

**Racine Public Library  
Invoices and CC Purchases**

Scope: October 1 - October 31, 2025

<b>VENDOR NAME</b>	<b>ACCOUNT DESC</b>	<b>FULL DESC</b>	<b>AMOUNT</b>
WIRE - STATE OF WISC	Sales Tax Due State	SEPTEMBER 2025 SALES & USE TAX	\$ 41.43
WIRE - STATE OF WISC	Sales Tax Discount	SEPTEMBER 2025 SALES & USE TAX	\$ (0.21)
CLEANCO RACINE INC	Contracted Services	SEPT JANITORIAL SERVICE	\$ 2,893.00
MINSKY-KELLY, DEBRA	Contracted Services	CLINICAL SUPERVISION OF SOCIAL WORKER	\$ 200.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP-70C31 LEASE PYMT	\$ 173.00
FORWARD TS LTD	Property/Equipment Rental	8/30 - 9/29 CONTRACT BASE RATE CHARGE	\$ 390.02
EMERALD PARK LANDFIL	Property/Equipment Rental	NOV GARBAGE & RECYCLING COLLECTIONS	\$ 554.91
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 43.41
CONSTANT CONTACT	Advertising	EMAIL & MARKETING PLAN	\$ 224.19
CANVA FOR WORK YEARL	Advertising	BOOKMARKS (250)	\$ 108.00
THE N2 COMPANY	Advertising	STROLL WIND POINT ADVERTISING	\$ 185.00
BAYLON INC	Office Supplies	RESTOCK FIRST AID CENTER	\$ 161.75
ROMME PRINTING	Office Supplies	BUSINESS CARDS FOR RL	\$ 65.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (6)	\$ 50.88
AMAZON	Office Supplies	EARBUDS & NITRILE GLOVES	\$ 61.98
AMAZON	Office Supplies	3 RING BINDERS & HEADPHONES	\$ 21.82
WAREHOUSE DIRECT INC	Office Supplies	COPIER PAPER 20 CT	\$ 818.00
WAREHOUSE DIRECT INC	Office Supplies	2026 CALENDAR ORDER	\$ 652.70
WAREHOUSE DIRECT INC	Office Supplies	OCT OFFICE SUPPLIES	\$ 794.07
FORWARD TS LTD	Postage & Shipping	FREIGHT CHARGE	\$ 14.00
QUADIENT FINANCE USA	Postage & Shipping	SEPT POSTAG	\$ 152.20
QUADIENT INC	Postage & Shipping	DOMESTIC MAIL - OVERDUE NOTICES	\$ 427.72
UPS 000000581231280	Postage & Shipping	POSTAGE	\$ 5.00
AMAZON	Work Supplies	TEEN - STENCILS, SNOWFLAKES & CHALKBOARD MARKERS	\$ 31.85
AMAZON	Work Supplies	TEEN - BEAD PETS CRAFT	\$ 23.34
AMAZON	Work Supplies	TEEN - TACKY GLUE	\$ 31.15
AMAZON	Work Supplies	TEEN - CONTACT SOLUTION TO CLEAN UP SLIME	\$ 6.38
AMAZON	Work Supplies	TEEN - VARIOUS CRAFT SUPPLIES	\$ 193.42
AMAZON	Work Supplies	TEEN - DECORATIONS & FABRIC GLUE	\$ 104.51
AMAZON	Work Supplies	TEEN - VARIOUS CRAFT SUPPLIES	\$ 149.18
AMAZON	Work Supplies	CULTURAL - FABRIC PAINT	\$ 89.90
AMAZON	Work Supplies	DSI - MICROFIBER CLEANING CLOTHS	\$ 18.99
AMAZON	Work Supplies	DSI - LABEL TAPE	\$ 13.89
AMAZON	Work Supplies	EARBUDS & NITRILE GLOVES	\$ 28.56
AMAZON	Work Supplies	HAND SANITIZER FOR PUBLIC SERVICE DESKS	\$ 23.28
SHOWCASES	Work Supplies	CD CASES	\$ 173.88
WALMART	Work Supplies	TEEN - SWEATSHIRTS & SWEATERS	\$ 119.03
WALMART	Work Supplies	TEEN - REFUND ON SWEATSHIRT	\$ (10.54)
WALMART	Work Supplies	TEEN - REFUND ON SWEATSHIRT	\$ (10.54)
WALMART	Work Supplies	TEEN - REFUND ON SWEATSHIRT	\$ (10.54)
WALMART	Work Supplies	TEEN - REFUND ON SWEATSHIRT	\$ (10.54)
WALMART	Work Supplies	TEEN - REFUND ON SWEATSHIRT	\$ (10.54)
WALMART	Work Supplies	TEEN - REFUND ON SWEATSHIRT	\$ (10.54)
MICHAELS STORES 9192	Work Supplies	YS - WOOD STAMP JAR SETS	\$ 65.92
WAREHOUSE DIRECT INC	Work Supplies	OCT OFFICE SUPPLIES	\$ 464.46

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OTC BRANDS INC	Work Supplies	TEEN - ORNAMENTS CUTOUTS & HANGING CEILING DECORAT	\$ 30.97
OTC BRANDS INC	Work Supplies	TEEN - PEPPERMING CANDY GARLAND	\$ 35.54
ELM USA	Work Supplies	SANDING PADS FOR DISC CLEANING MACHINE	\$ 177.45
TROPHY SHOPPE LLC	Work Supplies	HONORING LOCALS - PLATE FOR KEVEN HENKES DISPLAY C	\$ 40.00
MILLERS FLOWERS	Work Supplies	FLOWERS FOR ILL LONG TIME VOLUNTEERS	\$ 89.68
BAMBULAB USA INC	Work Supplies	DSI - MATTE REMOVABLE VINYL	\$ 495.27
BAMBULAB USA INC	Work Supplies	3D FILAMENT	\$ 47.65
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
WAREHOUSE DIRECT INC	Janitorial Supplies	JANITORIAL SUPPLIES	\$ 1,606.70
BRODART CO	Library Materials	PRINT MATERIAL: 7059434, 7060321, 7058507, 7062887	\$ 195.95
BRODART CO	Library Materials	PRINT MATERIAL: 7061207, 7059443, 7062267, 7062862	\$ 127.90
BRODART CO	Library Materials	PRINT MATERIAL: 7064995, 7065004, 7065926, 7066135	\$ 258.37
BRODART CO	Library Materials	PRINT MATERIAL: 7065158, 7065908, 7066873, 7067055	\$ 137.09
BRODART CO	Library Materials	PRINT MATERIAL: 7074087, 7072022, 7076566, 7074266	\$ 184.50
BRODART CO	Library Materials	PRINT MATERIAL: 7067699, 7072775, 7075067, 7074946	\$ 172.92
BRODART CO	Library Materials	PRINT MATERIAL: 7076835, 7079697, 7075927, 7075772	\$ 204.40
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 7.92
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 74.72
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.79
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 13.55
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 16.45
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 126.41
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 6.58
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 7.92
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 10.91
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.63
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.99
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 98.80
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 18.48
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 6.58
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7059434, 7060321, 7058507, 7062887	\$ 1,454.26
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7061207, 7059443, 7062267, 7062862	\$ 945.10
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7064995, 7065004, 7065926, 7066135	\$ 854.02
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7065158, 7065908, 7066873, 7067055	\$ 746.42
BRODART CO	Library Materials-Print	PRINT MATERIAL - CR FOR INV CHARGED IN ERROR	\$ (861.40)
BRODART CO	Library Materials-Print	PRINT MATERIAL - INV CHARGED IN ERROR	\$ 874.25
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7074087, 7072022, 7076566, 7074266	\$ 1,366.61
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7067699, 7072775, 7075067, 7074946	\$ 767.88
BRODART CO	Library Materials-Print	DIFFERENCE IS EXCHANGE RATE BETWEEN CHARGE & CREDI	\$ (12.85)
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7076835, 7079697, 7075927, 7075772	\$ 906.83
AMAZON	Library Materials-Print	PRINT & LEARNING AIDS MATERIAL	\$ 16.85
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 48.95
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 6.39
PIONEER WOMAN MAGAZI	Library Materials-Serial	SUBSCRIPTION RENEWAL	\$ 24.00

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ELLE DECOR	Library Materials-Serial	ELLE DECOR ANNUAL RENEWAL	\$ 34.97
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 8.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 62.97
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 465.58
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 32.24
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 60.71
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 261.95
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 759.48
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 82.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 24.28
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 85.46
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 29.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 11.24
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 321.61
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 69.68
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 23.24
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 100.98
AMAZON	Library Materials-Other	CHESS & CHECKERS SET	\$ 47.94
AMAZON	Library Materials-Other	PRINT & LEARNING AIDS MATERIAL	\$ 19.94
RACINE FOUNDERS ROTA	Memberships	QUARTERLY CLUB DUES	\$ 260.00
CITY OF RACINE	Utilities	6/23 - 9/19 WATER & SEWER SERVICE	\$ 27,327.99
US CELLULAR	External Communication Service	9/9 - 10/8 BKM INTERNET SERVICE	\$ 79.64
US CELLULAR	External Communication Service	8/10 - 9/9 CELL PHONE SERVICE	\$ 412.40
US CELLULAR	External Communication Service	10/9 - 11/8 BKM INTERNET SERVICE	\$ 79.64
US CELLULAR	External Communication Service	9/10 - 10/9 CELL PHONE SERVICE	\$ 412.40
WISCONSIN LIBRARY AS	Education/Training/Conferences	WLA ANNUAL CONF - M DONALDSON	\$ 660.00
WISCONSIN LIBRARY AS	Education/Training/Conferences	WLA ANNUAL CONF - A MICHALEK	\$ 660.00
O&H DANISH BAKERY	Education/Training/Conferences	REFRESHMENTS FOR STAFF MTG	\$ 55.95
O&H DANISH BAKERY	Education/Training/Conferences	REFRESHMENTS FOR STAFF MTG	\$ 56.90
FC END EXPLOITATION	Education/Training/Conferences	2025 SAFER FUTURES FOR YOUTH CONF - CR	\$ 53.25
LIPINSKI, TOMAS A	Education/Training/Conferences	PREPARATION & PRESENTATION FOR ALL STAFF MTG	\$ 500.00
HOLIDAY INN - HOTEL	Travel	LIBRARY SOCIAL WORK CONF LODGING - AC	\$ 158.46
DOUGLAS HARDWARE	Building Repairs & Maintenance	GRAB BAR	\$ 26.99
DOUGLAS HARDWARE	Building Repairs & Maintenance	FASTENERS	\$ 3.90
CONSOLIDATED ELECTRI	Building Repairs & Maintenance	HID LAMPS (15)	\$ 363.00
CONSOLIDATED ELECTRI	Building Repairs & Maintenance	OCTRON FLUOR LAMPS	\$ 113.20
THE SHERWIN WILLIAMS	Building Repairs & Maintenance	PAINT FOR TOUCH UPS	\$ 36.81
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	MONTHLY PEST CONTROL	\$ 73.11
AMAZON	Equipment Repairs & Maintenanc	REPLACEMENT PRINT HEAD	\$ 155.96
FOUR SEASONS LAWNCAR	Grounds Repairs & Maintenance	SEPT MOWING	\$ 400.00
ENVISIONWARE	Software Maintenance	QUARTERLY FAX OVERAGES	\$ 502.75
BODNO	Software Maintenance	BADGE MAKER SOFTWARE	\$ 289.99
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK SOFTWARE	\$ 64.98
ACUITYSCHEDULING.COM	Software Maintenance	DOMAIN - RPLBOARD.INFO	\$ 22.00
JOINHOMEBASE.COM	Software Maintenance	AIO SOFTWARE	\$ 120.00
JOINHOMEBASE.COM	Software Maintenance	AIO - HOMEBASE SCHEDULER	\$ 1,078.67

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<b>VENDOR NAME</b>	<b>ACCOUNT DESC</b>	<b>FULL DESC</b>	<b>AMOUNT</b>
AMAZON	Computer Hardware	INDOOR/OUTDOOR CAMERAS FOR HOME SECURITY	\$ 35.98
AMAZON	Computer Hardware	3 RING BINDERS & HEADPHONES	\$ 21.99
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			<b>\$ 58,001.62</b>