

DocDocument	G/L	Explanation				
Ty Number	Date	Alpha Name	-Remark-	Amount	Account	
JE	118582 03/27/15	3/12 PR TRAVEL REIMBURSEMENTS	RORTVEDT	122.02	16010 6201	
PU	416 03/19/15	INN ON THE PARK	TRAINING AND TRAVEL	114.00	16010 6201	
JE	118453 03/09/15	30 PARKING TOKEN NOTES/LIBRARY		60.00	16010 6206	
PU	590 03/19/15	AMAZON MKTPLACE PMTS	SUPPLIES	59.36	16010 6301	
PU	868 03/19/15	OFFICEMAX CT*IN#002893	SUPPLIES	56.80	16010 6301	
PU	1192 03/19/15	OFFICEMAX CT*IN#849459	SUPPLIES	165.65	16010 6301	
PU	1208 03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (17	25.23	16010 6301	
PU	884 03/19/15	WISCONSIN LIBRARY ASSO	MEMBERSHIPS	180.00	16010 6303	
PU	908 03/19/15	WISCONSIN LIBRARY ASSO	MEMBERSHIPS	223.00	16010 6303	
PU	1058 03/19/15	WISCONSIN LIBRARY ASSO	MEMBERSHIPS	145.00	16010 6303	
PU	606 03/19/15	SAMSClub #6321	FOOD AND PROVISIONS	96.24-	16010 6307	
PV	353451 03/09/15	DEBE	staff day lunch	676.83	16010 6307	
PV	353461 03/09/15	MANDERFIELD'S BAKERY	staff day	84.00	16010 6307	
PV	353490 03/10/15	SAM'S CLUB/GEGRB	supplies	60.76	16010 6307	
PU	923 03/19/15	FASTSIGNS 300301	SPLIT - PRINTING (50	54.25	16010 6320 2	
PU	558 03/19/15	SURVEYMONKEY.COM	ADVERTISING	26.00	16010 6412	
PU	922 03/19/15	FASTSIGNS 300301	SPLIT - ADVERTISING	54.25	16010 6412	
PV	353443 03/09/15	APPLETON DOWNTOWN, INC.	advertising	100.00	16010 6412	
JE	118574 03/27/15	3/15 AT&T BILL		213.24	16010 6413 7	
16010				2,324.15		
JE	118556 03/27/15	3/26 PR TRAVEL REIMBURSEMENT	UNRUH	13.23	16021 6201	
PU	22 03/19/15	FASTSIGNS 300301	SUPPLIES	41.25	16021 6301	
PU	61 03/19/15	UPSTART/EDUPRESS	SUPPLIES	47.30	16021 6301	
PU	791 03/19/15	THE HOME DEPOT 4928	SUPPLIES	5.49	16021 6301	
PU	912 03/19/15	SAMS INTERNET	SPLIT - SUPPLIES (50	33.60	16021 6301	
PU	1062 03/19/15	WM SUPERCENTER #2958	SUPPLIES	13.52	16021 6301	
PU	1064 03/19/15	LOWES #02486*	SUPPLIES	16.25	16021 6301	
PU	1207 03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (31	43.97	16021 6301	
PU	1277 03/19/15	WM SUPERCENTER #1982	SUPPLIES	12.20	16021 6301	
16021				226.81		
PV	353679 03/18/15	WISCONSIN DEPARTMENT OF FINANC	notary	20.00	16023 6201	
PV	353737 03/19/15	WEST BEND MUTUAL INSURANCE COM	notary for Beauvilli	20.00	16023 6201	
PU	897 03/19/15	FOX STAMP SIGN & SPECI	SUPPLIES	48.05	16023 6301	
PU	913 03/19/15	SAMS INTERNET	SPLIT - SUPPLIES (50	33.60	16023 6301	

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Ty	Number	Date	Alpha Name	-Remark-			
PV	353839	03/24/15	OUTAGAMIE WAUPACA LIBRARY SYST	paper		90.00	16023 6301
PV	353845	03/24/15	RMC IMAGING, INC.	service contract		1,390.00	16023 6418

16023						1,601.65	
						=====	
PU	991	03/19/15	MARTIN LUTHER KING SEL	TRAINING AND TRAVEL		21.00	16024 6201
PU	1040	03/19/15	AMER LIB ASSOC-CAREER	TRAINING AND TRAVEL		50.00	16024 6201
PU	245	03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (50		53.19	16024 6301
PU	445	03/19/15	TARGET 00012484	SUPPLIES		16.99	16024 6301
PU	631	03/19/15	TARGET 00002386	SUPPLIES		11.99	16024 6301
PU	1118	03/19/15	AMAZON MKTPLACE FMTS	SUPPLIES		10.98	16024 6301
PU	1184	03/19/15	WALGREENS #5102	SUPPLIES		9.00-	16024 6301
PU	1206	03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (33		47.20	16024 6301

16024						202.35	
						=====	
OV	26801	03/16/15	BELSON COMPANY	JO3063390		127.94	16031 6306
JE	118450	03/09/15	RECYCLING-MARCH	224044		128.00	16031 6407
PV	353744	03/23/15	ADVANCED DISPOSAL SERVICES SOL	refuse		68.00	16031 6407
PV	353957	03/25/15	WE ENERGIES	4835-258-176		8,006.87	16031 6413 1
PV	353957	03/25/15	WE ENERGIES	5229-670-389		3,597.25	16031 6413 2
PU	692	03/19/15	NORTHSIDE TRUE VALUE	BLDG REPAIR & MAINT		6.91	16031 6416
PU	973	03/19/15	AMAZON.COM	BLDG REPAIR & MAINT		37.80	16031 6416
PV	353323	03/03/15	UNIFIRST CORPORATION	mats		49.12	16031 6416
PV	353866	03/24/15	UNIFIRST CORPORATION	supplies		49.12	16031 6416
PV	354066	03/27/15	UNIFIRST CORPORATION	supplies		49.12	16031 6416
PU	1225	03/19/15	PAYPAL *LIGHT BULBS	EQUIP REPAIR & MAINT		14.55	16031 6418
PV	353903	03/25/15	BELSON COMPANY	lib		146.48	16031 6418
PV	354018	03/27/15	GOOD HOUSEKEEPING SHOP, INC.	washing machine repa		99.00	16031 6418

16031						12,380.16	
						=====	
JE	118556	03/27/15	3/26 PR TRAVEL REIMBURSEMENT	SCULLION		85.20	16032 6201
PU	133	03/19/15	INNOVATIVE USERS GROUP	TRAINING AND TRAVEL		900.00	16032 6201
PU	34	03/19/15	KAPCO	SUPPLIES		459.25	16032 6301
PU	244	03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (25		26.60	16032 6301
PU	359	03/19/15	RESEARCH TECHNOLOGY IN	SUPPLIES		365.50	16032 6301
PU	820	03/19/15	DEMCO INC	SUPPLIES		436.10	16032 6301
PU	929	03/19/15	PREMIUM WATERS INC	SUPPLIES		49.10	16032 6301

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Ty	Number	Date	Alpha Name	-Remark-			
PU	1209	03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (17		25.22	16032 6301
PU	14	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS		56.90	16032 6315
PU	17	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS		218.72	16032 6315
PU	20	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS		104.92	16032 6315
PU	37	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		622.82	16032 6315
PU	43	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		516.48	16032 6315
PU	46	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		190.90	16032 6315
PU	53	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		83.90	16032 6315
PU	85	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		2,046.89	16032 6315
PU	92	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS		42.88	16032 6315
PU	105	03/19/15	NEWSPAPERS IA WI NV	LIBRARY MATERIALS		144.01	16032 6315
PU	110	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		9.20	16032 6315
PU	127	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		66.69	16032 6315
PU	128	03/19/15	COMMODITY RESEARCH BUR	LIBRARY MATERIALS		189.00	16032 6315
PU	132	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		6.97	16032 6315
PU	137	03/19/15	F+WP - GOLDMINE	LIBRARY MATERIALS		39.95	16032 6315
PU	140	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		104.57	16032 6315
PU	141	03/19/15	AUDIO EDITIONS	LIBRARY MATERIALS		290.53	16032 6315
PU	147	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		28.94	16032 6315
PU	151	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.08	16032 6315
PU	154	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		296.51	16032 6315
PU	158	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		15.08	16032 6315
PU	162	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.00	16032 6315
PU	165	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		439.11	16032 6315
PU	166	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		15.99	16032 6315
PU	173	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		26.84	16032 6315
PU	177	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		101.35	16032 6315
PU	178	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		775.43	16032 6315
PU	179	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		8.49	16032 6315
PU	180	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		47.13	16032 6315
PU	181	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		29.99	16032 6315
PU	183	03/19/15	MIDWEST TAPE LLC	LIBRARY MATERIALS		222.15	16032 6315
PU	189	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		324.05	16032 6315
PU	191	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		8.43	16032 6315
PU	193	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		7.24	16032 6315

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Ty	Number	Date	Alpha Name	-Remark-			
PU	194	03/19/15	MIDWEST TAPE, LLC	LIBRARY MATERIALS		74.95	16032 6315
PU	201	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.00	16032 6315
PU	203	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		1,061.51	16032 6315
PU	205	03/19/15	AUDIO EDITIONS	LIBRARY MATERIALS		25.60	16032 6315
PU	212	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		635.77	16032 6315
PU	213	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.00	16032 6315
PU	215	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		17.81	16032 6315
PU	217	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		245.84	16032 6315
PU	218	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.00	16032 6315
PU	224	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		952.81	16032 6315
PU	226	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		10.46	16032 6315
PU	228	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		8.58	16032 6315
PU	247	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		6.96	16032 6315
PU	256	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		5.49	16032 6315
PU	257	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		4.00	16032 6315
PU	260	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		7.47	16032 6315
PU	288	03/19/15	HMONG ARTS, BOOKS, & C	LIBRARY MATERIALS		129.65	16032 6315
PU	315	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		976.42	16032 6315
PU	318	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		20.94	16032 6315
PU	319	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		28.99	16032 6315
PU	320	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		891.84	16032 6315
PU	340	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		432.88	16032 6315
PU	341	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		43.99	16032 6315
PU	344	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		15.99	16032 6315
PU	354	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		46.98	16032 6315
PU	357	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS		55.14	16032 6315
PU	373	03/19/15	MIDWEST TAPE LLC	LIBRARY MATERIALS		2,457.49	16032 6315
PU	401	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		47.74	16032 6315
PU	408	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		14.91	16032 6315
PU	410	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		32.31	16032 6315
PU	411	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS		44.71	16032 6315
PU	417	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS		783.45	16032 6315
PU	422	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		33.34	16032 6315
PU	423	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		62.23	16032 6315
PU	432	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS		7.55	16032 6315

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Ty	Number	Date	Alpha Name	-Remark-	Amount	Account
PU	433	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	21.91	16032 6315
PU	435	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	92.27	16032 6315
PU	462	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	10.41	16032 6315
PU	463	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	19.93	16032 6315
PU	465	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	272.06	16032 6315
PU	470	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	207.78	16032 6315
PU	482	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	5.46	16032 6315
PU	483	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	9.94	16032 6315
PU	484	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	10.11	16032 6315
PU	485	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	172.96	16032 6315
PU	487	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	928.37	16032 6315
PU	488	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	34.89	16032 6315
PU	493	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	15.98	16032 6315
PU	494	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	289.32	16032 6315
PU	495	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	7.84	16032 6315
PU	496	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	9.63	16032 6315
PU	499	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	11.96	16032 6315
PU	503	03/19/15	SCHOLASTIC LIBRARY PUB	LIBRARY MATERIALS	370.50	16032 6315
PU	510	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	9.00	16032 6315
PU	512	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	27.93	16032 6315
PU	514	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	16.75	16032 6315
PU	519	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	19.98	16032 6315
PU	525	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	9.98	16032 6315
PU	526	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	9.98	16032 6315
PU	528	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	5.99	16032 6315
PU	531	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	17.98	16032 6315
PU	532	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	16.68	16032 6315
PU	536	03/19/15	UPS*1ZR449350397732826	LIBRARY MATERIALS	9.50	16032 6315
PU	538	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	19.98	16032 6315
PU	541	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	824.07	16032 6315
PU	545	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	995.05	16032 6315
PU	547	03/19/15	MIDWEST TAPE LLC	LIBRARY MATERIALS	481.70	16032 6315
PU	548	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	11.49	16032 6315
PU	553	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	10.89	16032 6315
PU	560	03/19/15	BLACKSTONELIBRARY.COM	LIBRARY MATERIALS	237.98	16032 6315

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Ty	Number	Date	Alpha Name	-Remark-	Amount	Account
PU	577	03/19/15	BLACKSTONELIBRARY.COM	LIBRARY MATERIALS	50.00	16032 6315
PU	581	03/19/15	THOMSON WEST*TCD	LIBRARY MATERIALS	723.10	16032 6315
PU	597	03/19/15	TCD*GALE	LIBRARY MATERIALS	95.21	16032 6315
PU	603	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	354.28	16032 6315
PU	607	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	483.30	16032 6315
PU	627	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	472.02	16032 6315
PU	650	03/19/15	MIDWEST TAPE LLC	LIBRARY MATERIALS	2,644.97	16032 6315
PU	654	03/19/15	RH *RANDOMHOUSE.COM	LIBRARY MATERIALS	54.10-	16032 6315
PU	658	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	760.29	16032 6315
PU	671	03/19/15	PAYPAL *PDL CMON IN	LIBRARY MATERIALS	18.00-	16032 6315
PU	699	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	20.78	16032 6315
PU	707	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	55.14	16032 6315
PU	710	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	43.15	16032 6315
PU	712	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	21.62	16032 6315
PU	715	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	54.14	16032 6315
PU	718	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	55.14	16032 6315
PU	719	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	27.57	16032 6315
PU	720	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	457.16	16032 6315
PU	726	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	44.20	16032 6315
PU	727	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	2,084.03	16032 6315
PU	728	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	27.57	16032 6315
PU	730	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	20.78	16032 6315
PU	733	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	27.57	16032 6315
PU	735	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	19.18	16032 6315
PU	740	03/19/15	BAKER-TAYLOR	LIBRARY MATERIALS	27.57	16032 6315
PU	744	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,367.58	16032 6315
PU	745	03/19/15	BLR/HCPRO	LIBRARY MATERIALS	619.80	16032 6315
PU	756	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	629.94	16032 6315
PU	764	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	223.04	16032 6315
PU	776	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	53.15	16032 6315
PU	779	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	585.15	16032 6315
PU	786	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	98.81	16032 6315
PU	796	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	11.84	16032 6315
PU	806	03/19/15	WALMART.COM	LIBRARY MATERIALS	36.68	16032 6315
PU	808	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,161.54	16032 6315

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PU	817	03/19/15	MIDWEST TAPE LLC	LIBRARY MATERIALS	2,424.10	16032	6315
PU	818	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	7.85	16032	6315
PU	821	03/19/15	RH AR MANUAL	LIBRARY MATERIALS	10.00	16032	6315
PU	822	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,297.49	16032	6315
PU	823	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	632.08	16032	6315
PU	825	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	43.33	16032	6315
PU	827	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	104.92	16032	6315
PU	828	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	49.50	16032	6315
PU	833	03/19/15	RH *RANDOMHOUSE.COM	LIBRARY MATERIALS	54.10	16032	6315
PU	834	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	53.64	16032	6315
PU	837	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	64.60	16032	6315
PU	838	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	284.90	16032	6315
PU	850	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	179.05	16032	6315
PU	851	03/19/15	MERGENT INC	LIBRARY MATERIALS	914.00	16032	6315
PU	858	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,267.08	16032	6315
PU	859	03/19/15	INFOGROUP***REF GOV	LIBRARY MATERIALS	620.00	16032	6315
PU	866	03/19/15	PAYPAL *CITYDRIVEFI	LIBRARY MATERIALS	325.00	16032	6315
PU	867	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	43.33	16032	6315
PU	880	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	32.50	16032	6315
PU	900	03/19/15	RH *RANDOMHOUSE.COM	LIBRARY MATERIALS	33.75	16032	6315
PU	904	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	389.31	16032	6315
PU	907	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	9.17	16032	6315
PU	914	03/19/15	WORLDCHAMBEROFCOMMERCE	LIBRARY MATERIALS	60.00	16032	6315
PU	915	03/19/15	OVERDRIVE DIST	LIBRARY MATERIALS	524.44	16032	6315
PU	926	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	28.98	16032	6315
PU	927	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	8.79	16032	6315
PU	933	03/19/15	PAYPAL *MUSICTODAY	LIBRARY MATERIALS	.59	16032	6315
PU	934	03/19/15	AVL*CDBABY.COM	LIBRARY MATERIALS	34.33	16032	6315
PU	938	03/19/15	AUDIO EDITIONS	LIBRARY MATERIALS	31.99	16032	6315
PU	941	03/19/15	THOMSON WEST*TCO	LIBRARY MATERIALS	580.47	16032	6315
PU	951	03/19/15	THE VIDEO PROJECT	LIBRARY MATERIALS	68.95	16032	6315
PU	972	03/19/15	PRESTO CLASSICAL	LIBRARY MATERIALS	23.43	16032	6315
PU	974	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	82.42	16032	6315
PU	977	03/19/15	PAGES AND PIPES APPLT	LIBRARY MATERIALS	98.00	16032	6315
PU	978	03/19/15	AMAZON MKTPLACE FMTS	LIBRARY MATERIALS	12.98	16032	6315

DocDocument		G/L	Explanation			
Ty	Number	Date	Alpha Name	-Remark-	Amount	Account
PU	979	03/19/15	PAYPAL *MUSICTODAY	LIBRARY MATERIALS	18.84	16032 6315
PU	980	03/19/15	PAYPAL *FDL CMON IN	LIBRARY MATERIALS	18.00	16032 6315
PU	994	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	5.88	16032 6315
PU	1012	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	300.00	16032 6315
PU	1013	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	765.25	16032 6315
PU	1019	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	329.46	16032 6315
PU	1023	03/19/15	THOMSON WEST*TCD	LIBRARY MATERIALS	723.10	16032 6315
PU	1053	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	401.25	16032 6315
PU	1091	03/19/15	ABCCLIO LLC	LIBRARY MATERIALS	212.55	16032 6315
PU	1097	03/19/15	TCD*GALE	LIBRARY MATERIALS	98.21	16032 6315
PU	1109	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	883.91	16032 6315
PU	1136	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	566.57	16032 6315
PU	1156	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	2,598.73	16032 6315
PU	1176	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	609.26	16032 6315
PU	1177	03/19/15	FRIENDS OF WISCONSIN P	LIBRARY MATERIALS	35.00	16032 6315
PU	1187	03/19/15	MIDWEST TAPE LLC	LIBRARY MATERIALS	1,183.11	16032 6315
PU	1242	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,162.75	16032 6315
PU	1254	03/19/15	RECORDED BOOKS	LIBRARY MATERIALS	55.60	16032 6315
PU	1260	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,700.30	16032 6315
PU	1269	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	293.61	16032 6315
PU	1276	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	45.98	16032 6315
PU	1280	03/19/15	INGRAM LIBRARY SERVICE	LIBRARY MATERIALS	1,191.97	16032 6315
PU	1281	03/19/15	UPS*000000R44935045	LIBRARY MATERIALS	9.50	16032 6315
PU	1282	03/19/15	NADA APPRAISAL GUIDES	LIBRARY MATERIALS	445.00	16032 6315
PU	1292	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	31.72	16032 6315
PU	1293	03/19/15	AMAZON MKTPLACE PMTS	LIBRARY MATERIALS	262.85	16032 6315
PV	353317	03/03/15	SCANDINAVIA PUBLIC LIBRARY	lost and paid	15.00	16032 6315
PV	353394	03/04/15	WEYAUWEGA PUBLIC LIBRARY	lost and paid	15.00	16032 6315
PV	353462	03/09/15	WISCONSIN STATE READING ASSOCI media		40.00	16032 6315
PV	353481	03/09/15	VERSTEGEN KATHRYN	lost & paid	20.50	16032 6315
PV	353486	03/10/15	KAUKAUNA PUBLIC LIBRARY	lost and paid	30.00	16032 6315
PV	353702	03/19/15	BLACK CREEK VILLAGE LIBRARY	lost & paid	25.00	16032 6315
PV	353706	03/19/15	CLINTONVILLE PUBLIC LIBRARY	lost & paid	16.95	16032 6315
PV	353717	03/19/15	LITTLE CHUTE PUBLIC LIBRARY	lost & paid	26.00	16032 6315
PV	353722	03/19/15	MUEHL PUBLIC LIBRARY	lost & paid	37.94	16032 6315

DocDocument		G/L		Explanation			
Ty	Number	Date	Alpha Name	-Remark-	Amount	Account	
PV	353736	03/19/15	WAUPACA AREA PUBLIC LIBRARY	lost & paid	40.00	16032	6315
PV	353789	03/24/15	BLACK CREEK VILLAGE LIBRARY	lost & paid	25.00	16032	6315
PV	353802	03/24/15	FLORENCE ELEMENTARY SCHOOL	lost & paid	4.00	16032	6315
PV	353811	03/24/15	IOLA VILLAGE LIBRARY	lost & paid	39.96	16032	6315
PV	353818	03/24/15	MADER NEWS AGENCY, INC.	media	215.41	16032	6315
PV	353892	03/25/15	LAVICKA, ROBERT	lost & paid	10.00	16032	6315
PV	353893	03/25/15	TALAGA, NICOLE L.	lost & paid	11.00	16032	6315
PV	353894	03/25/15	WILTERDINK, SARAH	lost & paid	10.00	16032	6315
PV	353908	03/25/15	DOOR COUNTY LIBRARY	lost & paid	24.95	16032	6315
PV	354077	03/27/15	SCHOETTLER, STEPHANIE	lost & paid	19.00	16032	6315
16032					61,882.20		
PU	243	03/19/15	VISTAPR*VISTAPRINT.COM	SPLIT - SUPPLIES (25	26.60	16033	6301
PV	353177	03/04/15	DELL MARKETING L.P.	toner	325.82	16033	6301
PV	353444	03/09/15	CDW GOVERNMENT, INC.	toner	112.47	16033	6301
PV	353444	03/09/15	CDW GOVERNMENT, INC.	toner	3.06	16033	6327
PV	353300	03/03/15	CDW GOVERNMENT, INC.	websense	5,100.00	16033	6418
PV	353943	03/25/15	RICOH USA, INC.	copies	297.42	16033	6418
16033					5,865.37		
					84,482.69		

