

Mead Public Library Accounts Payable - November 1, 2023 - December 31, 2023

Department	Vendor #	Vendor Name	Invoice #	Date of Invoice	Description	Amount Paid	Date Paid	Check # or
								ACH #
MEAD LIBRARY	7081	AAA WELDING	289912	12/12/2023	BLDG MAINTENANCE	275.00	12/27/2023	362480
MEAD LIBRARY	455	ALDAG/HONOLD MECH	SD1221	11/22/2023	CUST #593400 JOB #S002872 BUILDING MAINTENANCE	175.00	12/13/2023	3687
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1MP6-3FM7-3YHC	11/2/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	718.37	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1YFW-T7VH-CTCT	11/24/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	529.90	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14FQ-66MF-DHHT	11/25/2023	ACCT #A2JXVCVZU4S49M BUILDING MAINTENANCE	298.55	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11D4-7D7G-PKRM	11/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	283.31	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	196V-J3G9-FW37	11/1/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	264.35	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1CPD-3JDG-4F6V	11/3/2023	ACCT #A2JXVCVZU4S49M - OFFICE SUPPLIES	197.40	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1X3T-CYQN-PLR9	12/17/2023	ACCOUNT #A2JXVCVZU4S49M OFFICE SUPPLIES	132.43	12/27/2023	3749
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1XWD-X9KH-JGMY	11/12/2023	ACCT #A2JXVCVZU4S49M - BLG MAINTENANCE	129.99	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16RW-4GCJ-M6YP	12/1/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	103.48	12/13/2023	3688
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JGV-VQ11-4173	11/15/2023	ACCT #A2JXVCVZU4S49M MATERIAL EXPENSE	96.08	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VCP-LT3C-1QWC	11/6/2023	ACCT #A2JXVCVZU4S49M - FIRST AID	87.72	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1G9H-XKH3-3MPK	11/20/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	78.25	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1Q4N-6WXL-JNLD	11/18/2023	ACCT #A2JXVCVZU4S49M JANITORIAL	77.98	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1677-HWGG-H6GV	11/21/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	74.98	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11LF-7M1M-FRD3	11/1/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	67.07	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1PRM-KHFC-14ML	11/15/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	63.89	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VLG-6XK7-1H4Q	11/20/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	61.36	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1373=QJ7Y-TRPN	11/13/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	53.99	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FC3-9QL1-N774	11/6/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	50.39	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1TQP-FKWF-1FCY	11/6/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	46.00	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	113Q-3DTQ-FVY3	11/1/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	44.60	11/15/2023	3570

MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1J36-CK7W-XWGN	11/26/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	43.15	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JPN-RQK3-DHNX	11/1/2023	ACCT #A2JXVCVZU4S49 MATERIAL PURCHASE	42.78	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1K77-YDGM-3H1X	12/11/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	40.58	12/27/2023	3749
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1PR9-RHF4-4NWD	12/4/2023	ACCT #A2JXVCVZU4RS49M MATERIAL	37.02	12/13/2023	3688
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1CW3-WJH4-KV4Q	11/12/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	32.99	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1MH3-L3TP-3L4D	12/18/2023	ACCT #A2JXCVZU4S49M DONATIONS	32.96	12/27/2023	3749
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11KJ-1WY1-GYJ3	11/1/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	32.61	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1H73-DQQ1-QNDT	11/22/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	30.43	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GMJ-3TQJ-M7D9	12/6/2023	ACCT #A2KXVCVZI4S409M MAINTENANCE	29.98	12/13/2023	3688
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13TN-XX9N-CJW6	11/1/2023	ACCT #A2JXVCVZU4S49 BLDG MAINTENANCE	27.58	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1CTM-T9XC-JFVN	11/25/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	26.65	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	113R-GDR3-FXKX	11/1/2023	ACCT #A2JXVCVZU4S49 MATERIAL PURCHASE	24.75	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1J4D-NGPL-1KRJ	11/8/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSES	19.99	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16DY-HKDN-GHJQ	11/1/2023	ACCT #A2JXVCVZU4S49 PROGRAM EXPENSE	19.98	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1XRY-LPN9-RVH4	11/13/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	17.14	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13CL-LP43-196J	11/2/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	16.98	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GRC-K7WY-16CC	11/15/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	15.98	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1XJP-XFQ4-7CVJ	11/3/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	15.98	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	143Y-N6PY-3WMY	11/24/2023	ACCT #A2JXVCVZU4S49M PROGRAM PURCHASES	15.63	11/29/2023	3629
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NFX-RTK7-YHG6	12/3/2023	ACCT k#A2JXVCVZU4S49M PROGRAM EXPENSE	12.91	12/13/2023	3688
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1MNV-1JQM-1PWF	11/8/2023	ACCT #A2JXVCVZU4S49M	11.39	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NPN-QWWM-GJP4	11/1/2023	ACCT #A2JXVCVZU4S49 PROGRAM EXPENSE	9.98	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16DY-HKDN-GHGW	11/1/2023	ACCT #A2JXVCVZU4S49 PROGRAM EXPENSE	8.50	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19YN-VQ7G-P1NH	12/2/2023	ACCT #A2JXVCVZU4S49M - PROGRAM EXPENSE	6.99	12/13/2023	3688
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	CM#1HDC-QRH4-9JPG	11/11/2023	INV #1NPN-QWWM-GJP4 PROGRAM EXPENSE	(4.99)	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	CM #1M4Q-GPH4-9GGP	11/11/2023	INV #1NPN-QWWM-GJP4 PROGRAM EXPENSE	(4.99)	11/15/2023	3570

MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LDL-7YYF-9HV8	11/11/2023	INV #16DY-HKDN-GHGW PROGRAM EXPENSE	(8.50)	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	CM #16ML-JFFT-GWQF	11/11/2023	INV #14T1-YK6X-GXVD PROGRAM EXPENSE	(8.99)	11/15/2023	3570
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	CM 1HJL-T11N-9LW6	11/11/2023	INV #16DY-HKDN-GHJQ PROGRAM EXPENSE	(19.98)	11/15/2023	3570
MEAD LIBRARY	900009	AT&T	920Z83020011__	11/25/2023	ACCT #920 Z83-0200 103 8 TELEPHONE EXPENSE	149.10	12/13/2023	362360
MEAD LIBRARY	429	AUTOMATIC ENTRANCES	2032094	11/30/2023	CUST ID #18294942 BUILDING MAINTENANCE	252.00	12/27/2023	3751
MEAD LIBRARY	2146	CAVENDISH SQUARE	CAL3451311	11/27/2023	ACCT #1000136576 MATERIAL PURCHASE	204.44	11/29/2023	362243
MEAD LIBRARY	3200	CDWG	ND26219	11/16/2023	CUST #3162682 IT EXPENSE	4,422.11	12/13/2023	362371
MEAD LIBRARY	3200	CDWG	MT29206	11/26/2023	CUST #3162682 IT EXPENSE	324.94	12/13/2023	362371
MEAD LIBRARY	3200	CDWG	MT88833	11/30/2023	CUST #3162682 IT EXPENSE	59.88	12/13/2023	362371
MEAD LIBRARY	3217	CENTURY FENCE CO.	235029101	12/27/2023	EXTENSION OF THE WEST CENTURY FENCE FOR DUMPSTER	8,230.00	12/27/2023	3755
MEAD LIBRARY	4404	CHARTER COMMUNICATIO	121113701120123	12/1/2023	ACCT #121113701 TELEPHONE EXPENSE	159.98	12/13/2023	362373
MEAD LIBRARY	4404	CHARTER COMMUNICATIO	121113701110123	11/1/2023	ACCT #121113701	159.98	11/15/2023	362117
MEAD LIBRARY	7165	ELAINE JACKS	DEC 23 - FEB 24	11/4/2023	PROGRAMMING EXPENSE	400.00	11/15/2023	362129
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	42383	12/12/2023	MEMORY CAFE RACK CARD	221.90	12/27/2023	3766
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	42068	11/2/2023	ADVERTISING/OFFICE SUPPLIES	201.75	11/15/2023	3592
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	42267	12/4/2023	Bookmarks	117.80	12/13/2023	3708
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	42068	11/2/2023	ADVERTISING/OFFICE SUPPLIES	116.35	11/15/2023	3592
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	42068	11/2/2023	ADVERTISING/OFFICE SUPPLIES	103.20	11/15/2023	3592
MEAD LIBRARY	7490	HUBER CREATIVE LLC	12.04.23.1	12/4/2023	OUTSIDE LOCKER WRAP DESIGN	1,250.00	12/13/2023	362398
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78805595	11/13/2023	ACCT #20W1532 MATERIAL PURCHASE	3,247.02	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79223378	12/6/2023	ACCT #20W1532 MATERIAL PURCHASE	2,886.25	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79172725	12/4/2023	ACCT #20W1532 MATERIAL PURCHASE	2,537.70	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78714717	11/7/2023	ACCT #20W1532 MATERIAL PURCHASE	2,365.92	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79098864	11/30/2023	ACCT #20W1532 MATERIAL PURCHASE	1,813.31	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79249443	12/7/2023	ACCT #20W1532 MATERIAL PURCHASE	1,771.85	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78777759	11/9/2023	ACCT #20W1532 MATERIAL PURCHASE	1,300.57	11/15/2023	3594

MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79126402	12/1/2023	ACCT #20W1532 MATERIAL PURCHASE	1,240.03	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78679494	11/3/2023	ACCT #20W1532 MATERIAL PURCHASE	1,126.97	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79188076	12/5/2023	ACCT #20W1532 MATERIAL PURCHASE	1,113.07	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78766270	11/9/2023	ACCT #20W1532 MATERIAL PURCHASE	1,088.07	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78936357	11/21/2023	ACCT #20W1532 MATERIAL PURCHASE	952.84	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79160495	12/4/2023	ACCT #20W1532 MATERIAL PURCHASE	920.76	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79047311	11/28/2023	ACCT #20W1532 MATERIAL PURCHASE	812.72	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78640227	11/1/2023	ACCT #20W1532 MATERIAL PURCHASE	769.20	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79024560	11/27/2023	ACCT #20W1532 MATERIAL PURCHASE	715.31	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78612439	11/1/2023	ACCT #20W1532 MATERIAL PURCHASE	628.94	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79334547	12/12/2023	ACCT #20W1532 MATERIAL RETURN	623.94	12/27/2023	3768
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78797825	11/12/2023	ACCT #20W1532 MATERIAL PURCHASE	568.82	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79381055	12/13/2023	ACCT #20W1532 MATERIAL RETURN	530.67	12/27/2023	3768
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78844452	11/15/2023	ACCT #20W1532 MATERIAL PURCHASE	441.05	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79135353	12/1/2023	ACCT #20W1532 MATERIAL PURCHASE	406.60	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79334546	12/12/2023	ACCT #20W1532 MATERIAL RETURN	381.62	12/27/2023	3768
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78936356	11/21/2023	ACCT #20W1532 MATERIAL PURCHASE	352.77	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78918360	11/20/2023	ACCT #20W1532 MATERIAL PURCHASE	338.88	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78971679	11/22/2023	ACCT #20W1532 MATERIAL PURCHASE	337.19	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78889341	11/17/2023	ACCT #20W1532 MATERIAL PURCHASE	336.02	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78757801	11/9/2023	ACCT #20W1532 MATERIAL PURCHASE	328.65	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79008591	11/26/2023	ACCT #20W1532 MATERIAL PURCHASE	323.11	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78714719	11/7/2023	ACCT #20W1532 MATERIAL PURCHASE	302.67	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78971680	11/22/2023	ACCT #20W1532 MATERIAL PURCHASE	294.10	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78714716	11/7/2023	ACCT #20W1532 MATERIAL PURCHASE	293.94	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78714718	11/7/2023	ACCT #20W1532 MATERIAL PURCHASE	271.87	11/15/2023	3594

MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79223379	12/6/2023	ACCT #20W1532 MATERIAL PURCHASE	271.12	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78671337	11/3/2023	ACCT #20W1532 MATERIAL PURCHASE	254.63	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78983289	11/24/2023	ACCT #20W1532 MATERIAL PURCHASE	252.17	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79188077	12/4/2023	ACCT #20W1532 MATERIAL PURCHASE	241.42	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79465927	12/18/2023	ACCT #20W1532 MATERIAL PURCHASE	210.88	12/27/2023	3768
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78630966	11/1/2023	ACCT #20W1532 MATERIAL PURCHASE	207.41	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78918359	11/20/2023	ACCT #20W1532 MATERIAL PURCHASE	199.84	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78612440	11/3/2023	ACCT #20W1532 MATERIAL PURCHASE	193.77	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78962293	11/22/2023	ACCT #20W1532 MATERIAL PURCHASE	191.12	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78805593	11/13/2023	ACCT #20W1532 MATERIAL PURCHASE	183.17	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78651690	11/2/2023	ACCT #20W1532 MATERIAL PURCHASE	135.59	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79058868	11/28/2023	ACCT #20W1532 MATERIAL PURCHASE	126.68	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79278118	12/8/2023	ACCT #20W1532 MATERIAL PURCHASE	111.61	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78908889	11/19/2023	ACCT #20W1532 MATERIAL PURCHASE	100.40	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78787854	11/10/2023	ACCT #20W1532 MATERIAL PURCHASE	82.44	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78908890	11/19/2023	ACCT #20W1532 MATERIAL PURCHASE	78.52	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79223380	12/6/2023	ACCT #20W1532 MATERIAL PURCHASE	76.16	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79126403	12/1/2023	ACCT #20W1532 MATERIAL PURCHASE	39.70	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78679495	11/3/2023	ACCT #20W1532 MATERIAL PURCHASE	39.58	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79024561	11/27/2023	ACCT #20W1532 MATERIAL PURCHASE	39.24	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79075080	11/29/2023	ACCT #20W1532 MATERIAL PURCHASE	27.59	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78833406	11/14/2023	ACCT #20W1532 MATERIAL PURCHASE	22.05	11/29/2023	3652

MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78805594	11/13/2023	ACCT #20W1532 MATERIAL PURCHASE	21.37	11/29/2023	3652
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78757802	11/9/2023	ACCT #20W1532 MATERIAL PURCHASE	15.20	11/15/2023	3594
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79235240	12/6/2023	ACCT #20W1532 MATERIAL PURCHASE	13.63	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79223377	12/6/2023	ACCT #20W1532 MATERIAL PURCHASE	13.62	12/13/2023	3709
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	79024560CR	11/27/2023	ACCT #20W1532 MATERIAL RETURN	(32.13)	12/27/2023	3768
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	78551990CR	12/19/2023	ACCT #20W1532 MATERIAL RETURN	(32.16)	12/27/2023	3768
MEAD LIBRARY	6074	KNOWLEDGECITY, LLC	GB023441	11/29/2023	DOC ID	1,236.00	12/13/2023	362407
MEAD LIBRARY	2682	LIBRARY IDEAS, LLC	103683	11/16/2023	MATERIAL PURCHASE	3,006.84	11/29/2023	362272
MEAD LIBRARY	2682	LIBRARY IDEAS, LLC	105357	12/20/2023	MATERIAL PURCHASE	87.63	12/27/2023	362530
MEAD LIBRARY	7244	MARCIA ZINK	JAN/FEB 2024	11/4/2023	PROGRAMMING EXPENSE	400.00	11/15/2023	362158
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4859934	11/17/2023	ACCT #MP01-B	736.26	11/29/2023	362276
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4919951	12/19/2023	ACCT #MP01-B	632.82	12/27/2023	362533
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4864839	11/21/2023	ACCT #MP01-B	572.17	11/29/2023	362276
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4926295	12/21/2023	ACCT #MP01-B	119.84	12/27/2023	362533
MEAD LIBRARY	231	MIDWEST TAPE	504747255	12/11/2023	CUST #2000015656 MATERIAL PURCHASE	1,986.67	12/13/2023	3721
MEAD LIBRARY	231	MIDWEST TAPE	504777168	12/13/2023	CUST #2000015656 MATERIAL PURCHASE	1,492.28	12/27/2023	3777
MEAD LIBRARY	231	MIDWEST TAPE	504713150	11/30/2023	CUST #2000015656 MATERIAL PURCHASE	1,370.85	12/13/2023	3721
MEAD LIBRARY	231	MIDWEST TAPE	504576561	11/1/2023	CUST #2000015656	1,303.70	11/15/2023	3600
MEAD LIBRARY	231	MIDWEST TAPE	504682917	11/22/2023	CUST #2000015656 MATERIAL	901.71	11/29/2023	3664
MEAD LIBRARY	231	MIDWEST TAPE	504646959	11/16/2023	CUST #2000015656 MATERIAL PURCHASE	837.90	11/29/2023	3664
MEAD LIBRARY	231	MIDWEST TAPE	504614156	11/9/2023	CUST #2000015656 MATERIAL PURCHASE	566.17	11/15/2023	3600
MEAD LIBRARY	231	MIDWEST TAPE	504807728	12/19/2023	CUST #2000015656 MATERIAL PURCHASE	419.75	12/27/2023	3777
MEAD LIBRARY	231	MIDWEST TAPE	504614161	11/9/2023	CUST #2000016317 MATERIAL PURCHASE	45.16	11/29/2023	3664
MEAD LIBRARY	231	MIDWEST TAPE	504757771	12/8/2023	CUST #2000015656 MATERIAL PURCHASE	29.99	12/27/2023	3777
MEAD LIBRARY	4810	MIND, SOUL AND SELF	113-6150823-4787450	11/12/2023	AMAZON PURCHASE PROGRAM SUPPLIES	237.59	11/15/2023	3601
MEAD LIBRARY	4810	MIND, SOUL AND SELF	113-9753928-8670662	11/12/2023	AMAZON PURCHASE - PROGRAM SUPPLIES	12.50	11/15/2023	3601
