

Racine Public Library
Invoices and CC Purchases

Scope: July 1 - July 31, 2025

VENDOR NAME	FULL DESC	AMOUNT
WIRE - STATE OF WISC	JUNE 2025 SALES & USE TAX	\$ 43.18
WIRE - STATE OF WISC	JUNE 2025 SALES & USE TAX	\$ (0.22)
FRIENDS OF THE RACIN	CC SALES COLLECTED DURING THE SPRING BOOK SALES	\$ 2,270.00
CLEANCO RACINE INC	JUNE JANITORIAL SERVICE	\$ 2,893.00
MINISKY-KELLY, DEBRA	JUN CLINICAL SUPERVISION FOR SOCIAL WORKER	\$ 200.00
GREAT AMERICA FINANC	SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
GREAT AMERICA FINANC	SHARP BP-70C31 LEASE PYMT	\$ 147.00
FORWARD TS LTD	5/30 - 6/29 SHARP COPIERS BASE RATE CHARGE	\$ 461.05
EMERALD PARK LANDFIL	AUG GARBAGE & RECYCLING COLLECTION	\$ 554.91
CONSTANT CONTACT	EMAIL & MARKETING PLAN	\$ 224.19
N2CO (N2CO.COM)	WIND POINT STROLL ADVERTISING	\$ 185.00
BAYLON INC	RESTOCK FIRST AID CENTER	\$ 167.05
ROMME PRINTING	BUSINESS CARDS FOR LH	\$ 65.00
HOME DEPOT USA INC	WATER JUGS & ROUNDUP	\$ 59.36
AMAZON	CABLE TIES, WOOD PLANKS & NEON LIGHTS	\$ 8.99
LUCAS COLOR CARD	LIBRARY CARDS (20,800)	\$ 5,331.96
QUADIENT FINANCE USA	POSTAGE	\$ 19.73
QUADIENT INC	IMPRESS POSTAGE (LATE NOTICES)	\$ 335.82
UPS 000000581231280	PRINT INVOICE FEE	\$ 5.00
GORDON FLESCH COMPAN	TSD COPIER IMAGES	\$ 16.07
AMAZON	CABLE TIES, WOOD PLANKS & NEON LIGHTS	\$ 99.88
AMAZON	LAPTOP CHARGER & 3D FILAMENT	\$ 41.98
AMAZON	COFFEE SUPPLIES - TEA SAMPLER	\$ 14.95
AMAZON	COFFEE SUPPLIES - K-CUPS, WATER FILTER CARTRIDGES	\$ 42.80
AMAZON	DSI - 3D FILAMENT	\$ 75.05
AMAZON	DSI - WALL CHARGER, LED LIGHT STRIP & FOIL TAPE	\$ 60.02
AMAZON	TEEN - CRAFT SUPPLIES	\$ 197.96
AMAZON	AS - FAIRY LIGHTS	\$ 20.50
AMAZON	AS - RESEALABLE BAGS	\$ 26.95
AMAZON	TEEN - DOLL HOUSE KITS	\$ 55.80
AMAZON	TEEN - DOLLHOUSE KIT	\$ 42.99
AMAZON	RUBBER BANDS FOR BOOKS	\$ 36.82
AMAZON	DSI - PUZZLE POSTER KIT	\$ 41.57
AMAZON	DSI - 3D PRINTER FILAMENT BUNDLE	\$ 110.49
AMAZON	YS - ORIGAMI PAPER	\$ 37.53
AMAZON	ELASTIC RUBBERBANDS	\$ 37.96
AMAZON	DSI - CODING T-SHIRTS	\$ 83.94
LEWIS, CHAD	8/14 WISCONSIN'S MOST HAUNTED LOCATIONS PROGRAM	\$ 350.00
VELVET TOUCH LAUNDRO	LAUDER CLEANING RAGS	\$ 46.25
PACKERLAND RENTAMAT	FLOOR MAT RENTALS	\$ 263.18
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	FLOOR MAT RENTAL	\$ 263.18
WAREHOUSE DIRECT INC	CONE CUPS (2 CT)	\$ 212.00
BRODART CO	PRINT MATERIAL: 7006520, 7001230, 7008048, 7007216	\$ 118.56
BRODART CO	PRINT MATERIAL: 7009222, 7009309, 7009221, 7010060	\$ 110.72
BRODART CO	PRINT MATERIAL: 7002985, 7003003, 7000448, 7008480	\$ 368.38

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BRODART CO	PRINT MATERIAL: 7003999, 7003149, 7003203, 7004049	\$ 48.89
BRODART CO	PRINT MATERIAL: 7007271, 7006519, 7006535, 7004167	\$ 214.07
BRODART CO	PRINT MATERIAL: 7017833, 7017760, 7016788, 7017395	\$ 135.01
BRODART CO	PRINT MATERIAL: 7014171, 7014562, 7014561, 7016033	\$ 86.80
BRODART CO	PRINT MATERIAL: 7014525	\$ 418.20
BRODART CO	PRINT MATERIAL: 7014047, 7015210, 7011986, 701204	\$ 366.80
MIDWEST TAPE LLC	AV MATERIAL	\$ 21.12
MIDWEST TAPE LLC	AV MATERIAL	\$ 5.63
MIDWEST TAPE LLC	AV MATERIAL	\$ 24.11
MIDWEST TAPE LLC	AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	AV MATERIAL	\$ 24.11
MIDWEST TAPE LLC	AV MATERIAL	\$ 2.99
MIDWEST TAPE LLC	AV MATERIAL	\$ 71.79
BRODART CO	PRINT MATERIAL: 7006520, 7001230, 7008048, 7007216	\$ 820.64
BRODART CO	PRINT MATERIAL: 7009222, 7009309, 7009221, 7010060	\$ 816.61
BRODART CO	PRINT MATERIAL: 7002985, 7003003, 7000448, 7008480	\$ 1,248.06
BRODART CO	PRINT MATERIAL: 7003999, 7003149, 7003203, 7004049	\$ 829.09
BRODART CO	PRINT MATERIAL: 7007271, 7006519, 7006535, 7004167	\$ 1,904.14
BRODART CO	PRINT MATERIAL: 7017833, 7017760, 7016788, 7017395	\$ 701.05
BRODART CO	PRINT MATERIAL: 7014171, 7014562, 7014561, 7016033	\$ 577.29
BRODART CO	PRINT MATERIAL: 7014525	\$ 3,841.91
BRODART CO	PRINT MATERIAL: 7014047, 7015210, 7011986, 701204	\$ 1,759.41
AMAZON	PRINT MATERIAL	\$ 16.71
AMAZON	PRINT MATERIAL	\$ 11.99
AMAZON	PRINT MATERIAL	\$ 16.40
AMAZON	PRINT MATERIAL	\$ 11.89
AMAZON	PRINT, AV & BBC MATERIAL	\$ 17.99
AMAZON	PRINT MATERIAL	\$ 15.25
VILLAGE OF GRANTSBUR	LOST ILL PRINT MATERIAL	\$ 67.45
NATURE AMERICA INC	MAGNOLIA JOURNAL SUBSCRIPTION RENEWAL	\$ 35.00
MIDWEST TAPE LLC	AV MATERIAL	\$ 53.98
MIDWEST TAPE LLC	AV MATERIAL	\$ 46.44
MIDWEST TAPE LLC	AV MATERIAL	\$ 10.49
MIDWEST TAPE LLC	AV MATERIAL	\$ 11.24
MIDWEST TAPE LLC	AV MATERIAL	\$ 223.41
MIDWEST TAPE LLC	AV MATERIAL	\$ 33.74
MIDWEST TAPE LLC	AV MATERIAL	\$ 106.45
AMAZON	AV MATERIAL	\$ 28.48
AMAZON	PRINT, AV & BBC MATERIAL	\$ 73.35
AMAZON	FFC - GAMES	\$ 53.32
AMAZON	FFC - GAMES	\$ 32.98
AMAZON	BBC - VOLLEYBALL 3 PK	\$ 9.65
AMAZON	BBC - SEED ENVELOPES	\$ 301.92
AMAZON	PRINT, AV & BBC MATERIAL	\$ 19.69
AMAZON	FFT - CHILDREN'S GAME	\$ 22.93
AMAZON	LEARNING AIDS - FLASH CARDS	\$ 26.65

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AMAZON	FFT - PUZZLE & CARD GAME	\$ 32.58
AMAZON	LEARNING AIDS - FLASH CARDS	\$ 7.99
RACINE FOUNDERS ROTA	QUARTERLY CLUB DUES	\$ 260.00
CITY OF RACINE	3/21 - 6/23 WATER & SEWER SERVICE CHARGE	\$ 8,726.76
US CELLULAR	5/10 - 5/22 CELL PHONE SERVICE	\$ 380.69
US CELLULAR	6/10 - 7/9 CELL PHONE SERVICE	\$ 449.92
US CELLULAR	7/9 - 8/8 BKM INTERNET SERVICE	\$ 79.64
O&H DANISH BAKERY	REFRESHMENT FOR STAFF MTG	\$ 56.65
BETH WAHLER CONSULTI	2025 SOCIAL WORKER CONF REG - AC	\$ 30.00
UNITED AIRLINES	2025 LIBRARY SOCIAL WORKER CONF - AIR FARE FOR AC	\$ 514.89
DOUGLAS HARDWARE	WD40 & BOLTS	\$ 39.98
CONSOLIDATED ELECTRI	LED LAMPS (2 EA)	\$ 239.90
RENTOKIL NORTH AMERI	JUL PEST CONTROL	\$ 73.11
MILAEGERS INC	FLOWERS FOR NORTH ENTRANCE PLANTER	\$ 24.99
HOME DEPOT USA INC	FLOWERS FOR WEST ENTRANCE PLANTERS	\$ 62.93
HOME DEPOT USA INC	WATER JUGS & ROUNDUP	\$ 24.97
FOUR SEASONS LAWNCAR	MOWING, MULCH & LANDSCAPE MAINTENANCE	\$ 1,900.00
ENVISIONWARE	QUARTERLY FAX OVERAGES	\$ 146.75
ADOBE INC	CREATIVE CLOUD & ADOBE STOCK SOFTWARE	\$ 64.98
AMAZON	LAPTOP CHARGER & 3D FILAMENT	\$ 8.99
AMAZON	ADHESIVE STRIPS	\$ 9.01
AMAZON	COLD BUILD PLATE	\$ 35.99
RAECHAL ENTERPRISES	GRAPHICS FOR BOOK DROPS (OHIO ST)	\$ 417.94
AMAZON	RASPBERRY PI'S & MINI SCREWDRIVER SET	\$ 702.89
AMAZON	SWITCH CONTROLLERS	\$ 27.99
AMAZON	JOYSTICK REPLACEMENT	\$ 19.99
		\$ 45,605.30