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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC
CHARTER MEDIA	255511 531100	CONTRACTED SERVICES	159.98		0	2010163650	MONTHLY INTERNET -APRIL
FACEBK *RDPDSN5CP2	255511 531400	ADVERTISING & MARKETING	22.26		0	2010164786	EVENT: MEAD CON - AD 26861122916909799
DNH*GODADDY#40640154	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	999.98		0	2010163646	STANDARD WILDCARD SSL RENEWAL
ADOBE INC	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	179.30		0	2010163652	APR/MAY BILLING - CREATIVE CLOUD/ADOBE STOCK
ZOOM.COM 888-799-966	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	53.77		0	2010164780	ZOOM WORKPLACE PRO MONTHLY
SQSP* WEBSIT#2320588	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	276.00		0	2010164781	WEBSITE SUBSCRIPTION
LUIGISITALIANRESTARA	255511 536125	EMPLOYEE DEVELOPMENT	283.59		0	2010163645	IN SERVICE TRAINING-MEAD
AMTRAK .COM 09906635	255511 536125	EMPLOYEE DEVELOPMENT	46.00		0	2010163988	ROUND TRIP TICKET - MUNROE 6/26/26
USATODAY CO DIGITAL	255511 536125	EMPLOYEE DEVELOPMENT	6.99		0	2010164785	MONTHLY SUBSCRIPTION
DISPLAYS2GO	255511 540100	OFFICE SUPPLIES	90.93		0	2010164783	ACRYLIC BALLOT BOX
GAMEBOARD, THE	255511 548001	DONATION PURCHASES	25.00		0	2010163649	FOUNDATION WISHLIST-PROGRAMMING - COUNTDOWN TO CON
ELLAS DELA	255511 548001	DONATION PURCHASES	186.30		0	2010163986	TAX AID
BOOKCROSSING.COM	255511 548001	DONATION PURCHASES	23.40		0	2010163987	FOUNDATION WISHLIST - BOOKPLATES
LITEZILLA LLC	255511 548001	DONATION PURCHASES	168.03		0	2010163989	FOUNDATION WISHLIST-WOODEN STORAGE BOX
WISCONSIN LIBRARY AS	255511 548001	DONATION PURCHASES	-29.00		0	2010163990	FOUNDATION WISHLIST - REFUND OF ETCHING CLASS
UW CONT ED REG CENTE	255511 548001	DONATION PURCHASES	165.00		0	2010163991	FOUNDATION WISHLIST-PROGRAMS & SERVICES FOR OLDER
SQ *THE BUGLE - COMI	255511 548001	DONATION PURCHASES	20.00		0	2010163994	FOUNDATION WISHLIST-GIFT CARD
SQ *THE BUGLE - COMI	255511 548001	DONATION PURCHASES	40.00		0	2010163995	FOUNDATION WISHLIST-GIFT CARD
MILW ART MUSEUM	255511 548001	DONATION PURCHASES	600.00		0	2010163996	EXPERIENCE PASSES
HOBBY-LOBBY #0057	255511 548001	DONATION PURCHASES	41.58		0	2010164284	FOUNDATION WISHLIST-PROGRAMMING-COMICON
CHESSEX MANUFACTURIN	255511 548001	DONATION PURCHASES	43.23		0	2010164782	FOUNDATION WISHLIST-PROGRAMMING-MEAD CON DICE
MILW PUBLIC MUSEUM	255511 548001	DONATION PURCHASES	1,000.00		0	2010164784	EXPERIENCE PASSES
OLIVU426	255511 548001	DONATION PURCHASES	71.41		0	2010164787	ACUITY FUND-COOL PICKS SUMMER READING
HOME DEPOT	255511 548001	DONATION PURCHASES	46.63		0	2010163992	FOUNDATION WISHLIST-LEVEL UP: PRESS PLAY - PVC40 P
WALGREEN COMPANY	255511 548001	DONATION PURCHASES	35.96		0	2010163993	FOUNDATION WISHLIST-PROGRAMMING-MEAD CON
GAMEBOARD, THE	255511 548002	MATERIALS - ALL CATEGORIES	2,639.00		0	2010163647	MATERIAL PURCHASE
GAMEBOARD, THE	255511 548002	MATERIALS - ALL CATEGORIES	208.00		0	2010163648	MATERIAL PURCHASE
ANTHROPIC: CLAUDE TE	255511 652200	IT EQUIPMENT	125.00		0	2010163651	TEAM PLAN - STANDARD
ERIC HENING	255 451915	PATRON FEES	14.15	05132026	371713	9008640968	PATRON REFUND
RHINELANDER LIBRARY	255 451915	PATRON FEES	29.00	05132026	371744	2026-08	DAMAGED ILL BOOK - WILD DARK SHORE
MONARCH LIBRARY SYS	255511 531100	CONTRACTED SERVICES	764.95	05132026	7449	416774	RFID DISP, BLDG BUNDLE, SOFTWARE, READER - MPL
AT&T	255511 531100	CONTRACTED SERVICES	414.62	05132026	371626	920Z83020004APR26	ACCT#920 Z83-0200 109 8 APR TELEPHONE EXPENSE
FIFTHCOLOR	255511 531400	ADVERTISING & MARKETING	2,048.36	05132026	7425	26-0558	SUMMER READING PROGRAM BROCHURES - MEAD
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	36.73	05132026	7409	1JM3-Q6QX-4Y9T	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE
ADRIENNE ALLEN	255511 531800	PROGRAM SERVICES	75.00	05132026	371620	05/02/26	RODNEY PRINSEN - MEAD CON COSPLAY CONTEST
JO SCHRAMER	255511 531800	PROGRAM SERVICES	250.00	05132026	371678	05/02/2026	RODNEY PRINSEN - COMIC CON - WORKSHOP 5/2/26
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	121.89	05132026	7409	1FWR-11X1-MJQ6	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	19.99	05132026	7409	13RT-LLF3-4W7W	ACCT #A2JXVCVZU4S49M SMALL TABLE WITH SHELVES
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	25.63	05132026	7409	1C7N-RC4W-4V7N	ACCT #A2JXVCVZU4S49M GROCERY BAG HOLDER
METRO SOUND & VIDEO	255511 548001	DONATION PURCHASES	4,977.00	05132026	371697	216166	DOWN PAYMENT FOR LOFT AUDIO ADDITIONS
METRO SOUND & VIDEO	255511 548001	DONATION PURCHASES	6,976.00	05132026	371697	216165	DOWN PAYMENT FOR MEETING ROOM AUDIO ADDITIONS
SHEBOYGAN AREA SCHOO	255511 548001	DONATION PURCHASES	684.00	05132026	7462	JAN/FEB 2026	BUS SERVICE FROM ELC TO MEAD LIBRARY JAN/FEB 2026
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	19.99	05132026	7409	1PXR-FTTY-JVTD	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-COMIC CON
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	51.37	05132026	7409	1MJT-MHVQ-KH9T	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST-COMICON
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	24.98	05132026	7409	1R4R-DDCH-3NRD	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST - PROGRAM
PLYMOUTH CABINETRY &	255511 548001	DONATION PURCHASES	3,851.09	05132026	371736	5551-FINAL PAYMENT	WARSCHAU ROOM/HOLOCAUST DISPLAY - FINAL PAYMENT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	483.93	05132026	7447	508785768	ACCT #2000015656 MATERIAL PURCHASE

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MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	51.16	05132026	7447	508792150	CUST #2000016317 MONARCH GRANT/PROJECT FUND
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	63.75	05132026	7434	96149281	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	31.97	05132026	7434	96189797	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	544.15	05132026	7434	96171918	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	3,394.82	05132026	7434	96252588	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	23.40	05132026	7434	96222706	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	94.59	05132026	7434	96234779	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	536.47	05132026	7434	96252589	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	57.62	05132026	7434	96288720	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	39.89	05132026	7409	19RD-H1PR-KYCK	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	10.98	05132026	7409	1GXL-7CN3-CQNT	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	2,284.39	05132026	371634	532188	MATERIAL PURCHASE - SALES ORDER #493013
MIDWEST TAPE	255511 548003	OTHER CONTENT	64.99	05132026	7447	508780368	CUST #2000014274 OTHER CONTENT
LANGUAGE LINE SERVIC	255511 548003	OTHER CONTENT	35.00	05132026	371691	11924014	MEMBERSHIP RENEWAL FEE - ACCT #9020531055
AMAZON CAPITAL SERVI	255511 652200	IT EQUIPMENT	899.00	05132026	7409	1DLR-9PHT-9XW1	ACCT #A2JXVCVZU4S49M LENOVO YOGA
DAVID PAUL BURTON	255 451915	PATRON FEES	18.99	05272026	371908	9001174623	PATRON REFUND
JENNIFER SMITH	255 451915	PATRON FEES	25.81	05272026	371909	9001203332	PATRON REFUND
PAIGE L COLE	255 451915	PATRON FEES	13.16	05272026	371911	9001216089	PATRON REFUND
AT&T CORP	255511 531100	CONTRACTED SERVICES	90.02	05272026	371852	1302664114	ACCT #831-001-4630 820 APR BILLING MPL BROADBAND
GT GRAPHICS OF SHEB	255511 531400	ADVERTISING & MARKETING	181.20	05272026	7501	52986	BOOKMARKS & BUSINESS CARDS LOUCKS & NESSMAN
GT GRAPHICS OF SHEB	255511 531400	ADVERTISING & MARKETING	97.85	05272026	7501	53077	FRAME SIGN & SUMMER TEEN POSTER
MIND, SOUL AND SELF	255511 531800	PROGRAM SERVICES	1,050.00	05272026	7511	JUNE/JULY/AUG 2026	RODNEY PRINSEN - GARDENING SERIES WITH CHRISTINA
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	68.97	05272026	7478	1HPD-L6HP-71H1	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE - STORYTIME
AMAZON CAPITAL SERVI	255511 531800	PROGRAM SERVICES	30.99	05272026	7478	1TQ6-TX61-7KDH	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE - STORYTIME
MILW PUBLIC MUSEUM	255511 531800	PROGRAM SERVICES	225.00	05272026	371899	13790423	RODNEY PRINSEN FUND - DINOSAUR HUNT 8/1/26
ORANGEBOY	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS	1,600.00	05272026	7515	5809	INCIDENT REPORTING SUBSCRIPTION - 5/2/26-5/2/27
GT GRAPHICS OF SHEB	255511 540100	OFFICE SUPPLIES	121.70	05272026	7501	52986	BOOKMARKS & BUSINESS CARDS LOUCKS & NESSMAN
AMAZON CAPITAL SERVI	255511 540100	OFFICE SUPPLIES	8.45	05272026	7478	1HPD-L6HP-6Y7N	ACCT #A2JXVCVZU4S49M YS DESK - WEEKLY PLANNER
METTER-JENSEN, L	255511 548001	DONATION PURCHASES	300.00	05272026	371897	JUNE/JULY/AUG 2026	FOUNDATION WISHLIST-PROGRAMMING-NON-FICTION GROUP
DOLL, JON W.	255511 548001	DONATION PURCHASES	700.00	05272026	371867	JUNE/JULY 2026	FOUNDATION WISHLIST - PROGRAMMING - TAI CHI
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	109.68	05272026	7478	1YJW-XFQF-6QFN	ACCT #A2JXVCVZU4S49M FRIENDS FUND-SUMMER READING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	6.75	05272026	7478	1JK9-117J-KPMM	ACCT #A2JXVCVZU4S49M FRIENDS SUMMER READING - TAPE
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	8.05	05272026	7478	1C7J-TY3C-9W3P	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - QUILTING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	130.35	05272026	7478	1974-469K-HWMC	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST-TEA MORNING
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	48.46	05272026	7478	1PTL-YX94-MJMX	ACCT #A2JXVCVZU4S49M FOUND. WISHLIST - NATURE KITS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	11.98	05272026	7478	1LJ1-DJM4-D6N9	ACCT #A2JXVCVZU4S49M YS CABINET LOCK
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	24.37	05272026	7478	1937-HQ9K-6W6Q	ACCT #A2JXVCVZU4S49M - FRIENDS-SUMMER/GIFT OF READ
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	47.55	05272026	7478	1R4W-MWK3-HNMG	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST - BEADS
AMAZON CAPITAL SERVI	255511 548001	DONATION PURCHASES	203.01	05272026	7478	1JYP-NDMJ-P3VL	ACCT #A2JXVCVZU4S49M FRIENDS-SUMMER & GIFT OF READ
FRESHWATER WORDS LLC	255511 548001	DONATION PURCHASES	500.00	05272026	371878	JUNE/AUG 2026	FOUNDATION WISHLIST - PROGRAMMING - ZINE MEET UP
JENNIFER WALKENHORST	255511 548001	DONATION PURCHASES	100.00	05272026	371889	MAY 2026	FOUNDATION WISHLIST - PROGRAMMING - WHAT TO EXPECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	897.04	05272026	7510	508825530	ACCT #2000015656 MATERIAL PURCHASE
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	101.52	05272026	7510	508858812	CUST #2000016317 MONARCH GRANT/PROJECT
MIDWEST TAPE	255511 548002	MATERIALS - ALL CATEGORIES	1,222.10	05272026	7510	508858810	CUST #2000015656 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	71.75	05272026	7502	96368562	ACCT #20W1532 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	3,517.16	05272026	7502	96427856	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	387.66	05272026	7502	96345228	ACCT #20W8082 MATERIAL PURCHASE

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INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	136.44	05272026	7502	96494477	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	15.55	05272026	7502	96559409	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	17.89	05272026	7502	96527675	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	471.44	05272026	7502	96542472	ACCT #20W8082 MATERIAL PURCHASE
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	45.84	05272026	7502	96636618	ACCT #20X7192 MONARCH GRANT/PROJECT
INGRAM LIBRARY SERV	255511 548002	MATERIALS - ALL CATEGORIES	1,341.69	05272026	7502	96589670	ACCT #20W8082 MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	144.00	05272026	7478	1JW7-D4F6-WW1J	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	36.58	05272026	7478	1WGF-7GTD-X4WP	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	168.93	05272026	7478	11QP-CRVW-6KWK	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE-VIDEO GAMES
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	212.60	05272026	7478	1MV1-64T6-7FCJ	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	159.37	05272026	7478	1H1T-R4CC-FVFC	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE
AMAZON CAPITAL SERVI	255511 548002	MATERIALS - ALL CATEGORIES	228.96	05272026	7478	17X3-WQ3R-7QDY	ACCT #A2JXVCVZU4S49M MATERIAL PURCH - VIDEO GAMES
BERTELSMANN PUBLISH	255511 548002	MATERIALS - ALL CATEGORIES	270.71	05272026	371856	533970	MATERIAL PURCHASE - SALES ORDER #793014
SHOWCASES	255511 548002	MATERIALS - ALL CATEGORIES	734.40	05272026	7522	331963	COLLECTION SUPPLIES - FULL SLEEVE - MEAD
MIDWEST TAPE	255511 548003	OTHER CONTENT	494.72	05272026	7510	508868572	CUST #2000014274 OTHER CONTENT
ALLIANT ENERGY	255511 555100	UTILITIES	6,193.48	053026DD	371980	04282026-MPL	APRIL BILLING-ACCT #5498700000
WISCONSIN PUBLIC SER	255511 555100	UTILITIES	4,307.09	053026DD	371990	5911721091	APRIL BILLING-ACCT #0403257315-00031
SHEBOYGAN WATER UTIL	255511 555100	UTILITIES	839.52	053126DD	371970	04302026-APRIL BILL	APRIL WATER UTILITY BILLING