

**Racine Public Library
Invoices and CC Purchases**

Scope: December 1 - December 31, 2025

VENDOR NAME	ACCOUNT DESC	FULL DESC	AMOUNT
WIRE - STATE OF WISC	Sales Tax Due State	NOVEMBER 2025 SALES & USE TAX	\$ 14.15
WIRE - STATE OF WISC	Sales Tax Due State	DECEMBER 2025 SALES & USE TAX	\$ 42.29
WIRE - STATE OF WISC	Sales Tax Discount	NOVEMBER 2025 SALES & USE TAX	\$ (0.07)
WIRE - STATE OF WISC	Sales Tax Discount	DECEMBER 2025 SALES & USE TAX	\$ (0.21)
CLEANCO RACINE INC	Contracted Services	NOVEMBER JANITORIAL SERVICE	\$ 2,893.00
CLEANCO RACINE INC	Contracted Services	DEC JANITORIAL SERVICE	\$ 2,893.00
MINSKY-KELLY, DEBRA	Contracted Services	NOV CLINICAL SUPERVISION OF SOCIAL WORKER	\$ 150.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIER BP-70C31 LEASE PYMT	\$ 147.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP-70C31 LEASE PYMT (2 PYMTS)	\$ 147.00
FORWARD TS LTD	Property/Equipment Rental	10/30 - 11/29 CONTRACT BASE RATE CHARGE FOR SHAPR	\$ 269.73
QUADIENT INC	Property/Equipment Rental	12/21 - 03/20 LEASE COVERAGE	\$ 785.79
ECONOPRINT OF RACINE	Advertising	BOOK MARKS - 4 VERSIONS	\$ 180.37
ECONOPRINT OF RACINE	Advertising	BKM, SENIOR & ALL AGE PROGRAMS BOOKMARKS	\$ 275.30
ECONOPRINT OF RACINE	Advertising	VARIOUS BOOKMARKS	\$ 662.88
AMAZON	Advertising	LARGE PHOTO LIGHT BOX	\$ 120.58
AMAZON	Advertising	VARIOUS MARKETING SUPPLIES	\$ 148.65
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 9.28
CONSTANT CONTACT	Advertising	EMAIL & MARKETING PLAN	\$ 224.19
VISTAPRINT	Advertising	RPL LOGO PENS	\$ 894.06
ROMME PRINTING	Office Supplies	BUSINESS CARDS - EV	\$ 65.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (7)	\$ 62.86
AMAZON	Office Supplies	BULK EARBUDS & HOT GLUE STICKS	\$ 47.97
WAREHOUSE DIRECT INC	Office Supplies	DECEMBER OFFICE SUPPLIES	\$ 1,068.21
BODNO	Office Supplies	ID PRINTER RIBBON	\$ 112.94
QUADIENT FINANCE USA	Postage & Shipping	SHIPPING/POSTAGE	\$ 197.01
QUADIENT FINANCE USA	Postage & Shipping	DECEMBER POSTAGE/SHIPPING	\$ 879.77
QUADIENT INC	Postage & Shipping	DOMESTIC POSTAGE (OVERDUE NOTICES)	\$ 413.80
UPS 000000581231280	Postage & Shipping	POSTAGE/SHIPPING	\$ 5.00
ROMME PRINTING	Work Supplies	NOTARY STAMP	\$ 45.00
AMAZON	Work Supplies	AS, TEEN & LOCAL AUTHOR - CRAYONS	\$ 27.89
AMAZON	Work Supplies	CARD TABLES (4)	\$ 176.67
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
WAREHOUSE DIRECT INC	Janitorial Supplies	DECEMBER JANITORIAL SUPPLIES	\$ 1,510.00
EXPRESS CLEANERS	Janitorial Supplies	LAUNDRY CLEANING RAGS	\$ 60.00
BRODART CO	Library Materials	PRINT MATERIAL: 7105344, 7103400, 7105566, 7105386	\$ 266.43
BRODART CO	Library Materials	PRINT MATERIAL: 7103306, 7102667, 7102729, 7103465	\$ 208.17
BRODART CO	Library Materials	PRINT MATERIAL: 7104533, 7105321, 7109776, 7110508	\$ 65.52
BRODART CO	Library Materials	PRINT MATERIAL: 7109772, 7107406, 7109674, 7109704	\$ 238.40
BRODART CO	Library Materials	PRINT MATERIAL: 7115186, 7115340, 7115187, 7118026	\$ 227.53
BRODART CO	Library Materials	PRINT MATERIAL: 7117084, 7117213, 7117112, 7117109,	\$ 227.93
BRODART CO	Library Materials	PRINT MATERIAL: 7117218, 7120166, 7117229, 7119916	\$ 84.64
BRODART CO	Library Materials	PRINT MATERIAL: 7120944, 7117957, 7118228, 7118574	\$ 270.22
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 21.12

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MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 37.47
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 3.29
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 10.02
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 10.56
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 9.87
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 51.21
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 24.11
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 128.12
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 121.73
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 146.54
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 66.70
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 62.51
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7105344, 7103400, 7105566, 7105386	\$ 948.34
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7103306, 7102667, 7102729, 7103465	\$ 840.05
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7104533, 7105321, 7109776, 7110508	\$ 666.24
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7109772, 7107406, 7109674, 7109704	\$ 1,103.18
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7115186, 7115340, 7115187, 7118026	\$ 884.39
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7117084, 7117213, 7117112,7117109,	\$ 1,432.28
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7117218, 7120166, 7117229, 7119916	\$ 792.39
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7120944, 7117957, 7118228, 7118574	\$ 1,883.60
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 33.95
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 55.29
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 81.00
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 19.64
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 86.92
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 215.88
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 20.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 44.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 51.74
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 50.23
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 13.49
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 51.56
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 124.97
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 425.06
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 116.46
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 949.78
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 1,967.63
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 1,064.54
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 297.50
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 868.81
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 19.06
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 26.65
AMAZON	Library Materials-Other	LEARNING AIDS - BOARD GAME	\$ 40.00
AMAZON	Library Materials-Other	FAMILY FUN - CARD GAME	\$ 21.69

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AMAZON	Library Materials-Other	FAMILY FUN & LEARNING AIDS - GAMES	\$ 55.15
AMAZON	Library Materials-Other	FAMILY FUN - BOARD GAME	\$ 24.95
AMAZON	Library Materials-Other	BBC - KNITTING NEEDLES SET (3)	\$ 21.87
AMAZON	Library Materials-Other	BBC - VARIOUS ITEMS	\$ 203.20
STATE OF WISCONSIN D	Licenses Permits & Fees	PROCESSING FEE FOR NOTARY	\$ 20.00
CARPENTER ROWLAND	Licenses Permits & Fees	NOTARY BOND	\$ 35.00
CITY OF RACINE	Utilities	9/19 - 12/17 WATER & SEWER SERVICE	\$ 8,636.83
US CELLULAR	External Communication Service	11/9 - 12/8 BKM INTERNET SERVICE	\$ 79.64
US CELLULAR	External Communication Service	10/10 - 11/9 CELL PHONE SERVICE	\$ 412.40
US CELLULAR	External Communication Service	12/9 - 1/8 BKM INTERNET SERVICE	\$ 79.64
STATE OF WISCONSIN D	External Communication Service	07/01/25 - 12/31/25	\$ 1,500.00
HISPANIC ROUNDTABLE	Education/Training/Conferences	ROUND TABLE LUNCHEON	\$ 25.00
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	NOV PEST CONTROL	\$ 73.11
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	DEC PEST CONTROL	\$ 73.11
AV TECHSOURCE, INC.	Equipment Repairs & Maintenanc	REPAIR AV EQUIPMENT IN CR	\$ 895.10
FOUR SEASONS LAWNCAR	Grounds Repairs & Maintenance	NOV & DEC SNOW REMOVAL & SALTING	\$ 1,940.00
FOUR SEASONS LAWNCAR	Grounds Repairs & Maintenance	2025 - DEC - SNOW REMOVAL & SALTING	\$ 470.00
ENVISIONWARE	Software Maintenance	10/1 - 12/31/25 QUARTERLY FAX OVERAGES	\$ 307.00
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$ 64.98
VOXIMPLANT.COM	Software Maintenance	CALL CENTER & EMAIL	\$ 10.00
VOXIMPLANT.COM	Software Maintenance	CALL CENTER & EMAIL	\$ 30.00
AMAZON	Equipment	TONER CARTRIDGES	\$ 853.50
AMAZON	Equipment	COLOR LASERJET PRINTER	\$ 799.00
AMAZON	Equipment	TO NE CARTRIDGE FOR LASERJET PRINTER	\$ 311.89
BESTBUY	Computer Hardware	LAPTOPS (5)	\$ 1,999.95
BESTBUY	Computer Hardware	LAPTOPS (4)	\$ 436.00
BESTBUY	Computer Hardware	LAPTOPS	\$ 1,116.00
BESTBUY	Computer Hardware	LAPTOPS	\$ 625.00
BESTBUY	Computer Hardware	LAPTOPS	\$ 279.00
BESTBUY	Computer Hardware	LAPTOP	\$ 149.00
BESTBUY	Computer Hardware	LAPTOPS	\$ 1,395.00
BESTBUY	Computer Software	MICROSOFT OFFICE HOME	\$ 149.99