MEAD PUBLIC LIBRARY - AP Invoices

6/1/2022 to 6/1/2022

Department	Vendor Number	Vendor	Line Item Description	Line item amount	Check date	Check Number
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$10.63	6/1/2022	1267
MEAD LIBRARY	318	KRISS PREMIUM PROD	BUILDING MAINTENANCE	$211.14	6/1/2022	356600
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	PHOTO COPY/PRINT LEASE - ACCT #MP01-B	$789.31	6/1/2022	356604
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	PHOTO COPY/PRINTER LEASE - ACCT #MPO1-B	$214.57	6/1/2022	356604
MEAD LIBRARY	231	MIDWEST TAPE	CUST #2000015656	$1,121.46	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	CUST #2000015656	$876.32	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	MATERIAL PURCHASE - CUST #2000015656	$542.04	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	CUST #2000015656 VENDOR #231	$414.38	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	CUST #2000016317	$383.04	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	CUST #2000016317 MATERIAL PURCHASE	$273.49	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	CUST #2000016317 MATERIAL PURCHASE	$171.74	6/1/2022	1278
MEAD LIBRARY	231	MIDWEST TAPE	cUST #2000015656 MATERIAL PURCHASE	$42.98	6/1/2022	1278
MEAD LIBRARY	7033	MM MECHANICAL	BUILDING MAINTENANCE	$2,760.34	6/1/2022	1279
MEAD LIBRARY	6912	ONE TIME VENDOR	PATRON REFUND Rebecca Sharp	$20.92	6/1/2022	356616
MEAD LIBRARY	6912	ONE TIME VENDOR	PATRON REFUND Michelle Ann Burrows	$7.05	6/1/2022	356615
MEAD LIBRARY	900304	PITNEY BOWES PURCHAS	ACCT #8000-9000-1102-0652	$520.99	6/1/2022	356621
MEAD LIBRARY	900304	PITNEY BOWES PURCHAS	ACCT #8000-9000-1102-0652 POSTAGE	$520.99	6/1/2022	356621
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	CUST ACCT #MEADP100	$25.84	6/1/2022	1286
MEAD LIBRARY	5296	STAPLES BUSINESS AD	CR ACCT #264388 STAPLES #1669297DET	$387.42	6/1/2022	356637
MEAD LIBRARY	5296	STAPLES BUSINESS AD	CR ACCT #264388 STAPLES #1669297DET	$15.29	6/1/2022	356637
MEAD LIBRARY	900103	WAL-MART COMMUNITY	REF #1042000314 MATERIAL PURCHASE	$16.98	6/1/2022	356650
			Total	$65,944.44		

MEAD PUBLIC LIBRARY - AP Invoices

6/1/2022 to 6/1/2022

Department	Vendor Number	Vendor	Line Item Description	Line item amount	Check date	Check Number
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - 111-5230502-4096230	$2,686.96	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$1,008.92	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$606.34	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$513.94	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$497.01	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$248.91	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - 111-7538660-9400250	$239.97	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$119.97	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	112-8980264-1919456 & 112-2203157-4430655	$112.98	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M PROGRAMMING EXPENSE	$101.92	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$88.00	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$82.70	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$72.65	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - 113-2262674-7970604	$63.97	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - #114-4607681-8793024	$56.72	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$51.11	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$47.62	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - BUILDING MAINTENANCE	$42.21	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$42.00	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$40.74	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - 113-9589466-0122605	$30.98	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$23.99	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - 114-4332351-4611430	$22.00	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - #111-9694142-4202622	$13.11	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - 111-6773-3467-3016202	$12.96	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$12.95	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$8.99	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - MAT'L PURCHASE	$8.28	6/1/2022	1246
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$6.97	6/1/2022	1246
MEAD LIBRARY	5429	BATZNER PEST CONTROL	ACCT #138091 - ORDER #3342836 CONTRACTED	$350.00	6/1/2022	1249
MEAD LIBRARY	3200	CDWG	ORDER #1C7PDWZ IT EXPENSE	$251.00	6/1/2022	356570
MEAD LIBRARY	6399	CHESEBRO, JANINE E.	PATRON REFUND	$1.08	6/1/2022	356572
MEAD LIBRARY	4750	DULMES DECOR INC	WINDOW TREATMENT REPLACEMENT PROJECT	$6,332.73	6/1/2022	1258
MEAD LIBRARY	900230	EBSCO SUBSCRIPTION	MATERIAL PURCHASE - ACCT #CG-F-98112-00	$12,286.96	6/1/2022	1259
MEAD LIBRARY	900230	EBSCO SUBSCRIPTION	ACCT #CG98113-75 MATERIAL PURCHASE	$8,071.00	6/1/2022	1259
MEAD LIBRARY	5529	FOND DU LAC PUBLIC	PATRON REFUND	$28.99	6/1/2022	356583
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	OFFICE SUPPLIES - MPLFDN	$84.70	6/1/2022	1266

MEAD PUBLIC LIBRARY - AP Invoices

6/1/2022 to 6/1/2022

Department	Vendor Number	Vendor	Line Item Description	Line item amount	Check date	Check Number
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 OTHER CONTENT	$2,100.00	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$2,045.43	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,999.87	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,678.70	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,583.64	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,473.34	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,345.79	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,015.03	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$961.43	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$664.05	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$532.00	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$509.73	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$495.30	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$493.67	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$471.08	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$456.16	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$432.72	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$428.06	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$378.91	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$377.17	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$370.78	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$363.59	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$287.92	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$283.44	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$214.75	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$191.61	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$183.65	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$177.50	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$159.66	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$141.81	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$132.95	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$108.55	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$82.78	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$78.71	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$68.08	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$25.37	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	MATERIAL PURCHASE - ACCT #20W1532	$18.42	6/1/2022	1267
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$14.54	6/1/2022	1267

Mead Public Library Paid Accounts Payable's

6/14/2022 to 6/14/2022

Vendor Number	Vendor	Line Item Descrription	Line Item Amount	Check Date	Check Number
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M IT PURCHASE	1,280.34	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M #112-3609707-7550616	$574.54	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #AJXVCVZU4S49M 111-1022352-2761865	$161.88	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M -114-1574956-7315449	$159.89	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M PROGRAMMING	$119.99	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M PROGRAMMING	$96.43	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M #111-3776808-9669837	$88.00	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M SUMMER READING PROGRAM	$54.34	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M - JANITORIAL SUPPLIES	$51.79	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M PROGRAMMING	$50.36	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A1JXVCVZU4S49M, PROGRAMMING	$35.62	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M #111-9351674-3225839	$25.99	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M BLDG MAINTENANCE	$19.90	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$14.96	6/14/2022	1298
6739	AMAZON CAPITAL SERVI	ACCT #A2JXVCVZU4S49M PROGRAMMING	$9.95	6/14/2022	1298
900009	AT&T	ACCT #920 Z83-0200 109 BTELEPHONE EXPENSE	$147.00	6/14/2022	356688
4404	CHARTER COMMUNICATIO	PATRON INTERNET SERVICE	$124.98	6/14/2022	356699
900081	DEMCO, INC.	CUST #811712612 MATERIAL PURCHASE	$170.07	6/14/2022	356705
4572	DOLL, JON W.	PROGRAMMING EXPENSE	$150.00	6/14/2022	356706
4557	ELM USA, INC.	DISC REPAIR MACHINE - MODEL #EM-H001	$20,770.00	6/14/2022	356709
7155	ENGBERG ANDERSON INC	MPL SPACE USAGE STUDY	$747.50	6/14/2022	356710
4995	GT GRAPHICS OF SHEB	OFFICE SUPPLIES	$150.50	6/14/2022	1318
6056	INGRAM LIBRARY SERV	ACCT #20W1532 - MATERIAL PURCHASE	$2,568.53	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$1,095.96	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$949.20	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$612.45	6/14/2022	1320
6056	INGRAM LIBRARY SERV	CUST #20W1532 MATERIAL PURCHASE	$500.58	6/14/2022	1320

Mead Public Library Paid Accounts Payable's

6/14/2022 to 6/14/2022

Vendor Number	Vendor	Line Item Descrription	Line Item Amount	Check Date	Check Number
6056	INGRAM LIBRARY SERV	ACCT #20W8082 MATERIAL PURCHASE	$312.90	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$269.08	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W8082 MATERIAL PURCHASE	$235.90	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W8082 MATERIAL PURCHASE	$235.89	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$168.17	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W1532 MATERIAL PURCHASE	$49.99	6/14/2022	1320
6056	INGRAM LIBRARY SERV	ACCT #20W8082 MATERIAL PURCHASE	$16.72	6/14/2022	1320
231	MIDWEST TAPE	CUST #2000015656 MATERIAL PURCHASE	$458.04	6/14/2022	1333
231	MIDWEST TAPE	CUST #2000016317 MATERIAL PURCHASE	$105.06	6/14/2022	1333
231	MIDWEST TAPE	CUST #2000016317	$60.99	6/14/2022	1333
231	MIDWEST TAPE	CUST #2000015656 MATERIAL PURCHASE	$12.74	6/14/2022	1333
13389	MILWAUKEE JOURNAL SE	ACCT #MJ2606211 MATERIAL PURCHASE	$831.29	6/14/2022	356745
13389	MILWAUKEE JOURNAL SE	ACCT #MJ0086055 MATERIAL PURCHASE	$831.29	6/14/2022	356745
4810	MIND, SOUL AND SELF	JUNE/JULY/AUG PROGRAMMING EXPENSE	$900.00	6/14/2022	356746
4810	MIND, SOUL AND SELF	hEIRLOOM SEEDS PROGRAM	$47.48	6/14/2022	356746
6912	ONE TIME VENDOR	PATRON REFUND	$17.00	6/14/2022	356766
6912	ONE TIME VENDOR	PATRON REFUND	$14.99	6/14/2022	356764
5874	QUALITY CONTROL SERV	SEMI ANNUAL MAINTENANCE SERVICE AGREEMENT PYMT	$817.00	6/14/2022	1345
900141	SALEM PRESS PRODUCT	CUST #1011364 - MATERIAL PURCHASE	$260.05	6/14/2022	1348
5248	WAUKESHA PUBLIC LIBR	PATRON REFUND	$13.97	6/14/2022	356813
22444	WI DEPT OF ADMINISTR	CUST #0000027903 MATERIAL PURCHASE	$600.00	6/14/2022	356814
		Total	$36,989.30		