

**Racine Public Library  
Invoices and CC Purchases**

Scope: January 1 - January 31, 2026

<b>VENDOR NAME</b>	<b>ACCOUNT DESC</b>	<b>FULL DESC</b>	<b>AMOUNT</b>
GREAT AMERICA FINANC	Property/Equipment Rental	2026 SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP-70C31 LEASE PYMT W/LATE CHARGES	\$ 199.00
FORWARD TS LTD	Property/Equipment Rental	2025 - 11/30 - 12/29 CONTRACT BASE RATE CHARGE	\$ 241.08
EMERALD PARK LANDFIL	Property/Equipment Rental	FEB GARBAGE & RECYCLING COLLECTION	\$ 614.89
ECONOPRINT OF RACINE	Advertising	2025 BOOKMARKS	\$ 179.22
ECONOPRINT OF RACINE	Advertising	HOME DELIVERY BOOKMARKS & TAGS	\$ 258.16
N2 PUBLISHING	Advertising	STROLL WIND POINT ADVERTISING-FEB 2026	\$ 185.00
GOTPRINT.COM	Advertising	BOOKMARKS FOR BLACK HISTORY YOUTH ACHIEVEMENT AWAR	\$ 57.17
ROMME PRINTING	Office Supplies	BUSINESS CARDS FOR AC	\$ 65.00
AMAZON	Office Supplies	NITRILE GLOVES, CORDLESS ELECTRIC SCISSOR & FLASH	\$ 79.73
AMAZON	Office Supplies	SM WHITE BOARD DRY ERASE	\$ 11.98
AMAZON	Office Supplies	DISPOSABLE FACE MASKS	\$ 39.99
AMAZON	Office Supplies	DSI - WALL FILE ORGANIZER	\$ 18.50
UNITED STATES POSTAL	Postage & Shipping	STAMPS	\$ 156.00
QUADIENT INC	Postage & Shipping	DOMESTIC POSTAGE MAIL - OVERDUE NOTICES	\$ 338.24
UPS 000000581231280	Postage & Shipping	POSTAGE/SHIPPING	\$ 5.00
PRAIRIE LAKES LIBRAR	Work Supplies	RFID TAGS	\$ 113.79
AMAZON	Work Supplies	2026 DSI - FELTING WOOL & HANGING WOOD SIGN BLANK	\$ 94.42
AMAZON	Work Supplies	LED STRIP LIGHTS & LED LAMP KIT	\$ 223.78
AMAZON	Work Supplies	NITRILE GLOVES, CORDLESS ELECTRIC SCISSOR & FLASH	\$ 113.98
AMAZON	Work Supplies	AS - COF & CONV COOKIES	\$ 41.98
ULINE SHIP SUPPLIES	Work Supplies	TICKET HOLDERS FOR HOME DELIVERY	\$ 148.41
FUN AND FUNCTION	Work Supplies	SENSORY RM - ROUND GEL FLOOR TILES	\$ 207.99
TFH (USA) LTD	Work Supplies	SENSORY RM - STAR LAMP PROJECTOR	\$ 53.00
PLAYLEARN	Work Supplies	SENSORY RM - FIBER OPTIC LIGHT SOURCE	\$ 340.00
LIMBACH, DIANA LAURA	Work Supplies	HOST/TEACH MAKE STUFF CLASS	\$ 200.00
SP BRIGHT-AUTISM-ORG	Work Supplies	SENSORY RM - TAP SENSORY LIGHTS	\$ 103.39
PACKERLAND RENTAMAT	Janitorial Supplies	2025 FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
BRODART CO	Library Materials	2025 PRINT MATERIAL: 7124936, 7127449, 7122147, 71	\$ 86.23
BRODART CO	Library Materials	2025 PRINT MATERIAL	\$ 83.32
MIDWEST TAPE LLC	Library Materials	2025 AV MATERIAL	\$ 26.21
MIDWEST TAPE LLC	Library Materials	2025 AV MATERIAL	\$ 13.16
MIDWEST TAPE LLC	Library Materials	2025 CHARGE-AV MATERIAL	\$ 6.58
MIDWEST TAPE LLC	Library Materials	2025 CHARGE-AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	Library Materials	2025 CHARGE-AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	2025 CHARGE-AV MATERIAL	\$ 10.56
MIDWEST TAPE LLC	Library Materials	2025 CHARGE-AV MATERIAL	\$ 23.03
MIDWEST TAPE LLC	Library Materials	2025 CHARGE-AV MATERIAL	\$ 16.19
MIDWEST TAPE LLC	Library Materials	2025 - AV MATERIAL	\$ 29.61
BRODART CO	Library Materials-Print	2025 PRINT MATERIAL: 7124936, 7127449, 7122147, 71	\$ 590.89
BRODART CO	Library Materials-Print	2025 PRINT MATERIAL	\$ 413.34
EBCO INDUSTRIES INC	Library Materials-Serial	2026 SERIAL SUBSCRIPTIONS	\$ 10,157.10 *

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MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 AV MATERIAL	\$ 184.46
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 AV MATERIAL	\$ 185.96
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 CHARGE-AV MATERIAL	\$ 74.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 CHARGE-AV MATERIAL	\$ 53.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 CHARGE-AV MATERIAL	\$ 11.69
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 CHARGE-AV MATERIAL	\$ 70.46
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 CHARGE-AV MATERIAL	\$ 320.93
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 CHARGE-AV MATERIAL	\$ 74.49
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 - AV MATERIAL	\$ 396.91
INFOUSA MARKETING, I	Library Materials-Electronic	12/15/25 - 12/14/26 ELECTRONIC REFERENCE PKG	\$ 8,608.00 *
RACINE FOUNDERS ROTA	Memberships	QUARTERLY MEMBERSHIP DUES	\$ 260.00
US CELLULAR	External Communication Service	2025 - 11/10 - 12/09 CELL PHONE SERVICE	\$ 412.40
US CELLULAR	External Communication Service	1/9 - 2/8 BKM INTERNET SERVICE	\$ 79.64
WISCONSIN LIBRARY AS	Education/Training/Conferences	LIBRARY LEGISLATIVE DAY REGISTRATION FEE - BC, ND,	\$ 150.00
O&H DANISH BAKERY	Education/Training/Conferences	REFRESHMENTS FOR STAFF	\$ 37.45
O&H DANISH BAKERY	Education/Training/Conferences	REFRESHMENTS FOR STAFF MTG	\$ 52.55
WILSON'S COFFEE & TE	Education/Training/Conferences	REFRESHMENTS FOR MEETING	\$ 26.33
KABAB AND GRILL	Education/Training/Conferences	LUNCH WITH A FUNDER	\$ 50.96
MARITZ AT&L* ALA	Education/Training/Conferences	PLA CONF REGISTRATION - EH	\$ 364.00
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	JAN PEST CONTROL	\$ 73.11
AMAZON	Equipment Repairs & Maintenanc	REPLACEMENT TWO-WAY RADIO	\$ 129.00
DEMCO INC	Equipment Repairs & Maintenanc	NON-LOCKING BOOKTRUCK CASTERS	\$ 498.35
FOUR SEASONS LAWNCAR	Grounds Repairs & Maintenance	JAN SNOW REMOVAL & SALTING	\$ 1,555.00
ENVISIONWARE	Software Maintenance	2/1/26 - 1/31/27 ANNUAL MAINT	\$ 40,183.07 *
WISCONSIN LIBRARY SE	Software Maintenance	4/1/26 - 3/31/27 - READSQUARED SOFTWARE	\$ 805.35 *
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$ 64.98
CONSTANT CONTACT	Software Maintenance	EMAIL & MARKETING PLAN SOFTWARE	\$ 224.19
AMAZON	Equipment	VACUUM CLEANERS & FILTERS	\$ 367.64
KNOWBE4 INC	Computer Software	SECURITY AWARENESS TRAINING SUBSCRIPTION	\$ 2,230.20 *
<b>TOTAL:</b>			<b>\$ 73,711.92</b>

\* = denotes annual (one-time) charge