

**Racine Public Library
Invoice and Credit Card Payments**

Scope: April 1, 2026 - April 30, 2026

VENDOR NAME	ACCOUNT DESC	FULL DESC	AMOUNT
WIRE - STATE OF WISC	Sales Tax Due State	MARCH 2026 SALES & USE TAX	\$ 61.09
WIRE - STATE OF WISC	Sales Tax Discount	MARCH 2026 SALES & USE TAX	\$ (0.31)
QUALITY CLEAN	Contracted Services	MAY JANITORIAL SERVICE	\$ 3,500.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMTS	\$ 311.69
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP70C31 COPIER LEASE	\$ 147.00
FORWARD TS LTD	Property/Equipment Rental	2/28 - 3/29 CONTACT BASE RATE CHARGE FOR SHARP COP	\$ 419.05
EMERALD PARK LANDFIL	Property/Equipment Rental	MAY GARBAGE & RECYCLING SERVICE	\$ 672.38
ECONOPRINT OF RACINE	Advertising	PROGRAM & TEEN BOOKMARKS	\$ 335.39
AMAZON	Advertising	BOOK STICKERS FOR KINDLE	\$ 24.68
AMAZON	Advertising	DRAWING PENCILS IN BOXES	\$ 36.62
AMAZON	Advertising	DRAGON STICKERS	\$ 6.99
META PLATFORMS INC	Advertising	DLF ADVERTISING	\$ 24.94
N2 PUBLISHING	Advertising	STROLL WIND POINT ADVERTISING	\$ 185.00
CANVA US, INC	Advertising	PRINT PURCHASE	\$ 163.25
BAYLON INC	Office Supplies	FIRST AID CENTER RESTOCK	\$ 309.55
ROMME PRINTING	Office Supplies	BUSINESS CARDS - ND	\$ 65.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (6)	\$ 53.88
DANISH UNCLE MARKET	Office Supplies	REFRESHMENTS FOR CHRIS'S RETIREMENT PARTY	\$ 125.29
DOLRTREE	Office Supplies	CLEANING KITS	\$ 48.50
AMAZON	Office Supplies	COFFEE SUPPLIES - COFFEE PODS, CREAMER & TEA BAGS	\$ 91.12
AMAZON	Office Supplies	DISH SOAP	\$ 11.82
AMAZON	Office Supplies	SUCTION CUPS	\$ 6.99
WAREHOUSE DIRECT INC	Office Supplies	POSTER BOARD	\$ 22.90
AMAZON MKTPL*Q127B1C	Office Supplies	ACRYLIC BROCHURE HOLDER	\$ 29.96
AMAZON MKTPL*Q127B1C	Office Supplies	COFFEE SUPPLIES - TEA BAG SAMPLER	\$ 19.50
QUADIENT FINANCE USA	Postage & Shipping	MAR POSTAGE/SHIPPING	\$ 85.10
QUADIENT FINANCE USA	Postage & Shipping	DOMESTIC MAIL - OVERDUE NOTICES	\$ 447.12
UPS 000000581231280	Postage & Shipping	SERVICE CHARGE	\$ 5.00
UPS 000000581231280	Postage & Shipping	MAR/APR POSTAGE/SHIPPING	\$ 5.00
MILAEGERS INC	Work Supplies	YS - SPRING PLANTING PROGRAM	\$ 131.95
AMAZON	Work Supplies	HAND SANITIZER	\$ 34.92
AMAZON	Work Supplies	BROCHURE HOLDER	\$ 55.08
DEMCO INC	Work Supplies	ACRYLIC MAGAZINE BOX (4) & ROUND HUBS	\$ 527.35
WALMART	Work Supplies	AS - CRAFT & CHAT - TISSUE PAPER	\$ 7.78
WALMART	Work Supplies	AS - CRAFT & CHAT - FOOD COLORING, FOIL & DUCK TAP	\$ 26.95
WALMART	Work Supplies	PRICE ADJ	\$ 0.64
MICHAELS STORES 9192	Work Supplies	AS & SRP - CRAFT SUPPLIES	\$ 26.25
MICHAELS STORES 9192	Work Supplies	AS - FLOWERS & RIBBON	\$ 25.92
PIGGLY WIGGLY #344	Work Supplies	TEEN LOCK-IN - CONDIMENTS	\$ 62.60
COMPUTYPE	Work Supplies	BAR CODES	\$ 1,461.40
PICK N SAVE #891	Work Supplies	AS - A BRIE TO DISA BRIE	\$ 11.30
MILWAUKEE TAIKO GROU	Work Supplies	CULTURAL - TAIKO PERFORMANCE ON MAY 2ND	\$ 300.00
DOMINO'S 2085	Work Supplies	TEEN LOCK-IN - PIZZA	\$ 125.14
AMAZON MKTPL*Q127B1C	Work Supplies	PRIDE & DYE - TOTE BAGS & TIE-DYE PARTY KIT	\$ 99.54
AMAZON MKTPL*Q127B1C	Work Supplies	AS & SRP - CRAFT SUPPLIES & PRIZES	\$ 14.58
AMAZON MKTPL*Q127B1C	Work Supplies	EARBUDS (for patron use)	\$ 56.98
AMAZON MKTPL*Q127B1C	Work Supplies	ZIP STORARGE BAGS	\$ 44.50
AMAZON MKTPL*Q127B1C	Work Supplies	SEED ENVELOPES & TABLE CLOTHS	\$ 6.98
AMAZON MKTPL*Q127B1C	Work Supplies	YS - PAPER CUPS, AIR DRY CLAY TOOLS & AIR DRY CLYA	\$ 62.99
AMAZON MKTPL*Q127B1C	Work Supplies	PRIDE & DYE - STORAGE BAGS & NITRILE GLOVES	\$ 26.54
AMAZON MKTPL*Q127B1C	Work Supplies	BROCHURE HOLDER	\$ 39.99
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47

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WAREHOUSE DIRECT INC	Janitorial Supplies	JUMBO TISSUE DISPENSER	\$ 73.80
BRODART CO	Library Materials	PRINT MATERIAL: 7180298, 7180264	\$ 192.12
BRODART CO	Library Materials	PRINT MATERIAL: 7185904, 7188154, 7188059	\$ 520.71
BRODART CO	Library Materials	PRINT MATERIAL: 7194687	\$ 487.73
BRODART CO	Library Materials	PRINT MATERIAL: 7190762, 7190600, 7190808	\$ 513.86
BRODART CO	Library Materials	PRINT MATERIAL: 7189878, 7192728	\$ 104.52
BRODART CO	Library Materials	PRINT MATERIAL: 7196577, 7200806, 7201902, 7203504	\$ 73.16
BRODART CO	Library Materials	PRINT MATERIAL: 7194972, 7196657, 7196509	\$ 529.62
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 10.56
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 15.84
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 23.92
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 32.90
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 3.29
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 15.84
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 68.99
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 25.32
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 6.58
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 7.92
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 13.20
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 36.23
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7180298, 7180264	\$ 1,714.21
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7185904, 7188154, 7188059	\$ 2,285.67
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7194687	\$ 1,752.63
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7190762, 7190600, 7190808	\$ 2,266.48
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7189878, 7192728	\$ 1,071.42
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7196577, 7200806, 7201902, 7203504	\$ 417.03
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7194972, 7196657, 7196509	\$ 1,383.40
AMAZON	Library Materials-Print	PRINT MATERIAL & LEARNING AIDS - BOOK & PUZZLES	\$ 14.99
AMAZON	Library Materials-Print	AV & PRINT MATERIAL	\$ 39.99
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 47.97
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 6.42
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 33.68
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 9.98
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 6.82
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 6.99
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 10.54
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 10.99
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 10.00
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 15.38
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 6.92
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 5.67
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 99.71
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 82.59
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 185.18
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 472.90
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 55.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 70.44
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 398.44
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 141.69
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 105.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 23.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 62.22
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 66.25

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MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 242.15
AMAZON	Library Materials-Audio Visual	AV & PRINT MATERIAL	\$ 7.95
AMAZON MKTPL*Q127B1C	Library Materials-Audio Visual	AV MATERIAL	\$ 73.54
AMAZON MKTPL*Q127B1C	Library Materials-Audio Visual	AV MATERIAL	\$ 18.94
OCLC INC	Library Materials-Electronic	STREAMING SERVICE	\$ 6,695.00
AMAZON	Library Materials-Other	LEARNING AIDS - CARD GAMES & PUZZLES	\$ 48.17
AMAZON	Library Materials-Other	PRINT MATERIAL & LEARNING AIDS - BOOK & PUZZLES	\$ 18.99
RACINE FOUNDERS ROTA	Memberships	QUARTERLY DUES	\$ 260.00
CITY OF RACINE	Utilities	12/17/25 - 03/23/26 WATER & SEWER SERVICE	\$ 2,452.02
US CELLULAR	External Communication Service	2/10 - 3/9 CELL PHONE SERVICE	\$ 412.40
US CELLULAR	External Communication Service	3/9 - 4/8 BKM INTERNET SERVICE	\$ 79.64
LDV INC	External Communication Service	TAX REFUND	\$ (8.77)
AMERICAN LIBRARY ASS	Education/Training/Conferences	THE POWER OF BOUNDARIES WEBINAR	\$ 57.85
WISCONSIN LIBRARY AS	Education/Training/Conferences	WAPL CONF REGISTRATION	\$ 345.00
WISCONSIN LIBRARY AS	Education/Training/Conferences	WAPL CONF - CLASS CANCELED	\$ (29.00)
DERANGOS PIZZA DELIV	Education/Training/Conferences	NATIONAL LIBRARY WORKERS DAY - STAFF LUNCH	\$ 123.01
O&H DANISH BAKERY	Education/Training/Conferences	STAFF REFRESHMENTS	\$ 66.55
SQUARE INC VARIOUS V	Travel	PLA CONF - MEAL	\$ 35.96
SQUARE INC VARIOUS V	Travel	PLA CONF - MEAL	\$ 17.07
SQUARE INC VARIOUS V	Travel	PLA CONF - MEAL	\$ 10.79
SQUARE INC VARIOUS V	Travel	PLA CONF - TRANSPORTATION	\$ 54.00
SQUARE INC VARIOUS V	Travel	PLA CONF - MEAL	\$ 4.36
SOUTHWEST AIRLINES	Travel	PLA CONF FLIGHT	\$ 610.40
MARRIOTT	Travel	PLA CONF - LODGING	\$ 763.74
MT HIAW TVM HHH TERM	Travel	PLA CONF - TRANSPORTATION	\$ 2.00
MT HIAW TVM HHH TERM	Travel	PLA CONF - TRANSPORTATION	\$ 2.00
MPLS CONV CENTER	Travel	PLA CONF - COAT CHECK	\$ 5.00
TST* SUPERFRUIT REPU	Travel	PLA CONF - MEAL	\$ 13.95
MCDONALD'S F13569	Travel	PLA CONF - MEAL	\$ 4.91
HOTEL INDIGO MINNEAP	Travel	PLA CONF - MEAL	\$ 23.16
HOTEL INDIGO MINNEAP	Travel	PLA CONF - LODGING	\$ 1,029.68
HOTEL INDIGO MINNEAP	Travel	PLA CONF - MEAL	\$ 13.44
HOTEL INDIGO MINNEAP	Travel	PLA CONF - MEAL	\$ 14.94
HOTEL INDIGO MINNEAP	Travel	PLA CONF - MEAL	\$ 24.16
HOTEL INDIGO MINNEAP	Travel	PLA CONF - MEAL	\$ 10.52
PIZZA LUCE	Travel	PLA CONF - MEAL	\$ 36.11
FARMER'S FRIDGE	Travel	PLA CONF - MEAL	\$ 6.76
HYATT REG MNNEAPOLIS	Travel	PLA CONF - MEAL ND & LH	\$ 57.17
SIEBKENS R* SIEBKENS	Travel	WAPL CONF - LODGING	\$ 102.60
SIEBKENS R* SIEBKENS	Travel	WAPL CONF - LODGING	\$ 102.60
AUTOMATIC ENTRANCES	Building Repairs & Maintenance	REPLACED CONTROL & ENCODER ON DOOR (LAKE AVE)	\$ 1,168.31
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	APR PEST CONTROL	\$ 79.69
FOUR SEASONS LAWNCAR	Grounds Repairs & Maintenance	JAN - MAR SNOW REMOVAL & SALTING	\$ 2,505.00
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$ 64.98
CONSTANT CONTACT	Software Maintenance	EMAIL & MARKETING PLAN	\$ 212.50
AMAZON	Equipment	IROBOT ROOMBA PLUS (for DSI dept)	\$ 299.99
AMAZON MKTPL*Q127B1C	Computer Hardware	VIDEO CAMERA	\$ 159.99
AMAZON MKTPL*Q127B1C	Computer Hardware	GREEN SCREEN BACKDROP KIT	\$ 66.88
AMAZON MKTPL*Q127B1C	Computer Hardware	USB C HUB 4 PORT	\$ 9.98
			\$ 44,712.55