Mead Public Library - Accounts Payable June 1st, 2026 through June 30th, 2026

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
CHARTER MEDIA	255511 531100	CONTRACTED SERVICES	159.98		0	2010165373	MONTHLY INTERNET
FACEBK *LSVZ8TDCP2	255511 531400	ADVERTISING & MARKETING	7.67		0	2010165383	AD COST - MEAD CON EVENT
GAMEBOARD, THE	255511 531800	PROGRAM SERVICES	199.00		0	2010165863	RODNEY PRINSEN FUND-PUZZLE CONTEST
WP*WORDPRESS 2B9X16V	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	96.00		0	2010165372	WORDPRESS.COM PREMIUM
ANTHROPIC: CLAUDE TE	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	125.00		0	2010165374	TEAM PLAN - STANDARD
ZOOM.COM 888-799-966	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	53.77		0	2010165378	ZOOM PRO MONTHLY
ADOBE INC	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	179.30		0	2010165379	CREATIVE CLOUD & ADOBE STOCK
FS *JITBIT.COM	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	699.00		0	2010165384	HOSTED HELPDESK STARTUP YEAR
AMERICAN LIBRARY ASS	255511 536125	EMPLOYEE DEVELOPMENT	297.00		0	2010165380	ALA MEMBERSHIP DUES
USATODAY CO DIGITAL	255511 536125	EMPLOYEE DEVELOPMENT	6.99		0	2010165382	MONTHLY SUBSCRIPTION
UW MADISON SOE PLACE	255511 536125	EMPLOYEE DEVELOPMENT	150.00		0	2010165608	PLAY MAKE LEARN CONFERENCE - ALISON
UW CONT ED REG CENTE	255511 536125	EMPLOYEE DEVELOPMENT	165.00		0	2010165865	UW MADISON REGISTRATION CENTER-MOLLY G.
DISPLAYS2GO	255511 540205	DISPLAYS	873.99		0	2010165381	LITERATURE FLOOR STAND
OLIVU426	255511 548001	DONATION PURCHASES	50.00		0	2010165385	ACUITY FUND-ADULT SUMMER READING PROGRAM-GIFT CARD
TST* SLO FOOD MARKET	255511 548001	DONATION PURCHASES	100.00		0	2010165386	ACUITY FUND-ADULT SUMMER READING PROGRAM-GIFT CARD
SQ *CHICORY ROOT TAT	255511 548001	DONATION PURCHASES	100.00		0	2010165387	ACUITY FUND-ADULT SUMMER READING PROGRAM-GIFT CARD
VICTORY GAMES	255511 548001	DONATION PURCHASES	100.00		0	2010165607	ACUITY SUMMER READING FUND-ADULT SUMMER READING PR
QGV*MILWAUKEE JEWISH	255511 548001	DONATION PURCHASES	75.00		0	2010165609	EXPERIENCE PASSES
LAKESHORE LEARNING M	255511 548001	DONATION PURCHASES	72.97		0	2010165610	FOUNDATION WISHLIST-PROGRAMMING
BOOKWORM GARDENS	255511 548001	DONATION PURCHASES	250.00		0	2010165611	EXPERIENCE PASSES
BOOKWORM GARDENS	255511 548001	DONATION PURCHASES	250.00		0	2010165612	EXPERIENCE PASSES
SP AUNT FLOW	255511 548001	DONATION PURCHASES	344.00		0	2010165859	FRIENDS FUND-CARTRIDGE PADS
UW CONT ED REG CENTE	255511 548001	DONATION PURCHASES	50.00		0	2010165860	FOUNDATION WISHLIST-PROFESSIONAL DEV.-FUNDAMENTALS
PICK N SAVE #432	255511 548001	DONATION PURCHASES	104.94		0	2010165862	FOUNDATION WISHLIST-TEEN SNACK ATTACK
LS WORDHAVEN BOOKHOU	255511 548001	DONATION PURCHASES	155.01		0	2010165864	FRIENDS FUND-SUMMER READING
AB KIDS	255511 548001	DONATION PURCHASES	750.00		0	2010165866	EXPERIENCE PASSES
UW CONT ED REG CENTE	255511 548001	DONATION PURCHASES	-165.00		0	2010165867	FOUNDATION WISHLIST-CANCELLED CLASS- REFUND
LIVE365 INTERNET RAD	255511 548001	DONATION PURCHASES	1,340.00		0	2010165868	FOUNDATION WISHLIST-BROADCAST 2 NO ADS 5/14/26-5/1
FARM WISCONSIN DISCO	255511 548001	DONATION PURCHASES	103.00		0	2010165869	EXPERIENCE PASSESS
FARM WISCONSIN DISCO	255511 548001	DONATION PURCHASES	103.00		0	2010165870	EXPERIENCE PASSES
ZOO MILWAUKEE	255511 548001	DONATION PURCHASES	1,000.00		0	2010165871	EXPERIENCE PASSES
SSP*FRIENDSOFSCHLITZ	255511 548002	MATERIALS - ALL CATEGORIES	200.00		0	2010165861	EXPERIENCE PASSES
JAMES LEASING	255511 531100	CONTRACTED SERVICES	3,937.17	06102026	372045	27446	ACCT #MP00 MAY/JUNE BILLING & APR/MAY OVERAGES
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	86.14	06102026	372033	21339602-15	MEAD PL ENTERIOR & AMH RENO - PROJECT 213396.02
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	2,040.00	06102026	372033	21339603-2	MEAD PL - STUDY & SENSORY ROOMS-PROJECT 213396.03
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	1,092.50	06102026	372033	21339605-1	MEAD PL SHELVING PLANNING STUDY-PROJECT 213396.05
WISCONSIN NEWSPRESS	255511 531400	ADVERTISING & MARKETING	175.00	06102026	372122	158126	ADVERTISER #1017 - AD -MEAD LIBRARY - ORDER #57444
GT GRAPHICS OF SHEB	255511 531400	ADVERTISING & MARKETING	294.10	06102026	7552	53207	BOOKMARKS & TRI-FOLD BROCHURES - MEAD
CHANCE2DANCE, LLC	255511 531800	PROGRAM SERVICES	225.00	06102026	372023	JUNE/JULY/AUG 2026	RODNEY PRINSEN FUND - BALLROOM DANCE JUNE/JULY/AUG
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	81.92	06102026	7533	1CMW-QDX3-6RGC	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PROGRAMMING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	19.99	06102026	7533	1QRQ-CKVH-6PY3	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - PROGRAMMING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	11.99	06102026	7533	1JXL-4HXH-VMMR	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PROGRAMMING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	46.94	06102026	7533	1K77-RLF6-XRMD	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - PROGRAMMING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	115.96	06102026	7533	16DY-KYQD-FTQP	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - PROGRAMMING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	14.24	06102026	7533	1XJW-WLXT-RMVJ	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-FARMERS EXP.
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	176.39	06102026	7533	14QF-7YM9-7VWJ	ACCT #A2JXVCVZU4S49M ACUITY FUND-COOL PICKS SUMMER
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	1,684.74	06102026	7533	1RHF-GR7Y-91KV	ACCT #A2JXVCVZU4S49M ACUITY FUND-COOL PICKS SUMMER

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AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	15.99	06102026	7533	171F-9YRF-HQ3N	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-COMICON
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	50.97	06102026	7533	1M7G-16JQ-TYTR	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-COMICON
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	15.99	06102026	7533	1X19-HXFH-JGQD	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-COMICON
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	879.99	06102026	7566	508892490	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	58.66	06102026	7566	508892413	CUST #2000016317 MONARCH GRANT/PROJECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	1,156.60	06102026	7566	508925074	CUST #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	44.30	06102026	7557	96794282	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	61.66	06102026	7557	96688862	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	131.31	06102026	7557	96749860	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,987.68	06102026	7557	96749859	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	155.52	06102026	7557	96886239	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	55.95	06102026	7557	96886240	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	711.38	06102026	7557	96902056	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	55.56	06102026	7557	96814535	ACCT #20X7192 MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	14.12	06102026	7533	1NCH-D4MJ-6PCQ	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	588.89	06102026	7533	1GM3-PG94-K77M	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	370.39	06102026	7533	1J3T-YW7J-6LPW	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	16.89	06102026	7533	1LF6-NQF6-RY1G	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	88.78	06102026	7533	1QGQ-9TJ4-TK4F	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	8.81	06102026	7533	16LN-3MJG-RH19	ACCT #A2JXVCVZU4S49M COLLECTION SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	249.95	06102026	7533	1DHF-X1RD-7JQM	ACCT #A2JXVCVZU4S49M VIDEO GAMES
SHOWCASES	255511 548002	MATERIALS - ALL CATEGORIES	640.48	06102026	7576	332043	COLLECTION SUPPLIES - MEAD PUBLIC LIB
WAUKESHA PUBLIC LIBR	255 451915	PATRON FEES	11.97	06242026	372230	3371757	ILL ITEM- ID #IWPL0010802040 - MEAD PUBLIC LIB
STEPHANIE NOGUEZ	255 451915	PATRON FEES	12.49	06242026	372204	9001233157	PATRON REFUND
JAYNE HEUN	255 451915	PATRON FEES	28.95	06242026	372202	9000958472	PATRON REFUND
JENNIFER MCKNIGHT	255 451915	PATRON FEES	17.46	06242026	372203	9001278825	PATRON REFUND FOR FELICITY MCKNIGHT
HELLA M WILLIS	255 451915	PATRON FEES	22.08	06242026	372200	9001045656	PATRON REFUND
AT&T CORP	255511 531100	CONTRACTED SERVICES	90.02	06242026	372148	6312594111	ACCT #831-001-4630 820 MAY BILLING MPL BROADBAND
AT&T	255511 531100	CONTRACTED SERVICES	414.74	06242026	372147	920Z83020005MAY26	ACCT#920 Z83-0200 109 8 MAY TELEPHONE EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	619.61	06242026	7588	1H3W-9LX6-XMGJ	ACCT #A2JXVCVZU4S49M RODNEY PRINSEN FUND-PROGRAM
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	372.42	06242026	7588	1PND-6VK6-DD1N	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	48.99	06242026	7588	16CT-4PNC-L47P	ACCT #A2JXVCVZU4S49M PRINTER PAPER
PITNEY BOWES GLOBAL	255511 540130	POSTAGE & DELIVERY	416.31	06242026	372208	3322688145	ACCT #0013152143 APR-JULY 2026 BILLING-POSTAGE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	58.69	06242026	7588	164W-YNLR-GTYW	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-PROGRAM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	5.99	06242026	7588	1P7J-CDXM-66J1	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PROGRAMMING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	114.33	06242026	7588	1F3H-YWR4-3TPJ	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-ART/AQUARIUM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	64.99	06242026	7588	1NPN-D7F9-7KX3	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PROG.STEAM
THE GAMEBOARD	255511 548001	DONATION PURCHASES	200.00	06242026	372205	JUNE 16 2026	ACUITY - KICK OFF CARNIVAL ACUITY COOL PICKS
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	359.11	06242026	7618	508956448	CUST #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	706.82	06242026	7618	508990393	CUST #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	1,330.45	06242026	7611	97028895	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	162.06	06242026	7611	97059248	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	130.40	06242026	7611	97059247	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	183.73	06242026	7611	97028894	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	356.38	06242026	7611	97190135	ACCT#20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	20.52	06242026	7611	97246952	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	92.35	06242026	7611	97216812	ACCT #20W8082 MATERIAL PURCHASE

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INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	79.08	06242026	7611	97261101	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	-18.75	06242026	7611	97207379	CREDIT MEMO FOR INV #96427856 ACCT # 20W8082
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	3,580.92	06242026	7611	97190134	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	25.68	06242026	7588	1Q3L-MGDH-CGK7	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	17.99	06242026	7588	1YPC-VCJH-TCPW	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	16.99	06242026	7588	17LC-7W1W-6J1P	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	36.98	06242026	7588	13PV-L3TF-X73K	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES - PLAY AREA
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	924.54	06242026	7588	1H3W-9LX6-DG3N	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES - PLAY AREA
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	9.95	06242026	7588	1MQX-RRCH-4MNT	ACCT #A2JXVCVZU4S49M IMAGINARIUM SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	59.58	06242026	7588	1PNT-913P-WR79	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	30.55	06242026	7588	14RJ-1M76-1V3Y	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	37.49	06242026	7588	1DLF-GWXG-TXF7	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	108.18	06242026	7588	1GRD-MHNV-WM1P	ACCT #A2JXVCVZU4S49M COLLECTION SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	6.64	06242026	7588	1YXF-Q6Q1-VYK4	ACCT #A2JXVCVZU4S49M EXPERIENCE COLL SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	33.00	06242026	7588	1Q44-9WHQ-JDW9	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	31.90	06242026	7588	161T-XHTN-4XMC	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
COX SUBSCRIPTIONS	255511 548002	MATERIALS - ALL CATEGORIES	11,628.50	06242026	372160	3165470	ACCT #2033144 PRINT SERIALS
MIDWEST TAPE	255511 548003	OTHER CONTENT	47.50	06242026	7618	508946799	CUST #20000142 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	478.90	06242026	7618	508966999	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	107.98	06242026	7618	508978194	CUST #2000014274 OTHER CONTENT
AMAZON CAPITAL SERVI	255511 652200	IT EQUIPMENT	950.87	06242026	7588	1H99-P9CV-G74Y	ACCT #A2JXVCVZU4S49M DESKTOP COMPUTERS
ALLIANT ENERGY	255511 555100	UTILITIES	8,019.39	063026DD	372391	05272026-MPL	MAY BILLING-ACCT #5498700000
WISCONSIN PUBLIC SER	255511 555100	UTILITIES	1,584.40	063026DD	372400	5949497520	MAY BILLING-ACCT #0403257315-00031