

INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/11 TO 2021/11	DOCUMENT	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
16010 16010 000512 FOX CITIES CHAMBER O 67696 INVOICE: 67696	0	Library Administration Training/Conferences 2021 11 INV P	0	2021 11 INV P	350.00 pcard	FOX CITIES CHAMBER
				ACCOUNT TOTAL	350.00	
16010 001393 ULINE INVOICE: 67524	67524	Office Supplies 2021 11 INV P	0	2021 11 INV P	141.22 pcard	Color Coding Stickers
				FULL DESC: Color Coding Stickers for move organization		
001583 UNITED STATES POSTAL 66180 INVOICE: 66180	66180	P & P Committee Mailings 2021 11 INV P	0	2021 11 INV P	6.64 pcard	P & P Committee Mail
001583 UNITED STATES POSTAL 67519 INVOICE: 67519	67519	Library Board Agenda Packets Mailing	0	2021 11 INV P	21.36 pcard	Library Board Agend
				ACCOUNT TOTAL	28.00	
002034 OFFICE DEPOT INVOICE: 66178	66178	Zip Ties 2021 11 INV P	0	2021 11 INV P	7.99 pcard	Zip Ties
002034 OFFICE DEPOT INVOICE: 66179	66179	Pens 2021 11 INV P	0	2021 11 INV P	13.94 pcard	Pens
002034 OFFICE DEPOT INVOICE: 67643	67643	Paper Rolls - Adding Machine / Cash Register 2021 11 INV P	0	2021 11 INV P	49.98 pcard	Paper Rolls - Addin
002034 OFFICE DEPOT INVOICE: 67644	67644	AA Batteries, Sharpies	0	2021 11 INV P	47.27 pcard	AA Batteries, Sharp
				ACCOUNT TOTAL	119.18	
16010 000084 ADI INVOICE: 67719	67719	Awards & Recognition 2021 11 INV P	0	2021 11 INV P	85.00 pcard	Gift Certificates f
				FULL DESC: Gift certificates for Staff Recognition		
				ACCOUNT TOTAL	85.00	
16010 999990 SAMSCLUB #6321 INVOICE: 66181	66181	Food & Provisions 2021 11 INV P	0	2021 11 INV P	46.59 pcard	Teen Focus Group sn
999990 SQ *JOSEF'S GYROS AN 66842 INVOICE: 66842	66842	Teen Focus Group snacks, beverages 2021 11 INV P	0	2021 11 INV P	134.28 pcard	Lunch - SOM and Mov
				FULL DESC: Lunch - SOM and Move Mngr. Mtgs		
				ACCOUNT TOTAL	180.87	
16010 999990 FACEBK *ATXAX8KXX2 INVOICE: 66812	66812	Advertising 2021 11 INV P	0	2021 11 INV P	17.03 pcard	Facebook Ad
				FULL DESC: Facebook Ad		
				ACCOUNT TOTAL	17.03	

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16010 002272 U.S. CELLULAR INVOICE: 67645	641308 67645		0	2021 11 INV P	-278.13 pcard	Cellular Phones 2021 11 INV P Cell Phone payment credit
				ACCOUNT TOTAL	-278.13	
16010 002229 STAR PROTECTION AND INVOICE: 202775	659900 66561		0	2021 11 INV P	2,739.80 111721	Other Contracts/Obligation 2021 11 INV P Security Guard
002229 STAR PROTECTION AND INVOICE: 202810	67020		0	2021 11 INV P	2,956.10 112321	Security Guard
				ACCOUNT TOTAL	5,695.90	
999990 WALGREENS #5102 INVOICE: 67475	67475		0	2021 11 INV P	54.95 pcard	Focus Group Incenti
				ACCOUNT TOTAL	5,750.85	
				ORG 16010 TOTAL	6,394.02	
16021 999990 AMZN MKTP US*ID8955W INVOICE: 66200	630100 66200		0	2021 11 INV P	48.98 pcard	Library Children's Services Office Supplies 2021 11 INV P
999990 AMZN MKTP US*2S8K01L INVOICE: 66201	66201		0	2021 11 INV P	14.28 pcard	Amazon Label Maker
999990 USPS PO 5602500943 INVOICE: 66798	66798		0	2021 11 INV P	1.16 pcard	Amazon Candy decals
999990 AMAZON.COM*ET7FR4BY3 INVOICE: 67413	67413		0	2021 11 INV P	33.98 pcard	Mail AMAZON Storywalk Bo
999990 AMZN MKTP US*AZ1BA2K INVOICE: 67452	67452		0	2021 11 INV P	16.98 pcard	Amazon Cube Storage
999990 AMZN MKTP US*0G16018 INVOICE: 67729	67729		0	2021 11 INV P	83.45 pcard	Amazon Cube Storage Bins
				ACCOUNT TOTAL	198.83	
16021 002664 RITA MOUA INVOICE:	630100 3955 67105		0	2021 11 INV P	250.00 120121	Office Supplies ELL 2021 11 INV P Virtual Hmong Language Classes
999990 AMZN MKTP US*RH5E505 INVOICE: 67412	67412		0	2021 11 INV P	8.99 pcard	Amazon ELL supplies
				ACCOUNT TOTAL	258.99	
16021 999990 WAL-MART #1982	630700 3955 67462		0	2021 11 INV P	55.76 pcard	Food & Provisions ELL 2021 11 INV P WAL-MART ELL SNACK

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INVOICE: 67462	FULL DESC: WAL-MART	ELL SNACKS	ACCOUNT TOTAL	55.76			
16021 659900	0	Other Contracts/Obligation	2021 11 INV P	150.00	120121	551382	Virtual Hmong Langu
002664 RITA MOUA	67105	Virtual Hmong Language Classes		150.00			
INVOICE: 3768	FULL DESC: Receipt Paper, Barcodes	ORG 16021	TOTAL	663.58			
16023 630100	Library Public Services			61.00	120121	551376	Receipt Paper, Barc
16023 001034 OUTAGAMIE WAUPACA LI 67138	0	Office Supplies	2021 11 INV P	61.00			
INVOICE: 3768	FULL DESC: Receipt Paper, Barcodes	ORG 16021	TOTAL	61.00			
16024 620100	Library Community Partnerships			299.00	pcard		YALSA Conference Re
16024 999990 AMERLIBASSOC ECOMMER 66832	0	Training/Conferences	2021 11 INV P	299.00			
INVOICE: 66832	FULL DESC: YALSA Conference Registration	ACCOUNT TOTAL		299.00			
16024 630100	Office Supplies			3.99	pcard		teen holiday take n
999990 JOANN STORES #2149 66883	0	teen holiday take n create packs	2021 11 INV P	9.56	pcard		teen holiday take n
INVOICE: 66883	FULL DESC: teen holiday take n create packs	ACCOUNT TOTAL		32.00	pcard		Teen Services Busin
999990 MICHAELS STORES 8783 66884	0	teen holiday take n create packs	2021 11 INV P	45.55			
INVOICE: 66884	FULL DESC: Teen Services Business Cards	ACCOUNT TOTAL		45.55			
999990 VISTAPR*VISTAPRINT.C 67474	0	Other Contracts/Obligation	2021 11 INV P	100.00	110321	550957	ATR Sou] vessel pas
INVOICE: 67474	FULL DESC: AIR Sou] Vessel passive program	ACCOUNT TOTAL		220.00	120121	551356	Virtual Library Pre
16024 659900	0	Virtual Library Presentation	2021 11 INV P	320.00			
002728 ELYSE-KRISTA MISCH 65813	0	Library Presentation	2021 11 INV P	664.55			
INVOICE: 65813	FULL DESC: AIR Sou] Vessel passive program	ACCOUNT TOTAL		664.55			
002774 KAREN ANN HOFFMAN 67009	0	Other Contracts/Obligation	2021 11 INV P				
INVOICE: 67009	FULL DESC: Virtual Library Presentation	ACCOUNT TOTAL					
	ORG 16024	TOTAL					

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16031					
16031	000274 CINTAS CORPORATION	66177			Library Building Operations
	INVOICE: 66177		2021 11 INV P		Building Maint./Janitorial
	000274 CINTAS CORPORATION	66839			FULL DESC: Rugs and Towels Cleaning
	INVOICE: 66839		2021 11 INV P		39.34 pcard
	000274 CINTAS CORPORATION	67518			FULL DESC: Rugs and Towels Cleaning
	INVOICE: 67518		2021 11 INV P		39.34 pcard
	000274 CINTAS CORPORATION	67642			FULL DESC: Rugs and Towels Cleaning
	INVOICE: 67642		2021 11 INV P		39.34 pcard
	000274 CINTAS CORPORATION	67718			FULL DESC: Rugs and Towels Cleaning
	INVOICE: 67718		2021 11 INV P		39.34 pcard
					196.70
			ACCOUNT TOTAL		196.70
16031	000113 ARAMARK REFRESHMENT	66182			FULL DESC: Safety Supplies
	INVOICE: 66182		2021 11 INV P		134.50 pcard
					Washable Masks (J. Miller purchase 3/2021)
			ACCOUNT TOTAL		134.50
16031	002034 OFFICE DEPOT	66840			FULL DESC: Miscellaneous Equipment
	INVOICE: 66840		2021 11 INV P		30.49 pcard
					Twist Ties, Extension Cord
			ACCOUNT TOTAL		30.49
16031	001575 WE ENERGIES	539			FULL DESC: Electric
	INVOICE: 539		2021 11 INV P		6,731.10 120121
					551397 00262
			ACCOUNT TOTAL		6,731.10
16031	001575 WE ENERGIES	539			FULL DESC: Gas
	INVOICE: 539		2021 11 INV P		2,588.50 120121
					551397 00162
			ACCOUNT TOTAL		2,588.50
			ORG 16031 TOTAL		9,681.29
16032	000930 MUEHL PUBLIC LIBRARY	65802			FULL DESC: Patron Reimbursements
	INVOICE: 65802		2021 11 INV P		24.95 110321
	000930 MUEHL PUBLIC LIBRARY	66995			FULL DESC: Patron Reimbursement James Bennett
	INVOICE: 66995		2021 11 INV P		4.99 120121
					PATRON REIMBURSEMENT ABIGAIL HACKETT
					29.94

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001023 ONEIDA COMMUNITY LIB	67013		0	2021 11	INV	P	14.95	120121	551372 PATRON MATERIAL REI
INVOICE:			PATRON MATERIAL REIMBURSEMENT-SIRENA				WHITE-LEISGAN		
001478 WAUPACA COUNTY	65850		0	2021 11	INV	P	21.00	110321	551016 Patron Material Rei
INVOICE:			Patron Material Reimbursement Betty Lacey						
001478 WAUPACA COUNTY	66996		0	2021 11	INV	P	30.00	120121	551395 Patron Reimbursemen
INVOICE:			Patron Reimbursement Joan Schneider						
							51.00		
001615 DOOR COUNTY LIBRARY	66372		0	2021 11	INV	P	20.00	111721	551165 Patron Material Rei
INVOICE:			Patron Material Reimbursement-Olivia Basina						
001851 MARINETTE COUNTY	66998		0	2021 11	INV	P	15.00	120121	551363 Patron Reimbursemen
INVOICE:			Patron Reimbursement Joan Schneider						
999998 Angela Solie-Borruso	65816		0	2021 11	INV	P	5.00	110321	550983 PATRON MATERIAL REI
INVOICE:			PATRON MATERIAL REIMBURSEMENTS						
999998 MARY DERKS	66589		0	2021 11	INV	P	60.00	111721	551187 PATRON MATERIAL REI
INVOICE:			PATRON MATERIAL REIMBURSEMENT						
999998 ROBERT BROOKS	67103		0	2021 11	INV	P	27.00	120121	551367 PATRON MATERIAL REI
INVOICE:			PATRON MATERIAL REIMBURSEMENTS						
999998 MARK TODD	67144		0	2021 11	INV	P	13.00	120121	551366 PATRON MATERIAL REI
INVOICE:			PATRON MATERIAL REIMBURSEMENT						
							105.00		
16032	630100						ACCOUNT TOTAL		
000526 FOX STAMP, SIGN & SP	66843		0	2021 11	INV	P	235.89		
INVOICE:			Office Supplies						
			WITHDRAWN stamps				167.96	pcard	WITHDRAWN stamps
001034 OUTAGAMIE WAUPACA LI	67138		0	2021 11	INV	P	294.35	120121	551376 Receipt Paper, Barc
INVOICE:			Receipt Paper, Barcodes						
999990 PREMIUM WATERS INC	66844		0	2021 11	INV	P	141.87	pcard	Distilled water for
INVOICE:			Distilled water for disc buffers						
999990 KAPCO-ONLINE	67720		0	2021 11	INV	P	579.86	pcard	Book jacket covers
INVOICE:			Book jacket covers						
							721.73		
16032	631500						ACCOUNT TOTAL		
000468 FINDAWAY WORLD, LLC	66162		0	2021 11	INV	P	1,184.04		
INVOICE:			Books & Library Materials						
000468 FINDAWAY WORLD, LLC	67487		0	2021 11	INV	P	49.99	pcard	
INVOICE:									
							125.98	pcard	

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000550 GALE / CENGAGE LEARN INVOICE: 67724	67724		0	2021 11	INV	P			175.97	
000870 MERGENT, INC. INVOICE: 1673016623	66218		0	2021 11	INV	P			1,131.00	551185 Appleton Public Lib
000889 MIDWEST TAPE INVOICE: 66160	66160		0	2021 11	INV	P			1,271.85	pcard
000889 MIDWEST TAPE INVOICE: 66161	66161		0	2021 11	INV	P			1,145.99	pcard
000889 MIDWEST TAPE INVOICE: 66815	66815		0	2021 11	INV	P			993.02	pcard
000889 MIDWEST TAPE INVOICE: 66816	66816		0	2021 11	INV	P			6,758.49	pcard
000889 MIDWEST TAPE INVOICE: 67485	67485		0	2021 11	INV	P			2,502.04	pcard
000889 MIDWEST TAPE INVOICE: 67610	67610		0	2021 11	INV	P			1,043.08	pcard
000889 MIDWEST TAPE INVOICE: 67703	67703		0	2021 11	INV	P			1,006.33	pcard
001265 SOO LINE HISTORICAL INVOICE: 66189	66189		0	2021 11	INV	P			37.00	pcard
001983 AMAZON INVOICE: 66186	66186		0	2021 11	INV	P			69.77	pcard
001983 AMAZON INVOICE: 66188	66188		0	2021 11	INV	P			44.99	pcard
001983 AMAZON INVOICE: 66846	66846		0	2021 11	INV	P			49.99	pcard
001983 AMAZON INVOICE: 66847	66847		0	2021 11	INV	P			49.95	pcard
001983 AMAZON INVOICE: 66880	66880		0	2021 11	INV	P			12.99	pcard
001983 AMAZON INVOICE: 66881	66881		0	2021 11	INV	P			59.99	pcard
001983 AMAZON INVOICE: 66882	66882		0	2021 11	INV	P			11.97	pcard
001983 AMAZON INVOICE: 67655	67655		0	2021 11	INV	P			49.99	pcard
001983 AMAZON INVOICE: 67656	67656		0	2021 11	INV	P			19.94	pcard
001983 AMAZON INVOICE: 67657	67657		0	2021 11	INV	P			119.76	pcard
001983 AMAZON INVOICE: 67658	67658		0	2021 11	INV	P			790.39	pcard
001983 AMAZON INVOICE: 67659	67659		0	2021 11	INV	P			47.79	pcard
									14,720.80	

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INVOICE: 67659										
001983 AMAZON		67660	0	2021 11	INV	P	-47.79		pcard	
INVOICE: 67660										
001983 AMAZON		67661	0	2021 11	INV	P	14.95		pcard	
INVOICE: 67661										
001983 AMAZON		67723	0	2021 11	INV	P	-8.11		pcard	
INVOICE: 67723										
							1,286.57			
002396 INGRAM LIBRARY SERV		66163	0	2021 11	INV	P	199.28		pcard	
INVOICE: 66163										
002396 INGRAM LIBRARY SERV		66164	0	2021 11	INV	P	314.83		pcard	
INVOICE: 66164										
002396 INGRAM LIBRARY SERV		66165	0	2021 11	INV	P	1,083.60		pcard	
INVOICE: 66165										
002396 INGRAM LIBRARY SERV		66166	0	2021 11	INV	P	304.45		pcard	
INVOICE: 66166										
002396 INGRAM LIBRARY SERV		66167	0	2021 11	INV	P	536.13		pcard	
INVOICE: 66167										
002396 INGRAM LIBRARY SERV		66168	0	2021 11	INV	P	302.89		pcard	
INVOICE: 66168										
002396 INGRAM LIBRARY SERV		66169	0	2021 11	INV	P	1,893.53		pcard	
INVOICE: 66169										
002396 INGRAM LIBRARY SERV		66170	0	2021 11	INV	P	204.91		pcard	
INVOICE: 66170										
002396 INGRAM LIBRARY SERV		66171	0	2021 11	INV	P	2,622.73		pcard	
INVOICE: 66171										
002396 INGRAM LIBRARY SERV		66817	0	2021 11	INV	P	669.22		pcard	
INVOICE: 66817										
002396 INGRAM LIBRARY SERV		66818	0	2021 11	INV	P	158.11		pcard	
INVOICE: 66818										
002396 INGRAM LIBRARY SERV		66819	0	2021 11	INV	P	573.72		pcard	
INVOICE: 66819										
002396 INGRAM LIBRARY SERV		66820	0	2021 11	INV	P	177.11		pcard	
INVOICE: 66820										
002396 INGRAM LIBRARY SERV		66821	0	2021 11	INV	P	1,624.08		pcard	
INVOICE: 66821										
002396 INGRAM LIBRARY SERV		66822	0	2021 11	INV	P	1,211.43		pcard	
INVOICE: 66822										
002396 INGRAM LIBRARY SERV		67488	0	2021 11	INV	P	162.37		pcard	
INVOICE: 67488										
002396 INGRAM LIBRARY SERV		67489	0	2021 11	INV	P	289.30		pcard	
INVOICE: 67489										
002396 INGRAM LIBRARY SERV		67490	0	2021 11	INV	P	376.34		pcard	
INVOICE: 67490										
002396 INGRAM LIBRARY SERV		67491	0	2021 11	INV	P	724.54		pcard	
INVOICE: 67491										
002396 INGRAM LIBRARY SERV		67492	0	2021 11	INV	P	1,370.41		pcard	
INVOICE: 67492										
002396 INGRAM LIBRARY SERV		67493	0	2021 11	INV	P	733.38		pcard	
INVOICE: 67493										

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002396 INGRAM LIBRARY SERV	67494		0	2021 11	INV	P	224.80		pcard	
INVOICE: 67494										
002396 INGRAM LIBRARY SERV	67495		0	2021 11	INV	P	396.11		pcard	
INVOICE: 67495										
002396 INGRAM LIBRARY SERV	67496		0	2021 11	INV	P	542.72		pcard	
INVOICE: 67496										
002396 INGRAM LIBRARY SERV	67611		0	2021 11	INV	P	242.44		pcard	
INVOICE: 67611										
002396 INGRAM LIBRARY SERV	67612		0	2021 11	INV	P	529.74		pcard	
INVOICE: 67612										
002396 INGRAM LIBRARY SERV	67613		0	2021 11	INV	P	381.27		pcard	
INVOICE: 67613										
002396 INGRAM LIBRARY SERV	67614		0	2021 11	INV	P	212.34		pcard	
INVOICE: 67614										
002396 INGRAM LIBRARY SERV	67615		0	2021 11	INV	P	1,292.09		pcard	
INVOICE: 67615										
002396 INGRAM LIBRARY SERV	67616		0	2021 11	INV	P	-77.90		pcard	
INVOICE: 67616										
002396 INGRAM LIBRARY SERV	67617		0	2021 11	INV	P	586.08		pcard	
INVOICE: 67617										
002396 INGRAM LIBRARY SERV	67618		0	2021 11	INV	P	198.92		pcard	
INVOICE: 67618										
002396 INGRAM LIBRARY SERV	67619		0	2021 11	INV	P	410.04		pcard	
INVOICE: 67619										
002396 INGRAM LIBRARY SERV	67704		0	2021 11	INV	P	240.47		pcard	
INVOICE: 67704										
002396 INGRAM LIBRARY SERV	67705		0	2021 11	INV	P	2,117.87		pcard	
INVOICE: 67705										
002396 INGRAM LIBRARY SERV	67706		0	2021 11	INV	P	273.16		pcard	
INVOICE: 67706										
002396 INGRAM LIBRARY SERV	67707		0	2021 11	INV	P	470.11		pcard	
INVOICE: 67707										
002396 INGRAM LIBRARY SERV	67708		0	2021 11	INV	P	448.44		pcard	
INVOICE: 67708										
							24,021.06			
002583 BLACKSTONE PUBLISHIN	66571		0	2021 11	INV	P	481.54		111721	551148 INV2006376
INVOICE: 66571										
002583 BLACKSTONE PUBLISHIN	66947		0	2021 11	INV	P	282.45		120121	551327 INV2007615
INVOICE: 66947										
002583 BLACKSTONE PUBLISHIN	66948		0	2021 11	INV	P	74.25		120121	551327 INV2008579
INVOICE: 66948										
002583 BLACKSTONE PUBLISHIN	66949		0	2021 11	INV	P	572.60		120121	551327 INV2008564
INVOICE: 66949										
							1,410.84			
999990 VALUE LINE PUBLISHIN	66185		0	2021 11	INV	P	3,145.00		pcard	
INVOICE: 66185										
999990 DATA AXLE-CITYDIRECT	66187		0	2021 11	INV	P	495.00		pcard	
INVOICE: 66187										

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999990 PAYPAL *MUSKYHUNTER	66190		0	2021 11	INV	P	28.95		pcard	
INVOICE: 66190										
999990 RDA*COUNTRY BOOKS	66845		0	2021 11	INV	P	35.98		pcard	
INVOICE: 66845										
999990 PAYPAL *BRYANSANSIV	66848		0	2021 11	INV	P	53.94		pcard	
INVOICE: 66848										
999990 THOMSON WEST*TCD	66878		0	2021 11	INV	P	1,054.95		pcard	
INVOICE: 66878										
999990 THOMSON WEST*TCD	66879		0	2021 11	INV	P	557.54		pcard	
INVOICE: 66879										
999990 UPS*1ZR4493503929844	67486		0	2021 11	INV	P	14.43		pcard	
INVOICE: 67486										
999990 OVERDRIVE DIST	67497		0	2021 11	INV	P	3,373.33		pcard	
INVOICE: 67497										
999990 LJI*THE HORN BOOK	67654		0	2021 11	INV	P	119.00		pcard	
INVOICE: 67654										
999990 OVERDRIVE DIST	67709		0	2021 11	INV	P	4,688.31		pcard	
INVOICE: 67709										
999990 OVERDRIVE DIST	67710		0	2021 11	INV	P	2,091.88		pcard	
INVOICE: 67710										
							15,658.31			
				ACCOUNT TOTAL			62,662.55			
			ORG 16032	TOTAL			64,082.48			
16033	630100			Library Network Services						
16033	002034 OFFICE DEPOT	66840	0	2021 11	INV	P	11.99		pcard	Twist Ties, Extensi
INVOICE: 66840										
002034 OFFICE DEPOT	66841		0	2021 11	INV	P	24.45		pcard	Rubbermaid Storage
INVOICE: 66841										
							36.44			
				ACCOUNT TOTAL			36.44			
16033	632700			Miscellaneous Equipment						
001619 CDW GOVERNMENT, INC.	67521		0	2021 11	INV	P	3,350.00		pcard	Apple iPads, Pencil
INVOICE: 67521										
				ACCOUNT TOTAL			3,350.00			
16033	641800			Equip Repairs & Maint						
000911 MODERN BUSINESS MACH	67523		0	2021 11	INV	P	354.56		pcard	COTG - A XEROX COMP
INVOICE: 67523										
				ACCOUNT TOTAL			354.56			
001961 WELLS FARGO FINANCIA	66378		0	2021 11	INV	P	421.73		111721	551229 Copier Lease
INVOICE: 5017442841										
				ACCOUNT TOTAL			776.29			

INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/11 TO 2021/11	DOCUMENT	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
16033 659900 999990 OCLC, INC INVOICE: 67411		67411	0	Other Contracts/Obligation 2021 11 INV P	4,262.00 pcard	OCLC, INC
				ACCOUNT TOTAL	4,262.00	
16033 681500 001619 CDW GOVERNMENT, INC. 67520 INVOICE: 67520			0	Software Acquisition 2021 11 INV P	4,024.50 pcard	SOPHOS Subscription
001619 CDW GOVERNMENT, INC. 67522 INVOICE: 67522			0	SOPHOS Subscription Renewal 2021 11 INV P	1,816.80 pcard	Barracuda Subscript
				ACCOUNT TOTAL	5,841.30	
				ACCOUNT TOTAL	5,841.30	
				ORG 16033 TOTAL	14,266.03	
				TOTAL:	95,812.95	

** END OF REPORT - Generated by Robert L. Edwards **