

Mead Public Library - Accounts Payable August 1st, 2026 through August 31st, 2026

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
SPECTRUM	255511 531100	CONTRACTED SERVICES	159.98			2010167553	MONTHLY INTERNET
ANTHROPIC* CLAUDE TE	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	125.00			2010167554	TEAM PLAN-STANDARD
ADOBE *ADOBE	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	179.30			2010167555	CREATIVE CLOUD/ADOBE STOCK
ZOOM.COM 888-799-966	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	53.77			2010167556	ZOOM ONE PRO MONTHLY
UW CONT ED REG CENTE	255511 536125	EMPLOYEE DEVELOPMENT	360.00			2010167696	CONTINUING EDUCATION-BREE
USATODAY CO DIGITAL	255511 536125	EMPLOYEE DEVELOPMENT	6.99			2010167700	MONTHLY SUBSCRIPTION
MENARD, INC.	255511 540100	OFFICE SUPPLIES	13.80			2010167639	DISTILLED WATER GALLON 3
WAL-MART COMMUNITY	255511 540100	OFFICE SUPPLIES	99.94			2010166529	WAGONS FOR OUTREACH & CIRC
PICK N SAVE #432	255511 548001	DONATION PURCHASES	131.55			2010166526	ACUITY SUMMER PROGRAM-TEEN PROGRAMMING
TOPPERS PIZZA SHEBOY	255511 548001	DONATION PURCHASES	172.75			2010166527	ACUITY SUMMER PROGRAMMING-TEEN PROGRAMMING-PIZZA
SSP*FRIENDSOFSCHLITZ	255511 548001	DONATION PURCHASES	200.00			2010166528	EXPERIENCE PASSES
SHURE-STEP.COM	255511 548001	DONATION PURCHASES	136.97			2010166530	FOUNDATION WISHLIST-TRAVEL STEP
WALMART.COM	255511 548001	DONATION PURCHASES	48.78			2010166531	FOUNDATION WISHLIST-STUFFED ANIMAL SLEEPOVER
JIMMY JOHNS-2125	255511 548001	DONATION PURCHASES	75.00			2010166532	FOUNDATION WISHLIST-ACUITY DONATION-GIFT CARDS
PICK N SAVE #432	255511 548001	DONATION PURCHASES	55.78			2010167691	ACUITY-TEEN PROGRAMMING
US.STORE.BAMBULAB.CO	255511 548001	DONATION PURCHASES	299.00			2010167694	FOUNDATION WISHLIST-MAKERSPACE EQUIPMENT
US.STORE.BAMBULAB.CO	255511 548001	DONATION PURCHASES	1,495.00			2010167695	FOUNDATION WISHLIST-MAKERSPACE EQUIPMENT
PARKER JOHNS BBQ & P	255511 548001	DONATION PURCHASES	61.80			2010167697	ACUITY-GIFT CARD PURCHASE
MARCUS SHEBOYGAN TIX	255511 548001	DONATION PURCHASES	60.00			2010167699	ACUITY-GIFT CARD PURCHASE
MENARD, INC.	255511 548001	DONATION PURCHASES	176.65			2010167698	MILLIPORE SIGMA GRANT-STEMIST-IN-RESIDENCE
WAL-MART COMMUNITY	255511 548001	DONATION PURCHASES	64.57			2010167692	MILLIPORE SIGMA GRANT-TWEEN STEAM CAMP
WILDLIFE ACOUSTICS I	255511 548002	MATERIALS - ALL CATEGORIES	223.63			2010167557	EXPERIENCE COLLECTION
GLOWFORGE	255511 548002	MATERIALS - ALL CATEGORIES	239.00			2010167693	ANNUAL SOFTWARE RENEWAL
HOPEFULLY HOMESTEAD	255511 548001	DONATION PURCHASES	1,800.00	08052026	372640	JULY/AUG 2026	MILLIPORE SIGMA-STEMIST-IN-RESIDENCE JULY/AUG 2026
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	68.09	08052026	7749	19C7-7KJG-GKYT	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA GRANT-TWEEN
NOURISH FARMS INC	255511 548001	DONATION PURCHASES	250.00	08052026	372660	3491	MILLIPORE SIGMA GRANT-TWEEN STEAM CAMP
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	2,074.09	08052026	7783	509171948	ACCT #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	38.04	08052026	7776	98131870	ACCT #20X7192 MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	25.66	08052026	7749	1FTK-HVN3-4PPF	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES
MIDWEST TAPE	255511 548003	OTHER CONTENT	435.69	08052026	7783	508806210	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	194.46	08052026	7783	508814474	CUST #2000014274 OTHER CONTENT
AT&T CORP	255511 531100	CONTRACTED SERVICES	90.02	08192026	372729	0813368116	ACCT #831-001-4630 820 JULY BILLING MPL BROADBAND
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	1,662.50	08192026	372747	21339603-4	MEAD PL-STUDY & SENSORY ROOMS 213396.03
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	127.50	08192026	372747	21339604-2	MEAD PL MISC TASKS-HOURLY PROFESSIONAL SERVICES
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	1,045.00	08192026	372747	21339605-3	MEAD PL SHELVING PLANNING STUDY - 213396-05
RFID LIBRARY	255511 531100	CONTRACTED SERVICES	16,000.00	08192026	372810	MPL812026	ANNUAL MAINT & REPAIR CONTRACT 9/1/26-8/31/27-MEAD
WI DEPT OF ADMINISTR	255511 531100	CONTRACTED SERVICES	600.00	08192026	7855	505-0000112407	TEACH SERVICES - CUST #0000027903
AT&T	255511 531100	CONTRACTED SERVICES	414.65	08192026	372728	920283020007JULY26	ACCT#920 Z83-0200 109 8 JULY TELEPHONE EXPENSE
GT GRAPHICS OF SHEB	255511 531400	ADVERTISING & MARKETING	103.30	08192026	7829	54029	WILD WI READING LIST BROCHURE-MEAD
RACHEL ARNDT CONSULT	255511 536125	EMPLOYEE DEVELOPMENT	228.74	08192026	372808	SEPT 2026	STAFF-IN-SERVICE-MEAD PUBLIC LIBRARY-9/25/26
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	514.39	08192026	7804	14NQ-9MH6-YDNH	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	21.99	08192026	7804	1WGM-FMHC-RQHG	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	123.13	08192026	7804	1DRG-3LKH-T3TH	ACCT #A2JXVCVZU4S49M SUPPLIES
DULMES DECOR INC	255511 548001	DONATION PURCHASES	719.36	08192026	7819	CG604101	ROLLER SHADE FOR TEEN CENTER
DULMES DECOR INC	255511 548001	DONATION PURCHASES	26,732.51	08192026	7819	CG603792	WINDOW SHADES MPL MPL FOUNDATION FUNDS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	149.15	08192026	7804	1FY3-KCWF-1MR6	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-FALL STORY
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	9.99	08192026	7804	14WM-PQHP-P197	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-NON SLIP
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	22.79	08192026	7804	16KJ-F3WK-YMRD	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA GRANT-PROGRAM

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AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	38.11	08192026	7804	1MKK-YXT4-H43D	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-MY 1ST BUS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	22.78	08192026	7804	1GMX-J9M4-YJJR	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-READY SET PRE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	15.09	08192026	7804	1HCP-YMFJ-7MDC	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PROGRAM-BUS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	20.97	08192026	7804	11H6-N399-CMCK	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA GRANT-PROGRAM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	92.98	08192026	7804	1FHT-MHJT-HXRH	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST
EDGAR ULLOA	255511 548001	DONATION PURCHASES	450.00	08192026	372745	SEPT/OCT/NOV 2026	FOUNDATION WISHLIST-PROGRAM-SPANISH-SEPT-NOV 2026
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	1,334.18	08192026	7841	509207613	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	593.00	08192026	7841	509241158	CUST #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	14.59	08192026	7831	98204944	ACCT #20BG963 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	26.73	08192026	7831	98236640	ACCT #20BG963 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	25.55	08192026	7831	98349008	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	977.08	08192026	7831	98204945	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	32.74	08192026	7831	98236641	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	283.48	08192026	7831	98388635	ACCT #20BG963 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	15.14	08192026	7831	98362523	ACCT #20BG963 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,309.09	08192026	7831	98388637	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	806.06	08192026	7831	98400815	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	20.10	08192026	7831	98414584	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	58.69	08192026	7831	98362524	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	222.95	08192026	7831	98388636	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	28.09	08192026	7831	98447860	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	175.91	08192026	7804	1Q44-4PM7-7D43	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	692.88	08192026	7804	17CL-K7Y7-49FH	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	96.25	08192026	7804	1CDL-FVXH-HWK4	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	181.90	08192026	7804	1NTL-GKWD-1CPC	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	18.70	08192026	7804	16WH-4KHT-693V	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	99.88	08192026	7804	1LQV-P1CJ-FNLH	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	239.95	08192026	7804	1JL6-1FXJ-P94W	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	12.32	08192026	7804	1VWP-GMRJ-VNK1	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	110.56	08192026	7804	1T97-XQ7Q-V9CM	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
MANUFACTURERS NEWS I	255511 548002	MATERIALS - ALL CATEGORIES	284.90	08192026	7840	305291-00-2026	CUST #78512 STANDING ORDER - WI MFG REGISTER
MIDWEST TAPE	255511 548003	OTHER CONTENT	49.86	08192026	7841	509198223	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	60.00	08192026	7841	509230005	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	87.92	08192026	7841	509230003	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	640.92	08192026	7841	509230004	CUST #2000014274 OTHER CONTENT
CDWG	255511 652200	IT EQUIPMENT	948.56	08192026	372736	AK2WB7J	LENOVO THINKCENTRE-MEAD ACCT #91057
AMAZON CAPITAL SERVI	255511 652200	IT EQUIPMENT	171.26	08192026	7804	1RQR-NGYG-96N9	ACCT #A2JXVCVZU4S49M USB C CABLE
SHEBOYAN WATER UTIL	255511 555100	UTILITIES	1,329.57	083126DD	373127	08202026-WATER	JULY WATER BILLING
ALLIANT ENERGY	255511 555100	UTILITIES	12,685.41	083126DD	373132	07292026-MPL	JULY BILLING-ACCT #5498700000
WISCONSIN PUBLIC SER	255511 555100	UTILITIES	1,428.98	083126DD	373136	6025421062	JULY BILLING-ACCT #0403257315-00031