Mead Public Library - July 25, 2023 - August 7, 2023

Dept	Vendor #	Vendor Name	Invoice #	Invoice Date	Line Description	Amt of Invoice Paid	Date Paid	Check or ACH
MEAD LIBRARY	7449	ADRIENNE ALLEN	NOV 4 - NOV 11, 2003	7/24/2023	PROGRAM EXPENSE - NOV 4, 23 - NOV 11, 23	$600.00	8/9/2023	361170
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N67-FJDM-3HNW	7/24/2023	ACCT #A2JXVCVZU4S49M - ACUITY SUMMER READING EXP	$985.00	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LHV-X6MD-6WJC	8/3/2023	ACCT #A2JXVCVZU4S49M - IT EXPENSE	$598.85	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FTD-VWWG-6J1D	7/30/2023	ACCT #A2JXVCVZU4S49M IT EXPENSE	$511.40	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GQJ-6KNH-4FF4	7/24/2023	ACCT #A2JXVCVZU4S49M - ACUITY SUMMER READING EXP	$496.98	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16QL-9KC1-3463	8/1/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$241.50	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JQV-MYHR-7HPG	8/3/2023	ACCT #A2JXVCVZU4S49M	$226.72	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1H43-Q7L4-XPKY	7/28/2023	ACCT #A2JXVCVZU4S49M MAT'L PURCHASE	$215.88	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JKW-FJ9H-416C	7/24/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$199.15	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LQ7-1HFN-4X6T	8/3/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$97.99	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19FP-7HRV-6XPT	7/30/2023	ACCT #A2JXVCVZU4S49M MAT'L PURCHASE	$69.66	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11P9-FCJ1-P3WG	7/27/2023	ACCT #A2JXVCVZU4S49M - MATERIALS	$64.92	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1KF6-RHLM-TDK4	7/27/2023	ACCT #A2JXVCVZU4S49M BLDG MAINTENANCE	$55.06	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1DKQ-6LLQ-74LT	8/3/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	$47.94	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14CF-M7DL-9NC3	8/2/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$40.99	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LV3-WHYM-37QC	8/1/2023	ACCT #A2JXVCVZU4S49M BLDG MAINTENANCE	$38.94	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FDC-K6HX-FC4V	7/31/2023	ACCT #A2JXVCVZU4S49M MAT'L PURCHASE	$36.54	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1QL7-7L7P-31LX	8/1/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$32.99	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11P9-FCJ1-33YK	7/24/2023	ACCT #A2JXVCVZU4S49M - FRIENDS OF MPL	$26.12	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1KF6-RHLM-MLDQ	7/26/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$25.95	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	174V-9CXM-41TX	7/30/2023	ACCT #A2JXVCVZU4S49M MAT'L PURCHASE	$23.72	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N67-FJDM-39QX	7/24/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$23.52	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JJN-JX3K-XFTR	7/28/2023	ACCT #A2JXVCVZU4S49M MAT'L PURCHASE	$17.98	8/9/2023	3169
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LQ7-1HFN-6JVQ	8/3/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$14.99	8/9/2023	3169

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MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GQJ-6KNH-9FAF	7/25/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$11.07	8/9/2023	3169
MEAD LIBRARY	900009	AT&T	23	7/25/2023	ACCT #920 Z83-0200 109 8 TELEPHONE	$148.33	8/9/2023	361177
MEAD LIBRARY	7228	BUILDING SERVICE INC	167587	7/24/2023	PROJECT#125361/ORDER #125361.001	$2,276.39	8/9/2023	3177
MEAD LIBRARY	3200	CDWG	KR99098	7/14/2023	CUST #3162682 - IT EXPENSE	$3,681.85	8/9/2023	361183
MEAD LIBRARY	3200	CDWG	KR75410	7/13/2023	CUST #3162682 - IT EXPENSE	$1,211.66	8/9/2023	361183
MEAD LIBRARY	4404	CHARTER COMMUNICATIO	121113701080123	8/1/2023	ACCT #121113701 PATRON SERVICES	$159.98	8/9/2023	361185
MEAD LIBRARY	9100	DAKOTA SUPPLY	1	7/24/2023	CUST #48063 - BLDG MAINTENANCE	$782.83	8/9/2023	361192
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102918407.001	8/2/2023	CUST #48063 BLD MAINTANCE	$167.20	8/9/2023	361192
MEAD LIBRARY	900081	DEMCO, INC.	7339805	7/27/2023	CUST #480136750 - REF #32070301 MATERIAL	$171.67	8/9/2023	361193
MEAD LIBRARY	4572	DOLL, JON W.	9/23/2023 PROGRAM	7/25/2023	PROGRAM EXP - 100 THOUSNAD POETS FOR	$200.00	8/9/2023	361194
MEAD LIBRARY	3153	ERICA HUNTZINGER	SEPT 23-DEC23	7/20/2023	SEPT 23 - DEC 23 PROGRAMS	$500.00	8/9/2023	361196
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77093797	8/1/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,528.41	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77157027	8/4/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,188.26	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77028598	7/27/2023	ACCT #20W1532 MATERIAL PURCHASE	$830.88	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76937219	7/21/2023	ACCT #20W1532 MATERIAL PURCHASE	$471.95	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77145028	8/3/2023	ACCT #20W1532 MATERIAL PURCHASE	$387.06	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77115980	8/2/2023	ACCT #20W1532 MATERIAL PURCHASE	$354.29	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76965617	7/24/2023	ACCT #20W1532 MATERIAL PURCHASE	$311.25	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77138298	8/3/2023	ACCT #20W1532 MATERIAL PURCHASE	$265.65	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77028599	7/27/2023	ACCT #20W1532 MATERIAL PURCHASE	$220.86	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77048510	7/28/2023	ACCT #20W1532 MATERIAL PURCHASE	$200.09	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76982708	7/25/2023	ACCT #20W1532 MATERIALS	$121.13	8/9/2023	3195
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	77115981	8/2/2023	ACCT #20W1532 MATERIAL PURCHASE	$20.72	8/9/2023	3195
MEAD LIBRARY	900224	MANUFACTURERS NEWS I	305291-2023	8/1/2023	CUST #78512 MATERIAL PURCHASE	$176.90	8/9/2023	3205
MEAD LIBRARY	7244	MARCIA ZINK	SEPT-NOV 2023	7/20/2023	PROGAM EXP SOUL COLLAGE/INTO TO	$600.00	8/9/2023	361220
MEAD LIBRARY	231	MIDWEST TAPE	504151890	8/2/2023	cUST #2000015656 MATERIAL PURCHASE	$1,490.76	8/9/2023	3206
MEAD LIBRARY	231	MIDWEST TAPE	504123916	7/26/2023	CUST #2000015656 MATERIAL PURCHASE	$777.61	8/9/2023	3206
MEAD LIBRARY	231	MIDWEST TAPE	504151884	8/2/2023	CUST #2000016317 MATERIAL PURCHASE	$404.62	8/9/2023	3206
MEAD LIBRARY	231	MIDWEST TAPE	504120915	7/26/2023	CUST #2000016317 MATERIAL PURCHASE	$205.74	8/9/2023	3206
MEAD LIBRARY	231	MIDWEST TAPE	504089046	7/18/2023	CUST #2000016317 - MATERIAL PURCHASE	$74.49	8/9/2023	3206
MEAD LIBRARY	231	MIDWEST TAPE	504073296	7/17/2023	CUST #2000015656 MATERIAL PURCHASE	$48.74	8/9/2023	3206
MEAD LIBRARY	7033	MM MECHANICAL	2024152	7/24/2023	BOILER REPAIR - BLDG MAINTENANCE	$120.00	8/9/2023	3207

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MEAD LIBRARY	7452	NICHOLAS GULIG	9/23/2023	8/1/2023	PROGRAM EXP - 9/23/2023 100 THOUSAND	$398.03	8/9/2023	361230
MEAD LIBRARY	3533	OCLC, INC.	1000319384	7/1/2023	CUST #27400 - IT EXPENSE	$731.74	8/9/2023	361234
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1071652	7/28/2023	ACCT #MEADP100 - JANITORIAL SUPPLIES	$358.58	8/9/2023	3212
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1071841	7/31/2023	CUST#MEADP100 - JANITORIAL SUPPLIES	$41.61	8/9/2023	3212
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1071678	7/31/2023	ACCT #MEADP100 - JANITORIAL SUPPLIES	$11.20	8/9/2023	3212
MEAD LIBRARY	900118	SHEBOYGAN WATER UTIL	4/4/23 - 7/5/23	7/5/2023	CUST #39-139-00-00	$1,083.58	8/9/2023	361261
MEAD LIBRARY	900107	SHOWCASES	326900	8/1/2023	MATERIAL SUPPLIES	$324.00	8/9/2023	3217
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7902383513-0-1	7/27/2023	CR #264388/STAPELS #1669297DET OFFICE SUPPLIES	$18.54	8/9/2023	361268
MEAD LIBRARY	22667	STATE BAR OF WISCONS	5126009	8/1/2023	ACCT #12587 MATERIAL PURCHASE	$81.29	8/9/2023	361269
MEAD LIBRARY	2997	VIHOS, LISA B.	9/23/2023 PROGRAM	7/25/2023	PROGRAM EXP - 100 THOUSAND POETS FOR	$300.00	8/9/2023	3224
					Total	$27,151.75		