

Racine Public Library
Check Credit Card Purchases
February 2024

VENDOR NAME	FULL DESC	AMOUNT
ADOBE SYSTEMS INC	02/09/24 CREATIVE CLOUD & ADOBE STOCK	64.98
AGILIS LINXUP MOTOSF	FEB 2024 GPS SERV ON TRANSIT VAN	25.75
ALDI INC	AS - CHEESES	7.98
AMAZON MKTPLACE PMTS	CHARGED IN ERROR - PERSONAL CHARGE - REIMBURSED WI	28.87
AMAZON MKTPLACE PMTS	YS - SEED STARTING POTS	16.99
AMAZON MKTPLACE PMTS	YS - STORAGE BOX 12-PACK	41.99
AMAZON MKTPLACE PMTS	YS - STORAGE BOX - 6 PACK	40.92
AMAZON MKTPLACE PMTS	YS - CRAFTING SUPPLIES (KEYONTAI)	112.97
AMAZON MKTPLACE PMTS	3D PRINT FILAMENT	15.83
AMAZON MKTPLACE PMTS	3D PRINTER FILAMENT	19.79
AMAZON MKTPLACE PMTS	HAND SANITIZER (3 EA) FOR PATRONS	19.41
AMAZON MKTPLACE PMTS	DSI - FAUX FLOWERS & RIBBON	84.95
AMAZON MKTPLACE PMTS	3D PRINTER FILAMENT	47.57
AMAZON MKTPLACE PMTS	3D PRINTER FILAMENT	13.99
AMAZON MKTPLACE PMTS	PRINT MATERIAL	15.60
AMAZON MKTPLACE PMTS	PRINT MATERIAL	6.98
AMAZON MKTPLACE PMTS	PRINT MATERIAL	10.99
AMAZON MKTPLACE PMTS	PRINT MATERIAL	8.87
AMAZON MKTPLACE PMTS	PRINT MATERIAL	10.19
AMAZON MKTPLACE PMTS	PRINT MATERIAL	14.98
AMAZON MKTPLACE PMTS	PRINT MATERIAL	17.99
AMAZON MKTPLACE PMTS	AV MATERIAL	7.99
AMAZON MKTPLACE PMTS	AV MATERIAL	38.33
AMAZON MKTPLACE PMTS	AV MATERIAL	49.94
AMAZON MKTPLACE PMTS	AV MATERIAL	11.91
AMAZON MKTPLACE PMTS	BBC - ELASTIC RUBBERBANDS	37.96
AMAZON MKTPLACE PMTS	BBC - SILICONE RUBBER BANDS	15.99
AMAZON MKTPLACE PMTS	FFC - CARD GAME	29.97
AMAZON MKTPLACE PMTS	BBC - BATTERY CHECKER	7.39
AMAZON MKTPLACE PMTS	SURGE PROTECTORS (2)	41.98
AMAZON MKTPLACE PMTS	SURGE PROTECTORS (40)	781.60
AMAZON SERVICES KIND	COFFEE SUPPLIES - HOT COCOA MIX	7.98
AMAZON SERVICES KIND	PRINT MATERIAL	12.49
AMAZON SERVICES KIND	PRINT MATERIAL & LEARNING AIDS	15.26
AMAZON SERVICES KIND	AV MATERIAL	29.99
AMAZON SERVICES KIND	AV MATERIAL	39.49
AMAZON SERVICES KIND	BBC - WOOL CARDERS SET	25.99
AMAZON SERVICES KIND	BBC - STRING DULCIMER	8.78
AMAZON SERVICES KIND	KIDS PUZZLES	39.96
AMAZON SERVICES KIND	PRINT MATERIAL & LEARNING AIDS	14.99
AMAZON SERVICES KIND	MINI USB CABLE (2)	12.72
AMZN MKTP US MB5JN6M	PRINT MATERIAL	12.95
AMZN MKTP US MB5JN6M	PRINT MATERIAL	34.99
AMZN MKTP US MB5JN6M	PRINT MATERIAL	12.99
AMZN MKTP US MB5JN6M	AV MATERIAL	140.35
AMZN MKTP US MB5JN6M	AV MATERIAL	171.67
AMZN MKTP US MB5JN6M	AV MATERIAL	139.98
AMZN MKTP US MB5JN6M	AV MATERIAL	28.32
AMZN MKTP US MB5JN6M	FFC - BOARD GAME	19.14
AMZN MKTP US MB5JN6M	BBC - CRAFT ORGANIZER	6.84

BEST BUY	TS - WIRELESS GAMING CONTROLLER	129.99
BEST BUY	REFUND - GAMING CONTROLLER	-129.99
BEST BUY	GAMING CONTROLLER	129.99
BEST BUY	3 MONITORS FOR AS SERV DESKS	269.97
BEST BUY	MONITORS (2) FOR YS	179.98
BEST BUY	MONITORS (5) FOR YS PATRONS	449.95
BOHM ELECTRIC CO INC	LABOR & MATERIAL TO REPAIR CONTACTORS & SWITCHES	581.00
BRODART CO	PRINT MATERIAL: B6728013, B6727981, B6728726, B673	165.75
BRODART CO	PRINT MATERIAL: B6725192, B6726344, B6727248, B672	151.33
BRODART CO	PRINT MATERIAL: B67369226, 6736203, 6736190, 67368	89.96
BRODART CO	PRINT MATERIAL: 6740531 6740703, 6739818, 6738971,	112.77
BRODART CO	PRINT MATERIAL: B6741603, B6741456, B6741471, B674	115.90
BRODART CO	PRINT MATERIAL: B6733379, B6731044, B6733498, B673	176.45
BRODART CO	PRINT MATERIAL: B6744363, B6744420, B6744586, B674	98.86
BRODART CO	PRINT MATERIAL: B6728013, B6727981, B6728726, B673	1,465.01
BRODART CO	PRINT MATERIAL: B6725192, B6726344, B6727248, B672	609.23
BRODART CO	PRINT MATERIAL: B67369226, 6736203, 6736190, 67368	561.03
BRODART CO	PRINT MATERIAL: 6740531 6740703, 6739818, 6738971,	903.02
BRODART CO	PRINT MATERIAL: B6741603, B6741456, B6741471, B674	1,130.27
BRODART CO	PRINT MATERIAL: B6733379, B6731044, B6733498, B673	1,132.64
BRODART CO	PRINT MATERIAL: B6744363, B6744420, B6744586, B674	728.96
CLEARCOM INCORPORATE	RELOCATE 2 SECURITY CAMERAS	731.50
CONSTANT CONTACT	EMAIL MARKETING PLAN	131.25
ECONOPRINT OF RACINE	EVERGREEN FLYER & BKM BOOKMARKS - 2 INVOICES: 0113	257.40
ENVISIONWARE	RENEW ANNUAL MAINT/SUBSCRIPTION COVERAGE	34,380.47
FACEBK 8YTACDXJM2	CONCERT ADVERTISING	1.44
FACEBK 8YTACDXJM2	ADVERTISING FOR 3 PROGRAMS	51.22
FESTIVAL FOODS	REFRESHMENTS FOR STAFF MTG	36.00
FORWARD TS LTD	12/30/23- 01/29/24 SHARP COPIERS (5) CONTRACT BASE	216.68
GFL ENVIRONMENTAL IN	FEB 2024 GARBAGE & RECYCLING COLLECTION	431.57
GREAT AMERICA FINANC	SHARP COPIERS (3) LEASE PYMT	283.35
GREAT AMERICA FINANC	02/16 - 03/15 SHARP MX-5071 COPIER LEASE PYMT	223.00
HALLMAN LINDSAY PAIN	PAINT & ROLLER COVERS	53.98
HOME DEPOT USA INC	WATER JUGS & PATCHING TOOLS	41.94
HOME DEPOT USA INC	WATER JUGS & PATCHING TOOLS	26.44
JOANN FABRIC #0765	YS - BUTTONS	15.08
MIDWEST TAPE LLC	AV MATERIAL	2.64
MIDWEST TAPE LLC	AV MATERIAL	6.58
MIDWEST TAPE LLC	AV MATERIAL	6.58
MIDWEST TAPE LLC	AV MATERIAL	71.70
MIDWEST TAPE LLC	AV MATERIAL	3.29
MIDWEST TAPE LLC	AV MATERIAL	45.23
MIDWEST TAPE LLC	AV MATERIAL	3.29
MIDWEST TAPE LLC	AV MATERIAL	11.26
MIDWEST TAPE LLC	AV MATERIAL	15.84
MIDWEST TAPE LLC	AV MATERIAL	18.48
MIDWEST TAPE LLC	AV MATERIAL	33.24
MIDWEST TAPE LLC	AV MATERIAL	6.58
MIDWEST TAPE LLC	AV MATERIAL	79.14
MIDWEST TAPE LLC	AV MATERIAL	12.74
MIDWEST TAPE LLC	AV MATERIAL	82.98
MIDWEST TAPE LLC	AV MATERIAL	72.98
MIDWEST TAPE LLC	AV MATERIAL	96.34

MIDWEST TAPE LLC	AV MATERIAL	112.47
MIDWEST TAPE LLC	AV MATERIAL	39.99
MIDWEST TAPE LLC	AV MATERIAL	389.08
MIDWEST TAPE LLC	AV MATERIAL	42.99
MIDWEST TAPE LLC	AV MATERIAL	70.16
MIDWEST TAPE LLC	AV MATERIAL	78.24
MIDWEST TAPE LLC	AV MATERIAL	200.91
MIDWEST TAPE LLC	AV MATERIAL	81.98
OUR WI MAG	OUR WISCONSIN 2 YEAR MAGAZINE SUBSCRIPTION	39.98
PACKERLAND RENTAMAT	FLOOR MAT RENTALS - 2 INVOICES 3081563 & 3081564	163.45
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	255.91
PACKERLAND RENTAMAT	FOAM HAND SOAP & FLOOR MAT RENTALS - 3 INVOICES	674.34
PIGGLY WIGGLY #343	AS - COFFEE & CONVERSATION - SUGAR	3.69
PIONEER WOMAN MAGAZI	MAGAZINE SUBSCRIPTION	18.00
PRAIRIE LAKES LIBRAR	2024 SHARE ANNUAL MANT, ELECTRONIC- PRINT MATERIAL	32,037.54
PRAIRIE LAKES LIBRAR	2024 SHARE ANNUAL MANT, ELECTRONIC- PRINT MATERIAL	7.83
PRAIRIE LAKES LIBRAR	2024 SHARE ANNUAL MANT, ELECTRONIC- PRINT MATERIAL	26,280.63
QUADIENT INC	POSTAGE MACHINE LEASE PYMT	785.79
QUADIENT INC	IMPRESS POSTAGE DOMESTIC MAIL	588.74
SAMSClub.COM	STAFF ROOM SUPPLIES & AS - COFFEE & CONVERSATION S	83.70
SHOWCASES	CD CASES W/FULL SLEEVES	462.24
TECHSOUP	GRANTSTATION 1 YR MEMBERSHIP	99.00
THE N2 COMPANY	STROLL WIND POINT ADVERTISING	150.00
UNITED STATES POSTAL	FOREVER STAMPS (2 RL)	136.00
US CELLULAR	01/09/24-02/08/24 BKM INTERNET SERVICE	79.04
US CELLULAR	01/10/24-02/09/24 CELL PHONE SERVICE	364.75
US CELLULAR	02/10/24-03/09/24 MONTHLY CELL PHONE SERVICE	364.75
US CELLULAR	02/09/24-03/08/24 BKM INTERNET SERVICE	79.04
VELVET TOUCH LAUNDRO	LAUNDER CLEANING RAGS	44.00
VELVET TOUCH LAUNDRO	LAUNDER CLEANING RAGS	40.00
WAREHOUSE DIRECT INC	QUARTER WRAPPERS	9.90
WAREHOUSE DIRECT INC	TONER & JANITORIAL SUPPLIES - 3 INVOICES: 5656054-	430.00
WAREHOUSE DIRECT INC	TONER & JANITORIAL SUPPLIES - 3 INVOICES: 5656054-	430.00
WAREHOUSE DIRECT INC	TONER & JANITORIAL SUPPLIES - 3 INVOICES: 5656054-	775.40
WISCONSIN LIBRARY SE	2023 - 2024 CITY LIBRARY COLLECTIVE	1,800.00
WWW.SOUNDANDVISION.COM	MAGAZINE SUBSCRIPTION RENEWAL	35.00

Total **116,182.35**
