

Racine Public Library
Invoice and Credit Card Payments

Scope: May 1, 2026 - May 31, 2026

VENDOR NAME	ACCOUNT DESC	FULL DESC	AMOUNT
WIRE - STATE OF WISC	Sales Tax Due State	APRIL 2026 SALES & USE TAX	\$ 50.81
WIRE - STATE OF WISC	Sales Tax Discount	APRIL 2026 SALES & USE TAX	\$ (0.25)
MINSKY-KELLY, DEBRA	Contracted Services	CLINICAL SUPERVISION FOR SOCIAL WORKER	\$ 150.00
QUALITY CLEAN	Contracted Services	JUNE JANITORIAL SERVICE	\$ 3,500.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMT	\$ 255.01
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP70C31 COPIER LEASE	\$ 147.00
FORWARD TS LTD	Property/Equipment Rental	3/30 - 4/29 SHARP COPIERS (4) CONTACT BASE RATE CH	\$ 247.07
EMERALD PARK LANDFIL	Property/Equipment Rental	JUNE GARBAGE & RECYCLING COLLECTIONS	\$ 670.98
ECONOPRINT OF RACINE	Advertising	SUMMER PROGRAM BROCHURE	\$ 250.12
ECONOPRINT OF RACINE	Advertising	YS & INNOVATION LAB BOOKMARKS	\$ 138.91
AMAZON	Advertising	REFUND FOR MINI COLORED PENCILS	\$ (36.62)
N2 PUBLISHING	Advertising	WIND POINT STROLL ADVERTISING	\$ 185.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (6)	\$ 53.88
WAREHOUSE DIRECT INC	Office Supplies	VOMIT CLEAN UP & APR OFFICE SUPPLIES	\$ 851.52
WAREHOUSE DIRECT INC	Office Supplies	MAY OFFICE SUPPLIES	\$ 2,972.78
COSTCO WHSE #1198	Office Supplies	BATTERIES & STAFF RM SUPPLIES	\$ 83.95
FORWARD TS LTD	Postage & Shipping	FREIGHT ON COPIER TONER	\$ 14.00
QUADIENT FINANCE USA	Postage & Shipping	MAR/APR SHIPPING/POSTAGE	\$ 65.87
QUADIENT INC	Postage & Shipping	DOMESTIC POSTAGE - OVERDUE MAILERS	\$ 443.81
UPS 000000581231280	Postage & Shipping	POSTAGE/SHIPPING	\$ 5.00
ROCO FILMS	Postage & Shipping	POSTAGE	\$ 16.95
PRAIRIE LAKES LIBRAR	Work Supplies	RFID TAGS (15 ROLLS)	\$ 3,517.95
PICK N SAVE	Work Supplies	AS - CHEESE	\$ 7.99
AMAZON	Work Supplies	AS/GENERAL - CLEAR SPRAY PAINT & PLASTER OF PARIS	\$ 14.51
AMAZON	Work Supplies	AS - DRY ERASE MARKERS	\$ 14.88
SHOWCASES	Work Supplies	DVD CASES & SLEEVES	\$ 336.40
PIGGLY WIGGLY #343	Work Supplies	LAS & HONORING LOCALS - FOOD TRAYS	\$ 324.96
PIGGLY WIGGLY #343	Work Supplies	LAS - SANDWICH TRAY	\$ 99.99
PIGGLY WIGGLY #343	Work Supplies	CULTURAL/MILW TAIKO GRP - SANDWICH & VEGGIE TRAYS	\$ 89.98
MICHAELS STORES 9192	Work Supplies	AS/SENIOR ARTS & CRAFTS - ACRYLIC PAINTS	\$ 21.40
ULINE SHIP SUPPLIES	Work Supplies	LABELS FOR SEED ENVELOPES	\$ 284.92
OTC BRANDS INC	Work Supplies	YS - SPRING CRAFT DAY - WIND CHIMES	\$ 41.15
AMAZON MKTPL*Q127B1C	Work Supplies	AS - PRIDE BOARD - FELT BOARD & INDEX CARDS	\$ 45.58
AMAZON MKTPL*Q127B1C	Work Supplies	YS - SPRING CRAFT DAY - WIND CHIME TUBES	\$ 15.81
AMAZON MKTPL*Q127B1C	Work Supplies	YS/SPRING CRAFT DAY - WIND CHIMES	\$ 31.62
AMAZON MKTPL*Q127B1C	Work Supplies	AS/GENERAL - COFFEE CUPS	\$ 26.99
AMAZON MKTPL*Q127B1C	Work Supplies	DSI - WOODEN DINOSAUR CUTOUTS	\$ 9.99
VAN VALKENBURG, CLAI	Work Supplies	SHIPWRECK PROGRAM PRESENTED BY LIVING MERMAID	\$ 325.00
VELVET TOUCH LAUNDRO	Janitorial Supplies	LAUNDER CLEANING RAGS	\$ 22.00
HOME DEPOT USA INC	Janitorial Supplies	PLAY SAND & SPIN MOP W/BUCKET & MOP REFILL	\$ 56.94
HOME DEPOT USA INC	Janitorial Supplies	HOSE, ROUNDUP & WINDEX	\$ 29.96
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
WAREHOUSE DIRECT INC	Janitorial Supplies	VOMIT CLEAN UP & APR OFFICE SUPPLIES	\$ 874.30
AMAZON MKTPL*Q127B1C	Janitorial Supplies	FLOOR CLEANER FOR IROBOT ROOMBA	\$ 14.99
BRODART CO	Library Materials	PRINT MATERIAL: 7207863	\$ 485.99
BRODART CO	Library Materials	PRINT MATERIAL: 7213381, 7215286, 72152285, 721334	\$ 138.53
BRODART CO	Library Materials	PRINT MATERIAL: 7208714, 7208712, 7206700, 7214277	\$ 51.22
BRODART CO	Library Materials	PRINT MATERIAL: 7218893, 7220816, 7222304	\$ 496.48
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 9.87
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.28
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.99

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MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 22.68
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 16.19
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 5.28
CHEWY.COM	Library Materials	PRINT MATERIAL: 7221694, 724345, 7223896, 7225633	\$ 78.91
UNIVERSITY OF WISCON	Library Materials-Print	LOST ILL BOOK	\$ 115.00
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7207863	\$ 1,127.14
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7213381, 7215286, 72152285, 721334	\$ 1,178.78
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7208714, 7208712, 7206700, 7214277	\$ 460.44
BRODART CO	Library Materials-Print	PRINT MATERIAL: 7218893, 7220816, 7222304	\$ 1,813.54
AMAZON	Library Materials-Print	AV & PRINT MATERIAL	\$ 101.77
AMAZON	Library Materials-Print	REFUND PRINT MATERIAL	\$ (9.31)
AMAZON	Library Materials-Print	AV & PRINT MATERIAL	\$ 15.20
CHEWY.COM	Library Materials-Print	PRINT MATERIAL: 7221694, 724345, 7223896, 7225633	\$ 874.60
AMAZON MKTPL*Q127B1C	Library Materials-Print	AV & PRINT MATERIAL	\$ 39.23
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 6.21
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 12.69
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 23.51
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 25.84
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 19.55
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 15.63
AMAZON MKTPL*Q127B1C	Library Materials-Print	AV & PRINT MATERIAL	\$ 16.50
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 30.75
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 16.67
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 16.50
AMAZON MKTPL*Q127B1C	Library Materials-Print	PRINT MATERIAL	\$ 15.59
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 45.73
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 125.97
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 28.78
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 20.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 145.45
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 134.94
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 27.13
AMAZON	Library Materials-Audio Visual	AV & PRINT MATERIAL	\$ 34.98
AMAZON	Library Materials-Audio Visual	AV & PRINT MATERIAL	\$ 41.98
AMAZON MKTPL*Q127B1C	Library Materials-Audio Visual	AV & PRINT MATERIAL	\$ 18.86
AMAZON MKTPL*Q127B1C	Library Materials-Audio Visual	AV & PRINT MATERIAL	\$ 99.98
AMAZON MKTPL*Q127B1C	Library Materials-Audio Visual	AV MATERIAL	\$ 24.96
AMAZON	Library Materials-Other	BBC - ENVELOPES FOR SEEDS	\$ 259.90
FRIENDS OF THE DOMES	Library Materials-Other	BBC - LIBRARY EXPERIENCE PASS (3)	\$ 500.00
STATE OF WISCONSIN D	Licenses Permits & Fees	NOTARY FEE - GK	\$ 20.00
CARPENTER ROWLAND	Licenses Permits & Fees	NOTARTY BOND & FEE - GK	\$ 35.00
US CELLULAR	External Communication Service	3/10 - 4/9 CELL PHONE SERVICE	\$ 412.40
US CELLULAR	External Communication Service	4/9 - 5/8 BKM INTERNET SERVICE	\$ 79.64
US CELLULAR	External Communication Service	4/10 - 5/9 CELL PHONE SERVICE	\$ 412.40
UNIVERSITY OF WISCON	Education/Training/Conferences	BASICS OF CATALOGING	\$ 360.00
PICK N SAVE	Education/Training/Conferences	ALL STAFF TRAINING DAY REFRESHMENTS	\$ 57.94
WALGREENS #3022	Education/Training/Conferences	CARD FOR DEPARTING INTERN	\$ 5.59
WALGREENS #3022	Education/Training/Conferences	POPPERS FOR RETIREMENT SEND-OFF	\$ 11.15
O&H DANISH BAKERY	Education/Training/Conferences	STAFF MTG REFRESHMENTS	\$ 41.25
O&H DANISH BAKERY	Education/Training/Conferences	ALL STAFF TRAINING DAY REFRESHMENTS & RETIREMENT H	\$ 161.80
WELLS BROTHERS ITALI	Education/Training/Conferences	STAFF TRAINING DAY LUNCH - PIZZA	\$ 323.85
COSTCO WHSE #1198	Education/Training/Conferences	STAFF TRAINING DAY FOOD & PAPER PRODUCTS	\$ 124.11
CVS/PHARMACY #10533	Education/Training/Conferences	POPPERS FOR RETIREMENT SEND-OFF	\$ 10.53
NATIONAL ASSOCIATION	Education/Training/Conferences	HEALING THE HELPING PROFESSIONAL - AC	\$ 70.00

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THE INCLUSIVE BEAN	Education/Training/Conferences	GIFT CARD FOR DEPARTING INTERN	\$ 28.25
IN *ORCHARD STREET P	Education/Training/Conferences	COLOR PRINTED T-SHIRTS	\$ 624.89
SAFER LIBRARIES CON	Education/Training/Conferences	DE-ESCALATION TRAINING	\$ 4,500.00
THE OSTHOFF RESORT	Travel	WAPL CONF - LODGING	\$ 149.00
THE OSTHOFF RESORT	Travel	WAPL CONF - LODGING	\$ 298.00
LAKE STREET CAFE	Travel	WAPL CONF - MEAL	\$ 31.04
LAKE STREET CAFE	Travel	WAPL CONF - MEAL	\$ 18.19
AUTOMATIC ENTRANCES	Building Repairs & Maintenance	LABOR & MATERIAL TO INSTALL AUTOMATIC DOOR OPERATO	\$ 3,490.00
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	MAY PEST CONTROL	\$ 79.69
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	EXTERIOR INSECT MAINTENANCE	\$ 136.81
FINISHING TOUCH AUTO	Equipment Repairs & Maintenance	REPAIR SILICONE ON ROOF OF BKM	\$ 470.00
HOME DEPOT USA INC	Grounds Repairs & Maintenance	HOSE, ROUNDUP & WINDEX	\$ 60.44
PAYPAL	Software Maintenance	CREDIT CARD READER TEST	\$ 1.00
PAYPAL	Software Maintenance	TEST CC MACHINE	\$ 1.00
PAYPAL	Software Maintenance	TEST CC MACHINE	\$ 1.00
ENVISIONWARE	Software Maintenance	1/1 - 3/31 QUARTERLY FAX OVERAGES	\$ 370.50
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$ 64.98
DESIGNS TOUCH LLC	Software Maintenance	ANNUAL OPTIMIZED WP CLOUD WEB HOSTING	\$ 499.00
DESIGNS TOUCH LLC	Software Maintenance	AI-POWERED ACCESSIBILITY	\$ 699.00
DESIGNS TOUCH LLC	Software Maintenance	ANNUAL WEBSITE MAINTENANCE & ONLINE SECURITY SERV	\$ 2,499.00
CONSTANT CONTACT	Software Maintenance	EMAIL & MARKETING PLAN	\$ 212.50
GRAMMARLY	Software Maintenance	WRITING ASSISTANT SOFTWARE	\$ 139.95
VOXIMPLANT.COM	Software Maintenance	CALL CENTER & EMAIL SOFTWARE	\$ 30.00
GGSERVERS LTD.	Software Maintenance	MINECRAFT JAVA EDITION	\$ 122.40
AMAZON MKTPL*Q127B1C	Equipment	MICROSOFT GRANT - 3D FILAMENT & IROBOT ROOMBA REPL	\$ 31.99
AMAZON MKTPL*Q127B1C	Equipment	CORDLESS SCREWDRIVER	\$ 45.99
AMAZON MKTPL*Q127B1C	Equipment	DSI - UTILITY CART	\$ 152.14
BEST BUY	Computer Hardware	LENOVO IDEALPAD FLEX	\$ 798.04
BEST BUY	Computer Hardware	LENOVO IDEALPAD SLIM 3X	\$ 3,291.89
AMAZON MKTPL*Q127B1C	Computer Hardware	CLONER	\$ 58.99
			\$ 46,377.27