOW TO TRAIN YOUR DRAGON - P	6.48
AMAZON MKTPLACE PMTS	AV MATERIAL	121.30
AMAZON MKTPLACE PMTS	AV MATERIAL	33.97
AMAZON MKTPLACE PMTS	PRINT & LEARNING AID MATERIALS	12.99
AMAZON MKTPLACE PMTS	BBC - DART BOARD SET	32.99
AMAZON MKTPLACE PMTS	CHALK MARKERS & BBC - BIKE LOCK CABLES (2 ST)	38.64
AMAZON MKTPLACE PMTS	FFC - BOARD GAME	21.80
AMAZON MKTPLACE PMTS	PORTABLE POWER BATTERY	9.99
AMAZON SERVICES KIND	DSI - LEARNING ACTIVITIES	37.86
AMAZON SERVICES KIND	FLAT STANLEY GOES CAMPING - PRINT MATERIAL	4.99
AMAZON SERVICES KIND	DO CROCS KISS? DO COWS MEOW? - PRINT MATERIAL	19.48
AMAZON SERVICES KIND	DO CATS MOO? DEEP SEA DIVE, DO SHARKS BARK? - PRIN	31.93
AMAZON SERVICES KIND	FOOD LIST ENCYCLOPEDIA FOR DIABETES - PRINT MATERI	17.97
AMAZON SERVICES KIND	AV MATERIAL	43.78
AMAZON SERVICES KIND	AV MATERIAL	75.58
AMAZON SERVICES KIND	PRESCHOOL GAME	17.99
AMZN MKTP US MB5JN6M	BBC - OUTDOOR YARD GAME	24.99
BATZNER PEST CONTROL	EXTERIOR PERIMETER TREATMENT	104.50
BATZNER PEST CONTROL	PEST CONTROL	62.70
BAYLON INC	FIRST AID SUPPLIES	100.70
BEST BUY	50" SMART ROKU TV - NEW MEETING RM TSD	219.99
BRODART CO	PRINT MATERIAL	267.05
BRODART CO	PRINT MATERIAL	388.08
BRODART CO	PRINT MATERIAL	208.03
BRODART CO	YS - SRP REIMB 85.95 - PRINT MATERIAL	254.34
BRODART CO	PRINT MATERIAL	259.79
BRODART CO	PRINT MATERIAL	359.53
BRODART CO	PRINT MATERIAL	269.67
BRODART CO	PRINT MATERIAL	153.24
BRODART CO	PRINT MATERIAL	404.29
BRODART CO	PRINT MATERIAL	2,418.97
BRODART CO	PRINT MATERIAL	1,772.88
BRODART CO	PRINT MATERIAL	1,390.36
BRODART CO	YS - SRP REIMB 85.95 - PRINT MATERIAL	1,575.23
BRODART CO	PRINT MATERIAL	2,041.03
BRODART CO	PRINT MATERIAL	1,777.77
BRODART CO	PRINT MATERIAL	2,251.49
BRODART CO	PRINT MATERIAL	1,254.39
BRODART CO	PRINT MATERIAL	1,905.28
CLEARCOM INCORPORATE	REPOSITION TWO CAMERAS IN THE LOWER LOBBY AREAR	312.50
CONSOLIDATED ELECTRI	FLUORESCENT LAMPS (120)	478.80
CONSTANT CONTACT	08/08/23 EMAIL & MARKETING PLAN	130.50
DOUGLAS HARDWARE	TOGGLE BOLTS	9.78
DOWNTOWN RACINE CORP	2023 PARTY ON THE PAVEMENT EXHIBITOR FEE-DSI	100.00
ENVISIONWARE	LIBRARY DOCUMENT STATION SOFTWARE	2,185.00
FACEBK 8YTACDXJM2	PROGRAM ADVERTISING	2.22
FACEBK 8YTACDXJM2	PROGRAM ADVERTISING	8.40

FORWARD TS LTD	06/30/23-07/29/23 SHARP COPIERS CONTRACT BASE RATE	482.66
FORWARD TS LTD	FREIGHT	15.30
FORWARD TS LTD	FREIGHT	16.49
FOUR SEASONS LAWNCAR	JUN/JUL MOWING & JUN LANDSCAPE MAINT	2,400.00
GFL ENVIRONMENTAL IN	SEPT 2023 GARBAGE & RECYCLING COLLECTION	436.44
GORDON FLESCH COMPAN	04/07/23-07/08/23 FOR CANON COPIER OVER BASE RATE	17.63
GREAT AMERICA FINANC	SHARP COPIERS (3) LEASE PYMTS	283.35
GREAT AMERICA FINANC	8/16 - 9/15 SHAPR MX-5071 COPIER LEASE PYMT	197.00
HEMMIG, JACKSON G	AS/TEEN SPLIT PROGRAM	60.00
HOME DEPOT USA INC	WATER JUGS (7)	48.93
LAX AIRP ENGINE CO 2	UCLA RADICAL LIBRARIANSHIP INSTITUTE - MEAL	26.81
LEE ENTERPRISES INC	RENEWAL SUBSCRIPTION FOR 6 PAPERS - 52 WEEKS	2,188.18
LYFT RIDE	TRANSPORTATION	8.48
MARGUERITE	DINNER WITH GUEST SPEAKER	68.85
MIDWEST TAPE LLC	AV MATERIAL	23.22
MIDWEST TAPE LLC	AV MATERIAL	3.24
MIDWEST TAPE LLC	AV MATERIAL	22.68
MIDWEST TAPE LLC	AV MATERIAL	16.45
MIDWEST TAPE LLC	AV MATERIAL	5.28
MIDWEST TAPE LLC	AV MATERIAL	36.19
MIDWEST TAPE LLC	AV MATERIAL	70.20
MIDWEST TAPE LLC	AV MATERIAL	15.84
MIDWEST TAPE LLC	AV MATERIAL	169.43
MIDWEST TAPE LLC	AV MATERIAL	38.99
MIDWEST TAPE LLC	AV MATERIAL	123.70
MIDWEST TAPE LLC	AV MATERIAL	234.95
MIDWEST TAPE LLC	AV MATERIAL	24.58
MIDWEST TAPE LLC	AV MATERIAL	474.89
MIDWEST TAPE LLC	AV MATERIAL	530.77
MIDWEST TAPE LLC	AV MATERIAL	74.04
MINSKY-KELLY, DEBRA	CLINICAL SUPERVISION OF SOCIAL WORKER	200.00
NASHOTAH HOUSE	LOST ILL PRINT MATERIAL	47.00
O&H DANISH BAKERY	REFRESHMENTS FOR ALL STAFF MTG	56.85
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	169.45
PACKERLAND RENTAMAT	FLOOR MAT RENTALS - 2 INVOICES: 3034373 & 3034374	89.57
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	169.45
PRAIRIE LAKES LIBRAR	PROMOTIONAL STICKERS	86.97
PRAIRIE LAKES LIBRAR	TIME & LABOR FOR TECH SERVICE FOR RFID	121.96
PRAIRIE LAKES LIBRAR	OPTIPLEX 3000 DESKTOP - GRP TECH PURCHASE	4,950.00
QUADIANT FINANCE USA	POSTAGE	63.61
QUADIANT INC	JUNE 2023 IMPRESS POSTAGE-DOMESTIC MAIL	197.59
QUADIANT INC	IMPRESS POSTAGE - DOMESTIC MAIL & IMPRESS PREPAID	356.15
QUE BUENO	UCLA RADICAL LIBRARIANSHIP INSTITUTE - MEAL	14.58
RACINE THEATRE GUILD	PLAYBILL ADVERTISING	500.00
SANTE BRENTWOOD, INC	UCLA RADICAL LIBRARIANSHIP INSTITUTE - MEAL	29.88
SHOWCASES	CD CASES & DVD SLEEVES	449.17
TACOS 1986 WESTWOOD	UCLA RADICAL LIBRARIANSHIP INSTITUTE TRAINING - ME	31.87
THE N2 COMPANY	STROLL WIND POINT ADVERTISING	150.00
UCLA HHS RENDEVOUS D	UCLA RADICAL LIBRARIANSHIP INSTITUTE TRAINING - ME	10.40
UCLA HHS RENDEVOUS D	UCLA RADICAL LIBRARIANSHIP INSTITUTE - MEAL	10.95
UCLA RESTAURANTS	RADICAL LIBRARIANSHIP INSTITUTE TRAINING - MEAL	10.25
US CELLULAR	07/09/23-08/08/23 BKM INTERNET SERVICE	118.56
US CELLULAR	07/10/23-08/09/23 CELL PHONE SERVICE, LESS \$12.50	427.29
VELVET TOUCH LAUNDRO	LAUNDER CLEANING RAGS	32.00
VOXIMPLANT.COM	CALL CENTER & EMAIL	30.00
WAREHOUSE DIRECT INC	TONER CARTRIDGE	431.98
WAREHOUSE DIRECT INC	LABELS FOR ADM	115.17
WENZEL, LORRIE	AS - CATHEDRALS PROGRAM	75.00
ZOOM VIDEO COMMUNICA	VIDEO COMMUNICATIONS	31.98
	Total	40,742.35