

Doc	Document	G/L	Explanation				
Ty	Number	Date	Alpha Name	-Remark-	Amount	Account	
PU	102	03/19/14	AMAZON MKTPLACE PMTS	SPLIT - SUPPLIES (8.	8.00	16010	6301
PU	278	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (28	49.98	16010	6301
PU	281	03/19/14	AMAZON MKTPLACE PMTS	SUPPLIES	35.95	16010	6301
PU	441	03/19/14	OFFICEMAX CT*IN#863058	SPLIT - SUPPLIES (28	37.70	16010	6301
PU	824	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (14	21.83	16010	6301
PU	872	03/19/14	OFFICEMAX CT*IN#585513	SUPPLIES	18.90	16010	6301
PU	758	03/19/14	WISCONSIN LIBRARY ASSO	MEMBERSHIP RENEWAL	180.00	16010	6303
PU	816	03/19/14	SURVEYMONKEY.COM	MEMBERSHIP RENEWAL	24.00	16010	6303
PU	884	03/19/14	WISCONSIN LIBRARY ASSO	MEMBERSHIP RENEWAL	143.00	16010	6303
PU	987	03/19/14	WISCONSIN LIBRARY ASSO	MEMBERSHIP RENEWAL	223.00	16010	6303
PU	1003	03/19/14	WISCONSIN LIBRARY ASSO	MEMBERSHIP RENEWAL	245.00	16010	6303
PU	1248	03/19/14	ATLAS COFFEE MILL & CA	MEMBERSHIP RENEWAL	135.06	16010	6303
PV	342358	03/12/14	FOCOL, INC.	FOCOL	50.00	16010	6303
PV	342131	03/04/14	SIMPLE SIMON BAKERY OF SIMON B	Joanne ret. cake	57.00	16010	6304
PU	228	03/19/14	WALMART.COM	AWARDS/RECOGNITION	75.00	16010	6305
PU	730	03/19/14	MANDERFIELD HOME BAKER	AWARDS/RECOGNITION	43.50	16010	6305
PU	946	03/19/14	ADI	AWARDS/RECOGNITION	75.00	16010	6305
PU	437	03/19/14	RICHMOND STREET CITQ39	FOOD/PROVISIONS	7.98	16010	6307
PU	498	03/19/14	EL PATRON RESTAURANT L	FOOD AND PROV	33.56	16010	6307
PU	870	03/19/14	WISCONSIN LIBRARY ASSO	FOOD/PROVISIONS	230.00	16010	6307
PV	342491	03/17/14	SIMPLE SIMON BAKERY OF SIMON B	Bakery	57.50	16010	6307
PV	342611	03/19/14	APPLETON DOWNTOWN, INC.	Downtown Guide	100.00	16010	6412
PV	343089	04/07/14	FASTSIGNS	APL #'s	54.00	16010	6412
JE	114969	03/14/14	1/14 LONG DISTANCE		14.62	16010	6413 7
JE	114970	03/14/14	3/14 AT&T BILL		212.82	16010	6413 7
PV	342786	03/26/14	CELLCOM APPLETON PCS	Act 009-09004705	56.75	16010	6413 8
16010					2,190.15		
JE	114968	03/14/14	3/13 PR TRAVEL REIMBURSEMENTS	COOKSEY	8.00	16021	6201
JE	114968	03/14/14	3/13 PR TRAVEL REIMBURSEMENTS	JEPSON	46.64	16021	6201
PU	96	03/19/14	AMERICAN LIBRARY ASSN	TRAINING/TRAVEL	195.00-	16021	6201
PU	1065	03/19/14	THE LIBRARY OF VIRGINI	TRAINING/TRAVEL	25.00	16021	6201
PU	1066	03/19/14	THE LIBRARY OF VIRGINI	TRAINING/TRAVEL	25.00	16021	6201
PU	101	03/19/14	AMAZON MKTPLACE PMTS	SPLIT - SUPPLIES (17	16.00	16021	6301
PU	341	03/19/14	WAL-MART #2958	SUPPLIES	5.54	16021	6301

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PU	534	03/19/14	PE ADVANTAGE	SUPPLIES		32.29	16021	6301	
PU	823	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (14		21.86	16021	6301	
PU	857	03/19/14	WAL-MART #2958	SUPPLIES		19.36	16021	6301	
PU	858	03/19/14	ASIAN FOOD STORE	SUPPLIES		14.97	16021	6301	
PU	859	03/19/14	DOLRTREE 961 00009613	SUPPLIES		5.00	16021	6301	
PU	869	03/19/14	OFFICE MAX	SUPPLIES		11.99	16021	6301	
PU	913	03/19/14	SSI*SCHOOL SPECIALTY	SUPPLIES		460.04	16021	6301	
PU	1068	03/19/14	HOBBY-LOBBY #0193	SUPPLIES		25.87	16021	6301	
PU	1079	03/19/14	WAL-MART #1982	SUPPLIES		56.06	16021	6301	
PU	909	03/19/14	OFFICE MAX	PRINTING		31.98	16021	6320	2
16021						610.60			
JE	115128	03/28/14	3/27 PR TRAVEL REIMB	WRIGHT		119.28	16023	6201	
PU	791	03/19/14	WISCONSIN LIBRARY SERV	TRAINING/TRAVEL		35.00	16023	6201	
PU	103	03/19/14	AMAZON MKTPLACE PMTS	SPLIT - SUPPLIES (17		16.00	16023	6301	
PU	280	03/19/14	AMAZON.COM	SUPPLIES		74.97	16023	6301	
PU	822	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (14		21.86	16023	6301	
PV	342619	03/19/14	OUTAGAMIE WAUPACA LIBRARY SYST	Receipt Paper		45.00	16023	6301	
16023						312.11			
PU	279	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (71		124.95	16024	6301	
PU	821	03/19/14	AMAZON.COM	SPLIT - SUUPLIES (14		21.86	16024	6301	
16024						146.81			
PU	99	03/19/14	AMAZON MKTPLACE PMTS	SPLIT - JANITORIAL (		12.46	16031	6306	
PV	342809	03/26/14	BELSON COMPANY	Sanitary Supplies		186.92	16031	6306	
PV	343008	04/01/14	BELSON COMPANY			59.48	16031	6306	
PV	343082	04/07/14	BELSON COMPANY	Dispenser		22.00	16031	6306	
PU	971	03/19/14	NORTHSIDE TRUE VALUE	TOOLS		.71	16031	6309	2
JE	114912	03/07/14	FEB RECYCLE	217972		105.60	16031	6407	
JE	114913	03/07/14	JAN RECYCLE	217653		132.00	16031	6407	
PV	342747	03/25/14	WE ENERGIES	4835-258-176		7,531.21	16031	6413	1
PV	342747	03/25/14	WE ENERGIES	5229-670-389		5,220.80	16031	6413	2
PV	342144	03/04/14	UNIFIRST CORPORATION	Mats/Cloths		48.27	16031	6416	
PV	342542	03/18/14	UNIFIRST CORPORATION	Mats		48.27	16031	6416	
PV	342880	03/28/14	UNIFIRST CORPORATION	Mats		48.27	16031	6416	

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Ty	Number	Date	Alpha Name	-Remark-			
PU	327	03/19/14	AMAZON MKTPLACE PMTS	EQUIP REPAIR		43.49	16031 6418
PU	820	03/19/14	AMAZON.COM	SPLIT - EQUIP REPAIR		21.86	16031 6418
16031						13,481.34	
JE	115153	03/31/14	PARKING PASS	K THULIEN		219.96	16032 6206
PU	100	03/19/14	AMAZON MKTPLACE PMTS	SPLIT - SUPPLIES (43		40.00	16032 6301
PU	386	03/19/14	RESEARCH TECHNOLOGY IN	SUPPLIES		467.45	16032 6301
PU	436	03/19/14	DS WATERS STANDARD COF	SUPPLIES		49.04	16032 6301
PU	442	03/19/14	OFFICEMAX CT*IN#863058	SPLIT - SUPPLIES (71		95.26	16032 6301
PU	819	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (14		21.86	16032 6301
PU	1247	03/19/14	KAPCO	SUPPLIES		480.98	16032 6301
PV	342170	03/05/14	DEPARTMENT OF PUBLIC INSTRUCTI	CR Certification		50.00	16032 6301
PD	342242	03/10/14	F & W MEDIA, INC.	Media		8.63-	16032 6315
PU	26	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		15.99	16032 6315
PU	27	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		33.99	16032 6315
PU	28	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		86.87	16032 6315
PU	29	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		15.89	16032 6315
PU	30	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		1,574.06	16032 6315
PU	31	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		22.80	16032 6315
PU	32	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		5.87	16032 6315
PU	33	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		7.72	16032 6315
PU	34	03/19/14	AMAZON.COM	LIBRARY MATERIALS		13.83	16032 6315
PU	35	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		11.88	16032 6315
PU	106	03/19/14	AMAZON.COM	LIBRARY MATERIALS		20.65	16032 6315
PU	107	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		328.88	16032 6315
PU	128	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		8.98	16032 6315
PU	129	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		16.17	16032 6315
PU	130	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		8.24	16032 6315
PU	131	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		10.99	16032 6315
PU	132	03/19/14	PAYPAL *ABNEY PARK	LIBRARY MATERIALS		21.32	16032 6315
PU	133	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		17.62	16032 6315
PU	134	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		649.34	16032 6315
PU	135	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		307.64	16032 6315
PU	136	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		663.31	16032 6315
PU	137	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		404.84	16032 6315

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PU	138	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		30.84	16032	6315	
PU	139	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		353.43	16032	6315	
PU	232	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		24.76	16032	6315	
PU	233	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		11.17	16032	6315	
PU	234	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.73	16032	6315	
PU	235	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		5.96	16032	6315	
PU	236	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		9.46	16032	6315	
PU	237	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		10.98	16032	6315	
PU	238	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		15.84	16032	6315	
PU	239	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		17.99	16032	6315	
PU	240	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		7.38	16032	6315	
PU	286	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		26.59	16032	6315	
PU	287	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		7.38	16032	6315	
PU	288	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		612.73	16032	6315	
PU	289	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		740.65	16032	6315	
PU	290	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		13.47	16032	6315	
PU	330	03/19/14	AMAZON.COM	LIBRARY MATERIALS		10.17	16032	6315	
PU	331	03/19/14	MIDWEST TAPE LLC	LIBRARY MATERIALS		1,965.45	16032	6315	
PU	332	03/19/14	CA LANGUAGE LBRTORIES	LIBRARY MATERIALS		130.80	16032	6315	
PU	333	03/19/14	CA LANGUAGE LBRTORIES	LIBRARY MATERIALS		654.00	16032	6315	
PU	334	03/19/14	CA LANGUAGE LBRTORIES	LIBRARY MATERIALS		130.80-	16032	6315	
PU	446	03/19/14	AMAZON.COM	LIBRARY MATERIALS		193.81	16032	6315	
PU	447	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		283.37	16032	6315	
PU	448	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		19.65-	16032	6315	
PU	449	03/19/14	PUBLIC BROADCASTING SV	LIBRARY MATERIALS		49.73	16032	6315	
PU	450	03/19/14	NGS*ONLINE STORE	LIBRARY MATERIALS		70.94	16032	6315	
PU	451	03/19/14	PAYPAL *MAINSTRETR	LIBRARY MATERIALS		16.00-	16032	6315	
PU	452	03/19/14	PAYPAL *MAINSTRETR	LIBRARY MATERIALS		16.00	16032	6315	
PU	453	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		812.99	16032	6315	
PU	454	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		326.87	16032	6315	
PU	455	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		1,189.05	16032	6315	
PU	456	03/19/14	CUTTINGCORP3016542887	LIBRARY MATERIALS		45.46	16032	6315	
PU	457	03/19/14	AMAZON.COM	LIBRARY MATERIALS		30.05	16032	6315	
PU	483	03/19/14	INTERNATIONAL TRANSACTION	LIBRARY MATERIALS		.43	16032	6315	
PU	487	03/19/14	HOMESPUN TAPES00 OF 00	LIBRARY MATERIALS		313.50	16032	6315	

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PU	488	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	137.59	16032	6315
PU	489	03/19/14	EUROPADISC	LIBRARY MATERIALS	42.71	16032	6315
PU	537	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	19.07-	16032	6315
PU	538	03/19/14	UPS*1Z8881T20391728934	LIBRARY MATERIALS	9.28	16032	6315
PU	539	03/19/14	PAYPAL *CLEARLAKEHI	LIBRARY MATERIALS	54.89	16032	6315
PU	540	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	357.66	16032	6315
PU	541	03/19/14	PAYPAL *MAINSTREETR	LIBRARY MATERIALS	16.00	16032	6315
PU	542	03/19/14	AMAZON.COM	LIBRARY MATERIALS	10.55	16032	6315
PU	594	03/19/14	PRESTO CLASSICAL	LIBRARY MATERIALS	61.45	16032	6315
PU	595	03/19/14	PAYPAL *TRASH DANCE	LIBRARY MATERIALS	59.00	16032	6315
PU	620	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	13.57	16032	6315
PU	644	03/19/14	MIDWEST TAPE LLC	LIBRARY MATERIALS	2,490.03	16032	6315
PU	645	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	641.47	16032	6315
PU	687	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	545.54	16032	6315
PU	688	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	42.33	16032	6315
PU	717	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,266.95	16032	6315
PU	731	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	15.58	16032	6315
PU	732	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	26.97	16032	6315
PU	733	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	30.93	16032	6315
PU	734	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	11.33	16032	6315
PU	735	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	6.99	16032	6315
PU	736	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	219.75	16032	6315
PU	737	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	761.70	16032	6315
PU	738	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	250.55	16032	6315
PU	739	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	19.34	16032	6315
PU	740	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	22.28	16032	6315
PU	775	03/19/14	UPS*1Z8881T20394058126	LIBRARY MATERIALS	16.39	16032	6315
PU	776	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	20.94	16032	6315
PU	777	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	33.93	16032	6315
PU	778	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	11.97	16032	6315
PU	779	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	14.78	16032	6315
PU	780	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	11.97	16032	6315
PU	825	03/19/14	UPS*1Z8881T20393287514	LIBRARY MATERIALS	9.28	16032	6315
PU	860	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	333.96	16032	6315
PU	874	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	644.46	16032	6315

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PU	875	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	449.42	16032	6315
PU	876	03/19/14	MIDWEST TAPE LLC	LIBRARY MATERIALS	2,037.22	16032	6315
PU	947	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	76.11	16032	6315
PU	948	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	61.05	16032	6315
PU	949	03/19/14	AMAZON.COM	LIBRARY MATERIALS	.73-	16032	6315
PU	1005	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	588.01	16032	6315
PU	1006	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	687.86	16032	6315
PU	1007	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	55.76	16032	6315
PU	1008	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	940.51	16032	6315
PU	1009	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	300.00	16032	6315
PU	1010	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	351.90	16032	6315
PU	1011	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	19.96	16032	6315
PU	1012	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	8.32	16032	6315
PU	1013	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	35.24	16032	6315
PU	1014	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	23.37	16032	6315
PU	1015	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	26.75	16032	6315
PU	1058	03/19/14	AMAZON.COM	LIBRARY MATERIALS	1.14-	16032	6315
PU	1059	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	58.56	16032	6315
PU	1060	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	7.49	16032	6315
PU	1061	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	614.64	16032	6315
PU	1062	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	15.74-	16032	6315
PU	1063	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	13.96	16032	6315
PU	1073	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	483.58	16032	6315
PU	1074	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	763.17	16032	6315
PU	1075	03/19/14	AMAZON.COM	LIBRARY MATERIALS	23.95	16032	6315
PU	1133	03/19/14	AMAZON.COM	LIBRARY MATERIALS	15.24	16032	6315
PU	1143	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	474.02	16032	6315
PU	1146	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	962.83	16032	6315
PU	1147	03/19/14	MIDWEST TAPE LLC	LIBRARY MATERIALS	2,088.07	16032	6315
PU	1214	03/19/14	AMAZON.COM	LIBRARY MATERIALS	1.57-	16032	6315
PU	1215	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	7.27-	16032	6315
PU	1216	03/19/14	AMAZON.COM	LIBRARY MATERIALS	6.05-	16032	6315
PU	1219	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	22.96	16032	6315
PU	1269	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	890.88	16032	6315
PU	1270	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	318.21	16032	6315

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PU	1271	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		494.95	16032	6315	
PU	1272	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		11.07	16032	6315	
PU	1275	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		30.95	16032	6315	
PU	1276	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		16.65	16032	6315	
PU	1277	03/19/14	AMAZON.COM	LIBRARY MATERIALS		127.85	16032	6315	
PU	1278	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		508.48	16032	6315	
PU	1279	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		26.16	16032	6315	
PU	1280	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		337.08	16032	6315	
PU	1281	03/19/14	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		259.79	16032	6315	
PU	1282	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		24.03	16032	6315	
PU	1283	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		6.37	16032	6315	
PU	1284	03/19/14	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		16.94	16032	6315	
PV	342103	03/04/14	COLEMAN PUBLIC LIBRARY	Lost & Paid		12.99	16032	6315	
PV	342199	03/10/14	JERRY'S TOBACCO AND BOOK SHOP, Newspapers			66.25	16032	6315	
PV	342204	03/10/14	RANDOM HOUSE, INC.	Books		125.00	16032	6315	
PV	342205	03/10/14	RANDOM HOUSE, INC.	Books		10.00	16032	6315	
PV	342206	03/10/14	RANDOM HOUSE, INC.	Books		30.00	16032	6315	
PV	342207	03/10/14	RECORDED BOOKS LLC	Books		72.50	16032	6315	
PV	342208	03/10/14	RECORDED BOOKS LLC	Books		141.80	16032	6315	
PV	342209	03/10/14	RECORDED BOOKS LLC	Books		353.40	16032	6315	
PV	342210	03/10/14	RECORDED BOOKS LLC	Books		59.59	16032	6315	
PV	342211	03/10/14	STATE BAR OF WISCONSIN	Criminal/Traffic Cod		103.69	16032	6315	
PV	342215	03/10/14	ULVERSCROFT LARGE PRINT BOOKS, Books			123.17	16032	6315	
PV	342216	03/10/14	ULVERSCROFT LARGE PRINT BOOKS, Books			61.16	16032	6315	
PV	342220	03/10/14	U.S. GOVERNMENT PRINTING OFFIC	Deposit		300.00	16032	6315	
PV	342223	03/10/14	WORLD BOOK, INC.	Encyclopedia		1,998.00	16032	6315	
PV	342227	03/10/14	AUDIO EDITIONS of AUDIO PARTNE	Books		8.00	16032	6315	
PV	342228	03/10/14	BAKER & TAYLOR, INC.	Books		133.94	16032	6315	
PV	342229	03/10/14	BAKER & TAYLOR, INC.	Books		90.70	16032	6315	
PV	342230	03/10/14	BAKER & TAYLOR ENTERTAINMENT	Books		141.30	16032	6315	
PV	342231	03/10/14	BESON, KATHRYN	Books		30.00	16032	6315	
PV	342232	03/10/14	BLACKSTONE AUDIO, INC	Audio/Books		100.00	16032	6315	
PV	342233	03/10/14	BLACKSTONE AUDIO, INC	Audio/Books		44.00	16032	6315	
PV	342236	03/10/14	CRITERION PRODUCTIONS	Books		214.00	16032	6315	
PV	342243	03/10/14	F & W MEDIA, INC.	Media		79.33	16032	6315	

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Ty	Number	Date	Alpha Name	-Remark-			
PV	342247	03/10/14	IDLAS, MARGARET OR SCOTT	Lost & Paid		87.00	16032 6315
PV	342249	03/10/14	VANASTEN, HELEN	Lost & Paid		12.00	16032 6315
PV	342612	03/19/14	BAKER & TAYLOR ENTERTAINMENT	Books		82.71	16032 6315
PV	342627	03/19/14	BAKER & TAYLOR, INC.	Books		27.20	16032 6315
PV	342615	03/19/14	CENGAGE LEARNING	Books		120.70	16032 6315
PV	342617	03/19/14	LEXIS NEXIS MATTHEW BENDER	Renewal		1,946.54	16032 6315
PV	342618	03/19/14	MADER NEWS AGENCY, INC.	Journal, Times		194.06	16032 6315
PV	342620	03/19/14	PROQUEST LLC	Renewal		4,950.00	16032 6315
PV	342621	03/19/14	RECORDED BOOKS LLC	Books		28.36	16032 6315
PV	342622	03/19/14	RECORDED BOOKS LLC	Books		28.36	16032 6315
PV	342623	03/19/14	RECORDED BOOKS LLC	Books		53.36	16032 6315
PV	342624	03/19/14	RECORDED BOOKS LLC	Books		126.44	16032 6315
PV	342625	03/19/14	THOMSON REUTERS	Books		723.10	16032 6315
PV	342626	03/19/14	BAKER & TAYLOR, INC.	Books		60.66	16032 6315
PV	342784	03/26/14	BAKER & TAYLOR ENTERTAINMENT	Books		82.71	16032 6315
PV	342787	03/26/14	CHILTON TIMES-JOURNAL	Subscription		49.00	16032 6315
PV	342788	03/26/14	CQ ROLL CALL, INC	Subscription		2,959.00	16032 6315
PV	342790	03/26/14	RANDOM HOUSE, INC.	Books		40.00	16032 6315
PV	342791	03/26/14	RECORDED BOOKS LLC	Books		28.36	16032 6315
PV	342792	03/26/14	RECORDED BOOKS LLC	Books		28.36	16032 6315
PV	342793	03/26/14	RECORDED BOOKS LLC	Books		63.22	16032 6315
PV	342795	03/26/14	UNIVERSITY OF WISCONSIN LAW SC	WI Jury Instructions		79.00	16032 6315
PV	342840	03/26/14	WAUPACA AREA PUBLIC LIBRARY	Lost & Paid		30.00	16032 6315
PV	342841	03/26/14	DETIENNE, BETH	Lost & Paid		38.00	16032 6315
PV	342991	04/01/14	BAKER & TAYLOR, INC.	Books		67.85	16032 6315
PV	342992	04/01/14	BAKER & TAYLOR, INC.			44.20	16032 6315
PV	342993	04/01/14	BAKER & TAYLOR, INC.	Books		47.57	16032 6315
PV	342994	04/01/14	CENGAGE LEARNING	Books		216.65	16032 6315
PV	342995	04/01/14	COUNCIL OF STATE GOVERNMENTS	Directory		58.50	16032 6315
PV	342996	04/01/14	ELIAS SPORTS BUREAU, INC.	Book		19.95	16032 6315
PV	342997	04/01/14	GREY HOUSE PUBLISHING	Subscription		195.00	16032 6315
PV	342998	04/01/14	MY HERITAGE (USA) INC.	Membership		1,800.00	16032 6315
PV	342999	04/01/14	RANDOM HOUSE, INC.	Books		40.00	16032 6315
PV	343000	04/01/14	RANDOM HOUSE, INC.	Books		10.00	16032 6315
PV	343001	04/01/14	RECORDED BOOKS LLC	Books		28.36	16032 6315

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PV	343002	04/01/14	RECORDED BOOKS LLC			28.36	16032 6315
PV	343003	04/01/14	RECORDED BOOKS LLC	Books		71.77	16032 6315
PV	343004	04/01/14	RECORDED BOOKS LLC	Books		56.72	16032 6315
PV	343005	04/01/14	TASTE OF HOME			31.98	16032 6315
PV	343006	04/01/14	THOMSON REUTERS	Library Plan		580.47	16032 6315
PV	343007	04/01/14	WISCONSIN STATE READING ASSOCI	Order		30.00	16032 6315
PV	343017	04/01/14	WEYAUWEGA PUBLIC LIBRARY	Lost and Paid Refund		17.00	16032 6315
PV	343049	04/07/14	KUNSTMAN, CATHERINE A.	Lost & Paid		10.00	16032 6315
PV	343050	04/07/14	SIAMOF, CHRISTINA	Lost & Paid		11.00	16032 6315
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PU	342	03/19/14	AMAZON MKTPLACE PMTS	SUPPLIES		20.89-	16033 6301
PU	759	03/19/14	AMAZON MKTPLACE PMTS	SUPPLIES		25.07	16033 6301
PU	818	03/19/14	AMAZON.COM	SPLIT - SUPPLIES (14		21.86	16033 6301
PV	342349	03/12/14	DELL MARKETING L.P.	toner		493.94	16033 6301
PV	342816	03/26/14	DELL MARKETING L.P.	Toner		227.97	16033 6301
PV	342817	03/26/14	DELL MARKETING L.P.	Toner		431.26	16033 6301
PV	342818	03/26/14	DELL MARKETING L.P.	Toner		161.49	16033 6301
PV	343009	04/01/14	CDW GOVERNMENT, INC.	Computer Parts		923.60	16033 6301
PU	1123	03/19/14	MACLOCKS-COMPULOCKS	MISC EQUIPMENT		299.75	16033 6327
PU	1201	03/19/14	AMAZON MKTPLACE PMTS	MISC EQUIPMENT		32.94	16033 6327
PV	342102	03/04/14	CDW GOVERNMENT, INC.	Wiring Duct		117.08	16033 6327
PV	342258	03/11/14	CDW GOVERNMENT, INC.	Wiring Duct Cover		27.96	16033 6327
PV	342350	03/12/14	DELL MARKETING L.P.	Computer/supplies		1,294.13	16033 6327
PV	342351	03/12/14	DELL MARKETING L.P.	computer supplies		37.39	16033 6327
PV	342616	03/19/14	DELL MARKETING L.P.	Computer Parts		1,464.82	16033 6327
PV	342811	03/26/14	CDW GOVERNMENT, INC.	Headphones, wireless		89.41	16033 6327
PV	343083	04/07/14	CDW GOVERNMENT, INC.	Misc. Equip		28.14	16033 6327
PV	342828	03/26/14	RICOH USA, INC.	Copier		297.42	16033 6418
PV	343099	04/07/14	MODERN BUSINESS MACHINES	Copies		1,114.15	16033 6418
PU	67	03/19/14	GODADDY.COM	SOFTWARE		20.76	16033 6815
PU	638	03/19/14	APL*APPLEONLINESTOREUS	SOFTWARE		100.00	16033 6815
PU	639	03/19/14	APL*APPLEONLINESTOREUS	SOFTWARE		25.00	16033 6815
PU	640	03/19/14	APL*APPLEONLINESTOREUS	SOFTWARE		100.00	16033 6815
PU	641	03/19/14	APL*APPLEONLINESTOREUS	SOFTWARE		25.00	16033 6815

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PU	1137	03/19/14	GODADDY.COM	SOFTWARE	228.06 16033 6815
PV	343084	04/07/14	CDW GOVERNMENT, INC.	Software	2,769.50 16033 6815

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