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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
WWW.STICKERYOU.COM	255511 531400	ADVERTISING & MARKETING	476.65			2010168448	SIGNATURE VINYL
GAMEBOARD, THE	255511 531800	PROGRAM SERVICES	195.00			2010168474	RODNEY PRINSEN-PUZZLE CONTEST
ANTHROPIC* CLAUDE TE	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	2.36			2010168442	UNUSED TIME/REMAINING TIME 8/17-8/20/2026
ANTHROPIC* CLAUDE TE	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	150.00			2010168444	TEAM PLAN-STANDARD
ZOOM.COM 888-799-966	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	53.77			2010168445	ZOOM ONE PRO MONTHLY
ADOBE INC	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	179.30			2010168446	MONTHLY INVOICE-CREATIVE CLOUD & ADOBE STOCK
AIRDROID	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	170.00			2010168447	AIRDROID BUSINESS BASIC 1 YEAR
DAIRY QUEEN #11482	255511 536125	EMPLOYEE DEVELOPMENT	147.59			2010168478	STAFF DEV/APPRECIATION
WISCONSIN LIBRARY AS	255511 536125	EMPLOYEE DEVELOPMENT	360.00			2010169516	REGISTRATION-2026 WLA CONFERENCE-C. NESSMAN
USATODAY CO DIGITAL	255511 536125	EMPLOYEE DEVELOPMENT	6.99			2010170336	MONTHLY SUBSCRIPTION
LA CONQUISTADORA	255511 536125	EMPLOYEE DEVELOPMENT	463.74			2010170339	STAFF DEVELOPMENT DAY FOOD
CAROUSEL CHECKS	255511 540100	OFFICE SUPPLIES	50.89			2010170337	CUSTOM STAMP-MEAD
CAROUSEL CHECKS	255511 540100	OFFICE SUPPLIES	-2.65			2010170338	REFUND OF TAX CHARGED FOR STAMP
BUILDING FOR KIDS	255511 548001	DONATION PURCHASES	825.00			2010168476	MEMBERSHIP
US.STORE.BAMBULAB.CO	255511 548001	DONATION PURCHASES	144.51			2010168477	MILLIPORE SIGMA GRANT-FILAMENT BULK
SP 3DOODLERUSA	255511 548001	DONATION PURCHASES	71.94			2010168479	MILLIPORE SIGMA GRANT-3 DOODLER USAGE
MICHAELS STORES 5613	255511 548001	DONATION PURCHASES	45.89			2010168481	FOUNDATION WISHLIST-TWEEN KNITTING
PACKERS HALL OF FAME	255511 548001	DONATION PURCHASES	125.00			2010169511	EXPERIENCE PASSES
NATURES BEST MARKET	255511 548001	DONATION PURCHASES	6.57			2010169512	MILLIPORE SIGMA-STEMIST-SEED SAVING
WI HISTORICAL FNDTN	255511 548001	DONATION PURCHASES	1,000.00			2010169513	EXPERIENCE PASSES
SP AUNT FLOW	255511 548001	DONATION PURCHASES	344.00			2010169514	FRIENDS FUNDING-COTTON PADS
DOLLAR TREE	255511 548001	DONATION PURCHASES	7.00			2010169515	FOUNDATION WISHLIST-PROGRAMMING
PICK N SAVE #432	255511 548001	DONATION PURCHASES	90.40			2010169517	FOUNDATION WISHLIST-TEEN SNACK ATTACK
IN *INTELLIGENT DIRE	255511 548002	MATERIALS - ALL CATEGORIES	375.00			2010168475	WISCONSIN WALL MAP
SQ *MUSIC BOXX RECOR	255511 548002	MATERIALS - ALL CATEGORIES	626.01			2010168480	CD PURCHASE
ULINE *SHIP SUPPLIE	255511 548002	MATERIALS - ALL CATEGORIES	1,484.28			2010168942	COLLECTION SUPPLIES-48X24X69" CHROME MOBILE SHELVI
ULINE *SHIP SUPPLIE	255511 548002	MATERIALS - ALL CATEGORIES	57.00			2010168943	COLLECTION SUPPLIES-6" LABEL HOLDER W/INSERT 2
TAURI RAMSEY	255 451915	PATRON FEES	14.51	09162026	373056	9001198887	PATRON REFUND-JOSEPHINE RAMSEY
MORGAN JACKSON	255 451915	PATRON FEES	27.40	09162026	373055	9001204119	PATRON REFUND BRAIDEN JACKSON
AT&T CORP	255511 531100	CONTRACTED SERVICES	90.02	09162026	372984	6670329119	ACCT #831-001-4630 820 AUG BILLING MPL BROADBAND
MONARCH LIBRARY SYS	255511 531100	CONTRACTED SERVICES	1,433.75	09162026	7945	416798	MESSAGEBEE CHARGES FOR QUARTER 1 & 2 2026-MEAD
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	4,752.00	09162026	373005	21339605-4	MEAD PL SHELVING PLANNING STUDY-ACCT #213396-05
ENGBERG ANDERSON INC	255511 531100	CONTRACTED SERVICES	1,021.58	09162026	373005	21339603-5	MEAD PL-STUDY & SENSORY ROOMS-ACCT #213396-03
AT&T	255511 531100	CONTRACTED SERVICES	414.69	09162026	372983	920Z83020008AUG26	ACCT#920 Z83-0200 109 8 AUGUST TELEPHONE EXPENSE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	24.69	09162026	7909	1P3F-93JM-944D	ACCT #A2JXVCVZU4S49M RODNEY PRINSEN-ENCHANTED LIB
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	100.10	09162026	7909	1YLR-YMQR-T1F6	ACCT #A2JXVCVZU4S49M RODNEY PRINSEN-READ ALOUDS
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	138.51	09162026	7909	1LDD-JWJK-KM3P	ACCT #A2JXVCVZU4S49M WALL CALENDAR
PITNEY BOWES GLOBAL	255511 540130	POSTAGE & DELIVERY	1,500.00	09162026	373067	09022026	POSTAGE PURCHASE-MPL RESERVE ACCT #3009743
GT GRAPHICS OF SHEB	255511 548001	DONATION PURCHASES	285.00	09162026	7929	54426	FOUNDATION WISHLIST-READING DRAGONS-CARDS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	85.33	09162026	7909	1C43-FN4X-GL9J	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-PRESCHOOL
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	19.36	09162026	7909	1RRC-G7MQ-HKVM	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STEAM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	21.28	09162026	7909	137H-WVG4-H4NL	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STEAM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	14.24	09162026	7909	1XH4-QYK9-RCT4	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA GRANT
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	75.90	09162026	7909	1R7G-JMQX-3JY7	FOUNDATION WISHLIST-PROGRAM-TWEEN FAN CLUB
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	252.00	09162026	7909	1R7G-JMQX-94GH	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STORYTIME
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	85.92	09162026	7909	19TV-HDL1-CRCF	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-KEYCHAINS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	6.99	09162026	7909	16XY-HQFH-KN4M	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-DRAGONS

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VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	68.40	09162026	7909	1K1Q-H9M3-C36Q	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA-STEMIST
CURT S STRUTZ	255511 548001	DONATION PURCHASES	990.00	09162026	373001	JULY 2026	ACUITY-PROGRAM-DINOSAUR DIMENSONS-7.7.26
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	347.14	09162026	7944	509331535	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	210.56	09162026	7944	509331531	ACCT #2000016317 MONARCH GRANT/PROJECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	879.48	09162026	7944	509366761	CUST #2000015656 MATERIAL PURCHASE
CAVENDISH SQUARE	255511 548002	MATERIALS - ALL CATEGORIES	204.44	09162026	372993	CAL357681I	ACCT #1000136576 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,588.32	09162026	7931	98826105	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	644.90	09162026	7931	98848240	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	16.15	09162026	7931	98937544	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	-11.59	09162026	7931	98781753	CREDIT MEMO FOR INV 98663568-ACCT #20W8082
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,791.20	09162026	7931	99006119	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	20.65	09162026	7931	99038958	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	17.99	09162026	7909	1C43-FN4X-GJY1	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	52.80	09162026	7909	1LR6-YK3H-3LGJ	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	32.85	09162026	7909	1YL6-PRK4-QDJW	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES-HARD COVER
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	23.35	09162026	7909	197K-NNTW-QVTN	ACCT #A2JXVCVZU4S49M COLLECTION SUPPLIES-DE-NEWING
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	62.48	09162026	7909	1Q6G-647K-KH6T	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	41.00	09162026	7909	1KXJ-FN33-YTMT	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	49.50	09162026	7909	1P3F-93JM-99XJ	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	27.99	09162026	7909	1Q9R-LRJ1-KDVD	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	25.01	09162026	7909	1J6X-W43P-9PR6	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	20.00	09162026	7909	1YGQ-3J17-14W1	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	40.80	09162026	7909	13L6-MFF9-KKT6	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	16.99	09162026	7909	1TXF-GVNR-HG34	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	33.00	09162026	7909	1Q9R-LRJ1-KG7M	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT FUND
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	59.99	09162026	7909	11CG-1CV4-6MK9	ACCT #A2JXVCVZU4S49M VIDEO GAME
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	124.95	09162026	7909	1V3R-11LY-P3JX	ACCT #A2JXVCVZU4S49M MONARCH/GRANT PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	136.95	09162026	7909	17K6-3GX7-FDVK	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	63.14	09162026	7909	1TX4-PKQH-3RLL	ACCT #A2JXVCVZU4S49M VIDEO GAME
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	178.98	09162026	7909	111Y-M3RK-Q9J7	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	479.92	09162026	7909	1HPF-CLP4-9FMH	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	51.96	09162026	7909	1PNJ-DLGM-61MP	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	526.71	09162026	7909	1YL6-R1VT-9K1V	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	64.99	09162026	372988	546402	MATERIAL PURCHASE-SALES ORDER #499902
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	66.99	09162026	372988	546779	MATERIAL PURCHASE-SALES ORDER #504993
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	74.99	09162026	372988	547796	MATERIAL PURCHASE-SALES ORDER #504991
DEMCO, INC.	255511 548002	MATERIALS - ALL CATEGORIES	716.12	09162026	373004	7848530	CUST #480136750-COLLECTION SUPPLIES
EBSCO SUBSCRIPTION	255511 548002	MATERIALS - ALL CATEGORIES	98.60	09162026	7920	2605138	RATE ADJ FOR INV 1726588-ACCT #CG-F-98112-00
MIDWEST TAPE	255511 548003	OTHER CONTENT	42.50	09162026	7944	509357878	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	847.71	09162026	7944	509362642	CUST #2000014274 OTHER CONTENT
CDWG	255511 652200	IT EQUIPMENT	311.13	09162026	372994	AK7SS7Q	DESK MOUNT DUAL MONITOR ARM-CUST #3162682
MARIBEL REED	255 451915	PATRON FEES	33.51	09302026	373227	9000917593	PATRON REFUND-VICTORIA REED
BIBLIOTHECA, LLC	255511 531100	CONTRACTED SERVICES	12,327.93	09302026	7976	INV-US87949	ANNUAL CONTRACT 2/27/26-1/29/27-CUST #C0001813-US
JAMES LEASING	255511 531100	CONTRACTED SERVICES	3,185.90	09302026	373209	29339	ACCT #MP00 SEPT/OCT BILLING & AUG/SEPT OVERAGE
MILLCRAFT PAPER CO	255511 531400	ADVERTISING & MARKETING	959.79	09302026	373218	MSI00396839	ACCT #914287 SALES #MSO0397907 SMOOTH TEXT/DIGITAL
SEWING MACHINE SHOP	255511 531800	PROGRAM SERVICES	200.00	09302026	373247	H4427	ROSS FUND-SEWING MACHINE
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	6.64	09302026	7970	13P7-TXD9-QM3Y	ACCT #A2JXVCVZU4S49M ART DISPLAYS

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AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	-37.99	09302026	7970	19RM-3KKP-14RR	CREDIT FOR INV 1NCL-FCWP-VMMJ-RODNEY PRINSEN
ELAINE JACKS	255511 531800	PROGRAM SERVICES	1,200.00	09302026	373195	SEPT/OCT/NOV 2026	RODNEY PRINSEN-PROGRAMMING-SEWING CLASSES
WILS	255511 536125	EMPLOYEE DEVELOPMENT	685.00	09302026	373278	506742	WILS DOC LAB PILOT PROJ 2026-CUST #MEADP010
GT GRAPHICS OF SHEB	255511 540100	OFFICE SUPPLIES	23.97	09302026	7993	54693	RUBBER STAMP-MEAD LIBRARY
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	27.69	09302026	7970	1GYR-X19X-FCW1	ACCT #A2JXVCVZU4S49M CALENDAR REFILL
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	84.21	09302026	7970	13M7-L13G-RX3J	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
PITNEY BOWES GLOBAL	255511 540130	POSTAGE & DELIVERY	416.31	09302026	373237	3323175581	ACCT #0013152143 -JULY-OCT 2026 BILLING-POSTAGE
GT GRAPHICS OF SHEB	255511 548001	DONATION PURCHASES	2,901.11	09302026	7993	54518	POSTCARDS, SETUP, POSTAGE-MEAD
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	34.20	09302026	7970	1D3J-YDRN-6JVF	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA-STEMIST
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	180.19	09302026	7970	1R39-6DWC-9HFW	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-STEAM STUDIO
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	124.83	09302026	7970	1R6J-661N-TX4V	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-MESSTIVAL
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	22.78	09302026	7970	1D6M-LFNK-XMFK	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STEAM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	19.99	09302026	7970	1DJL-GNNG-QPNT	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STORYTIME
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	285.96	09302026	7970	1YNK-19C6-9QXH	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-WIGGLE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	9.21	09302026	7970	1TD1-XQLK-QDLL	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STORYTIME
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	9.21	09302026	7970	17N3-N4YV-RKL7	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STORYTIME
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	141.99	09302026	7970	1DWV-6NCJ-D4R3	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-10 YEAR
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	8.79	09302026	7970	1K1F-9XFL-TGFY	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-WIGGLE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	80.88	09302026	7970	1WQ4-HWHR-7YLW	ACCT #A2JXVCVZU4S49M MILLIPORE SIGMA-STEAM STUDIO
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	52.68	09302026	7970	1C9N-MTYV-4WKV	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-STEAM
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	44.45	09302026	7970	1VQR-MGMF-4VG4	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-KITS
ELITE BUILDS INC	255511 548001	DONATION PURCHASES	18,155.45	09302026	7985	12341	Interior Improvements (2) Study rooms and Sensory
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	33.74	09302026	8003	509378375	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	747.51	09302026	8003	509403189	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	308.30	09302026	8003	509431175	CUST #2000016317 MONARCH GRANT/PROJECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	717.42	09302026	8003	509431173	CUST #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	268.48	09302026	7996	99156692	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	26.64	09302026	7996	99207662	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,777.62	09302026	7996	99189912	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	62.16	09302026	7996	99038959	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	249.04	09302026	7996	99156691	ACCT #20BG963 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	95.98	09302026	7996	99175315	ACCT #20BG963 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	1,752.62	09302026	7996	99175316	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	20.70	09302026	7996	99315979	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	16.48	09302026	7996	99315978	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	732.46	09302026	7996	99258252	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	2,187.54	09302026	7996	99384003	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	39.40	09302026	7996	99352685	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	19.99	09302026	7970	1RLX-VMJX-7JYF	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	31.26	09302026	7970	1M7H-QM69-G4N3	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	166.56	09302026	7970	11F4-HVMY-397T	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	14.99	09302026	7970	1PV9-XY3J-9DCV	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	486.96	09302026	7970	16Q1-N34V-GDJ6	ACCT #A2JXVCVZU4S49M VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	38.40	09302026	7970	1X9Q-JPDN-4R44	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	151.20	09302026	7970	1YNK-19C6-WL14	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	16.11	09302026	7970	1DCL-CC3D-QJ1N	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	138.00	09302026	7970	16N1-NL9T-666X	ACCT #A2JXVCVZU4S49M VIDEO GAMES

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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	DATE PAID	CHECK NO	INVOICE	FULL DESC
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	105.60	09302026	7970	1YQT-WJCV-N7NJ	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	79.99	09302026	373179	548985	MATERIAL PURCHASE-SALES #504992
STATE BAR OF WISCONS	255511 548002	MATERIALS - ALL CATEGORIES	308.00	09302026	373259	5166868	ACCT #12587 MATERIAL PURCHASE
DEMCO, INC.	255511 548002	MATERIALS - ALL CATEGORIES	155.46	09302026	373192	7850940	CUST #480136750 COLL. SUPPLIES
MIDWEST TAPE	255511 548003	OTHER CONTENT	55.00	09302026	8003	509420749	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	444.96	09302026	8003	509436093	CUST #2000014274 OTHER CONTENT
MIDWEST TAPE	255511 548003	OTHER CONTENT	135.98	09302026	8003	509436092	CUST #2000014274 OTHER CONTENT
ALLIANT ENERGY	255511 555100	UTILITIES	11,538.14	093026DD	373304	08272026-MPL	AUGUST BILLING-ACCT #5498700000
WISCONSIN PUBLIC SER	255511 555100	UTILITIES	1,268.61	093026DD	373312	6063337347	AUGUSY BILLING-ACCT #0403257315-00031