

## Mead Public Library - Accounts Payables paid on 11/16/2022

| Vendor | Name                 | CHECK RUN  | Document   | Invoice             | PO     | Invoice Amt |
|--------|----------------------|------------|------------|---------------------|--------|-------------|
| 1848   | BITTER NEUMANN APPL  | 11/16/2022 | 2010121390 | 748572              |        | \$57.00     |
| 3200   | CDWG                 | 11/16/2022 | 2010121735 | P153844             |        | \$181.86    |
| 3200   | CDWG                 | 11/16/2022 | 2010121736 | P153928             |        | \$151.55    |
| 4404   | CHARTER COMMUNICATIO | 11/16/2022 | 2010121738 | 121113701110122     |        | \$319.96    |
| 9100   | DAKOTA SUPPLY        | 11/16/2022 | 2010121387 | S102187377.001      |        | \$164.79    |
| 7165   | ELAINE JACKS         | 11/16/2022 | 2010121733 | 23 LEARN TO SEW     |        | \$800.00    |
| 7155   | ENGBERG ANDERSON INC | 11/16/2022 | 2010121730 | 21339600-8          | 310436 | \$2,297.50  |
| 4995   | GT GRAPHICS OF SHEB  | 11/16/2022 | 2010121741 | 38391               |        | \$28.00     |
| 7335   | LIBRARY FURNITURE    | 11/16/2022 | 2010121294 | 8131                |        | \$4,444.90  |
| 231    | MIDWEST TAPE         | 11/16/2022 | 2010121255 | 502873786           |        | \$1,031.57  |
| 231    | MIDWEST TAPE         | 11/16/2022 | 2010121295 | 502873787           |        | \$330.37    |
| 231    | MIDWEST TAPE         | 11/16/2022 | 2010121739 | 502904423           |        | \$531.72    |
| 4810   | MIND, SOUL AND SELF  | 11/16/2022 | 2010121731 | 113-8201381-5078658 |        | \$245.06    |
| 6912   | MIKAEL D GROTEBECK   | 11/16/2022 | 2010121742 | 9001198041          |        | \$15.68     |
| 900038 | OTIS ELEVATOR CO     | 11/16/2022 | 2010121316 | F10000029556        |        | \$125.00    |
| 900038 | OTIS ELEVATOR CO     | 11/16/2022 | 2010121317 | F10000029555        |        | \$375.00    |
| 900118 | SHEBOYGAN WATER UTIL | 11/16/2022 | 2010121319 | 7/5/22 - 10/3/22    |        | \$1,648.85  |
| 5296   | STAPLES BUSINESS AD  | 11/16/2022 | 2010121389 | 7367517023-0-1      |        | \$206.54    |
| 5296   | STAPLES BUSINESS AD  | 11/16/2022 | 2010121743 | 7368352646-0-1      |        | \$361.27    |
| 22667  | STATE BAR OF WISCONS | 11/16/2022 | 2010121734 | 5114877             |        | \$78.39     |
| 900237 | STEEN MACEK PAPER CO | 11/16/2022 | 2010121318 | 890472              |        | \$390.68    |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121755 | 1CPQ-KXN6-6TJF      |        | \$24.49     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010120848 | 1144-MQMJ-LN67      |        | \$157.25    |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010120849 | 1XVN-G7GF-PTC4      |        | \$18.99     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010120850 | 1Y7D-YPVW-4GYQ      |        | \$18.42     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121326 | 1PCC-K6GN-7C93      |        | \$32.58     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121327 | 13DT-RTDW-77VM      |        | \$90.64     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121328 | 11ND-VDLT-PFPH      |        | \$115.34    |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121329 | 1K6D-RW1H-N6YR      |        | \$34.29     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121330 | 1DCF-MCDP-MR19      |        | \$26.98     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121331 | 1DJN-KFF9-6Q1Y      |        | \$89.95     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121332 | 167T-WRHY-1MH1      |        | \$49.98     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121334 | 1NFD-WCN7-3C3K      |        | \$12.99     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121335 | 1K14-YF3P-79CF      |        | \$58.97     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121356 | 1DR7-JNXY-6FDJ      |        | \$19.35     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121357 | 1NKL-FCQX-N341      |        | \$971.28    |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121358 | 19W4-6VR9-FF9P      |        | \$41.98     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121359 | 1YXV-HMYL-PXK4      |        | \$16.99     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121360 | 1TPT-4CF7-PW7V      |        | \$18.99     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121361 | 1TKM-77DL-DKH3      |        | \$20.80     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121362 | 19W4-6VR9-MQWG      |        | \$59.99     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121363 | 14W4-HY6K-Q6YY      |        | \$29.03     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121364 | 1F4M-XWNH-RGTX      |        | \$40.38     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121365 | 1JXR-V4L3-T6PV      |        | \$14.49     |
| 6739   | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121366 | 193D-X3RN-WHDL      |        | \$15.48     |

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| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121367 | 1KY7-QYFW-MTXL  |    | \$12.99     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121368 | 1G4Q-DKC9-NPRJ  |    | \$64.78     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121369 | 17YR-T7KH-N6KH  |    | \$14.49     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121370 | 19W7-RWYF-DC46  |    | \$119.97    |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121371 | 167T-WRHY-J7N3  |    | \$112.97    |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121372 | 1Y1N-47RK-QMVD  |    | \$22.44     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121373 | 1F9R-GWGK-3XHT  |    | \$43.98     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121374 | 1LFQ-Y4P7-4KG4  |    | \$51.20     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121375 | 1Q7D-HWLR-VJMQ  |    | \$6.99      |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121376 | 1Q7D-HWLR-XWJH  |    | \$34.79     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121377 | 1M1R-9TPD-1F3G  |    | \$107.65    |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121748 | 1HJV-HQFX-WDVX  |    | \$115.70    |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121749 | 1M9L-7Q3H-47HG  |    | \$24.95     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121750 | 1793-TGY Y-97KV |    | \$125.98    |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121751 | 167V-3Y3N-3M9W  |    | \$85.18     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121752 | 1HF3-QXDF-LHGH  |    | \$15.56     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121753 | 1WFH-VKGR-L6NT  |    | \$78.60     |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121754 | 1Q69-MPQX-7H9H  |    | \$7.19      |
| 6739                | AMAZON CAPITAL SERVI | 11/16/2022 | 2010121756 | 119D-91FF-N13K  |    | \$13.98     |
| 900180              | PROQUEST LC          | 11/16/2022 | 2010121747 | 62710003        |    | \$5,008.50  |
| TOTAL INVOICES PAID |                      |            |            |                 |    | \$21,833.21 |