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**02/10/23 - 03/13/2023**

VENDOR NAME	FULL DESC	AMOUNT
AAS SKY PUBLISHING	MAGAZINE SUBSCRIPTION ANNUAL RENEWAL	56.05
ADOBE SYSTEMS INC	CREATIVE CLOUD & ADOBE STOCK	134.96
AGILIS LINXUP MOTOSF	FEB 2023 GPS SERVICE ON TRANSIT VAN	25.00
AMAZON SERVICES KIND	YS-LIQUID GLUE	10.97
AMAZON SERVICES KIND	AS - RICE & LATEX BALLOONS	11.38
AMAZON SERVICES KIND	PICTURE FRAMES	73.98
AMAZON SERVICES KIND	LATCHING BOXES	52.25
AMAZON SERVICES KIND	PRINT MATERIAL	38.42
AMAZON SERVICES KIND	PRINT MATERIAL	9.99
AMAZON SERVICES KIND	AV MATERIAL & BBC	28.78
AMAZON SERVICES KIND	AV MATERIAL	27.21
AMAZON SERVICES KIND	AV MATERIAL & BBC	31.35
AMAZON SERVICES KIND	WHITE NOISE SOUND MACHINE	34.99
AMAZON.COM	PRINT MATERIAL	15.58
AMAZON.COM	PRINT MATERIAL	34.95
AMZN MKTP US MB5JN6M	YS-FOAM SHEETS & RESIN BUTTONS	16.98
AMZN MKTP US MB5JN6M	YS-PING PONG BALLS, LED TEA LIGHTS & FLAT GLASS MA	48.56
AMZN MKTP US MB5JN6M	YS-ORIGAMI PAPER, STORAGE CONTAINERS & PANEL BOARD	137.91
AMZN MKTP US MB5JN6M	AS - PERFUME BOTTLES & SCENTED OILS	17.89
AMZN MKTP US MB5JN6M	DSI - STORAGE BAG VACUUM KIT	23.67
AMZN MKTP US MB5JN6M	STORAGE BOX (10 PK)	35.68
AMZN MKTP US MB5JN6M	REFUND - RETURNED STORAGE BOX (10 PK) - WRONG SIZE	-30.98
AMZN MKTP US MB5JN6M	ACRYLIC BUSINESS CARD HOLDER FOR FRONT DESK	32.99
AMZN MKTP US MB5JN6M	PICTURE FRAMES	38.49
AMZN MKTP US MB5JN6M	BUSY BEE HONEY	19.47
AMZN MKTP US MB5JN6M	TEA BAG SAMPLER	17.85
AMZN MKTP US MB5JN6M	ACRYLIC FRAMES, SCREEN CLEANER, HDMI ADAPTER & 3D	63.24
AMZN MKTP US MB5JN6M	PRINT MATERIAL	29.99
AMZN MKTP US MB5JN6M	PRINT MATERIAL	8.07
AMZN MKTP US MB5JN6M	PRINT MATERIAL	8.17
AMZN MKTP US MB5JN6M	PRINT MATERIAL	12.63
AMZN MKTP US MB5JN6M	PRINT MATERIAL	13.98
AMZN MKTP US MB5JN6M	PRINT MATERIAL	16.79
AMZN MKTP US MB5JN6M	AV MATERIAL	18.98
AMZN MKTP US MB5JN6M	AV MATERIAL	10.67
AMZN MKTP US MB5JN6M	AV MATERIAL	20.72
AMZN MKTP US MB5JN6M	AV MATERIAL	18.72
AMZN MKTP US MB5JN6M	AV MATERIAL	15.46
AMZN MKTP US MB5JN6M	ABC BLOCKS	28.00
AMZN MKTP US MB5JN6M	PUZZLES FOR TODDLERS	38.08

AMZN MKTP US MB5JN6M	BBC - USB FAST CHARGING CABLE	17.98
AMZN MKTP US MB5JN6M	COOKING GRADE SILICONE RUBBER BANDS	15.98
AMZN MKTP US MB5JN6M	SILICONE RUBBER BANDS	16.99
AMZN MKTP US MB5JN6M	SILICONE RUBBER BANDS	36.06
AMZN MKTP US MB5JN6M	SMALL KRAFT ENVELOPES	107.96
AMZN MKTP US MB5JN6M	CARD HOLDER ORGANIZER BOX	16.99
AMZN MKTP US MB5JN6M	REFUND PARTIAL - RETURNED DEFECTIVE FLOOR SIGN HOL	-167.97
AMZN MKTP US MB5JN6M	ACRYLIC FRAMES, SCREEN CLEANER, HDMI ADAPTER & 3D	99.16
AMZN MKTP US MB5JN6M	WOOD REPAIR MARKERS	21.64
AMZN MKTP US MB5JN6M	ACRYLIC FRAMES, SCREEN CLEANER, HDMI ADAPTER & 3D	28.99
AMZN MKTP US MB5JN6M	TABLE FOR TEEN SCENE RM	74.68
AMZN MKTP US MB5JN6M	SAFETY GLASSES, WASHABLE RESIN, CURING MACHINE, PA	395.85
AMZN MKTP US MB5JN6M	3D PRINTER	239.00
AMZN MKTP US MB5JN6M	LAPTOP STAND & WIRELESS KEYBOARD & MOUSE COMBO (2)	65.97
AMZN MKTP US MB5JN6M	HDMI CABLES & ADAPTER (2)	47.95
AMZN MKTP US MB5JN6M	ACRYLIC FRAMES, SCREEN CLEANER, HDMI ADAPTER & 3D	34.98
BEST BUY	FOR DSI OFFICE-HP LASERJET WIRELESS PRINTER	129.99
BEST BUY	LG 27" LED MONITOR	199.99
BEST BUY	REPLACEMENT MONITORS FOR YS	519.96
BEST BUY	24" LED MONITORS	291.63
BEST BUY	24" LED MONITORS	291.63
BEST BUY	24" LED MONITORS	291.65
BESTBUY	LG 27" LED MONITOR	199.99
BONAFIDE SAFE & LOCK	FOBS (6) & MUL-T-LOCK KEYS (9)	300.02
BRODART CO	SLATWALL SHELVING FOR TEEN SCENE	74.21
BRODART CO	PRINT MATERIAL	179.00
BRODART CO	PRINT MATERIAL	49.10
BRODART CO	PRINT & ELECTRONIC MATERIAL	69.60
BRODART CO	PRINT MATERIAL	1,385.54
BRODART CO	PRINT MATERIAL	114.11
BRODART CO	PRINT & ELECTRONIC MATERIAL	298.04
BRODART CO	PRINT & ELECTRONIC MATERIAL	3,675.00
BRODART CO	ACRYLIC NEWSPAPER LADDER (2)	515.18
CLEANCO RACINE INC	JAN & FEB 2023 LIBRARY JANITORIAL SERVICE	4,742.00
CONSTANT CONTACT	EMAIL & MARKETING PLAN	112.50
CRISIS PREVENTION IN	05/19/23 - 05/19/24 EVELIN GARCIA MEMBERSHIP FEE	200.00
DEMCO INC	REFUND - RETURNED SIGN HOLDERS	-201.07
DW DAVIES AND CO INC	FLOOR CLEANING SUPPLIES & SALT	134.23
DW DAVIES AND CO INC	FLOOR CLEANING SUPPLIES & SALT	71.76
FORWARD TS LTD	12/30/22-01/29/23 CONTRACT BASE RATE CHARGE	359.66
FOUR SEASONS LAWNCAR	JANUARY 2023 LIBRARY SNOW REMOVAL & SALTING	1,480.00
FOUR SEASONS LAWNCAR	FEBRUARY 2023 SNOW REMOVAL & SALTING	1,145.00
GEORGE PATTON ASSOCI	LITERATURE STAND	426.10

GFL ENVIRONMENTAL IN	FEB 2023 GARBAGE & RECYCLING COLLECTION	403.81
GFL ENVIRONMENTAL IN	MAR 2023 GARBAGE & RECYCLING SERVICE	403.81
GREAT AMERICA FINANC	01/16/23-02/15/23 SHARP MX-5071 COPIER LEASE	223.00
GREAT AMERICA FINANC	3 SHARP COPIERS LEASE PYMT	283.35
GREAT AMERICA FINANC	02/16/23 - 03/15/23 SHARP MX-5071 LEASE PYMT	197.00
HOBBY LOBBY #283	DSI-JEWELRY MAKING KIT	9.99
HOME DEPOT USA INC	DSI-WALL TILES	10.80
HOME DEPOT USA INC	WATER JUGS (7)	48.93
JC LICHT LLC	SPRAY PAINT FOR 2ND FLR HANGING SIGNS	39.95
KJK ENTERPRISE	REFRESHMENTS FOR STAFF MTG	13.83
LJL LIBRARY JOURNALS	MAGAZINE SUBSCRIPTION	99.00
MICHAELS STORES 9192	AS - CANVAS (12 PKS)	136.03
MICHAELS STORES 9192	AS - ARTIST'S BRUSHES	5.99
MICHAELS STORES 9192	AS - ACRYLIC PAINT	6.39
MIDWEST TAPE LLC	AV MATERIAL	6.48
MIDWEST TAPE LLC	AV MATERIAL	2.59
MIDWEST TAPE LLC	AV MATERIAL	37.97
MIDWEST TAPE LLC	AV MATERIAL	3.24
MIDWEST TAPE LLC	AV MATERIAL	10.36
MIDWEST TAPE LLC	AV MATERIAL	10.36
MIDWEST TAPE LLC	AV MATERIAL	16.20
MIDWEST TAPE LLC	AV MATERIAL	35.64
MIDWEST TAPE LLC	AV MATERIAL	35.07
MIDWEST TAPE LLC	AV MATERIAL	7.77
MIDWEST TAPE LLC	AV MATERIAL	10.36
MIDWEST TAPE LLC	AV MATERIAL	6.48
MIDWEST TAPE LLC	AV MATERIAL	23.31
MIDWEST TAPE LLC	AV MATERIAL	3.24
MIDWEST TAPE LLC	AV MATERIAL	5.53
MIDWEST TAPE LLC	AV MATERIAL	79.41
MIDWEST TAPE LLC	AV MATERIAL	99.98
MIDWEST TAPE LLC	AV MATERIAL	11.24
MIDWEST TAPE LLC	AV MATERIAL	230.89
MIDWEST TAPE LLC	AV MATERIAL	32.99
MIDWEST TAPE LLC	AV MATERIAL	89.98
MIDWEST TAPE LLC	AV MATERIAL	89.98
MIDWEST TAPE LLC	AV MATERIAL	190.95
MIDWEST TAPE LLC	AV MATERIAL	194.17
MIDWEST TAPE LLC	AV MATERIAL	297.62
MIDWEST TAPE LLC	AV MATERIAL	37.77
MIDWEST TAPE LLC	AV MATERIAL	53.21
MIDWEST TAPE LLC	AV MATERIAL	69.98
MIDWEST TAPE LLC	AV MATERIAL	110.91
MIDWEST TAPE LLC	AV MATERIAL	38.99

MIDWEST TAPE LLC	AV MATERIAL	37.49
MIDWEST TAPE LLC	AV MATERIAL	591.48
MIDWEST TAPE LLC	ELECTRONIC MATERIAL	1,509.97
MINSKY-KELLY, DEBRA	JANUARY 2023 CLINICAL SUPERVISION OF SOCIAL WORKER	200.00
NAPA AUTO PARTS	TRANSIT VAN TURN SIGNAL BULB	4.11
NORTH AMERICAN CATHO	MOBILE WIFI HOT SPOTS	2,280.00
OTC BRANDS INC	TEEN - PAPER LANTERNS	19.98
PACKERLAND RENTAMAT	FLOOR MAT RENTAL - 2 INVOICES: 2976486 & 2976487	149.83
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	229.70
PRAIRIE LAKES LIBRAR	SIRSI MAINT, PRINT & ELECTRONIC MATERIAL	37,972.51
PRAIRIE LAKES LIBRAR	SIRSI MAINT, PRINT & ELECTRONIC MATERIAL	509.89
PRAIRIE LAKES LIBRAR	SIRSI MAINT, PRINT & ELECTRONIC MATERIAL	26,362.75
PROSHRED SECURITY -	SHREDDING DOCUMENTS SERVICE	135.00
QUADIENT FINANCE USA	POSTAGE	1,023.43
QUILL CORPORATION	DUST PAN, BROOM & COMMAND HOOKS	32.44
QUILL CORPORATION	DUST PAN, BROOM & COMMAND HOOKS	28.47
RAECHAL ENTERPRISES	LIBRARY HOURS GRAPHIC ON LAKE AVE ENTRANCE	85.00
ROMME PRINTING	BUSINESS CARDS FOR C HAYSLETT	60.00
SHUTTER STOCK INC	REFUND - SUBSCRIPTION CANCELED ON MUSIC, PHOTOGRAP	-99.00
STORE SUPPLY	PLASTIC BAGS	225.00
THE LIBRARY STORE	STUDY RM SIGNS (5) & WALL BRACKET (2)	82.90
THE LIBRARY STORE	CHANGED SIGN TO DOUBLE SIDED \$40 DIFFERENCE	40.00
THE N2 COMPANY	STROLL WIND POINT ADVERTISING	150.00
TRIBUNE PUBLISHING C	NEWSPAPER SUBSCRIPTION	884.00
ULINE SHIP SUPPLIES	DESKS FOR DSI STAFF (3)	2,645.21
UPS	RETURNED SIGN HOLDERS (3)	15.35
US CELLULAR	01/09/23-02/08/23 BKM INTERNET SERVICE	141.21
US CELLULAR	01/10/23-02/09/23 CELL PHONE SERVICE	408.74
US CELLULAR	02/09/23-03/08/23 BKM INTERNET SERVICE	118.56
US CELLULAR	02/10/23-03/09/23 CELL PHONE SERVICE - LESS \$12.50	435.37
VOXIMPLANT.COM	CALL CENTER & EMAIL	10.00
VOXIMPLANT.COM	CALL CENTER & EMAIL COMMUNICATIONS	30.00
WAREHOUSE DIRECT INC	DOUBLE SIDED TAPE 1" CORE - 4 RL	23.60
WAREHOUSE DIRECT INC	FEB 2023 OFFICE SUPPLIES - TAPE, BOOK, TRANS, MARK	1,198.79
WWP BATZNER PEST CON	FEB 2023 PEST CONTROL	57.00
ZOOM VIDEO COMMUNICA	FEB 2023 VIDEO COMMUNICATIONS	29.98
ZOOM VIDEO COMMUNICA	VIDEO COMMUNICATIONS	79.00

**Total**

**100,787.21**

