Mead Public Library
AP Invoices

6/28/2023 to **6/29/2023**

Department	Vendor Number	Vendor	Invoice	Invoice Date	Line Item Descr	Line item amount	Check date	Check Number
MEAD LIBRARY	6739	AMAZON CAPITAL	1QFR-GT1V-	6/14/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$327.93	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	14Y1-XC3C-	6/20/2023	113-1502247-6578607/7081106-6607426/3962514-573385	$260.22	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1K9F-CHKQ-	6/10/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$131.80	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	13PR-KQ36-	6/12/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$97.28	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1C6V-H9Q9-	6/18/2023	112-2569755-3949024 - ACCT #A2JXVCVZU4S49M	$77.97	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1TF3-K7QC-	6/25/2023	114-1809929-0573831 MATERIAL PURCHASE	$69.99	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1FWY-VFJ1-	6/22/2023	111-1774380-0547461 ACCT #A2JXVCVZU4S49M OFFICE	$56.88	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1DFN-PX71-FL97	6/14/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	$40.45	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1F1M-6WTM-	6/21/2023	111-1774380-0547461 ACCT #A2JXVCVZU4S49M	$37.92	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1GDX-1TXH-	6/22/2023	111-3527167-7537069 - ACCT #A2JXVCVZU4S49M MAT'L	$31.99	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1MMD-J7C1-	6/16/2023	111-2690427-2743440 ACCT #A2JXVCVZU4S49M OFFICE	$28.21	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	13WC-G3QF-	6/14/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	$25.98	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	14YN-PW9C-	6/19/2023	113-0322640-2906655 AND 113-2154423-3818650	$23.98	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	19NK-X6FL-FK4J	6/18/2023	113-5312100-3746623 ACCT #A2JXVCVZU4S49M MAT'L	$22.98	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1LRN-H1YL-	6/15/2023	114-8136720-0989856 ACCT #A2JXVCVZU4S49M MAT'L	$20.69	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1J6G-VHP9-696K	6/22/2023	113-6669334-0233046 ACT #A2JXVCVZU4S49M OFFICE	$18.98	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1MQX-XNGG-	6/25/2023	111-6239972-9216259 OFFICE SUPPLIES	$16.99	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1TF3-K7QC-	6/21/2023	114-4126266-6862623 ACCT #A2JXVCVZU4S49M	$16.55	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	11LC-Q3HH-	6/23/2023	113-9336351-3498630/113-2864724-4811459 PROGRAM EX	$14.98	6/28/2023	2999
MEAD LIBRARY	6739	AMAZON CAPITAL	1R3G-TJT7-	6/20/2023	113-0046833-1746668 ACCT #A2JXVCVZU4S49M OFFICE	$9.97	6/28/2023	2999
MEAD LIBRARY	6056	INGRAM LIBRARY	76420326	6/14/2023	20W1532 MATERIAL PURCHASE	$2,102.93	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76482131	6/20/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,996.23	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76508004	6/21/2023	ACCT #20W1532 MATERIAL PURCHASE	$486.69	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76406660	6/13/2023	ACCT #20W1532 - MATERIAL PURCHASE	$359.87	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76394630	6/13/2023	ACCT #20W1532 MATERIAL PURCHASE	$341.94	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76336287	6/8/2023 6/30/2023 2:40:57 PM	ACCT #20W1532 - MATERIAL PURCHASE	$308.72	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76336288	6/8/2023	ACCT #20W1532 - MATERIAL PURCHASE	$308.20	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76441116	6/15/2023	ACCT #20W1532 MATERIAL PURCHASE	$256.80	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76426788	6/14/2023	ACCT #20W1532 MATERIAL PURCHASE	$134.99	6/28/2023	3020
MEAD LIBRARY	6056	INGRAM LIBRARY	76445944	6/15/2023	ACCT #20W1532 MATERIAL PURCHASE	$78.12	6/28/2023	3020

Mead Public Library

AP Invoices

6/28/2023 to **6/29/2023**

Department	Vendor Number	Vendor	Invoice	Invoice Date	Line Item Descr	Line item amount	Check date	Check Number
MEAD LIBRARY	6056	INGRAM LIBRARY	76453634 CR	6/15/2023	ACCT #20W1532 CREDIT MATERIAL PURCHASE	($11.69)	6/28/2023	3020
MEAD LIBRARY	11899	LANGUAGE LINE	11033413	5/31/2023	ACCT #9020531055 MATERIAL PURCHASE	$36.75	6/28/2023	360815
MEAD LIBRARY	7335	LIBRARY FURNITURE	8534	6/19/2023	job #2023-211 - PROJECT #LFIQT-3389	$3,781.16	6/28/2023	360817
MEAD LIBRARY	12374	MBM/MODERN	IN4536969	6/21/2023	ACCT #MP01-B COPY/PRINT LEASE	$704.28	6/28/2023	360820
MEAD LIBRARY	12374	MBM/MODERN	IN4527755	6/15/2023	ACCT #MP01-B COPY/PRINTER LEASE	$694.25	6/28/2023	360820
MEAD LIBRARY	231	MIDWEST TAPE	503929206	6/14/2023	CUST #2000015656 MATERIAL PURCHASE	$763.28	6/28/2023	3032
MEAD LIBRARY	231	MIDWEST TAPE	503962117	6/20/2023	CUST #2000015656 MATERIAL PURCHASE	$741.34	6/28/2023	3032
MEAD LIBRARY	231	MIDWEST TAPE	603897574	6/7/2023	CUST #2000015656 - MATERIAL PURCHASE	$602.33	6/28/2023	3032
MEAD LIBRARY	231	MIDWEST TAPE	503931024	6/14/2023	CUST #2000016317 MATERIAL PURCHASE	$395.23	6/28/2023	3032
MEAD LIBRARY	231	MIDWEST TAPE	503929858	6/14/2023	ACCT #2000015937 MATERIAL PURCHASE	$193.99	6/28/2023	3032
MEAD LIBRARY	231	MIDWEST TAPE	503896361	6/7/2023	ACCT #2000016317 - MATERIAL PURCHASE	$189.75	6/28/2023	3032
MEAD LIBRARY	231	MIDWEST TAPE	503934212	6/14/2023	CUST #2000016317 MATERIAL PURCHASE	$124.15	6/28/2023	3032
MEAD LIBRARY	4810	MIND, SOUL AND SELF	JUNE/JULY 23	6/12/2023	PRGRAM EXP - JUNE & JULY 2023 PROGRAMS	$900.00	6/28/2023	3033
MEAD LIBRARY	6912	ONE TIME VENDOR	9007547134	6/14/2023	PATRON REFUND Michelle Quaqua	$50.94	6/28/2023	360844
MEAD LIBRARY	6912	ONE TIME VENDOR	9000935860	6/13/2023	PATRON REFUND Judy Marie Summerville	$10.99	6/28/2023	360835
MEAD LIBRARY	353	SHEBOYGAN	1856176292	6/15/2023	2019 - 2023 YEARBOOKS FOR MEAD LIBRARY	$441.79	6/28/2023	360860
MEAD LIBRARY	5296	STAPLES BUSINESS	7610159462-0-1	5/24/2023	CR ACCT #264388 - STAPLES #1669297DET	$136.01	6/28/2023	360866
MEAD LIBRARY	5296	STAPLES BUSINESS	7901627360-0-1	6/23/2023	CR ACCT #264388 - STAPLES ACCT #1669297DET	$20.79	6/28/2023	360866
MEAD LIBRARY	22444	WI DEPT OF	505-0000080507	6/12/2023	CUST #0000027903 MATERIAL PURCHASE	$600.00	6/28/2023	360880
					Total	$18,081.57		

Mead Public Library 6/28/2023 - 7/10/2023

DEPARTMENT	VENDOR #	VENDOR NAME	INVOICE	DATE OF INVOICE	ITEM DESCRIPTION	Amount Paid	Date Paid	Check #
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NCX-TT9K-RWDN	6/26/2023	ACCT #A2JXVCVZU4S49M IT EXPENSE	$279.98	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	114J-R36H-WR3K	6/27/2023	ACCT #A2JXVCVZU4S49M - OFFICE SUPPLIES	$239.94	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1YQ4-MDXX-JV93	6/30/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	$41.25	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1X3J-YKGR-LXTX	7/7/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$39.90	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13MN-3F9K-DM7D	6/29/2023	ACCT #A2JXVCVZU4S49M JANITORIAL SUPPLIES	$35.06	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1CPT-WKCT-T3CV	7/2/2023	ACCT #A2JXVCVZU4S49M OFFICE/PROGRAMMING	$33.55	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1CPT-WKCT-T3CV	7/2/2023	ACCT #A2JXVCVZU4S49M OFFICE/PROGRAMMING	$30.57	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11XH-Y64T-H6NH	7/6/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$24.94	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1T11-X37M-KFLW	6/30/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$18.95	7/12/2023	3054
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16DP-KDNT-9VFD	7/5/2023	ACCT #A2JXVCVZU4S49M MATERILA PURCHASE	$17.69	7/12/2023	3054
MEAD LIBRARY	900009	AT&T	MAY 26-JUN 25, 23	6/25/2023	ACCT #920 Z83-0200 109 8 TELEPHONE EXP	$148.15	7/12/2023	360920
MEAD LIBRARY	1293	AURORA EMPLOYEE ASST	505-C10002762	6/30/2023	MEAD PUBLIC LIBRARY EAP	$101.25	7/12/2023	360922
MEAD LIBRARY	4404	CHARTER COMMUNICATIO	121113701070123	7/1/2023	PUBLIC INTERNET	$159.98	7/12/2023	360929
MEAD LIBRARY	900081	DEMCO, INC.	7326925	6/26/2023	CUST #480136750 MATERIAL PURCHASE	$88.22	7/12/2023	360935
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76627784	6/29/2023	ACCT #20W1532 MATERIAL PURCHASE	$2,149.69	7/12/2023	3067

Mead Public Library 6/28/2023 - 7/10/2023

MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76525213	6/22/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,282.07	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76644541	6/30/2023	ACCT #20W1532 MATERIAL PURCHASE	$1,033.62	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76653863	6/30/2023	ACCT #20W1532 MATERIAL PURCHASE	$767.03	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76554010	6/23/2023	ACCT #20W1532 MATERIAL PURCHASE	$678.90	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76571605	6/26/2023	ACCT #20W1532 MATERIAL PURCHASE	$468.18	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76564127	6/25/2023	ACCT #20W1532 MATERIAL PURCHASE	$355.30	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76525214	6/22/2023	ACCT #20W1532 MATERIAL PURCHASE	$291.54	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76644542	6/30/2023	ACCT #20W1532 MATERIAL PURCHASE	$219.12	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76681469	7/5/2023	ACCT #20W1532 MATERIAL PURCHASE	$156.60	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76571606	6/26/2023	ACCT #20W1532 MATERIAL PURCHASE	$104.14	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76661695	7/2/2023	ACCT #20W1532 MATERIAL PURCHASE	$88.66	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76632054	6/29/2023	ACCT #20W1532 MATERIAL PURCHASE	$79.63	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76661694	7/2/2023	ACCT #20W1532 MATERIAL PURCHASE	$46.88	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76586724	6/27/2023	ACCT #20W1532 MATERIAL PURCHASE	$35.77	7/12/2023	3067
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	76681468	7/5/2023	ACCT #20W1532 MATERIAL PURCHASE	$28.49	7/12/2023	3067
MEAD LIBRARY	4827	IXL LEARNING, INC.	M107132	6/28/2023	ACCT #A18-1933252 MATERIAL PURCHASE	$6,345.00	7/12/2023	360949

Mead Public Library 6/28/2023 - 7/10/2023

MEAD LIBRARY	231	MIDWEST TAPE	503983695	6/27/2023	CUST #2000015656 MATERIAL PURCHASE	$746.80	7/12/2023	3081
MEAD LIBRARY	4139	MONARCH LIBRARY SYS	415973	6/27/2023	ENVISION WARE/CYBARIAN/FARONICS/SOLAR WINDS/MAINT	$3,698.09	7/12/2023	3082
MEAD LIBRARY	6912	ONE TIME VENDOR	9001069109	6/30/2023	PATRON REFUND - Christopher J. Chesebro	$39.00	7/12/2023	360971
MEAD LIBRARY	900180	PROQUEST LC	70779634	7/1/2023	ACCT #153838 MATERIAL PURCHASE	$2,432.91	7/12/2023	360980
MEAD LIBRARY	900141	SALEM PRESS PRODUCT	976711-SPRING 2023	6/22/2023	CUST #1011364 STANDING ORDER - MATERIALS	$260.05	7/12/2023	3093
MEAD LIBRARY	900118	SHEBOYGAN WATER UTIL	2ND QTR 2023 FIRE	6/30/2023	CUST #750-896-00-00	$21.00	7/12/2023	360994
MEAD LIBRARY	17980	ST. NICHOLAS HOSPITA	24732	6/30/2023	MEAD PUBLIC LIBRARY - DRUG SCREEN	$38.00	7/12/2023	360997
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7611040810-0-1	6/9/2023	CR ACCT #264388/STPLES #166297DET	$138.29	7/12/2023	360998
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7901703951-0-1	6/30/2023	CR ACCT #264388/STAPLES #1669297DET OFFICE SUPPLYS	$36.29	7/12/2023	360998
MEAD LIBRARY	21178	TOTAL ENERGY SYSTEMS	101119 - CUST #1426	6/26/2023	PM MAINTENACE ONGENERATOR	$811.94	7/12/2023	3102
MEAD LIBRARY	5876	WINGFOOT PLASTIC	1671	6/23/2023	LIBRARY CARD STOCK	$1,943.41	7/12/2023	361018
					Total	**$25,555.83**		