

Racine Public Library
Check and Credit Card Purchases
04/13/23 - 05/12/2023

VENDOR NAME	FULL DESC	AMOUNT
ADOBE SYSTEMS INC	CREATIVE CLOUD & ADOBE STOCK SOFTWARE	134.96
AGILIS LINXUP MOTOSF	GPS TRACKING FOR TRANSIT VAN	25.75
ALDI INC	AS - REFRESHMENTS	35.10
AMAZON MKTPLACE PMTS	3D PRINTER FILAMENT (2)	57.98
AMAZON MKTPLACE PMTS	TEEN PROGRAMMING SUPPLIES & "NO SMOKING" SIGNS (2)	67.06
AMAZON MKTPLACE PMTS	DSI - ALCOHOL 1 GAL	28.22
AMAZON MKTPLACE PMTS	DSI-3D PRINTER FILAMENT (2)	49.98
AMAZON MKTPLACE PMTS	ACRYLIC WINDOW SIGN HOLDERS W/SUCTION CUPS	27.99
AMAZON MKTPLACE PMTS	PRINT MATERIAL	24.72
AMAZON MKTPLACE PMTS	PRINT MATERIAL	10.48
AMAZON MKTPLACE PMTS	PRINT MATERIAL	6.48
AMAZON MKTPLACE PMTS	BBC - SILICONE RUBBER BANDS	101.16
AMAZON MKTPLACE PMTS	BBC - PADDED BAG	109.98
AMAZON MKTPLACE PMTS	DIATONIC SCALE SET WITH OCTAVATOR CAPS - LEARNING	40.17
AMAZON MKTPLACE PMTS	BBC - DIGITAL FILM & SLIDE SCANNER	149.99
AMAZON MKTPLACE PMTS	BBC - SEED ENVELOPES	80.97
AMAZON MKTPLACE PMTS	BUSINESS PRIME MEMBERSHIP (3)	179.00
AMAZON MKTPLACE PMTS	TEEN PROGRAMMING SUPPLIES & "NO SMOKING" SIGNS (2)	23.90
AMAZON MKTPLACE PMTS	USB C HUB & HDMI ADAPTER	296.00
AMAZON MKTPLACE PMTS	THERMAL PRINT HEAD (2)	117.58
AMAZON SERVICES KIND	PRINT MATERIAL	7.99
AMAZON SERVICES KIND	BBC - BUTTON MAKING KIT	60.99
AMAZON SERVICES KIND	LAPTOP MEMORY	18.99
AMAZON.COM*HS7PF84FO	BBC - 6' USB CABLE	7.32
AMERICAN LIBRARY ASS	ALA ANNUAL CONF & EXHIBITS FOR STAFF, SOME STAFF W	1,000.00
AMZN MKTP US MB5JN6M	DSI - SORTING & STACKING GAMES	104.11
AMZN MKTP US MB5JN6M	DSI - ATOMIZER BOTTLES	12.89
AMZN MKTP US MB5JN6M	NITRILE GLOVES (10 EA)	106.50
AMZN MKTP US MB5JN6M	PRINT MATERIAL	16.70
AMZN MKTP US MB5JN6M	PRINT MATERIAL	23.70
AMZN MKTP US MB5JN6M	REFUND - PRINT MATERIAL	-1.80
AMZN MKTP US MB5JN6M	PRINT MATERIAL	18.89
AMZN MKTP US MB5JN6M	PRINT MATERIAL	10.02
AMZN MKTP US MB5JN6M	BBC & PRINT MATERIAL	13.70
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.78
AMZN MKTP US MB5JN6M	BBC & PRINT MATERIAL	29.66
AMZN MKTP US MB5JN6M	FF & BB COLLECTIONS	123.69
AMZN MKTP US MB5JN6M	BBC - BOARD GAME	69.99
AMZN MKTP US MB5JN6M	BBC & PRINT MATERIAL	16.99
AMZN MKTP US MB5JN6M	BBC & PRINT MATERIAL	15.97
AMZN MKTP US MB5JN6M	VIDEO CONFERENCE CAMERA, MICROPHONE & SPEAKER	1,049.00

AMZN MKTP US MB5JN6M	VIDEO CONFERENCE CAMERA, MICROPHONE & SPEAKER	1,049.00
AMZN MKTP US MB5JN6M	REFUND - RETURNED MEETING OWL 3	-1,049.00
AUTOMATIC ENTRANCES	REPLACED MOTION SENSOR ON DOOR #119177	270.00
BARNES & NOBLE #2037	VARIOUS MAGAZINES (6)	55.90
BARNES & NOBLE #2037	THE COTTAGE JOURNAL & OPRAH BOOKAZINE	28.98
BEST BUY	MONITOR FOR EG	129.99
BLACK&WHITE MAGAZINE	2 YR RENEWAL	65.00
BRODART CO	PRINT MATERIAL	553.90
BRODART CO	PRINT MATERIAL	109.35
BRODART CO	PRINT MATERIAL	244.30
BRODART CO	PRINT MATERIAL	228.60
BRODART CO	PRINT MATERIAL	374.80
BRODART CO	PRINT MATERIAL	192.80
BRODART CO	PRINT MATERIAL	332.50
BRODART CO	PRINT MATERIAL	2,927.32
BRODART CO	PRINT MATERIAL	422.14
BRODART CO	PRINT MATERIAL	1,098.64
BRODART CO	PRINT MATERIAL	408.84
BRODART CO	PRINT MATERIAL	2,287.08
BRODART CO	PRINT MATERIAL	1,475.08
BRODART CO	PRINT MATERIAL	2,549.07
CLEANCO RACINE INC	MARCH 2023 LIBRARY JANITORIAL SERVICES	2,500.00
CLEANCO RACINE INC	APRIL 2023 LIBRARY JANITORIAL SERVICES	2,500.00
CONSTANT CONTACT	EMAIL MARKETING PLAN	112.50
CRISIS PREVENTION IN	ANNUAL MEMBERSHIP FEE - AC	200.00
DAWN ENTERPRISES LLC	CONCRETE PLANTERS (2) FOR W ENTRANCE	1,274.00
DEMARK, KOLBE & BROD	01/20/23 - 02/02/23 LEGAL CONSULTATION FEE	1,530.00
DOUGLAS HARDWARE	MASONRY WHEEL & ANGLE GRINDER	50.97
DOUGLAS HARDWARE	MASONRY WHEEL	7.97
DOUGLAS HARDWARE	SEALANT & CAULK	11.98
DOUGLAS HARDWARE	PAINT SUPPLIES	15.98
EMMAUS BIBLE COLLEGE	LOST ILL PRINT MATERIAL	16.00
FORWARD TS LTD	02/28/23-03/29/23 CONTRACT BASE RATE FOR SHARP COP	281.71
FOUR SEASONS LAWN CAR	MARCH 2023 SNOW REMOVAL & SALTING	1,185.00
GAMEINFORMER MAGAZIN	VIDEO GAME	34.99
GFL ENVIRONMENTAL IN	MAY 2023 GARBAGE & RECYCLING SERVICE	433.51
GORDON FLESCH COMPAN	01/09/23-04/07/23 IMAGES OVER BASE RATE CHARGE ON	16.13
GREAT AMERICA FINANC	03/16/23 - 04/15/23 SHARP MX-5071 COPIER LEASE	223.00
GREAT AMERICA FINANC	SHARP COPIERS (3) LEASE PYMTS	283.35
GREAT AMERICA FINANC	04/16/23 - 05/15/23 LIBRARY COPIER LEASE	197.00
HOME DEPOT USA INC	WATER JUGS (7) & JOINT TAPE	48.93
HOME DEPOT USA INC	WATER JUGS (7) & JOINT TAPE	6.70
LGBT CENTER OF SE WI	SAFE ZONE TRAINING	500.00

LIBRARYWORKS.COM	GRANT APPLICATIONS WEBINAR - KR	49.00
MAIN STREET BAKERY L	REFRESHMENTS FOR STAFF MTG	63.00
MARYJANESFAR	2 YR MAGAZINE RENEWAL	34.95
MDC DOITYOURSELF MAG	MILITARY HISTORY RENEWAL	40.00
MIDWEST TAPE LLC	AV MATERIAL	22.68
MIDWEST TAPE LLC	AV MATERIAL	10.36
MIDWEST TAPE LLC	AV MATERIAL	10.36
MIDWEST TAPE LLC	AV MATERIAL	43.94
MIDWEST TAPE LLC	AV MATERIAL	32.40
MIDWEST TAPE LLC	AV MATERIAL	7.77
MIDWEST TAPE LLC	AV MATERIAL	59.37
MIDWEST TAPE LLC	AV MATERIAL	91.46
MIDWEST TAPE LLC	AV MATERIAL	284.93
MIDWEST TAPE LLC	AV MATERIAL	56.96
MIDWEST TAPE LLC	AV MATERIAL	58.46
MIDWEST TAPE LLC	AV MATERIAL	317.10
MIDWEST TAPE LLC	AV MATERIAL	399.90
MIDWEST TAPE LLC	AV MATERIAL	36.72
MIDWEST TAPE LLC	DIGITAL MATERIAL	1,763.94
MIDWEST TAPE LLC	DIGITAL MATERIAL	862.73
MILAEGERS INC	YS - FLOWERS & POTTING SOIL	159.94
MINSKY-KELLY, DEBRA	MARCH 2023 CLINICAL SUPERVISOR FOR SOCIAL WORKER	300.00
MINSKY-KELLY, DEBRA	APRIL 2023 CLINICAL SUPERVISION OF SOCIAL WORKER	400.00
NORTH AMERICAN CATHO	WIFI HOT SPOTS (22 DEVICES)	2,640.00
OPC RACINE WTR & WST	12/26/22-03/24/23 WATER & SEWER SERVICE	1,621.15
OPC RACINE WTR & WST	12/26/22-03/24/23 WATER & SEWER SERVICE - CONVENIE	4.95
PACKERLAND RENTAMAT	FLOOR MAT RENTAL & HAND SOAP - 2 INVOICES: S299620	907.89
PACKERLAND RENTAMAT	FLOOR MAT RENTALS - 2 INV: 3004907 & 3004908	149.83
QUADIANT FINANCE USA	POSTAGE	50.56
QUILL LLC	VARIOUS OFFICE SUPPLIES - BLACK TONER, EXPO FN LOW	223.36
RACINE FOUNDERS ROTA	QUARTERLY MEMBERSHIP DUES	235.00
THE N2 COMPANY	STROLL WIND POINT ADVERTISING	150.00
TJMAXX 0143	AS PROGRAMMING & SRP PRIZES	19.99
UPS BILLING CENTER	DELIVERY SERVICE	17.47
VELVET TOUCH LAUNDRO	LAUNDER CLEANING RAGS	60.00
VOXIMPLANT.COM	CALL CENTER & EMAIL	30.00
WAREHOUSE DIRECT INC	APRIL 2023 OFFICE SUPPLIES & CAN LINERS (2 CTN) -	1,699.28
WAREHOUSE DIRECT INC	APR 2023 OFFICE SUPPLIES-TAPE, BOOK, TRANS, SHARPI	481.92
WAREHOUSE DIRECT INC	APRIL 2023 OFFICE SUPPLIES & CAN LINERS (2 CTN) -	69.80
WMA US WKLY MAGAZINE	ANNUAL MAGAZINE SUBSCRIPTION	84.95
WWP BATZNER PEST CON	PEST CONTROL MAINTENANCE	62.70
WWP BATZNER PEST CON	K9 BED BUG INSPECTION - SEMI ANNUAL	650.00
ZOOM VIDEO COMMUNICA	APRIL 2023 VIDEO COMMUNICATION	31.98
ZOOM VIDEO COMMUNICA	04/19/23-04/18/24 ZOOM ONE PRO (2)	299.80
	Total	44,060.16