Mead Public Library - July 10, 2023 - July 24, 2023

Dept.	Vendor #	Vendor Name	Invoice #	Invoice Date	Line Description	Amt of Invoice	Date Paid	Check or ACH #
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1J6R-9WKH-61MF	7/10/2023	ACCT #A2JXVCVZU4S49M JANITORIAL SUPPLIES	$143.76	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FRG-4YYQ-G1GJ	7/11/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$115.98	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1WN6-MKJX-JNQ7	7/13/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$112.42	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VGH-MJWM-KC4K	7/13/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$110.88	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1PXQ-7CFL-7D9X	7/10/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$96.51	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1QXV-7YD7-HMWF	7/20/2023	ACCT #A2JXVCVZU4S49M - JANITORIAL SUPPLIES	$71.48	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JW3-6XVD-K7DR	7/13/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$71.39	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	141P-GXNF-MHTQ	7/11/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$68.72	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	111T-R7R6-C4XG	7/10/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$64.61	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1RHP-HP4G-X9C6	7/18/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$52.34	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GMH-1DPD-WMC7	7/18/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$47.69	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	113Y-XK31-HGQV	7/20/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	$47.43	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	17TL-WR1T-7VL3	7/10/2023	ACCT #A2JXVCVZU4S49M - OFFICE SUPPLIES	$38.09	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N91-1YRH-VVKJ	7/14/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$26.24	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1WDY-C1Y7-4WRG	7/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$22.87	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GQD-1DMR-3FJD	6/15/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$21.99	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JNT-GR64-N6GJ	7/21/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	$19.99	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NLF-91PP-HYR6	7/11/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$19.50	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1RPN-M13W-96WR	7/12/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$17.99	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1D6P-41LT-HFXP	7/20/2023	ACCT #A2JXVCVZU4S49M - BLDG MAINTENANCE	$15.95	7/26/2023	3110
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1R41-VV3J-N7KK	7/21/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	$10.49	7/26/2023	3110

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MEAD LIBRARY	2146	CAVENDISH SQUARE	CAL3433991	7/18/2023	ACCT #1000136576 MATERIAL PURCHASE	$204.44	7/26/2023	361046
MEAD LIBRARY	3200	CDWG	HG56991	3/8/2023	ORDER #1C9Z879 IT EXPENSE	$240.16	7/26/2023	361047
MEAD LIBRARY	3200	CDWG	JK74527	5/4/2023	ORDER #1CBDMGD	$239.14	7/26/2023	361047
MEAD LIBRARY	3200	CDWG	JJ63364	5/2/2023	ORDER #1CBCTXZ	$138.46	7/26/2023	361047
MEAD LIBRARY	3200	CDWG	JJ42518	5/1/2023	ORDER #1CBCTXZ IT EXPENSE	$103.00	7/26/2023	361047
MEAD LIBRARY	3200	CDWG	KH66030	6/21/2023	ORDER #1CBQGH9	$55.82	7/26/2023	361047
MEAD LIBRARY	3200	CDWG	KH05090	6/19/2023	ORDER #1CBQGH9 IT EXPENSE	$24.41	7/26/2023	361047
MEAD LIBRARY	900036	COMPUTYPE INC	690506	6/20/2023	CUST ID #106380 BOOK LABELS	$2,813.28	7/26/2023	361052
MEAD LIBRARY	7165	ELAINE JACKS	SEPT/OCTOBER 2023	6/24/2023	PROGRAM EXPENSE WKSHPS ON SEWING	$800.00	7/26/2023	361058
MEAD LIBRARY	1776	GAMING GENERATIONS	002 - SH230719ZM	7/19/2023	MATERIAL PURCHASE	$250.00	7/26/2023	361064
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	40867	7/18/2023	OFFICE SUPPLIES 3000 #10 WINDOW ENVELOPES	$247.90	7/26/2023	3127
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76751755	7/10/2023	ACCT #20W1532 MATERIAL PURCHASE	$2,849.07	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75747123	5/1/2023	ACCT #20W1532 OTHER MATERIAL CONTENT	$2,100.00	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76875176	7/18/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,441.38	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76900716	7/19/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,116.24	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76920110	7/24/2023	ACCT #20W1532 MATERIAL PURCHASE	$854.48	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76850023	7/16/2023	ACCT #20W1532 MATERIAL PURCHASE	$644.04	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76858342	7/17/2023	ACCT #20W1532 MATERIAL PURCHASE	$640.28	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76766978	7/11/2023	ACCT #20W1532 MATERIAL PURCHASE	$597.72	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76790505	7/17/2023	ACCT #20W1532 MATERIAL PURCHASE	$546.60	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76766979	7/11/2023	ACCT #20W1532 MATERIAL PURCHASE	$339.94	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76790506	7/12/2023	ACCT #20W1532 MATERIAL PURCHASE	$305.01	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76927718	7/20/2023	ACCT #20W1532 MATERIAL PURCHASE	$294.31	7/26/2023	3129

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MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76920111	7/20/2023	ACCT #20W1532 MATERIAL PURCHASE	$266.30	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76799816	7/12/2023	ACCT #20W1532 MATERIAL PURCHASE	$214.00	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76799817	7/12/2023	ACCT #20W1532 MATERIAL PURCHASE	$205.73	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76722324	7/7/2023	ACCT #20W1532 MATERIAL PURCHASE	$145.44	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76702776	7/6/2023	ACCT #20W1532 MATERIAL PURCHASE	$137.37	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76838695	7/14/2023	ACCT #20W1532 MATERIAL PURCHASE	$70.80	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76900717	7/19/2023	ACCT #20W1532 MATERIAL PURCHASE	$29.10	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76858343	7/17/2023	ACCT #20W1532 MATERIAL PURCHASE	$11.33	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76875175	7/18/2023	ACCT #20W1532 MATERIAL PURCHASE	$5.03	7/26/2023	3129
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	20230718C	7/18/2023	ACCT #20W1532 CREDIT rEF #503865240 ($543.18)	-$543.18	7/26/2023	3129
MEAD LIBRARY	206	LIL REV MUSIC	SEPT/OCT/NOV 2023	7/11/2023	PROGRAM EXPENSE - LIL' REV	$1,800.00	7/26/2023	361078
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4593468	7/18/2023	ACCT #MP01-B COPIER/PRINTER LEASES	$840.06	7/26/2023	361079
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4598054	7/20/2023	ACCT #MP01-B	$214.04	7/26/2023	361079
MEAD LIBRARY	2695	METTER-JENSEN, L	SEPT/OCT/NOV 2023	7/14/2023	PROGRAM EXPENSE - NON-FICTION BOOK DISCUSSION GRP	$150.00	7/26/2023	361080
MEAD LIBRARY	231	MIDWEST TAPE	504089044	7/18/2023	MATERIAL PURCHASE CUST #2000015656	$1,113.98	7/26/2023	3140
MEAD LIBRARY	231	MIDWEST TAPE	504029894	7/5/2023	CUST #2000015656 MATERIAL PURCHASE	$884.49	7/26/2023	3140
MEAD LIBRARY	231	MIDWEST TAPE	504057481	7/11/2023	CUST#2000015656 MATERIAL PURCHASE	$879.71	7/26/2023	3140
MEAD LIBRARY	231	MIDWEST TAPE	503868240	5/31/2023	CUST #2000016317 MATERIAL PURCHASE	$543.18	7/26/2023	3140
MEAD LIBRARY	231	MIDWEST TAPE	504057482	7/11/2023	CUST #2000016317 MATERIAL PURCHASE	$289.07	7/26/2023	3140
MEAD LIBRARY	231	MIDWEST TAPE	504029896	7/5/2023	ACCT #2000016317 MATERIAL PURCHASE	$95.01	7/26/2023	3140
MEAD LIBRARY	7033	MM MECHANICAL	236	7/20/2023	REPLACE SHAFT ON MAIN AIR HANDLER	$2,825.00	7/26/2023	3141

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MEAD LIBRARY	1587	PITNEY BOWES GLOBAL	3317697479	6/29/2023	ACCT #0013152143 POSTAGE EXPENSE	$416.31	7/26/2023	361104
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1070334	7/10/2023	CUST ACCT #MEADP100 JANITORIAL SUPPLIES	$41.61	7/26/2023	3148
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7612231558-0-1	7/20/2023	CR ACCT #264388 - STAPLES #1669297DET	$30.36	7/26/2023	361125
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7612069665-0-1	7/19/2023	CR ACCT #264388 - STAPLES #1669297DET	$12.81	7/26/2023	361125
					Total	**$28,719.55**		