

**Racine Public Library  
Invoices and CC Purchases**

Scope: September 1-September 30, 2025

<u>VENDOR NAME</u>	<u>ACCOUNT DESC</u>	<u>FULL DESC</u>	<u>AMOUNT</u>
WIRE - STATE OF WISC	Sales Tax Due State	AUGUST 2025 SALES & USE TAX	\$ 40.16
WIRE - STATE OF WISC	Sales Tax Discount	AUGUST 2025 SALES & USE TAX	\$ (0.20)
CLEANCO RACINE INC	Contracted Services	AUGUST JANITORIAL SERVICE	\$ 2,893.00
MINSKY-KELLY, DEBRA	Contracted Services	AUGUST CLINICAL SUPERVISION OF SOCIAL WORKER	\$ 250.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIER BP-70C31 LEASE PYMT	\$ 147.00
FORWARD TS LTD	Property/Equipment Rental	7/30 - 8/29 SHARP COPIERS (4) CONTRACT BASE RATE C	\$ 506.28
QUADIENT INC	Property/Equipment Rental	09/21 - 12/20 POSTAGE MACHINE LEASE PYMT	\$ 785.79
EMERALD PARK LANDFIL	Property/Equipment Rental	OCT GARBAGE & RECYCLING COLLECTION	\$ 554.91
PRAIRIE LAKES LIBRAR	Advertising	LIBRARY CARD SIGN-UP MONTH STICKERS	\$ 294.15
ECONOPRINT OF RACINE	Advertising	BOOKMARKS - 4 VERSIONS	\$ 200.63
ECONOPRINT OF RACINE	Advertising	BKM SCHOOL YEAR BOOKMARKS	\$ 174.01
AMAZON	Advertising	LASER BARCODE SCANNERS (2)	\$ 45.58
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 100.11
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 4.80
CONSTANT CONTACT	Advertising	EMAIL & MARKETING PLAN	\$ 224.19
THE N2 COMPANY	Advertising	STROLL WIND POINT ADVERTISING	\$ 185.00
GOOGLE*GSUITE RACINE	Advertising	DOMAIN NAME RENEWAL - RACINELIBRARY.INFO	\$ 10.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (6)	\$ 50.88
SAMS CLUB #6331	Office Supplies	BATTERIES	\$ 61.78
PIGGLY WIGGLY #037	Office Supplies	AIR FRESHNERS & DISH WAND SPONGES	\$ 6.46
AMER ASSOC NOTARIES	Office Supplies	NOTARY BOND & NOTARY PACKAGE II - RC	\$ 75.85
QUADIENT FINANCE USA	Postage & Shipping	AUG POSTAGE	\$ 45.34
QUADIENT INC	Postage & Shipping	DOMESTIC POSTAGE MAIL	\$ 375.40
UPS 000000581231280	Postage & Shipping	POSTAGE	\$ 5.00
AMAZON	Work Supplies	CD WIPES	\$ 7.85
AMAZON	Work Supplies	COFFEE SUPPLIES - K-CUPS	\$ 83.37
AMAZON	Work Supplies	YS - PAPER BAGS & PLASTIC BAGS	\$ 47.98
AMAZON	Work Supplies	RUBBERBANDS	\$ 14.98
AMAZON	Work Supplies	LATEX GLOVES FOR CRAFTING	\$ 15.96
DEMCO INC	Work Supplies	CD ALBUMS & FILAMENT TAPE	\$ 158.16
CHECKOUT STORE INC	Work Supplies	DVD CASES	\$ 81.95
STORE SUPPLY	Work Supplies	PLASTIC BAGS FOR PATRON USE	\$ 234.45
PICK N SAVE #378	Work Supplies	AS - CHEESE & CRACKERS	\$ 23.97
HAYEK, GINA	Work Supplies	COLOMBIAN DANCE WORKSHOPS - 5 SESSIONS	\$ 300.00
FIRE MOUNTAIN GEMS &	Work Supplies	AS - PLIERS & WIRE FOR CRAFT PROJECT	\$ 109.52
VELVET TOUCH LAUNDRO	Janitorial Supplies	LAUNDRY CLEANING RAGS	\$ 42.50
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
AMAZON	Janitorial Supplies	CITRIC ACID (TO CLEAN THE PLANT TOWER)	\$ 111.96

**Racine Public Library  
Invoices and CC Purchases**

Scope: September 1-September 30, 2025

WAREHOUSE DIRECT INC	Janitorial Supplies	DISINFECTANT WIPES (2 CTN)	\$ 97.80
BRODART CO	Library Materials	PRINT MATERIAL: 7037273, 7039227, 7039382, 7037237	\$ 105.38
BRODART CO	Library Materials	PRINT MATERIAL:7040166, 7042960, 7042239, 7042269,	\$ 79.95
BRODART CO	Library Materials	PRINT MATERIAL: 7047727, 7047964, 7048633, 7049337	\$ 137.54
BRODART CO	Library Materials	PRINT MATERIAL: 7049407, 7047666, 7046071, 7047101	\$ 110.70
BRODART CO	Library Materials	PRINT MATERIAL: 7047726, 7047685, 7046353, 7043955	\$ 211.03
BRODART CO	Library Materials	PRINT MATERIAL: 7052984, 7054455, 7054595, 7053160	\$ 78.36
BRODART CO	Library Materials	PRINT MATERIAL: 7053029, 7051643, 7048626, 7048677	\$ 94.96
BRODART CO	Library Materials	PRINT MATERIAL: 7052544, 7056566, 705579, 7055374,	\$ 156.89
BRODART CO	Library Materials	PRINT MATERIAL: 7058320, 7060367, 7057513, 7060322	\$ 101.55
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 13.20
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 7.92
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 20.04
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 33.24
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 7.92
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7037273, 7039227, 7039382, 7037237	\$ 651.37
BRODART CO	Library Materials-Print	PRINT MATERIAL:7040166, 7042960, 7042239, 7042269,	\$ 752.12
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7047727, 7047964, 7048633, 7049337	\$ 712.53
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7049407, 7047666, 7046071, 7047101	\$ 552.87
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7047726, 7047685, 7046353, 7043955	\$ 822.90
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7052984, 7054455, 7054595, 7053160	\$ 434.47
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7053029, 7051643, 7048626, 7048677	\$ 758.52
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7052544, 7056566, 705579, 7055374,	\$ 927.49
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7058320, 7060367, 7057513, 7060322	\$ 579.88
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 24.95
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 24.00
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 9.98
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 12.90
AMAZON	Library Materials-Print	GAMES	\$ 44.92
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 13.49
LEE ENTERPRISES INC	Library Materials-Serial	NEWSPAPER RENEWAL - 7 DAYS A WK, 6 COPIES	\$ 2,079.99
NAT GEO HISTORY	Library Materials-Serial	ANNUAL MAGAZINE RENEWAL	\$ 49.00
MAKE COMMUNITY LLC	Library Materials-Serial	ANNUAL MAGAZINE RENEWAL	\$ 34.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 34.77
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 24.28
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 113.21
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 231.66
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 39.87
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 51.00
50EGGS	Library Materials-Audio Visual	EDUCATIONAL DVD	\$ 499.99

**Racine Public Library  
Invoices and CC Purchases**

Scope: September 1-September 30, 2025

AMAZON	Library Materials-Other	BBC - GAMES & PRINT MATERIAL	\$ 139.33
AMAZON	Library Materials-Other	GAMES	\$ 42.98
AMAZON	Library Materials-Other	READING BLOCKS & FLASH CARDS	\$ 19.99
US CELLULAR	External Communication Service	8/9 - 9/8 BKM INTERNET SERVICE	\$ 79.64
US CELLULAR	External Communication Service	7/10 - 8/9 CELL PHONE SERVICE	\$ 412.40
AMERICAN LIBRARY ASS	Education/Training/Conferences	WEBINAR - SHOULD IT STAY OR SHOULD IT GO	\$ 80.10
AMERICAN LIBRARY ASS	Education/Training/Conferences	WEBINAR - SHOULD IT STAY OR SHOULD IT GO - RL	\$ 89.00
AMERICAN LIBRARY ASS	Education/Training/Conferences	WEBINAR - LET'S DEBRIEF	\$ 89.00
KORTENDICK HARDWAR	Building Repairs & Maintenance	MISC MAINT SUPPLIES	\$ 51.15
AUTOMATIC ENTRANCES	Building Repairs & Maintenance	LABOR & TRAVEL CHARGE FOR DOOR REPAIR	\$ 220.00
AMAZON	Building Repairs & Maintenance	RETRACTABLE BELT BARRIER	\$ 33.67
AMAZON	Building Repairs & Maintenance	BOTTLE FILLER FILTERS 3 PK	\$ 263.88
ULINE SHIP SUPPLIES	Building Repairs & Maintenance	BABY CHANGING STATIONS (4) & LINERS (4 CTN)	\$ 2,115.36
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	MONTHLY PEST CONTROL	\$ 73.11
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	EXTERIOR INSECT MAINT	\$ 121.85
MANO FENCING LLC	Building Repairs & Maintenance	ORNAMENTAL FENCE ON WEST SIDE	\$ 5,995.00
FOUR SEASONS LAWNCAR	Grounds Repairs & Maintenance	AUG MOWING & SEPT LANDSCAPE MAINT	\$ 1,850.00
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK SOFTWARE	\$ 64.98
BATTERIES PLUS RAC	Equipment	BATTERY FOR FLOOR SCRUBBER	\$ 303.90
EBAY	Equipment	REPLACEMENT PART FOR LAKE AVE DESK	\$ 110.00
AMAZON	Computer Hardware	MONITORS (2)	\$ 215.98
AMAZON	Computer Hardware	LASER AIR FILTRATION SYSTEM REPLACEMENT FILTER	\$ 15.99
AIR PURIFIERS & CLEA	Computer Hardware	REPLACEMENT HEPA FILTER FOR LASER FILTRATION SYSTE	\$ 598.00
			<b>\$ 32,606.35</b>