

Invoices and CC Purchases for RPL, March 2025

VENDOR NAME	ACCOUNT DESC	AMOUNT	FULL DESC
WIRE - STATE OF WISC	Sales Tax Due State	29.26	JANUARY 2025 SALES & USE TAX
WIRE - STATE OF WISC	Sales Tax Due State	40.58	FEBRUARY 2025 SALES & USE TAX
WIRE - STATE OF WISC	Sales Tax Discount	-0.15	JANUARY 2025 SALES & USE TAX
WIRE - STATE OF WISC	Sales Tax Discount	-0.20	FEBRUARY 2025 SALES & USE TAX
PRAIRIE LAKES LIBRAR	Contracted Services	34,868.05	SHARE-PLLS 2025
GREAT AMERICA FINANC	Property/Equipment Rental	283.35	SHARP COPIERS (3) LEASES PYMT
GREAT AMERICA FINANC	Property/Equipment Rental	173.00	SHARP BP-70C31 LEASE PYMT
FORWARD TS LTD	Property/Equipment Rental	268.78	1/30 - 2/27 EQUIPMENT BASE CHARGES FOR 5 COPIERS
QUADIENT INC	Property/Equipment Rental	785.79	03/25 - 06/20 POSTAGE MACHINE LEASE PYMT
WRANGLER HOLDCO CORP	Property/Equipment Rental	546.33	MAR GARBAGE & RECYCLING COLLECTION
META PLATFORMS INC	Advertising	50.63	PROGRAM ADVERTISING
CONSTANT CONTACT	Advertising	212.50	EMAIL & MARKETING PLAN
N2CO (N2CO.COM)	Advertising	185.00	STROLL WIND POINT ADVERTISING
CANVA* I04430-697463	Advertising	91.00	PRINT ITEMS
CANVA* I04430-697463	Advertising	29.75	FLYER
HOME DEPOT USA INC	Office Supplies	50.88	WATER JUGS
AMAZON	Office Supplies	65.39	CHARGERS & LAPTOP CASE
WAREHOUSE DIRECT INC	Office Supplies	443.04	MAR OFFICE SUPPLIES
FORWARD TS LTD	Postage & Shipping	14.00	FREIGHT ON TONER CARTRIDGES
QUADIENT INC	Postage & Shipping	278.42	IMPRESS POSTAGE DOMESTIC MAIL
BRODART CO	Work Supplies	139.50	LABELS, TAPE, CORNER POCKETS & HANGUP BAGS
AMAZON	Work Supplies	8.99	STYLUS PENS FOR TOUCH SCREENS
AMAZON	Work Supplies	37.46	TEEN - CLAY TOOLS, CLAY & POLYMER
AMAZON	Work Supplies	26.76	AS COFFEE SUPPLIES - COFFEE CREAMER, SWEETENER & S
AMAZON	Work Supplies	30.99	AS - PENCIL SHARPENER
AMAZON	Work Supplies	14.66	DSI - DIGITAL LITERACY FAIR & PROGRAMMING
SHOWCASES	Work Supplies	773.82	CD CASES
ALDI INC	Work Supplies	2.79	AS - FARMHOUSE CHEESE
GREGORY, WILLIE	Work Supplies	100.00	WORKFORCE DEVELOPMENT WORKSHOP RBTFOFOL
SP RUGETTE	Work Supplies	178.41	CHARGED IN ERROR

VELVET TOUCH LAUNDRO	Janitorial Supplies	54.00 LAUNDER CLEANING RAGS
PACKERLAND RENTAMAT	Janitorial Supplies	263.18 FLOOR MAT RENTALS
PACKERLAND RENTAMAT	Janitorial Supplies	65.47 FLOOR MAT RENTAL
AMAZON	Janitorial Supplies	25.58 SPRAY BOTTLES
WAREHOUSE DIRECT INC	Janitorial Supplies	107.80 DISINFCT WIPES & PAPER TOWEL DISPENSERS
WAREHOUSE DIRECT INC	Janitorial Supplies	1,380.15 FEB JANITORIAL SUPPLIES
MIDWEST TAPE LLC	Library Materials	13.55 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	2.64 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	2.64 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	34.83 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	18.83 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	91.32 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	5.28 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	5.28 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	10.56 AV MATERIAL
BRODART BOOKS	Library Materials	168.54 PRINT MATERIAL: 6934129, 6936551, 6936485, 6937342
BRODART BOOKS	Library Materials	844.25 2024 PRINT MATERIAL: 6940538, 6940395
BRODART BOOKS	Library Materials	135.21 PRINT MATERIAL: 6942730, 6944944, 6944978, 6942813
BRODART BOOKS	Library Materials	8.97 PRINT MATERIAL: 6937519, 6938281, 6941975, 6939084
BRODART BOOKS	Library Materials	348.07 PRINT MATERIAL: 6946475, 6947383
BRODART BOOKS	Library Materials	438.83 PRINT MATERIAL: 6946481, 6946738, 6948306, 6948309
BRODART BOOKS	Library Materials	323.36 PRINT MATERIAL: 6945710, 6945745, 6946476, 6945614
BRODART BOOKS	Library Materials	123.41 PRINT MATERIAL: 6948559, 6951801, 6951038, 6951139
PRAIRIE LAKES LIBRAR	Library Materials-Print	-368.17 SHARE-PLLS 2025
AMAZON	Library Materials-Print	13.04 PRINT MATERIAL
AMAZON	Library Materials-Print	9.87 PRINT MATERIAL
AMAZON	Library Materials-Print	67.99 FFC & PRINT MATERIAL
AMAZON	Library Materials-Print	14.20 PRINT MATERIAL
AMAZON	Library Materials-Print	24.88 PRINT MATERIAL
AMAZON	Library Materials-Print	14.99 PRINT MATERIAL
AMAZON	Library Materials-Print	10.75 BBC & PRINT MATERIAL
AMAZON	Library Materials-Print	22.26 PRINT MATERIAL
AMAZON	Library Materials-Print	20.08 PRINT MATERIAL
AMAZON	Library Materials-Print	43.49 AV & PRINT MATERIAL

AMAZON	Library Materials-Print	7.23 PRINT MATERIAL
CITY OF MILWAUKEE	Library Materials-Print	9.28 LOST ILL PRINT MATERIAL
BRODART BOOKS	Library Materials-Print	1,230.75 PRINT MATERIAL: 6934129, 6936551, 6936485, 6937342
BRODART BOOKS	Library Materials-Print	3,104.47 2024 PRINT MATERIAL: 6940538, 6940395
BRODART BOOKS	Library Materials-Print	971.87 PRINT MATERIAL: 6942730, 6944944, 6944978, 6942813
BRODART BOOKS	Library Materials-Print	365.55 PRINT MATERIAL: 6937519, 6938281, 6941975, 6939084
BRODART BOOKS	Library Materials-Print	1,827.01 PRINT MATERIAL: 6946475, 6947383
BRODART BOOKS	Library Materials-Print	2,261.52 PRINT MATERIAL: 6946481, 6946738, 6948306, 6948309
BRODART BOOKS	Library Materials-Print	1,803.09 PRINT MATERIAL: 6945710, 6945745, 6946476, 6945614
BRODART BOOKS	Library Materials-Print	689.15 PRINT MATERIAL: 6948559, 6951801, 6951038, 6951139
NM-PUBLISHING.COM	Library Materials-Print	20.99 PRINT MATERIAL
EBSCO INDUSTRIES INC	Library Materials-Serial	17.33 MAGAZINE ADJUSTMENT
AAS SKY PUBLISHING	Library Materials-Serial	59.46 MAGAZINE SUBSCRIPTION
LIBRARY JOURNAL	Library Materials-Serial	179.99 MAGAZINE SUBSCRIPTION RENEWAL
ANN*HOUSE WHITE BIRC	Library Materials-Serial	50.00 CROCHET WORLD MAGAZINE SUBSCRIPTION
ANN*COUNTRY SAMPLER	Library Materials-Serial	24.00 MAGAZINE SUBSCRIPTION
WOMAN'S DAY 80023429	Library Materials-Serial	12.00 MAGAZINE SUBSCRIPTION
FUTURE US LLC	Library Materials-Serial	24.95 MAGAZINE SUBSCRIPTION
BUYSUBSCRIPTIONS.C	Library Materials-Serial	74.99 BBC HISTORY MAGAZINE RENEWAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	143.95 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	17.09 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	27.74 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	231.64 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	95.18 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	757.18 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	47.98 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	47.98 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	42.56 AV MATERIAL
AMAZON	Library Materials-Audio Visual	51.95 AV MATERIAL
AMAZON	Library Materials-Audio Visual	47.48 AV MATERIAL
AMAZON	Library Materials-Audio Visual	14.99 AV MATERIAL
AMAZON	Library Materials-Audio Visual	41.96 AV MATERIAL
AMAZON	Library Materials-Audio Visual	33.99 AV MATERIAL
AMAZON	Library Materials-Audio Visual	83.54 AV MATERIAL

AMAZON	Library Materials-Audio Visual	12.47 AV & PRINT MATERIAL
PRAIRIE LAKES LIBRAR	Library Materials-Electronic	30,331.04 SHARE-PLLS 2025
AMAZON	Library Materials-Other	11.52 BRAIN QUEST SMART CARDS
AMAZON	Library Materials-Other	29.99 FF COLLECTION - BOARD GAME
AMAZON	Library Materials-Other	28.98 WOODEN PUZZLES
AMAZON	Library Materials-Other	39.38 FF COLLECTION - PUZZLE
AMAZON	Library Materials-Other	72.97 BBC - GOLF BALLS, QUILLING KITS & KID HEADSETS
AMAZON	Library Materials-Other	24.36 FFC & PRINT MATERIAL
AMAZON	Library Materials-Other	50.84 BBC & PRINT MATERIAL
AMAZON	Library Materials-Other	68.88 FFC & LEARNING AIDS
AMAZON	Library Materials-Other	16.00 BBC - BOARD GAME
US CELLULAR	External Communication Service	79.64 02/09 - 03/08 BKM INTERNET SERVICE
US CELLULAR	External Communication Service	334.00 01/10 - 02/09 CELL PHONE SERVICE
O&H DANISH BAKERY	Education/Training/Conferences	56.55 REFRESHMENT FOR STAFF MTG
AMAZON	Equipment Repairs & Maintenanc	29.99 PICKUP ROLLER KIT FOR HP LASERJET
AMAZON	Software Maintenance	98.99 CAMERA ACCIDENT PROTECTION PLAN
ADOBE INC	Software Maintenance	64.98 CREATIVE CLOUD & ADOBE STOCK SOFTWARE MAR 9,2025-A
GRAMMARLY	Software Maintenance	139.95 WRITING ASSISTANT SOFTWARE
RMC IMAGING INC	Software Maintenance	1,485.00 2/25 - 2/26 HARDWARE/SOFTWARE COVERAGE
VOXIMPLANT.COM	Software Maintenance	10.00 CALL CENTER & EMAIL SOFTWARE
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AMAZON	Equipment	10.73 MACBOOK CASE
AMAZON	Equipment	859.95 MEETING OWL VIDEO CONFERENCE CAMERA
ELM USA	Equipment	214.90 MATERIAL FOR DISC CLEANING MACHINE
AMAZON	Computer Hardware	37.50 DISPLAY CABLES
AMAZON	Computer Hardware	72.86 CHARGERS & LAPTOP CASE

