

Invoices and CC Purchases for RPL, September 2024

\$ 38,840.73

<u>VDR NAME/ITEM DESC</u>	<u>Account Description</u>	<u>AMOUNT</u>	<u>Invoice Description</u>
META PLATFORMS INC	Advertising	125.00	VARIOUS PROGRAMS ADVERTISING
META PLATFORMS INC	Advertising	4.60	PROGRAM ADVERTISING
CONSTANT CONTACT INC	Advertising	148.75	EMAIL MARKETING PLAN
ECONOPRINT OF RACINE INC	Advertising	307.39	BKM SCHOOL YEAR BOOKMARKS
THE N2 COMPANY	Advertising	150.00	WIND POINT STROLL ADVERTISING
DOUGLAS HARDWARE & SUPPLY CO INC	Building Repairs & Maintenance	13.68	MISC MAINT SUPPLIES
RENTOKIL NORTH AMERICA INC	Building Repairs & Maintenance	68.97	SEPT PEST CONTROL
RENTOKIL NORTH AMERICA INC	Building Repairs & Maintenance	114.95	EXTERIOR INSECT PERIMETER TREA
BEST BUY	Computer Hardware	194.98	SAMSUNG 24" MONITORS (2)
AMAZON - PCARD	Computer Hardware	24.63	AS - TOTE BAGS & LINEN FABRIC,
AMAZON - PCARD	Computer Hardware	245.00	LENOVO THINK PAD PARTS
AMAZON - PCARD	Computer Hardware	11.99	AC POWER ADAPTER CHARGER
AMAZON - PCARD	Computer Hardware	42.47	USB ADAPTERS & CABLES
CLEANCO RACINE INC	Contracted Services	2,500.00	AUGUST 2024 JANITORIAL SERVICE
MINISKY-KELLY, DEBRA	Contracted Services	100.00	AUG 2024 CLINICAL SUPERVISION
FREEDOM LIFTED LLC	Education/Training/Conferences	2,450.00	JUSTICE AT WORK - 10 PARTICIPA
STATE HISTORICAL SOCIETY OF WISCONSIN	Education/Training/Conferences	157.50	18 ANNUAL LOCAL HISTORY & HISTO
HOWMEDICA OSTEONICS CORP	Equipment	449.28	BATTERY PAD PK (2)
HOWMEDICA OSTEONICS CORP	Equipment	3,019.02	AED UNITS (2)
HOWMEDICA OSTEONICS CORP	Equipment	-500.00	CREDIT FOR OLD AED'S (2)
UNITED STATES CELLULAR CORP	External Communication Service	79.04	8/9 - 9/8 BKM INTERNET SERVICE
UNITED STATES CELLULAR CORP	External Communication Service	364.75	7/10 - 8/9 CELL PHONE SERVICE
UNITED STATES CELLULAR CORP	External Communication Service	79.04	9/9 - 10/8 BKM INTERNET SERVIC
VELVET TOUCH LAUNDROMAT	Janitorial Supplies	39.00	LAUNDER CLEANING RAGS
WAREHOUSE DIRECT INC	Janitorial Supplies	1,279.75	SEPT JANITORIAL SUPPLIES
PACKERLAND RENTAMAT	Janitorial Supplies	188.64	FLOOR MAT RENTAL
PACKERLAND RENTAMAT	Janitorial Supplies	104.91	FLOOR MAT RENTALS
PACKERLAND RENTAMAT	Janitorial Supplies	692.64	HAND SOAP & FLOOR MAT RENTAL
AMAZON - PCARD	Janitorial Supplies	51.87	AS - TOTE BAGS & LINEN FABRIC,
SHAW-SCOTT, GWENDOLYN	Library Materials	51.85	PARTICIPATORY DEFENSE HUB FOOD
RODRIGUEZ, DIEGO	Library Materials	500.00	PARTICIPATORY DEFENSE HUB STIP
BRODART CO	Library Materials	27.99	PRINT MATERIAL: 68362674, 6829
BRODART CO	Library Materials	43.23	PRINT MATERIAL: 6831886, 68318
BRODART CO	Library Materials	59.01	PRINT MATERIAL: 6837779, 68401
BRODART CO	Library Materials	16.79	PRINT MATERIAL: 6833379, 68327
BRODART BOOKS	Library Materials	16.80	PRINT MATERIAL: 6844592, 68394
BRODART BOOKS	Library Materials	21.24	PRINT MATERIAL: 6850981, 68500
BRODART BOOKS	Library Materials	64.95	PRINT MATERIAL: 6849266, 68500
BRODART BOOKS	Library Materials	17.92	PRINT MATERIAL: 6842451, 684307
BRODART BOOKS	Library Materials	11.79	PRINT MATERIAL: 6839320, 68423
BRODART CO	Library Materials	40.99	PRINT MATERIAL: 6853412, 68525
AMZN MKTP US MB5JN6M21	Library Materials	23.49	PRINT MATERIAL
BRODART CO	Library Materials	33.59	PRINT MATERIAL: 6833379, 68327
USA-PLANTOYS.COM	Library Materials	300.00	MOTOR MACHANIC PLAY TOY
KIDKRAFT, INC.	Library Materials	269.99	DOLLHOUSE
BRODART CO	Library Materials	33.58	PRINT MATERIAL: 68362674, 6829

BRODART CO	Library Materials	94.64 PRINT MATERIAL: 6837779, 68401
BRODART BOOKS	Library Materials	51.10 PRINT MATERIAL:6842451, 684307
BRODART BOOKS	Library Materials	20.16 PRINT MATERIAL: 6849266, 68500
BRODART BOOKS	Library Materials	13.44 PRINT MATERIAL: 6845539, 68478
BRODART CO	Library Materials	67.18 PRINT MATERIAL: 68362674, 6829
BRODART CO	Library Materials	39.26 PRINT MATERIAL: 6837779, 68401
BRODART BOOKS	Library Materials	16.23 PRINT MATERIAL: 6850981, 68500
BRODART BOOKS	Library Materials	67.65 PRINT MATERIAL: 6850981, 68500
BRODART BOOKS	Library Materials	203.90 PRINT MATERIAL: 6849266, 68500
BRODART BOOKS	Library Materials	53.40 PRINT MATERIAL: 6839320, 68423
BRODART BOOKS	Library Materials	68.79 PRINT MATERIAL: 6844592, 68394
BRODART BOOKS	Library Materials	97.45 PRINT MATERIAL: 6845539, 68478
MIDWEST TAPE LLC	Library Materials	5.28 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	10.56 AV MATERIAL
BRODART BOOKS	Library Materials	120.45 PRINT MATERIAL:6842451, 684307
BRODART CO	Library Materials	93.25 PRINT MATERIAL: 6836889, 68361
BRODART CO	Library Materials	209.73 PRINT MATERIAL: 6833379, 68327
BRODART CO	Library Materials	42.33 PRINT MATERIAL: 6853412, 68525
BRODART CO	Library Materials	99.70 PRINT MATERIAL: 68362674, 6829
BRODART CO	Library Materials	107.25 PRINT MATERIAL: 6831886, 68318
BRODART CO	Library Materials	159.46 PRINT MATERIAL: 6837779, 68401
BRODART BOOKS	Library Materials	37.80 PRINT MATERIAL: 6850981, 68500
BRODART BOOKS	Library Materials	51.50 PRINT MATERIAL: 6849266, 68500
BRODART CO	Library Materials	29.62 PRINT MATERIAL: 68362674, 6829
BRODART CO	Library Materials	26.96 PRINT MATERIAL: 6831886, 68318
BRODART CO	Library Materials	71.16 PRINT MATERIAL: 6837779, 68401
BRODART CO	Library Materials	33.25 PRINT MATERIAL: 6836889, 68361
BRODART CO	Library Materials	14.56 PRINT MATERIAL: 6833379, 68327
BRODART BOOKS	Library Materials	17.92 PRINT MATERIAL: 6850981, 68500
BRODART BOOKS	Library Materials	21.59 PRINT MATERIAL: 6849266, 68500
BRODART CO	Library Materials	16.24 PRINT MATERIAL: 68362674, 6829
BRODART CO	Library Materials	17.96 PRINT MATERIAL: 6837779, 68401
BRODART CO	Library Materials	193.33 PRINT MATERIAL: 6831886, 68318
BRODART CO	Library Materials	77.41 PRINT MATERIAL: 6837779, 68401
BRODART CO	Library Materials	44.03 PRINT MATERIAL: 6836889, 68361
BRODART CO	Library Materials	589.08 PRINT MATERIAL: 6833379, 68327
BRODART CO	Library Materials	171.54 PRINT MATERIAL: 6853412, 68525
BRODART BOOKS	Library Materials	88.80 PRINT MATERIAL: 6839320, 68423
BRODART BOOKS	Library Materials	54.54 PRINT MATERIAL: 6844592, 68394
BRODART BOOKS	Library Materials	8.09 PRINT MATERIAL: 6850981, 68500
BRODART CO	Library Materials	17.70 PRINT MATERIAL: 6831886, 68318
BRODART CO	Library Materials	60.60 PRINT MATERIAL: 6837779, 68401
BRODART CO	Library Materials	16.19 PRINT MATERIAL: 6853412, 68525
BRODART BOOKS	Library Materials	39.49 PRINT MATERIAL:6842451, 684307
BRODART BOOKS	Library Materials	32.47 PRINT MATERIAL: 6849266, 68500
AMAZON - PCARD	Library Materials	20.39 PRINT MATERIAL
BRODART CO	Library Materials	24.07 PRINT MATERIAL: 6836889, 68361
BRODART CO	Library Materials	44.26 PRINT MATERIAL: 6833379, 68327
BRODART CO	Library Materials	148.60 PRINT MATERIAL: 6853412, 68525
BRODART BOOKS	Library Materials	162.60 PRINT MATERIAL: 6839320, 68423
BRODART BOOKS	Library Materials	137.75 PRINT MATERIAL: 6844592, 68394
BRODART BOOKS	Library Materials	186.30 PRINT MATERIAL: 6845539, 68478

BRODART BOOKS	Library Materials	73.02 PRINT MATERIAL: 6850981, 68500
AMAZON - PCARD	Library Materials	9.99 PRINT MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Audio Visual	89.74 AV MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Audio Visual	69.99 AV MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Audio Visual	13.97 AV MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Audio Visual	70.69 AV MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Audio Visual	87.98 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	18.70 AV & PRINT MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	69.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	29.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	9.99 AV & PRINT MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	29.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	39.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	119.98 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	100.01 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	69.98 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	49.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	59.00 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	69.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	-0.99 REFUND AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	69.99 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	69.00 AV MATERIAL
AMAZON - PCARD	Library Materials-Audio Visual	-0.99 AV MATERIAL REFUND
AMAZON - PCARD	Library Materials-Audio Visual	19.90 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	22.03 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	103.46 AV MATERIAL
MAINSTREET SEED AND SUPPL	Library Materials-Other	982.19 SEED PACKETS FOR SEED CATALOG
AMZN MKTP US MB5JN6M21	Library Materials-Other	19.99 TEDDY BEAR TOY
AMAZON - PCARD	Library Materials-Other	119.98 BBC - SCANNER & BUTTON MAKER
AMAZON - PCARD	Library Materials-Other	5.99 FFC - DRY ERASE MARKERS
AMAZON MKTPLACE PMTS	Library Materials-Print	13.98 PRINT MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Print	21.41 PRINT MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Print	11.43 PRINT MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Print	15.43 PRINT MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Print	27.84 PRINT MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Print	26.44 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	39.99 AV MATERIAL
AMZN MKTP US MB5JN6M21	Library Materials-Print	17.99 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	23.49 AV & PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	41.97 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	28.83 AV & PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	27.00 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	50.99 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	4.59 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	29.55 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	6.69 PRINT MATERIAL
AMAZON - PCARD	Library Materials-Print	12.30 PRINT MATERIAL
BRODART BOOKS	Library Materials-Print	693.71 PRINT MATERIAL: 6845539, 68478
BRODART BOOKS	Library Materials-Print	645.10 PRINT MATERIAL: 6850981, 68500
BRODART BOOKS	Library Materials-Print	1,020.67 PRINT MATERIAL: 6849266, 68500
BRODART BOOKS	Library Materials-Print	964.40 PRINT MATERIAL: 6842451, 684307
BRODART BOOKS	Library Materials-Print	346.23 PRINT MATERIAL: 6839320, 68423

BRODART BOOKS	Library Materials-Print	394.56 PRINT MATERIAL: 6844592, 68394
BRODART CO	Library Materials-Print	182.63 PRINT MATERIAL: 6853412, 68525
BRODART CO	Library Materials-Print	649.61 PRINT MATERIAL: 6837779, 68401
BRODART CO	Library Materials-Print	416.89 PRINT MATERIAL: 6836889, 68361
BRODART CO	Library Materials-Print	192.10 PRINT MATERIAL: 6833379, 68327
AMAZON MKTPLACE PMTS	Library Materials-Print	29.56 PRINT MATERIAL
BRODART CO	Library Materials-Print	729.15 PRINT MATERIAL: 68362674, 6829
BRODART CO	Library Materials-Print	295.01 PRINT MATERIAL: 6831886, 68318
LEE ENTERPRISES INC	Library Materials-Serial	2,157.35 ANNUAL JOURNAL TIMES SUBSCRIPT
MAKE COMMUNITY LLC	Library Materials-Serial	34.99 ANNUAL MAGAZINE SUBSCRIPTION
ELLE DECOR	Library Materials-Serial	34.97 MAGAZINE SUBSCRIPTION RENEWAL
NAT GEO HISTORY	Library Materials-Serial	39.00 MAGAZINE SUBSCRIPTIN RENEWAL
GOOGLE SOCIALPOINT	Memberships	10.00 DOMAIN REGISTRATION RENEWAL
WAREHOUSE DIRECT INC	Office Supplies	837.39 SEPT OFFICE SUPPLIES
HOME DEPOT USA INC	Office Supplies	54.18 WATER JUGS (7)
HOME DEPOT USA INC	Office Supplies	54.18 WATER JUGS (7)
INDOOR MEDIA INC	Office Supplies	692.50 THERMAL RECEIPT PAPER
AMAZON - PCARD	Office Supplies	9.99 LARGE PICTURE HANGING STRIPS
AMAZON - PCARD	Office Supplies	13.99 PICTURE FRAMES
QUADIENT FINANCE USA INC	Postage & Shipping	156.09 AUG POSTAGE
FORWARD TS LTD	Postage & Shipping	16.11 POSTAGE FOR TONER
FORWARD TS LTD	Postage & Shipping	14.82 POSTAGE FOR COLLECTION CONTAIN
FORWARD TS LTD	Postage & Shipping	19.83 FREIGHT CHARGE FOR TONER
QUADIENT INC	Postage & Shipping	368.27 IMPRESS POSTAGE DOMESTIC MAIL
GREAT AMERICA FINANCIAL SERVICES CORP	Property/Equipment Rental	283.35 SHARP COPIERS (3) LEASE PYMT
FORWARD TS LTD	Property/Equipment Rental	489.80 7/30 - 8/29 CONTRACT BASE RATE
QUADIENT INC	Property/Equipment Rental	785.79 POSTAGE MACHINE LEASE PYMT
GFL ENVIRONMENTAL INC	Property/Equipment Rental	488.88 SEPT GARBAGE & RECYCLING COLLE
GFL SOLID WASTE MIDWEST LLC	Property/Equipment Rental	486.64 OCT GARBAGE & RECYCLING COLLEC
ENVISIONWARE INC	Software Maintenance	2,430.76 2024 ANNUAL MAINT RENEWAL SUBS
ENVISIONWARE INC	Software Maintenance	148.00 04/01/24 -06/30/24 QUARTERLY F
ADOBE SYSTEMS INC	Software Maintenance	64.98 CREATIVE CLOUD & ADOBE STOCK
VOXIMPLANT.COM	Software Maintenance	10.00 CALL CENTER & EMAIL
VOXIMPLANT.COM	Software Maintenance	20.00 CALL CENTER & EMAIL
WWW.JAMMABLE.COM	Software Maintenance	24.99 JAMMABLE CREATOR
MILWAUKEE TAIKO GROUP HIBIKI, LLC	Work Supplies	250.00 AS - TAIKO PERFORMANCE 10/26/2
MORAN, MARK F	Work Supplies	450.00 10/18/24 ANTIQUE APPRAISAL EVE
BRODART CO	Work Supplies	110.56 HANGUP BAGS, LABELS & CORNERS
PENZEYS SPICES	Work Supplies	29.15 AS - CARDAMOM
BEST BUY	Work Supplies	59.99 TEEN - XBOX GAME PASS
WALMART STORES INC	Work Supplies	40.18 AS - ACRYLIC PAINTS
AMAZON - PCARD	Work Supplies	85.47 AS - TOTE BAGS & LINEN FABRIC,
AMAZON - PCARD	Work Supplies	59.26 DSI - 3D PRINTER FILAMENT
COLOSSEUM GAMES	Work Supplies	34.99 AS - DICE
AMAZON - PCARD	Work Supplies	36.72 TEEN - BOOKS FOR AUTHOR VISIT
AMAZON - PCARD	Work Supplies	19.76 DSI - KRAFT PAPER BAGS
AMAZON - PCARD	Work Supplies	52.44 DSI - 3D PRINTER FILAMENT
AMAZON - PCARD	Work Supplies	143.98 EARBUDS
AMAZON - PCARD	Work Supplies	20.95 COFFEE SUPPLIES - TEA SAMPLER
AMZN MKTP US MB5JN6M21	Work Supplies	109.29 COFFEE SUPPLIES: K-CUPS & COFF