

Racine Public Library
Check Credit Card Purchases
through February 10th, 2023

VENDOR NAME	FULL DESC	AMOUNT
ADOBE SYSTEMS INC	01/09/23 CREATIVE CLOUD & ADOBE STOCK SOFTWARE	134.96
AGILIS LINXUP MOTOSF	JAN 2023 GPS SERVICE FOR TRANSIT VAN	25.00
ALDI INC	VARIOUS CHEESES FOR PROGRAM	11.57
AMZN MKTP US MB5JN6M	2022 TEEN - WASHABLE MARKERS	22.00
AMZN MKTP US MB5JN6M	2022 TEEN - BRACELET BLANKS	40.50
AMZN MKTP US MB5JN6M	ELECTRIC TEA KETTLE	39.99
AMZN MKTP US MB5JN6M	STORAGE BOX (ST OF 2)	28.99
AMZN MKTP US MB5JN6M	NITRILE GLOVES (10 BX) & WALL CLOCKS (2)	54.98
AMZN MKTP US MB5JN6M	CRICUT MAKER 3 & TIMER	5.95
AMZN MKTP US MB5JN6M	WHITE BOARD WIPES & ERASERS	96.00
AMZN MKTP US MB5JN6M	COMMAND HOOKS	11.47
AMZN MKTP US MB5JN6M	COMMAND HANGING STRIPS	17.17
AMZN MKTP US MB5JN6M	REFUND ON STORAGE CASES 10 PK	-19.00
AMZN MKTP US MB5JN6M	STORAGE BOX 10 PK	30.98
AMZN MKTP US MB5JN6M	NITRILE GLOVES (10 BX) & WALL CLOCKS (2)	115.60
AMZN MKTP US MB5JN6M	CLOTHING SIZE DIVIDERS & CRAFT STORAGE BOXES	39.98
AMZN MKTP US MB5JN6M	PRINT MATERIAL	13.93
AMZN MKTP US MB5JN6M	PRINT & BBC MATERIAL	14.24
AMZN MKTP US MB5JN6M	LEARNING AID & PRINT MATERIAL	4.99
AMZN MKTP US MB5JN6M	PRINT MATERIAL	4.99
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.12
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.38
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.48
AMZN MKTP US MB5JN6M	PRINT MATERIAL	7.41
AMZN MKTP US MB5JN6M	PRINT MATERIAL	7.48
AMZN MKTP US MB5JN6M	PRINT MATERIAL	7.98
AMZN MKTP US MB5JN6M	PRINT MATERIAL	7.99
AMZN MKTP US MB5JN6M	PRINT MATERIAL	8.98
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.36
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.48
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.78
AMZN MKTP US MB5JN6M	PRINT MATERIAL	6.79
AMZN MKTP US MB5JN6M	ELLE DECOR MAGAZINE	18.00
AMZN MKTP US MB5JN6M	FOOD & WINE MAGAZINE	24.97
AMZN MKTP US MB5JN6M	AV MATERIAL	39.99
AMZN MKTP US MB5JN6M	BBC - YARN FOR WEAVING	14.68
AMZN MKTP US MB5JN6M	PRINT & BBC MATERIAL	12.11
AMZN MKTP US MB5JN6M	LEARNING AID & PRINT MATERIAL	24.99
AMZN MKTP US MB5JN6M	RETRACTABLE BELT BARRIER FOR 2ND FLR REF DESK	75.14
AMZN MKTP US MB5JN6M	FLOOR SIGNS STANDS (10 - 2PK)	559.90
AMZN MKTP US MB5JN6M	CABLE MANAGEMENT KIT	33.98
AMZN MKTP US MB5JN6M	MONITOR, KEYBOARD & MOUSE	259.97

AMZN MKTP US MB5JN6M	WIFI ADAPTER FOR BUSINESS CENTER	31.18
AMZN MKTP US MB5JN6M	WIRELESS KEYBOARD & MOUSE COMBO (2)	44.98
APPLE ONLINE STORE	MACBOOK AIR LAPTOP	1,099.00
APPLE ONLINE STORE	MACBOOK AIR LAPTOP	1,099.00
APPLE ONLINE STORE	EXTENDED WARRANTY FOR MACBOOK AIR LAPTOP	183.00
APPLE ONLINE STORE	EXTENDED WARRANTY FOR MACBOOK AIR LAPTOP	183.00
APSTYLEBOOK.COM	ON-LINE WRITING STYLE GUIDE	23.20
ARCHIVES BAR AND GRI	DIRECTORS LUNCH	23.00
BARNES & NOBLE #2037	MAGAZINES (3)	35.93
BATZNER PEST CONTROL	REPLACE MOUSE TRAP	15.00
BEST BUY	TEEN - CHROMECAST W/GOOGLE TV	29.99
BEST BUY	LENOVA LAPTOP & OFFICE HOME & BUSINESS 2021	535.98
BEST BUY	3YR PROTECTION PLAN & WINDOWS 11 PRO UPGRADE DIGI	349.98
BEST BUY	LENOVA LAPTOP & OFFICE HOME & BUSINESS 2021	249.99
BLUEALLY TECHNOLOGY	2023 FIREWALL LICENSE	3,725.00
BRODART CO	2022 PRINT MATERIAL	244.90
BRODART CO	2022 PRINT MATERIAL	169.50
BRODART CO	PRINT MATERIAL	211.30
BRODART CO	PRINT MATERIAL	210.70
BRODART CO	PRINT MATERIAL	190.60
BRODART CO	PRINT MATERIAL	344.00
BRODART CO	PRINT MATERIAL	407.20
BRODART CO	PRINT MATERIAL	227.05
BRODART CO	2022 PRINT MATERIAL	412.95
BRODART CO	2022 PRINT MATERIAL	892.69
BRODART CO	PRINT MATERIAL	913.82
BRODART CO	PRINT MATERIAL	316.61
BRODART CO	PRINT MATERIAL	638.54
BRODART CO	PRINT MATERIAL	2,075.57
BRODART CO	PRINT MATERIAL	811.73
BRODART CO	PRINT MATERIAL	380.99
CONSOLIDATED ELECTRI	FLUORESCENT LAMPS (120)	478.80
CONSTANT CONTACT	01/08/23 EMAIL MARKETING PLAN	112.50
DEMCO INC	2ND FLR SIGN & DISPLAY HOLDERS & DRY ERASE MARKER	422.01
DEMCO INC	VERTICAL FLOOR SIGN HOLDER (2) & PLASTIC LENS FOR	684.29
DEMCO INC	2ND FLR SIGN & DISPLAY HOLDERS & DRY ERASE MARKER	898.65
EBSCO INDUSTRIES INC	2023 MAGAZINE SUBSCRIPTION RENEWAL	14,472.21
ECONOPRINT OF RACINE	2022 FROSTED CLEAR SHOPPING BAGS (250 EA)	337.76
ENVISIONWARE	2023 ANNUAL MAINTENANCE & SUBSCRIPTION COVERAGE	31,174.30
ENVISIONWARE	2023 MAINTENANCE RENEWAL	1,110.00
ENVISIONWARE	2023 MAINTENANCE RENEWAL & CREDIT	133.90
ENVISIONWARE	2023 - 3RD LEASE PAYMENT	2,723.76
FORWARD TS LTD	2022 - 11/30/22-12/29/22 CONTRACT BASE RATE CHARGE	202.47
FORWARD TS LTD	FREIGHT CHARGE ON TONER	9.23
FOUR SEASONS LAWN CAR	01/05/23-01/22/23 LIBRARY SNOW REMOVAL & SALTING	280.00
GFS MKTPLC	D.S.I. - CHIPS	37.98
GORDON FLESCH COMPAN	2022 10/07/22-01/09/23 IMAGES OVER BASE RATE CHARG	10.91

GREAT AMERICA FINANC	2023 SHARP COPIERS (3) LEASE PYMT	283.35
INFOUSA MARKETING, I	2023 ELECTRONIC REFERENCE SOURCE	8,508.00
MALWAREBYTES INC	02/07/23-02/06/24 ANTIVIRUS SOFTWARE	2,880.00
MENARDS RACINE	HANGERS FOR DISPLAY	12.47
MIDWEST TAPE LLC	AV MATERIAL	22.43
MIDWEST TAPE LLC	AV MATERIAL	12.96
MIDWEST TAPE LLC	AV MATERIAL	20.72
MIDWEST TAPE LLC	AV MATERIAL	2.94
MIDWEST TAPE LLC	AV MATERIAL	19.44
MIDWEST TAPE LLC	AV MATERIAL	5.53
MIDWEST TAPE LLC	AV MATERIAL	16.20
MIDWEST TAPE LLC	2022 AV MATERIAL	17.24
MIDWEST TAPE LLC	AV MATERIAL	95.20
MIDWEST TAPE LLC	AV MATERIAL	157.96
MIDWEST TAPE LLC	AV MATERIAL	157.42
MIDWEST TAPE LLC	AV MATERIAL	17.09
MIDWEST TAPE LLC	AV MATERIAL	249.94
MIDWEST TAPE LLC	AV MATERIAL	23.83
MIDWEST TAPE LLC	AV MATERIAL	199.95
OPC RACINE WTR & WST	09/26/22-12/16/22 WATER & SEWER SERVICE - FEE	4.95
OPC RACINE WTR & WST	09/26/22-12/16/22 WATER & SEWER CHARGE	9,322.85
PACKERLAND RENTAMAT	2022 FLOOR MAT RENTALS - 3 INVOICES: 2963404, 2966	379.53
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	229.70
RACINE FOUNDERS ROTA	QUARTERLY MEMBERSHIP FEE	235.00
RAECHAL ENTERPRISES	RESTROOM GRAPHIC & GRAPHIC REMOVAL ON DESK	85.00
SAMS CLUB #6331	SUPPLIES FOR COMMUNITY ROOM KITCHEN - DAWN, SOAP P	62.21
SHUTTER STOCK INC	MUSIC, PHOTOGRAPHY & EDITING SOFTWARE	99.00
THE N2 COMPANY	STROLL WIND POINT ADVERTISING	150.00
ULINE SHIP SUPPLIES	BLACK MATS FOR CIRC (3)	231.28
UNITED STATES POSTAL	FOREVER STAMPS 2 RLS	120.00
UNIVERSAL PROTECTION	12/30/22 - 01/05/23 SECURITY SERVICES FOR LIBRARY	312.38
UNIVERSAL PROTECTION	01/06/23 - 01/12/23 SECURITY SERVICES FOR LIBRARY	471.63
UNIVERSAL PROTECTION	01/13/23 - 01/19/23 SECURITY SERVICES FOR LIBRARY	477.76
UNIVERSAL PROTECTION	01/20 - 01/26 SECURITY SERVICES FOR LIBRARY	98.00
VELVET TOUCH LAUNDRO	LAUNDER CLEANING RAGS	49.00
VOXIMPLANT.COM	CALL CENTER & EMAIL	30.00
WAREHOUSE DIRECT INC	JANUARY 2023 OFFICE SUPPLIES - 2 INVOICES: 5410778	895.53
WISCONSIN LIBRARY SE	2023 WIS CITY LIBRARY COLLECTIVE	1,800.00
WWP BATZNER PEST CON	JAN 2023 MONTHLY PEST CONTROL SERVICE	57.00
ZOOM VIDEO COMMUNICA	JAN 2023 VIDEO COMMUNICATIONS	29.98
ZOOM VIDEO COMMUNICA	01/19/23-02/18/23 - VIDEO COMMUNICATIONS - CR & PY	10.02
	Total	98,861.89