

**Racine Public Library
Invoices and CC Purchases**

Scope: November 1 - November 30, 2025

VENDOR NAME	ACCOUNT DESC	FULL DESC	AMOUNT
WIRE - STATE OF WISC	Sales Tax Due State	SALES & USE TAX FOR THE MONTH OF OCT 2025	\$ 71.67
WIRE - STATE OF WISC	Sales Tax Discount	SALES & USE TAX FOR THE MONTH OF OCT 2025	\$ (0.36)
FRIENDS OF THE RACIN	Library Fines & Fees	REIMB FOR CC SALES DURING THE 3RD QTR	\$ 500.00
CLEANCO RACINE INC	Contracted Services	OCT JANITORIAL SERVICE	\$ 2,893.00
MINSKY-KELLY, DEBRA	Contracted Services	CLINICAL SUPERIVION FOR SOCIAL WORKER	\$ 200.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
FORWARD TS LTD	Property/Equipment Rental	9/30 - 10/29 SHARP COPIERS CONTRACT BASE RATE CHAR	\$ 307.94
EMERALD PARK LANDFIL	Property/Equipment Rental	DEC GARBAGE & RECYCLING SERVICE	\$ 620.51
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 19.35
CONSTANT CONTACT	Advertising	EMAIL & MARKETING PLAN	\$ 224.19
N2CO (N2CO.COM)	Advertising	STROLL WIND POINT ADVERTISING	\$ 185.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (6)	\$ 53.88
AMAZON	Office Supplies	KEURIG COFFEE MAKER	\$ 211.04
AMAZON	Office Supplies	MOUSE PAD	\$ 9.98
QUADIENT FINANCE USA	Postage & Shipping	POSTAGE FOR OCT	\$ 124.68
QUADIENT INC	Postage & Shipping	DOMESTIC MAIL - OVERDUE NOTICES	\$ 428.33
UPS 00000581231280	Postage & Shipping	POSTAGE	\$ 5.00
BRODART CO	Work Supplies	BOOK JACKETS & VINYL CORNERS	\$ 156.46
WALGREENS #3022	Work Supplies	BATTERIES	\$ 52.70
AMAZON	Work Supplies	C/P - GLUE GUN & DUNGEON MASTER'S GUIDE	\$ 239.21
AMAZON	Work Supplies	CANVAS, D&D GUIDE, HANDBOOK & MANUAL	\$ 165.88
AMAZON	Work Supplies	STORAGE BOXES	\$ 69.90
AMAZON	Work Supplies	TSD - THREE RING BINDERS	\$ 18.96
AMAZON	Work Supplies	TEEN - CRAFT GLUE	\$ 49.50
AMAZON	Work Supplies	TEEN - VARIOUS CRAFT SUPPLIES	\$ 97.62
AMAZON	Work Supplies	TEEN - SWEATERS (5)	\$ 54.90
AMAZON	Work Supplies	TEEN - CRAFT SUPPLIES	\$ 141.92
AMAZON	Work Supplies	AS & YS - CRAFT SUPPLIES	\$ 106.46
AMAZON	Work Supplies	TEEN - CRAFT SUPPLIES	\$ 60.21
AMAZON	Work Supplies	YS - CRAFT SUPPLIES	\$ 78.10
AMAZON	Work Supplies	YS - MILK CARTONS	\$ 35.93
AMAZON	Work Supplies	YS - CRAFT SUPPLIES	\$ 188.22
AMAZON	Work Supplies	TEEN - STORAGE BINS	\$ 132.98
AMAZON	Work Supplies	YS - CRAFT SUPPLIES	\$ 74.08
AMAZON	Work Supplies	YS - WASHI TAPE	\$ 7.85
AMAZON	Work Supplies	YS - REFILL INK	\$ 11.83
AMAZON	Work Supplies	VINYL RECORD OUTER SLEEVES	\$ 19.94
AMAZON	Work Supplies	COFFEE SUPPLIES - TEA SAMPLER	\$ 26.94
AMAZON	Work Supplies	COFFEE SUPPLIES - CRAMER & TEA SAMPLER	\$ 55.02
MICHAELS STORES 9192	Work Supplies	YS - PAPER PADS	\$ 89.94
BETTER CONT	Work Supplies	BAGS FOR HOME DELIVERY SERVICE	\$ 198.17
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47

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PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 263.18
WAREHOUSE DIRECT INC	Janitorial Supplies	URINAL FLOOR MATS	\$ 79.90
AUNT FLOW	Janitorial Supplies	TAMPONS & PAD CARTRIDGES	\$ 516.00
BRODART CO	Library Materials	PRINT MATERIAL: 7076808, 7076834, 7078933, 7081658	\$ 159.80
BRODART CO	Library Materials	PRINT MATERIAL: 7080758, 7082316, 7083566, 7085584	\$ 180.63
BRODART CO	Library Materials	PRINT MATERIAL: 7080909, 7081657, 7079947, 7080889	\$ 281.62
BRODART CO	Library Materials	PRINT MATERIAL: 7087465, 7089194, 7089105, 7089288	\$ 64.02
BRODART CO	Library Materials	PRINT MATERIAL: 7092098, 7094701, 7093172, 7093322	\$ 202.82
BRODART CO	Library Materials	PRINT MATERIAL: 7099464, 7097328, 7098326, 7098191	\$ 143.50
BRODART CO	Library Materials	PRINT MATERIAL: 7097311, 7096559, 7095465, 7096466	\$ 148.01
BRODART CO	Library Materials	PRINT MATERIAL: 7099592, 7100578, 7099445, 7103295	\$ 229.06
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 15.65
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 9.87
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 72.14
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.79
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 103.92
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 42.77
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 122.49
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 18.83
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 39.48
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 49.27
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7076808, 7076834, 7078933, 7081658	\$ 990.70
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7080758, 7082316, 7083566, 7085584	\$ 934.65
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7080909, 7081657, 7079947, 7080889	\$ 1,059.79
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7087465, 7089194, 7089105, 7089288	\$ 608.78
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7092098, 7094701, 7093172, 7093322	\$ 783.43
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7099464, 7097328, 7098326, 7098191	\$ 1,415.13
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7097311, 7096559, 7095465, 7096466	\$ 921.26
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7099592, 7100578, 7099445, 7103295	\$ 753.93
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 8.77
CITY OF KAUKAUNA	Library Materials-Print	LOST ILL MATERIAL	\$ 15.00
CRUZ BAY PUBLISHING	Library Materials-Serial	OLD HOUSE JOURNAL MAGAZINE ANNUAL RENEWAL	\$ 38.00
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 104.21
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 13.49
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 96.97
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 539.00
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 17.24
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 459.55
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 29.99

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MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 580.87
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 643.34
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 102.53
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 13.49
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 546.88
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 58.49
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 416.06
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 108.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 138.00
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 39.88
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 99.87
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 109.93
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 49.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 69.00
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 32.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 39.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 58.98
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 48.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 39.88
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 104.73
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 19.98
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 48.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 54.87
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 55.97
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 29.99
AMAZON	Library Materials-Audio Visual	AV MATERIAL REFUND	\$ (138.00)
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 26.19
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 137.94
AMAZON	Library Materials-Audio Visual	AV MATERIAL REFUND	\$ (26.19)
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 9.49
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 25.06
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 780.02
GAMESTOP #1171	Library Materials-Audio Visual	AV MATERIALS	\$ 1,087.66
COSTCO WHSE #1198	Memberships	BUSINESS MEMBERSHIP - 2 MEMBERS	\$ 130.00
PIGGLY WIGGLY #037	Education/Training/Conferences	BOWLS, UTENSILS & TABLE CLOTHS FOR STAFF POTLUCK	\$ 33.06
O&H DANISH BAKERY	Education/Training/Conferences	REFRESHMENTS FOR STAFF MTG	\$ 46.55
MARRIOTT MADISON WES	Travel	WLA CONF LODGING - AM	\$ 141.00
MARRIOTT MADISON WES	Travel	WLA CONF LODGING 2ND NIGHT - AM	\$ 189.04
MARRIOTT MADISON WES	Travel	WLA CONF LODGING	\$ 564.00
BAYLON INC	Building Repairs & Maintenance	FIRE EXTINGUISHER CHECK AND RECHARGE	\$ 304.50
BRODART CO	Building Repairs & Maintenance	ACRYLIC NEWSPAPER LADDER	\$ 263.02
AUNT FLOW	Building Repairs & Maintenance	REPLACES BROKEN DISPENSER	\$ 425.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	AMOUNT
MILAEGER INC	Grounds Repairs & Maintenance	CHRISTMAS GREENS FOR PLANTERS	\$ 149.97
MILAEGER INC	Grounds Repairs & Maintenance	BALL ORNAMENT STAKES FOR FRONT PLANTER	\$ 20.91
HOME DEPOT USA INC	Grounds Repairs & Maintenance	ROCK SALT (6)	\$ 59.82
FOUR SEASONS LAWN CAR	Grounds Repairs & Maintenance	OCT/NOV MOWING, SNOW REMOVAL & SALTING	\$ 850.00
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$ 64.98
BESTBUY	Software Maintenance	SOFTWARE	\$ 149.99
VOXIMPLANT.COM	Software Maintenance	CALL CENTER & EMAIL SOFTWARE	\$ 10.00
LOOMLY	Software Maintenance	SOCIAL MEDIA MANAGEMENT	\$ 588.00
ENVISIONWARE	Equipment	RFID READER DISCREADER	\$ 737.00
AMAZON	Equipment	BATTERY BACKUP SURGE PROTECTOR	\$ 97.49
AMAZON	Equipment	BATTERY BACKUP & SURGE PROTECTOR	\$ 83.99
AMAZON	Equipment	HDMI CABLE	\$ 12.00
WAREHOUSE DIRECT INC	Equipment	TASK CHAIR	\$ 335.00
WAREHOUSE DIRECT INC	Equipment	TASK LOW BACK STOOLS (6)	\$ 2,934.00
BESTBUY	Equipment	LAPTOPS	\$ 1,498.00
			\$ 34,984.48