

Invoices and CC Purchases for RPL, November 2024

VENDOR NAME	ACCOUNT DESC	AMOUNT	FULL DESC
WIRE - STATE OF WISC	Sales Tax Due State	15.52	OCTOBER 2024 SALES & USE TAX
WIRE - STATE OF WISC	Sales Tax Discount	-0.08	OCTOBER 2024 SALES & USE TAX
MINSKY-KELLY, DEBRA	Contracted Services	150.00	OCT CLINICAL SUPERVISION FOR SOCIAL WORKER
GREAT AMERICA FINANC	Property/Equipment Rental	283.35	SHARP COPIERS (3) LEASE AGREEMENT# 018-1672323-000
GREAT AMERICA FINANC	Property/Equipment Rental	174.20	SHARP COPIER BP-70C31 LEASE PYMT
FORWARD TS LTD	Property/Equipment Rental	310.61	9/30 - 10/29 CONTRACT BASE RATE CHARGE (5 COPIERS)
GFL ENVIRONMENTAL IN	Property/Equipment Rental	484.40	DEC GARBAGE & RECYCLING COLLECTION
GFL SOLID WASTE MIDW	Property/Equipment Rental	483.28	NOV GARBAGE & RECYCLING SERVICE
AMAZON	Advertising	137.86	STICKERS & SIGN HOLDERS
META PLATFORMS INC	Advertising	75.00	PROGRAM ADVERTISING
CONSTANT CONTACT	Advertising	148.75	EMAIL & MARKETING PLAN
THE N2 COMPANY	Advertising	150.00	WIND POINT STROLL
BAYLON INC	Office Supplies	291.35	RESTOCK FIRST AID CABINET
HOME DEPOT USA INC	Office Supplies	54.18	WATER JUGS (7)
WAREHOUSE DIRECT INC	Office Supplies	647.47	TONER & PAPER TOWEL DISPENSERS 5803731/6127/8770/4
WAREHOUSE DIRECT INC	Office Supplies	72.50	AS TONER FOR PRINT STATION & INK CARTRIDGE FOR BKM
WAREHOUSE DIRECT INC	Office Supplies	673.11	NOV OFFICE SUPPLIES
AMZN MKTP US MB5JN6M	Office Supplies	12.00	COMMAND STRIPS
EBAY	Office Supplies	85.95	PAPER TRAY FOR PRINTER
SAMSClub #6331	Office Supplies	86.12	BATTERIES, KITCHEN & JANITORIAL SUPPLIES
STEIN'S GARDEN & HOM	Office Supplies	9.59	STARRY LIGHTS FOR STAFF ROOM
FORWARD TS LTD	Postage & Shipping	17.50	FREIGHT CHARGE FOR TONER
UNITED STATES POSTAL	Postage & Shipping	146.00	STAMPS (2 ROLLS)
QUADIENT FINANCE USA	Postage & Shipping	57.77	OCT 2024 POSTAGE
QUADIENT FINANCE USA	Postage & Shipping	489.57	OCT IMPRESS POSTAGE DOMESTIC MAIL
THE UPS STORE 1761	Postage & Shipping	238.91	COST TO SEND LASER ENGRAVER OUT FOR REPAIR
AMAZON MKTPLACE PMTS	Work Supplies	22.99	COFFEE SUPPLIES - HONEY
PIGGLY WIGGLY #037	Work Supplies	79.98	AS - REFRESHMENTS FOR TAIKO PERFORMERS
AMAZON	Work Supplies	15.99	TEEN - METALLIC NAIL POLISH
AMAZON	Work Supplies	87.00	TEEN - FOAM EGGS, PUSH PINS, FOAM BOARD & ORIGAMI

AMAZON	Work Supplies	18.88 AS - STICKERS & WHITE POSTER BOARD
AMAZON	Work Supplies	25.79 TEEN - NANO TAPE & BALLOON PUMP
AMAZON	Work Supplies	102.27 TEEN - VARIOUS CRAFT SUPPLIES
AMAZON	Work Supplies	61.98 AS - HOT GLUE STICKS & CRAFT SCISSORS
SHOWCASES	Work Supplies	192.78 CD & DVD SLEEVES
AMNJ ENTERPRISES INC	Work Supplies	53.48 DSI - REFRESHMENTS
ULINE SHIP SUPPLIES	Work Supplies	123.89 HOME DELIVERY - ZIP TIES & TICKET HOLDERS
WAREHOUSE DIRECT INC	Work Supplies	238.47 AS - TONER CARTRIDGE - YLW
WAREHOUSE DIRECT INC	Work Supplies	430.00 AS TONER FOR PRINT STATION & INK CARTRIDGE FOR BKM
AMAZON SERVICES KIND	Work Supplies	11.99 INDEX CARD HOLDER
AMZN MKTP US MB5JN6M	Work Supplies	34.92 HAND SANITIZER FOR PUBLIC SERV DESKS
AMZN MKTP US MB5JN6M	Work Supplies	28.26 AS - CLEAR STORAGE BOXES
SAMSClub #6331	Work Supplies	34.55 BATTERIES, KITCHEN & JANITORIAL SUPPLIES
VELVET TOUCH LAUNDRO	Janitorial Supplies	43.00 LAUNDER CLEANING RAGS
PACKERLAND RENTAMAT	Janitorial Supplies	65.47 FLOOR MAT RENTAL
PACKERLAND RENTAMAT	Janitorial Supplies	263.18 FLOOR MAT RENTAL
WAREHOUSE DIRECT INC	Janitorial Supplies	1,329.20 OCT JANITORIAL SUPPLIES
WAREHOUSE DIRECT INC	Janitorial Supplies	10.00 TONER & PAPER TOWEL DISPENSERS 5803731/6127/8770/4
SAMSClub #6331	Janitorial Supplies	26.82 BATTERIES, KITCHEN & JANITORIAL SUPPLIES
BRODART CO	Library Materials	119.15 PRINT MATERIAL: 6873102, 6873086, 6877200, 6877104
BRODART CO	Library Materials	223.85 PRINT MATERIAL: 6878351, 6878297, 6880619, 6880542
BRODART CO	Library Materials	191.57 PRINT MATERIAL: 6878260, 6878342, 6879076, 6877731
BRODART CO	Library Materials	74.57 PRINT MATERIAL: 6876302, 6874441, 6876262, 6876381
BRODART CO	Library Materials	148.92 PRINT MATERIAL: 6884039, 6882981, 6885578, 6885460
BRODART CO	Library Materials	183.35 PRINT MATERIAL: 6883819, 6891040, 6891095, 6890249
BRODART CO	Library Materials	230.95 PRINT MATERIAL: 6888560, 6887947, 6888503, 6888020
MIDWEST TAPE LLC	Library Materials	26.40 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	7.92 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	8.27 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	78.82 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	2.64 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	49.08 AV MATERIAL
MIDWEST TAPE LLC	Library Materials	2.64 AV MATERIAL
BRODART BOOKS	Library Materials	94.66 PRINT MATERIAL: 6881318, 6880610, 6880606, 6879060

BRODART BOOKS	Library Materials	57.40 PRINT MATERIAL: 6882013, 6883845, 6882938, 6884890
AMAZON MKTPLACE PMTS	Library Materials-Print	10.54 PRINT MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Print	23.99 PRINT MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Print	7.74 PRINT MATERIAL
BRODART CO	Library Materials-Print	598.91 PRINT MATERIAL: 6873102, 6873086, 6877200, 6877104
BRODART CO	Library Materials-Print	807.61 PRINT MATERIAL: 6878351, 6878297, 6880619, 6880542
BRODART CO	Library Materials-Print	938.45 PRINT MATERIAL: 6878260, 6878342, 6879076, 6877731
BRODART CO	Library Materials-Print	631.53 PRINT MATERIAL: 6876302, 6874441, 6876262, 6876381
BRODART CO	Library Materials-Print	391.43 PRINT MATERIAL: 6884039, 6882981, 6885578, 6885460
BRODART CO	Library Materials-Print	1,452.75 PRINT MATERIAL: 6883819, 6891040, 6891095, 6890249
BRODART CO	Library Materials-Print	1,330.77 PRINT MATERIAL: 6888560, 6887947, 6888503, 6888020
AMAZON SERVICES KIND	Library Materials-Print	29.98 PRINT MATERIAL
AMAZON SERVICES KIND	Library Materials-Print	67.74 PRINT MATERIAL
AMAZON SERVICES KIND	Library Materials-Print	12.47 PRINT MATERIAL
AMAZON SERVICES KIND	Library Materials-Print	15.99 PRINT MATERIAL
AMAZON SERVICES KIND	Library Materials-Print	15.00 PRINT MATERIAL
AMAZON SERVICES KIND	Library Materials-Print	12.86 PRINT MATERIAL
BRODART BOOKS	Library Materials-Print	728.70 PRINT MATERIAL: 6881318, 6880610, 6880606, 6879060
BRODART BOOKS	Library Materials-Print	827.34 PRINT MATERIAL: 6882013, 6883845, 6882938, 6884890
CRUZ BAY PUBLISHING	Library Materials-Serial	34.00 RENEWAL ANNUAL SUBSCRIPTION FOR OLD HOUSE JOURNAL
AMAZON MKTPLACE PMTS	Library Materials-Audio Visual	8.86 AV MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Audio Visual	29.74 AV MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Audio Visual	12.97 AV MATERIAL
AMAZON MKTPLACE PMTS	Library Materials-Audio Visual	15.81 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	206.15 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	47.98 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	39.42 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	624.51 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	10.79 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	332.85 AV MATERIAL
MIDWEST TAPE LLC	Library Materials-Audio Visual	13.49 AV MATERIAL
AMAZON	Library Materials-Audio Visual	17.63 AV MATERIAL
AMAZON	Library Materials-Audio Visual	6.25 AV MATERIAL
AMAZON	Library Materials-Audio Visual	19.59 AV MATERIAL

AMAZON	Library Materials-Audio Visual	23.64 AV MATERIAL
AMAZON SERVICES KIND	Library Materials-Audio Visual	34.49 AV MATERIAL
AMAZON SERVICES KIND	Library Materials-Audio Visual	40.99 AV MATERIAL
AMAZON SERVICES KIND	Library Materials-Audio Visual	16.99 AV MATERIAL
AMAZON SERVICES KIND	Library Materials-Audio Visual	8.99 AV MATERIAL
AMAZON SERVICES KIND	Library Materials-Audio Visual	36.28 AV MATERIAL
AMAZON SERVICES KIND	Library Materials-Audio Visual	23.99 AV MATERIAL
SHOUT! FACTORY PCARD	Library Materials-Audio Visual	74.51 AV MATERIAL
AMAZON	Library Materials-Other	23.99 LEARNING AIDS - BOARD GAME
AMAZON	Library Materials-Other	65.88 BBC - SILICONE RUBBERBANDS
AMAZON	Library Materials-Other	8.39 BBC - CHROMEBOOK CHARGER
AMAZON SERVICES KIND	Library Materials-Other	19.99 LEARNING AIDS - BOARD GAME
US CELLULAR	External Communication Service	79.04 10/9 - 11/8 BKM INTERNET SERVICE
US CELLULAR	External Communication Service	364.75 9/10 - 10/9 CELL PHONE SERVICE
O&H DANISH BAKERY	Education/Training/Conferences	52.75 REFRESHMENTS FOR ALL STAFF MTG
CITY OF GREEN BAY	Travel	10.00 CONF PARKING
BAYLON INC	Building Repairs & Maintenance	347.65 FIRE EXTINGUISHER INSPECTION
AMAZON	Building Repairs & Maintenance	302.32 AUTOMATIC SPRAY DISPENSER UNITS
AMAZON	Building Repairs & Maintenance	9.99 DUCTING VENT HOSE
RAECHAL ENTERPRISES	Building Repairs & Maintenance	85.00 REMOVE VINYL GRAPHIC & ADD A VINYL GRAPHIC
AMAZON	Equipment Repairs & Maintenance	29.95 ELECTRONICS TOOLKIT
FOUR SEASONS LAWN CAR	Grounds Repairs & Maintenance	1,200.00 OCT & NOV 2024 MOWING & FALL CLEANUP
ADOBE INC	Software Maintenance	64.98 CREATIVE CLOUD & ADOBE STOCK
VOXIMPLANT.COM	Software Maintenance	30.00 CALL CENTER & EMAIL
WWW.JAMMABLE.COM	Software Maintenance	24.99 CREATOR
BEST BUY	Computer Hardware	6,294.95 LAPTOPS (10) FOR INNOVATION LAB

