

**Racine Public Library  
Invoices and CC Purchases**

Scope: February 1, 2026 - February 28, 2026

<b>VENDOR NAME</b>	<b>ACCOUNT DESC</b>	<b>FULL DESC</b>	<b>AMOUNT</b>
WIRE - STATE OF WISC	Sales Tax Due State	JANUARY 2026 SALES & USE TAX	\$ 31.36
WIRE - STATE OF WISC	Sales Tax Discount	JANUARY 2026 SALES & USE TAX	\$ (0.16)
PRAIRIE LAKES LIBRAR	Contracted Services	ANNUAL FEES RELATED TO SHARE AUTOMATION & DATABASE	\$ 37,035.41
CLEANCO RACINE INC	Contracted Services	JAN & FEB (2ND - 6TH) JANITORIAL SERVICE	\$ 3,538.00
QUALITY CLEAN	Contracted Services	FEB JANITORIAL SERVICE	\$ 3,500.00
QUALITY CLEAN	Contracted Services	MARCH JANITORIAL SERVICE	\$ 3,500.00
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP COPIERS (3) LEASE PYMTS	\$ 283.35
GREAT AMERICA FINANC	Property/Equipment Rental	SHARP BP-70C31 LEASE PYMT	\$ 147.00
FORWARD TS LTD	Property/Equipment Rental	12/30 - 01/29 CONTRACT BASE RATE CHARGE FOR THIS B	\$ 295.16
EMERALD PARK LANDFIL	Property/Equipment Rental	MAR GARBAGE & RECYLING COLLECTION	\$ 616.29
ECONOPRINT OF RACINE	Advertising	TEEN BOOKMARKS	\$ 70.61
META PLATFORMS INC	Advertising	PROGRAM ADVERTISING	\$ 7.11
N2 PUBLISHING	Advertising	STROLL WIND POINT ADVERTISING	\$ 185.00
HOME DEPOT USA INC	Office Supplies	WATER JUGS (7)	\$ 62.86
HOME DEPOT USA INC	Office Supplies	WATER JUGS (7)	\$ 62.86
AMAZON	Office Supplies	COFFEE SUPPLIES - LIQUID CREAMER	\$ 29.16
AMAZON	Office Supplies	HAND SOAP & QTR ZIP BAGS	\$ 17.91
AMAZON	Office Supplies	COFFEE SUPPLIES - K-CUPS & HOT CHOCOLATE	\$ 179.08
AMAZON	Office Supplies	AS - PAINTERS TAPE & JOURNALS & STRAIGHT EDGE	\$ 17.05
AMAZON	Office Supplies	WEEKLY PLANNER	\$ 12.77
WAREHOUSE DIRECT INC	Office Supplies	FEB OFFICE SUPPLIES	\$ 262.24
WAREHOUSE DIRECT INC	Office Supplies	COPIER PAPER & PORTFOLIOS	\$ 877.90
COSTCO WHSE #1198	Office Supplies	BATTERIES & NAPKINS	\$ 11.99
QUADIENT FINANCE USA	Postage & Shipping	POSTAGE/SHIPPING	\$ 61.63
QUADIENT INC	Postage & Shipping	DOMESTIC POSTAGE - OVERDUE NOTICES	\$ 528.14
BRODART CO	Work Supplies	HANG-UP BAGS	\$ 85.80
AMAZON	Work Supplies	GALLON & SANDWICH ZIP STORAGE BAGS	\$ 44.96
AMAZON	Work Supplies	AS - PAPER BAGS	\$ 34.90
AMAZON	Work Supplies	HAND SOAP & QTR ZIP BAGS	\$ 22.25
AMAZON	Work Supplies	AS - PAINTERS TAPE & JOURNALS & STRAIGHT EDGE	\$ 46.71
AMAZON	Work Supplies	PROCESSING SUPPLIES - LUGGAGE TAGS	\$ 26.97
AMAZON	Work Supplies	AS - MAHJONG TILE PUSHERS	\$ 55.37
STORE SUPPLY	Work Supplies	PLASTIC BAGS	\$ 235.45
OTC BRANDS INC	Work Supplies	YS - VALENTINE'S DAY HEART DECORATION CRAFT KIT	\$ 45.91
COSTCO WHSE #1198	Work Supplies	BATTERIES & NAPKINS	\$ 20.99
PLAYLEARN	Work Supplies	SENSORY ROOM - BUBBLE TUBE LAMP & BRACKET	\$ 170.00
A'KESSLER, ABIGAIL	Work Supplies	FEB & MAR SNACK TRAYS	\$ 150.00
DW DAVIES AND CO INC	Janitorial Supplies	SCRUBBING PADS FOR FLOOR MACHINE	\$ 28.85
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
PACKERLAND RENTAMAT	Janitorial Supplies	FOAM FRESH HAND SOAP	\$ 880.00
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTALS	\$ 263.18
PACKERLAND RENTAMAT	Janitorial Supplies	FLOOR MAT RENTAL	\$ 65.47
BRODART CO	Library Materials	2025 PRINT MATERIAL: 7132521, 7140474, 7141219, 71	\$ 242.98

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BRODART CO	Library Materials	2025 PRINT MATERIAL: 7143150, 7143116, 7144889, 71	\$ 218.06
BRODART CO	Library Materials	2025 PRINT MATERIAL: 7152050, 7151966, 7150659, 71	\$ 79.00
BRODART CO	Library Materials	2025 PRINT MATERIAL: 7157168, 7155199, 7159331, 71	\$ 192.25
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 2.64
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 3.29
MIDWEST TAPE LLC	Library Materials	2025 AV MATERIAL	\$ 6.58
MIDWEST TAPE LLC	Library Materials	AV MATERIAL	\$ 41.70
MIDWEST TAPE LLC	Library Materials	2025 AV MATERIAL	\$ 5.28
PRAIRIE LAKES LIBRAR	Library Materials-Print	ANNUAL FEES RELATED TO SHARE AUTOMATION & DATABASE	\$ 298.77
BRODART CO	Library Materials-Print	2025 PRINT MATERIAL: 7132521, 7140474, 7141219, 71	\$ 1,240.69
BRODART CO	Library Materials-Print	2025 PRINT MATERIAL: 7143150, 7143116, 7144889, 71	\$ 683.87
BRODART CO	Library Materials-Print	2025 PRINT MATERIAL: 7152050, 7151966, 7150659, 71	\$ 508.04
BRODART CO	Library Materials-Print	2025 PRINT MATERIAL: 7157168, 7155199, 7159331, 71	\$ 794.67
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 30.03
AMAZON	Library Materials-Print	PRINT MATERIAL & BBC MATERIAL	\$ 23.98
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 36.71
AMAZON	Library Materials-Print	PRINT MATERIAL & FFC - BOARD GAME	\$ 44.32
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 19.41
AMAZON	Library Materials-Print	REFUND PRING MATERIAL	\$ (27.82)
AMAZON	Library Materials-Print	PRINT MATERIAL	\$ 19.77
AMAZON	Library Materials-Print	BBC, FFC & PRINT MATERIAL	\$ 8.62
PAYPAL	Library Materials-Serial	HOARD'S DAIRYMAN SUBSCRIPTION	\$ 19.95
EBSCO INDUSTRIES INC	Library Materials-Serial	RATE ADJUSTMENT	\$ 5.50
FUTURE US LLC	Library Materials-Serial	GUITAR WORLD SUBSCRIPTION	\$ 26.95
AMAZON MKTPLACE PMTS	Library Materials-Audio Visual	REFUND AV MATERIAL	\$ (26.98)
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 10.79
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 34.99
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 AV MATERIAL	\$ 100.98
MIDWEST TAPE LLC	Library Materials-Audio Visual	AV MATERIAL	\$ 351.61
MIDWEST TAPE LLC	Library Materials-Audio Visual	2025 AV MATERIAL	\$ 35.53
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 26.98
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 21.55
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 37.50
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 22.88
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 28.49
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 32.01
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 66.68
AMAZON	Library Materials-Audio Visual	AV MATERIAL	\$ 96.65
PRAIRIE LAKES LIBRAR	Library Materials-Electronic	ANNUAL FEES RELATED TO SHARE AUTOMATION & DATABASE	\$ 38,842.62
AMAZON	Library Materials-Other	LEARNING AIDS - PUZZLES	\$ 15.99
AMAZON	Library Materials-Other	PRINT MATERIAL & BBC MATERIAL	\$ 44.95
AMAZON	Library Materials-Other	LEARNING AIDS - PARACHUTE TOYS	\$ 26.99
AMAZON	Library Materials-Other	BBC - ESCAPE ROOM GAME	\$ 44.89
AMAZON	Library Materials-Other	PRINT MATERIAL & FFC - BOARD GAME	\$ 24.95

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AMAZON	Library Materials-Other	FFC - ALPHABET TILES & DICE BOARD GAME	\$ 25.79
AMAZON	Library Materials-Other	FAMILY FUN - PARTY GAME	\$ 24.99
AMAZON	Library Materials-Other	FAMILY FUN - GAMES	\$ 35.99
AMAZON	Library Materials-Other	BBC, FFC & PRINT MATERIAL	\$ 39.49
AMAZON	Library Materials-Other	BBC - CARD GAMES	\$ 19.99
AMAZON	Library Materials-Other	BBC - GAME	\$ 44.99
DOWNTOWN RACINE CORP	Memberships	DRC MEMBERSHIP	\$ 300.00
US CELLULAR	External Communication Service	2025-12/10 - 01/09 CELL PHONE SERVICE	\$ 412.40
O&H DANISH BAKERY	Education/Training/Conferences	REFRESHMENTS FOR STAFF MTG	\$ 54.00
DELTA	Travel	PLA CONF FLIGHT	\$ 556.80
SQUARE INC VARIOUS V	Travel	LEGISLATIVE DAY MEAL - ND & BC	\$ 40.51
SOUTHWEST AIRLINES	Travel	VOICES FOR LIBRARIES CONF - FLIGHT	\$ 692.81
PARK HOTEL INC	Travel	LEGISLATIVE DAY LODGING	\$ 197.10
PARK HOTEL INC	Travel	LEGISLATIVE DAY PARKING	\$ 19.20
PARK HOTEL INC	Travel	LEGISLATIVE DAY LODGING - BC	\$ 271.40
PARK HOTEL INC	Travel	LODGING CHARGED IN ERROR - WILL REFUND	\$ 184.00
PARK HOTEL INC	Travel	LEGISLATIVE DAY LODGING - WN	\$ 241.40
PARK HOTEL INC	Travel	TAX REFUND ON LODGING	\$ (23.10)
KWIK TRIP 795000079	Travel	LEGISLATIVE DAY - GAS	\$ 36.70
BEACON HOTEL & CORP	Travel	VOICES FOR LIBRARIES CONF - LODGING	\$ 856.09
THE GREAT DANE PUB A	Travel	LEGISLATIVE DAY MEAL - ND, BC & WN	\$ 50.45
KORTENDICK HARDWAR	Building Repairs & Maintenance	LIGHT PANELS (2)	\$ 35.98
RENTOKIL NORTH AMERI	Building Repairs & Maintenance	FEB PEST CONTROL	\$ 73.11
AMAZON	Equipment Repairs & Maintenanc	SUPER LUBE	\$ 10.49
AMAZON	Equipment Repairs & Maintenanc	WHITE LITHIUM GREASE	\$ 5.98
DEMCO INC	Equipment Repairs & Maintenanc	ROUND CASTER INSERTS	\$ 144.74
BONAFIDE SAFE & LOCK	Equipment Repairs & Maintenanc	BKM KEYS	\$ 12.00
AV TECHSOURCE, INC.	Equipment Repairs & Maintenanc	REPLACE CONTROLLER FOR THE DVD PLAYER	\$ 329.31
ADOBE INC	Software Maintenance	CREATIVE CLOUD & ADOBE STOCK	\$ 64.98
CONSTANT CONTACT	Software Maintenance	EMAIL & MARKETING PLAN SOFTWARE	\$ 224.19
MALWAREBYTES INC	Software Maintenance	THREATDOWN CORE SOFTWARE	\$ 2,549.50
VOXIMPLANT.COM	Software Maintenance	CALL CENTER & EMAIL SOFTWARE	\$ 30.00
AMAZON	Equipment	US C CHARGER BLOCK	\$ 29.98
AMAZON	Equipment	CARD TABLES (3)	\$ 176.67
AMAZON	Computer Hardware	COMPUTER MONITOR	\$ 199.99