

**Racine Public Library**  
**Check Credit Card Purchases**  
**September 2023**

<b>VENDOR NAME</b>	<b>FULL DESC</b>	<b>AMOUNT</b>
ADOBE SYSTEMS INC	CREATIVE CLOUD & ADOBE STOCK	64.98
AGILIS LINXUP MOTOSF	SEPT 2023 GPS SERVICE FOR TRANSIT VAN	25.75
AMAZON MKTPLACE PMTS	TEEN - PLASTIC BUGS & INSECTS	13.99
AMAZON MKTPLACE PMTS	AS - CANVAS (4 PKS)	51.03
AMAZON MKTPLACE PMTS	TEEN - VARIOUS CRAFT SUPPLIES	113.53
AMAZON MKTPLACE PMTS	YS - PAPER DOLL KIT	14.91
AMAZON MKTPLACE PMTS	YS - PAPER DOLL KIT	14.91
AMAZON MKTPLACE PMTS	DSI - ENGRAVING TAGS	29.69
AMAZON MKTPLACE PMTS	YS - CRAFT PAPER ROLL	14.89
AMAZON MKTPLACE PMTS	YS - PIRATE PATCHES, INK STAMP PADS, RESIN BUTTONS	55.97
AMAZON MKTPLACE PMTS	QUART SIZE STORAGE BAGS	21.99
AMAZON MKTPLACE PMTS	AD & STOCK - KEYBOARD/MOUSE REST (2) MAGNIFYING GL	35.94
AMAZON MKTPLACE PMTS	PRINT MATERIAL	5.77
AMAZON MKTPLACE PMTS	PRINT MATERIAL	6.78
AMAZON MKTPLACE PMTS	PRINT MATERIAL	5.56
AMAZON MKTPLACE PMTS	PRINT MATERIAL	21.72
AMAZON MKTPLACE PMTS	PRINT MATERIAL	26.25
AMAZON MKTPLACE PMTS	PRINT MATERIAL	9.99
AMAZON MKTPLACE PMTS	PRINT MATERIAL	8.99
AMAZON MKTPLACE PMTS	PRINT MATERIAL	11.83
AMAZON MKTPLACE PMTS	PRINT MATERIAL CHI'S SWEET HOME	10.98
AMAZON MKTPLACE PMTS	PRINT MATERIAL SOPHIE LA GIRAFE	7.39
AMAZON MKTPLACE PMTS	AV MATERIAL	28.88
AMAZON MKTPLACE PMTS	AV MATERIAL	54.90
AMAZON MKTPLACE PMTS	AV MATERIAL	129.97
AMAZON MKTPLACE PMTS	AV MATERIAL	59.99
AMAZON MKTPLACE PMTS	BBC - TENT STAKES & BADMINTON BIRDIES	23.98
AMAZON MKTPLACE PMTS	BBC - DICE SQUISHIES TOYS	9.79
AMAZON MKTPLACE PMTS	GEOGRAPHY PUZZLE	19.75
AMAZON MKTPLACE PMTS	BBC - OUTDOOR TOYS	23.99
AMAZON MKTPLACE PMTS	BOARD GAMES	35.79
AMAZON MKTPLACE PMTS	SCREWS, NUTS & WASHERS ASSORTMENT KIT	15.00
AMAZON SERVICES KIND	AS & TEEN - COLORED SAND & ACRYLIC & LATEX PAINT	29.20
AMAZON SERVICES KIND	TEEN - ASSORTED PLAY SAND	96.53
AMAZON SERVICES KIND	DSI - ANKERMAKE M5 HOTEND SET	29.00
AMAZON SERVICES KIND	COFFEE SUPPLIES - TEA	24.26
AMAZON SERVICES KIND	COFFEE SUPPLIES - HOT COCOA, DECAF MEDIUM ROAST K-	50.56
AMAZON SERVICES KIND	COFFEE SUPPLIES - CIDER	33.32
AMAZON SERVICES KIND	PRINT MATERIAL	8.95
AMAZON SERVICES KIND	PRINT MATERIAL	12.69
AMAZON SERVICES KIND	PRINT MATERIAL	19.95
AMAZON SERVICES KIND	PRINT MATERIAL POP-UP SPOOKY POP-UP BOOK	7.89
AMAZON SERVICES KIND	AV MATERIAL - PROMO DISCOUNT \$.1C	69.89
AMAZON SERVICES KIND	AV MATERIAL & SRP TEEN PRINT	42.99
AMAZON SERVICES KIND	AV MATERIAL	15.98
AMAZON SERVICES KIND	AV MATERIAL	59.88
BATZNER PEST CONTROL	SEPT 2023 PEST CONTROL	62.70
BEST BUY	TEEN - XBOX GAME PASS FOR CONSOLE	59.99
BRODART CO	CORNER PKT, CD ROM PKT & HANGUP BAGS	152.99
BRODART CO	PRINT MATERIAL; B6647181, B6647479, B6647351	355.30
BRODART CO	PRINT MATERIAL; B6644344, B6644301, B6643705	294.21
BRODART CO	PRINT MATERIAL; B6648914, B6648911, B6648960, B665	111.85
BRODART CO	PRINT MATERIAL; B6648012, B6648005, B6648441, B664	169.43
BRODART CO	PRINT MATERIAL; B6648949, B6650633, B6650622	325.52

BRODART CO	PRINT MATERIAL: B6650828, B6651161, B6651849	270.85
BRODART CO	PRINT MATERIAL: B6653562, B6654633, B6654668, B665	219.42
BRODART CO	PRINT MATERIAL INVOICE B6654730	289.05
BRODART CO	PRINT MATERIAL	6.15
BRODART CO	PRINT MATERIAL: B6654685, B6654729, B6660718, B665	160.73
BRODART CO	PRINT MATERIAL: B6659120, B6659904, B6659968, B665	78.18
BRODART CO	PRINT MATERIAL: B6647181, B6647479, B6647351	1,998.87
BRODART CO	PRINT MATERIAL: B6644344, B6644301, B6643705	2,466.26
BRODART CO	PRINT MATERIAL: B6648914, B6648911, B6648960, B665	519.28
BRODART CO	PRINT MATERIAL: B6648012, B6648005, B6648441, B664	1,188.66
BRODART CO	CHARGED IN ERROR BY VENDOR - REFUND TO FOLLOW	7,378.10
BRODART CO	PRINT MATERIAL: B6648949, B6650633, B6650622	1,783.25
BRODART CO	PRINT MATERIAL: B6650828, B6651161, B6651849	2,161.19
BRODART CO	PRINT MATERIAL: B6653562, B6654633, B6654668, B665	842.46
BRODART CO	REFUND - CHARGED IN ERROR BY VENDOR	-7,378.10
BRODART CO	PRINT MATERIAL INVOICE B6654730	2,502.19
BRODART CO	PRINT MATERIAL	103.41
BRODART CO	PRINT MATERIAL: B6654685, B6654729, B6660718, B665	1,294.74
BRODART CO	PRINT MATERIAL: B6659120, B6659904, B6659968, B665	801.67
CLEANCO RACINE INC	AUGUST JANITORIAL SERVICE	2,500.00
CONSTANT CONTACT	EMAIL & MARKETING PLAN	130.50
ECONOPRINT OF RACINE	BKM SCHOOL YEAR BOOKMARKS (1,852)	301.94
FACEBK 8YTACDXJM2	PROGRAM ADVERTISING	1.80
FANTASIA TRADING LLC	DSI - M5 ALL METAL HOTEND SET - TAX REFUND REQUES	15.74
FANTASIA TRADING LLC	REFUND TAX - DSI - M5 ALL METAL HOTEND SE	-0.75
FESTIVAL FOODS	REFRESHMENTS FOR STAFF MTG	36.00
FORWARD TS LTD	07/30/23-08/29/23 CONTRACT BASE RATE CHARGE FOR SI	504.25
FORWARD TS LTD	FREIGHT CHARGE	14.67
GFL ENVIRONMENTAL IN	OCT 2023 GARBAGE & RECYCLING COLLECTION	442.25
GOOGLE GSUITE RACINE	DOMAIN REGISTRATION	10.00
GREAT AMERICA FINANC	SHARP COPIERS (3) LEASE PYMT	283.35
HOME DEPOT USA INC	WATER JUGS (7)	48.93
JOANN FABRIC #0765	YS - CARDSTOCK & ENVELOPES - TAX REFUND REQUESTED	35.68
MAKE COMMUNITY LLC	MAGAZINE ANNUAL SUBSCRIPTION RENEWAL	34.99
MARTIN SYSTEMS, INC.	TROUBLE SHOOTING THE FIRE SYSTEM	1,350.00
MICHAELS STORES 9192	TEEN - HEX SHAPED WOODEN BOXES (12)	11.88
MIDWEST TAPE LLC	AV MATERIAL	25.86
MIDWEST TAPE LLC	AV MATERIAL	2.64
MIDWEST TAPE LLC	AV MATERIAL	29.04
MIDWEST TAPE LLC	AV MATERIAL	5.28
MIDWEST TAPE LLC	AV MATERIAL	26.32
MIDWEST TAPE LLC	AV MATERIAL	7.92
MIDWEST TAPE LLC	AV MATERIAL	32.90
MIDWEST TAPE LLC	AV MATERIAL	9.87
MIDWEST TAPE LLC	AV MATERIAL	23.76
MIDWEST TAPE LLC	AV MATERIAL	2.64
MIDWEST TAPE LLC	AV MATERIAL	54.84
MIDWEST TAPE LLC	AV MATERIAL	7.92
MIDWEST TAPE LLC	AV MATERIAL	32.90
MIDWEST TAPE LLC	AV MATERIAL	2.64
MIDWEST TAPE LLC	AV MATERIAL	19.74
MIDWEST TAPE LLC	AV MATERIAL	82.07
MIDWEST TAPE LLC	AV MATERIAL	3.29
MIDWEST TAPE LLC	AV MATERIAL	7.92
MIDWEST TAPE LLC	AV MATERIAL	10.56
MIDWEST TAPE LLC	AV MATERIAL	116.51
MIDWEST TAPE LLC	AV MATERIAL	182.17
MIDWEST TAPE LLC	AV MATERIAL	18.74
MIDWEST TAPE LLC	AV MATERIAL	247.39

MIDWEST TAPE LLC	AV MATERIAL	23.68
MIDWEST TAPE LLC	AV MATERIAL	341.92
MIDWEST TAPE LLC	AV MATERIAL	35.82
MIDWEST TAPE LLC	AV MATERIAL	411.90
MIDWEST TAPE LLC	AV MATERIAL	125.97
MIDWEST TAPE LLC	AV MATERIAL	140.18
MIDWEST TAPE LLC	AV MATERIAL	29.99
MIDWEST TAPE LLC	AV MATERIAL	275.90
MIDWEST TAPE LLC	AV MATERIAL	34.17
MIDWEST TAPE LLC	AV MATERIAL	453.90
MIDWEST TAPE LLC	AV MATERIAL	19.49
MIDWEST TAPE LLC	AV MATERIAL	239.94
MIDWEST TAPE LLC	AV MATERIAL	200.91
MIDWEST TAPE LLC	AV MATERIAL	34.99
MIDWEST TAPE LLC	AV MATERIAL	41.07
MIDWEST TAPE LLC	AV MATERIAL	50.36
MIDWEST TAPE LLC	AV MATERIAL	615.32
MIDWEST TAPE LLC	DIGITAL MATERIAL	1,131.43
MINSKY-KELLY, DEBRA	AUG 2023 CLINICAL SUPERVISION OF SOCIAL WORKER	400.00
NAT GEO HISTORY	RENEWAL - ANNUAL SUBSCRIPTION	39.00
PACKERLAND RENTAMA	FLOOR MAT RENTAL - 2 INVOICES: 3041359 & 304136C	89.57
PACKERLAND RENTAMA	FLOOR MAT RENTAL	169.45
PIGGLY WIGGLY #343	OREO FOR TASTING PROGRAM	21.96
QUADIEN FINANCE USA	POSTAGE	109.32
QUADIEN INC	09/21/23-12/20/23 LEASE PERIOD PYMT	785.79
QUADIEN INC	OCT 2023 IMPRESS POSTAGE & PREPAID PLAN OVERAGE	454.74
RACINE FOUNDERS ROTA	MEMBERSHIP DUES FOR 3RD QUARTER	235.00
SHOWCASES	DVD SLEEVES	583.52
THE N2 COMPANY	STROLL WIND POINT ADVERTISING	150.00
ULINE SHIP SUPPLIES	LABELS FOR BBC	309.01
US CELLULAR	08/09/23-09/08/23 BKM INTERNET SERVICE	118.56
US CELLULAR	08/10/23-09/09/23 CELL PHONE SERVICE	427.69
VELVET TOUCH LAUNDRO	LAUNDRY CLEANING RAGS	47.50
VOXIMPLANT.COM	CALL CENTER & EMAIL SOFTWARE	30.00
WAREHOUSE DIRECT INC	TONER & INK CARTRIDGES	243.62
WAREHOUSE DIRECT INC	SEPT 2023 OFFICE SUPPLIES - TAPE, BOOK, TRANS, HIL	428.90
WAREHOUSE DIRECT INC	COPIER PAPER (14 CT)	656.60
WAREHOUSE DIRECT INC	JANITORIAL SUPPLIES - LINERS, TOWELS, BATH TISSUE, BLIND CLEANING & REPAIR (30 EA)	1,251.10
WHITE GLOVE BLIND CL		2,000.00
WISCONSIN LIBRARY AS	WLA ANNUAL CONF REGISTRATION FOR SC	354.00
WISCONSIN LIBRARY AS	WLA ANNUAL CONF REGISTRATION FOR RI	354.00
WISCONSIN LIBRARY AS	WLA ANNUAL CONF REGISTRATION FOR VF	361.00
WISCONSIN LIBRARY AS	WLA ANNUAL CONF REGISTRATION FOR CF	395.00
WISCONSIN LIBRARY AS	WLA ANNUAL CONF REGISTRATION FOR AV	395.00
	<b>Total</b>	<b>40,985.74</b>