

Mead Public Library - Accounts Payable April 1st, 2026 through April 30th, 2026

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
CHARTER MEDIA	255511 531100	CONTRACTED SERVICES	159.98		0	2010162475	MONTHLY INTERNET
FACEBK *57M9MKMCP2	255511 531400	ADVERTISING & MARKETING	74.83		0	2010162467	AD 26335665909455507
WALMART.COM	255511 531800	PROGRAM SERVICES	63.27		0	2010162235	ITEMS FOR COMICON
TOPPERS PIZZA SHEBOY	255511 531800	PROGRAM SERVICES	25.00		0	2010163067	TEEN PROGRAM GIFT CARD
TOPPERS PIZZA SHEBOY	255511 531800	PROGRAM SERVICES	20.00		0	2010163068	TEEN PROGRAM GIFT CARD
TOPPERS PIZZA SHEBOY	255511 531800	PROGRAM SERVICES	15.00		0	2010163069	TEEN PROGRAM GIFT CARD
JOHNSTON BAKERY, INC	255511 531800	PROGRAM SERVICES	330.00		0	2010163062	WI ACADEMY EVENT COOKIES
U.NU/CSND* CLICKSEND	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	100.00		0	2010162468	ACCOUNT RECHARGE: USER ID 284005
IN *SENSOURCE, INC.	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	312.00		0	2010162469	ANNUAL DATA HOSTING SERVICES 3/31/26-3/31/27
ADOBE INC	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	179.30		0	2010162476	MONTHLY INVOICE - CREATIVE CLOUD & ADOBE STOCK
ZOOM.COM 888-799-966	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	53.77		0	2010162477	ZOOM WORKPLACE PRO MONTHLY
USAT MEDIA CO	255511 536125	EMPLOYEE DEVELOPMENT	6.99		0	2010162466	MONTHLY SUBSCRIPTION
FEDEX16706199	255511 540130	POSTAGE & DELIVERY	5.50		0	2010162473	INTERLIBRARY LOAN TO LIBRARY OF CONGRESS - INV5167
FEDEX17089252	255511 540130	POSTAGE & DELIVERY	19.98		0	2010162474	SHIPPING
INTERSTATE BOOKS4SCH	255511 548001	DONATION PURCHASES	1,414.78		0	2010162472	FRIENDS FUNDING-SUMMER & GIFT OF READING
SPOTHERO 844-356-805	255511 548001	DONATION PURCHASES	51.77		0	2010162234	PARKING PASS
SUSHI TRAIN DOWNTOWN	255511 548001	DONATION PURCHASES	36.60		0	2010162236	MEAL - PLA
HEN HOUSE EATERY	255511 548001	DONATION PURCHASES	17.00		0	2010162237	MEAL - PLA
HEN HOUSE EATERY	255511 548001	DONATION PURCHASES	23.32		0	2010162238	MEAL - PLA
HI LO DINER	255511 548001	DONATION PURCHASES	33.26		0	2010162239	MEAL - PLA
TST* THE NICOLLET DI	255511 548001	DONATION PURCHASES	25.02		0	2010162240	MEAL - PLA
TST* NIKO NIKO BOBA	255511 548001	DONATION PURCHASES	15.45		0	2010162241	MEAL - PLA
TST* GAI NOI MPLS	255511 548001	DONATION PURCHASES	27.76		0	2010162242	MEAL - PLA
HYATT REGENCY MINNEA	255511 548001	DONATION PURCHASES	978.41		0	2010162243	HOTEL - PLA 2026 NATIONAL CONFERENCE
WAL-MART #1276	255511 548001	DONATION PURCHASES	75.02		0	2010162244	FOUNDATION WISHLIST - PROGRAMMING MATERIALS
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	385.00		0	2010162246	FOUND. WISHLIST-WAPL CONFERENCE-R. GONZALEZ
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	539.00		0	2010162247	FOUND. WISHLIST-WAPL CONFERENCE-ANN MILLER
AMERICAN LIBRARY ASS	255511 548001	DONATION PURCHASES	94.00		0	2010162248	FOUND. WISHLIST-ALA CONFERENCE-ANN MILLER
AMERICAN LIBRARY ASS	255511 548001	DONATION PURCHASES	610.00		0	2010162249	FOUND. WISHLIST-ALA CONFERENCE-ANN MILLER
HYATT REGENCY MINNEA	255511 548001	DONATION PURCHASES	978.41		0	2010162250	FOUND. WISHLIST-HOTEL-PLA 2026 NATIONAL CONFERENCE
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	510.00		0	2010162251	FOUND. WISHLIST-WLA CONFERENCE - ASHLEY KAPELLEN N
AMTRAK .COM 09606946	255511 548001	DONATION PURCHASES	108.00		0	2010162252	FOUND. WISHLIST-TRANSPORTATION - ANN & ALEAH ROUND
PICK N SAVE #432	255511 548001	DONATION PURCHASES	80.23		0	2010162253	FOUNDATION WISHLIST-PROGRAMMING-OREO TASTE TEST
TST* SLO FOOD MARKET	255511 548001	DONATION PURCHASES	120.00		0	2010162470	COOKIES - LIBRARY WORKER DAY
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	510.00		0	2010162471	FOUND. WISHLIST-PROF. DEVELOPMENT -KATIE LOUCKS NO
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	490.00		0	2010163064	FOUND. WISHLIST-CHERYL NESSMAN 2026 WAPL CONFERENC
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	325.00		0	2010163065	FOUND. WISHLIST-ALISON LOEWEN 2026 WAPL CONF. WLA
JIMMY JOHNS 2125 - E	255511 548001	DONATION PURCHASES	150.21		0	2010163066	MILLIPORE SIGMA GRANT-WINTERGREEN: COMMUNITY PARTN
AMERICAN LIBRARY	255511 548001	DONATION PURCHASES	450.00		0	2010162245	FOUND. WISHLIST-ALA 2026 ANNUAL CONFERENCE-S. DURA
AMERICAN LIBRARY	255511 548001	DONATION PURCHASES	610.00		0	2010163070	FOUND. WISHLIST-PROF. DEV. ALA CONFERENCE - ALEAH
WAL-MART COMMUNITY	255511 548001	DONATION PURCHASES	179.22		0	2010163063	FOUNDATION WISHLIST-PROGRAMMING-WINTERGREEN
THE LIBRARY STORE	255511 548002	MATERIALS - ALL CATEGORIES	632.65		0	2010163060	COLLECTION SUPPLIES
THE LIBRARY STORE	255511 548002	MATERIALS - ALL CATEGORIES	-32.99		0	2010163061	SALES TAX REFUND
RYAN KISIOLEK	255 451915	PATRON FEES	23.96	04152026	371374	9000954422	PATRON REFUND FOR KOHAKU LUONG
KAUKAUNA PUBLIC LIBR	255 451915	PATRON FEES	7.99	04152026	371371	31389027657139	LOST ILL ITEM- ID #31389027657139 - MEAD PUBLIC
AT&T CORP	255511 531100	CONTRACTED SERVICES	90.02	04152026	371304	7809423110	ACCT #831-001-4630 820 MARCH BILLING MPL BROADBAND
LIBRARY SOLUTIONS	255511 531100	CONTRACTED SERVICES	3,200.00	04152026	371346	5170	ANNUAL SUBSCRIPTION HOSTING & MAINT FEE-2026/2027

Mead Public Library - Accounts Payable April 1st, 2026 through April 30th, 2026

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
AT&T	255511 531100	CONTRACTED SERVICES	414.89	04152026	371303	920283020003MAR26	ACCT#920 Z83-0200 109 8 MAR TELEPHONE EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	45.95	04152026	7301	1JGW-7T6Y-HH71	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	27.99	04152026	7301	1CG1-MTXC-HC9G	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	70.89	04152026	7301	1Y9D-DH4J-NHY3	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	39.98	04152026	7301	1Q93-JMY Y-4LQC	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	40.94	04152026	7301	1MLD-LXQF-CT1W	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	31.96	04152026	7301	1HV7-QMG9-64KF	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
ADRIENNE ALLEN	255511 548001	DONATION PURCHASES	300.00	04152026	371300	APRIL 2026	FOUNDATION WISHLIST-PROGRAMMING-DIY COSPLAY BRACER
GANNETT WI LOCALIQ	255511 548001	DONATION PURCHASES	118.26	04152026	371331	0007606932	MARCH NOTICES-CUST #1012694
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	69.16	04152026	7332	508660240	CUST #2000016317 MONARCH GRANT/PROJECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	479.22	04152026	7332	508657848	CUST #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	132.40	04152026	7332	508624299	CUST #2000016317 MONARCH GRANT/PROJECT
CAVENDISH SQUARE	255511 548002	MATERIALS - ALL CATEGORIES	186.03	04152026	371314	CAL355877I	ACCT #1000136576 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	41.00	04152026	7321	95633403	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	34.23	04152026	7321	95649811	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	1,003.63	04152026	7321	95591053	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	35.84	04152026	7321	95617855	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	-17.72	04152026	7321	95706382	CREDIT MEMO FOR INVOICE #95138900
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	38.04	04152026	7321	95494215	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	36.10	04152026	7321	95494214	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	60.29	04152026	7321	95494213	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	115.89	04152026	7301	1MYC-7KTY-LD1G	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	17.60	04152026	7301	1VFE-JPLX-6CNY	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	37.98	04152026	7301	14NL-6HGJ-4MKH	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	69.99	04152026	371309	529999	MATERIAL PURCHASE - SALES ORDER #484983
MIDWEST TAPE	255511 548003	OTHER CONTENT	939.95	04152026	7332	508507737	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	47.50	04152026	7332	508651919	CUST #2000014274 OTHER CONTENT
WILS	255511 548003	OTHER CONTENT	5,398.35	04152026	371422	505195	CUST #MEADP010 - SCHOLASTIC SUBSCRIPTIONS
COTTINGHAM & BUTLER	255511 531100	CONTRACTED SERVICES	325.00	04292026	7366	451718	CLASSIFICATION REVIEW/ASSESSMENT-ACCT #CITYOFS-08
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	10,960.00	04292026	371484	21339603-1	MEAD PL-STUDY & SENSORY ROOMS - 213396.03
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	1,535.00	04292026	371484	21339602-14	MEAD PL INTERIOR & AMH RENO - 213396.02
MILLCRAFT PAPER CO	255511 531400	ADVERTISING & MARKETING	460.17	04292026	371515	MSI00324718	ACCT #914287 WHITE SMOOTH-ADV & MARKETING
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	59.40	04292026	7353	1G7F-H6WM-C133	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	13.48	04292026	7353	1DFD-VPWL-7NX9	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE - STORYTIME
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	343.30	04292026	7353	1XFW-DYYR-RC77	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE - COMICON
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	10.99	04292026	7353	1TFW-7NYR-DWWR	ACCT #A2JXVCVZU4S49M - COMICON
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	17.43	04292026	7353	1QNX-313X-9X6H	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
WARHAMMER PANDA	255511 531800	PROGRAM SERVICES	400.00	04292026	371579	05/02/2026	RODNEY PRINSEN ESTATE-PAINTING D&D MINIS - MEADCON
GT GRAPHICS OF SHEB	255511 540100	OFFICE SUPPLIES	242.64	04292026	7378	52659	BUSINESS CARDS - MILLER, HILL, PILZ & R. SVCS
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	103.72	04292026	7353	1TFW-7NYR-DWWR	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	202.24	04292026	7353	1DLR-9PHT-71MM	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
MOTION PICTURE LICEN	255511 548001	DONATION PURCHASES	324.64	04292026	371517	504474327	FOUNDATION WISHLIST-MPLC LICENSE #MPLCUS5035187
COMPLETE OFFICE OF	255511 548001	DONATION PURCHASES	13,537.60	04292026	7365	230559	FURNISHINGS PHONE, MEETING AND A03
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	919.34	04292026	7353	1GND-39GD-3PH6	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PROG.-SUMMER
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	36.57	04292026	7353	1XKY-CPRJ-3MPW	ACCT #A2JXVCVZU4S49M - FOUNDATION WISHLIST-COMICON
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	16.95	04292026	7353	1RYH-Y9Q3-9CDY	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST - PEEPS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	15.99	04292026	7353	1PN9-G63M-MTWK	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-SEWING

Mead Public Library - Accounts Payable April 1st, 2026 through April 30th, 2026

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	95.24	04292026	7353	1F4F-N3X6-QGNQ	ACCT #A2JXVCVZU4S49M - FOUNDATION WISHLIST-TIE DYE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	98.32	04292026	7353	14QM-GKL7-PVHD	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST- SOUL COLLAGE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	14.99	04292026	7353	1KPG-DCV1-HCL1	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST-QUILTING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	85.01	04292026	7353	1HT9-7XNY-RTH4	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST-QUILTING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	89.97	04292026	7353	1TFW-7NYR-64KN	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST-OUTREACH
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	33.99	04292026	7353	1XMW-KWRH-6DVW	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST-OUTREACH
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	21.74	04292026	7353	1VM6-MH1Q-4YDT	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	44.97	04292026	7353	111L-MVKQ-4YQ4	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST-PEEPS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	10.87	04292026	7353	11HC-LVGW-4M4H	ACCT #A2JXVCVZU4S49M-FOUNDATION WISHLIST-GUIDES
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	27.49	04292026	7353	1NYL-XF96-VYTV	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - TIE-DYE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	5.49	04292026	7353	1WX9-XHF6-6X9G	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-LEVEL UP
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	90.00	04292026	7353	1MTM-PXM1-4NX3	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - XBOX CABLE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	180.46	04292026	7353	1XCY-GP4P-D9VW	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - PARACHUTES
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	12.58	04292026	7353	1CXH-WCGD-9WRL	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-PGM-COMICON
ALLIE TASCHE	255511 548001	DONATION PURCHASES	1,050.00	04292026	371462	MEAD-7	SVC PERIOD 1/1/26 - 3/31/26 - FOUNDATION WISHLIST
LINDSEY JOCHMAN	255511 548001	DONATION PURCHASES	383.13	04292026	371512	4072604	FOUND.WISHLIST FEB/MAR LIBRARY AQUARIUM SVS-MPL
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	321.73	04292026	7387	508690280	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	76.74	04292026	7387	508730794	ACCT #2000016317 MONARCH GRANT/PROJECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	537.19	04292026	7387	508730792	ACCT #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	20.09	04292026	7381	95747051	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	674.49	04292026	7381	95731490	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	38.04	04292026	7381	95717023	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	122.68	04292026	7381	95717022	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,667.56	04292026	7381	95802073	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	35.84	04292026	7381	95835556	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	1,103.48	04292026	7381	95918414	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	-26.61	04292026	7381	95948697	CREDIT MEMO FOR INVOICE #95802073
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	3,265.98	04292026	7381	95930025	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	278.06	04292026	7381	95930024	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	108.64	04292026	7381	96013757	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	119.93	04292026	7353	1VQM-D6PD-64CX	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE-VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	170.91	04292026	7353	1KWK-4MLY-H1YM	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE - BACKPACKS
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	37.98	04292026	7353	199Y-XXLV-1WVK	ACCT #A2JXVCVZU4S49M CLEAR BACKPACKS
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	1,235.36	04292026	7353	1TK9-YCV4-WXJF	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	69.99	04292026	7353	11YM-346F-V7V6	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	19.25	04292026	7353	1NG1-V3PN-QQ9D	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
STATE BAR OF WISCONS	255511 548002	MATERIALS - ALL CATEGORIES	96.50	04292026	371562	5161842	ACCT #12587 WI JUDICIAL BENCHBOOK-STANDING ORDERS
DEMCO, INC.	255511 548002	MATERIALS - ALL CATEGORIES	89.99	04292026	371479	7794342	CUST #480136750 MATERIAL PURCHASE
EBSCO SUBSCRIPTION	255511 548002	MATERIALS - ALL CATEGORIES	148.14	04292026	7370	2604016	RATE ADJ. FOR INV: 1695359-ACCT #CG-F-98112-00
MIDWEST TAPE	255511 548003	OTHER CONTENT	26.57	04292026	7387	508685189	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	134.99	04292026	7387	508714604	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	617.67	04292026	7387	508720932	CUST #2000014274 OTHER CONTENT
KASCHAK ROOFING	255511 631200	BUILDING IMPROVEMENTS	66,875.00	04292026	371502	2025-002-Ret	MEAD PUBLIC LIBRARY ROOF REPLACEMENT
GROTH DESIGN GROUP	255511 631200	BUILDING IMPROVEMENTS	4,462.50	04292026	371496	13268	MEAD RESTROOMS-PROF. SVCS - PROJ: 0026.016.01
SHEBOYGAN WATER UTIL	255511 555100	UTILITIES	24.00	043026DD	371803	04012026-WATER	APRIL WATER BILLING
ALLIANT ENERGY	255511 555100	UTILITIES	6,382.79	043026DD	371808	03272026-MPL	MARCH BILLING-ACCT #5498700000
WISCONSIN PUBLIC SER	255511 555100	UTILITIES	4,878.38	043026DD	371819	5873921164	MARCH BILLING--GRP ACCT #0403257315-00031