

DocDocument		G/L		Explanation		Amount	Account		
Ty	Number	Date	Alpha Name	-Remark-					
JE	121923	03/14/16	3/10 PR TRAVEL REIMBURSEMENTS	WARD		15.12	16010	6201	
PU	5	03/23/16	MADISON CONCOURSE HOTE	PROMOTION CREDIT		50.00-	16010	6201	
PU	22	03/23/16	BASIL CAPE	PW STAFF TRAINING		92.70	16010	6201	
PU	795	03/23/16	AMERICAN LIBRARY ASSN	PLA CONFERENCE		125.00	16010	6201	
PU	806	03/23/16	MADISON CONCOURSE HOTE	HOTEL		165.00	16010	6201	
PU	1357	03/23/16	HOTELS.COM127352399575	HOTEL		1,018.72	16010	6201	
PU	1391	03/23/16	HOTELS.COM127352399575	PROMOTIONAL CREDIT		75.00-	16010	6201	
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin		1,852.56	16010	6201	
PU	175	03/23/16	OFFICEMAX CT*IN#449798	SPLIT - ADMIN SUP. (		122.23	16010	6301	
PU	1082	03/23/16	AMAZON MKTPLACE PMTS	AMAZON TAX CREDIT		24.01-	16010	6301	
PU	1160	03/23/16	AMAZON MKTPLACE PMTS	COFFEE URN		86.99	16010	6301	
PU	1311	03/23/16	AMAZON MKTPLACE PMTS	COFFEE URN		86.99	16010	6301	
PU	1320	03/23/16	AMAZON MKTPLACE PMTS	SPLIT - ELEC. KETTLE		34.60	16010	6301	
PV	364296	03/30/16	MIDLAND PAPER	paper		194.30	16010	6301	
PU	101	03/23/16	WISCONSIN LIBRARY ASSO	WLA MEMBERSHIP		180.00	16010	6303	
PU	618	03/23/16	WISCONSIN LIBRARY ASSO	WLA MEMEBERSHIP		245.00	16010	6303	
PU	893	03/23/16	WISCONSIN LIBRARY ASSO	WLA MEMBERSHIP		223.00	16010	6303	
PU	1015	03/23/16	WISCONSIN LIBRARY ASSO	WLA MEMBERSHIP		255.00	16010	6303	
PU	1063	03/23/16	WISCONSIN LIBRARY ASSO	WLA MEMBERSHIP		145.00	16010	6303	
PV	363875	03/11/16	SAM'S CLUB/GEGRB			67.14	16010	6305	
PU	24	03/23/16	KWIK TRIP 18200001826	ICE		3.98	16010	6307	
PU	881	03/23/16	KWIK TRIP 18200001826	ICE		3.98	16010	6307	
PV	363875	03/11/16	SAM'S CLUB/GEGRB	supplies		120.57	16010	6307	
PU	62	03/23/16	OFFICEMAX CT*IN#478203	ADVERTISING SUPPLIES		27.92	16010	6412	
JE	121933	03/14/16	3/16 AT&T BILL			214.46	16010	6413	7
JE	121934	03/14/16	2/16 LONG DISTANCE			16.94	16010	6413	7
PV	364282	03/30/16	CELLCOM APPLETON PCS	cell charges		103.16	16010	6413	8
16010						5,251.35			
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin		617.52	16021	6201	
PU	21	03/23/16	OFFICEMAX CT*IN#450471	CERTIFICATE HOLDERS		13.76	16021	6301	
PU	176	03/23/16	OFFICEMAX CT*IN#449798	SPLIT - CHILD SUP. (		59.10	16021	6301	
PU	276	03/23/16	HOLMESSTAMP	CUSTOM LOGO STAMP		44.45	16021	6301	
PU	437	03/23/16	DOLRTREE 961 00009613	SUPPLIES/CREATURES		16.00	16021	6301	
PU	864	03/23/16	HOBBY-LOBBY #0193	CRAFTS		11.97	16021	6301	

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PV	364296	03/30/16	MIDLAND PAPER	paper	194.26	16021 6301
PU	195	03/23/16	OFFICESUPPLY.COM	TAX EXEMPTION	2.50-	16021 6327
PU	212	03/23/16	OFFICESUPPLY.COM	STAPLER (25 SHEET)	52.42	16021 6327
16021					-----	
					1,006.98	
					=====	
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin	617.52	16023 6201
PU	289	03/23/16	VISTAPR+VISTAPRINT.COM	BUSINESS CARDS	28.72	16023 6301
PV	364296	03/30/16	MIDLAND PAPER	paper	194.26	16023 6301
16023					-----	
					840.50	
					=====	
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin	617.52	16024 6201
PV	364296	03/30/16	MIDLAND PAPER	paper	194.26	16024 6301
16024					-----	
					811.78	
					=====	
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin	617.52	16031 6201
PU	1021	03/23/16	SAMS CLUB #6321	SANITIZER	55.84	16031 6301
PU	1409	03/23/16	CUSTOMINK LLC	SERVICE DISCOUNT	10.00-	16031 6301
PV	364280	03/30/16	BELSON COMPANY	supplies	241.20	16031 6306
JE	122006	03/25/16	RECYCLING - FEB	229878	128.00	16031 6407
PV	363874	03/11/16	RECYCLE THATSTUFF.COM	recycling	555.00	16031 6407
PV	364227	03/24/16	WE ENERGIES	4835-258-176	7,162.61	16031 6413 1
PV	364227	03/24/16	WE ENERGIES	5229-670-389	2,343.57	16031 6413 2
PU	921	03/23/16	AMAZON MKTPLACE PMTS	WET FLOOR SIGNS	49.70	16031 6416
PU	1321	03/23/16	AMAZON MKTPLACE PMTS	SPLIT -WET FLOOR SGN	24.01	16031 6416
PV	364033	03/16/16	UNIFIRST CORPORATION	supplies	57.20	16031 6416
PV	364312	03/30/16	UNIFIRST CORPORATION	supplies	57.20	16031 6416
PU	686	03/23/16	NORTHSIDE TRUE VALUE	D ALK BATTERIES	4.94	16031 6418
16031					-----	
					11,286.79	
					=====	
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin	617.52	16032 6201
PU	145	03/23/16	NATIONALAUD	CD JEWEL BOX	315.44	16032 6301
PU	782	03/23/16	AMAZON MKTPLACE PMTS	MF CLEANING CLOTHS	45.98	16032 6301
PU	970	03/23/16	AZURADISC	OPTICAL CLEANER	312.10	16032 6301
PU	1257	03/23/16	PREMIUM WATERS E-BILL	WATER FOR DISC CLN	60.59	16032 6301
PU	1366	03/23/16	CCI SOLUTIONS	40 DISC ALBUMS	59.88	16032 6301
PU	1415	03/23/16	CCI SOLUTIONS	DISC ALBUMS	343.64	16032 6301
PV	364296	03/30/16	MIDLAND PAPER	paper	194.26	16032 6301

DocDocument		G/L	Explanation		Amount	Account	
Ty	Number	Date	Alpha Name	-Remark-			
PU	11	03/23/16	AUDIO EDITIONS	MATERIALS	52.80	16032	6315
PU	98	03/23/16	MIDWEST TAPE LLC	MATERIALS	39.99	16032	6315
PU	182	03/23/16	PIGGLY WIGGLY #258	MATERIALS	38.00	16032	6315
PU	198	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	11.94	16032	6315
PU	214	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	5.99	16032	6315
PU	220	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	26.94	16032	6315
PU	223	03/23/16	UPS*1ZR449350398960088	MATERIALS	9.72	16032	6315
PU	226	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	7.84	16032	6315
PU	244	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	17.30	16032	6315
PU	245	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS	644.96	16032	6315
PU	250	03/23/16	MIDWEST TAPE LLC	MATERIALS	47.98	16032	6315
PU	255	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	5.74	16032	6315
PU	257	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	120.61	16032	6315
PU	259	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS	343.25	16032	6315
PU	260	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	10.04	16032	6315
PU	281	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	4.49	16032	6315
PU	283	03/23/16	MIDWEST TAPE LLC	MATERIALS	1,451.96	16032	6315
PU	290	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS	612.96	16032	6315
PU	298	03/23/16	CHICAGO BOOKS & JOU	MATERIALS	8.91	16032	6315
PU	312	03/23/16	GAN*WINEWSPAPER CIRC	MATERIALS	152.94	16032	6315
PU	317	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS	824.49	16032	6315
PU	323	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	5.99	16032	6315
PU	333	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS	1,194.68	16032	6315
PU	336	03/23/16	PROQUEST	MATERIALS	5,290.00	16032	6315
PU	354	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	2.00-	16032	6315
PU	366	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS	464.01	16032	6315
PU	410	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	2.00-	16032	6315
PU	424	03/23/16	RECORDED BOOKS	MATERIALS	56.90	16032	6315
PU	426	03/23/16	RECORDED BOOKS	MATERIALS	113.80	16032	6315
PU	429	03/23/16	RECORDED BOOKS	MATERIALS	48.02	16032	6315
PU	432	03/23/16	RECORDED BOOKS	MATERIALS	295.86	16032	6315
PU	436	03/23/16	RECORDED BOOKS	MATERIALS	7.95	16032	6315
PU	438	03/23/16	RECORDED BOOKS	MATERIALS	34.75	16032	6315
PU	448	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS	30.85	16032	6315
PU	452	03/23/16	MIDWEST TAPE LLC	MATERIALS	872.47	16032	6315

DocDocument		G/L		Explanation			
Ty	Number	Date	Alpha	Name	-Remark-	Amount	Account
PU	460	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	16.99	16032 6315
PU	462	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	18.47	16032 6315
PU	475	03/23/16	RECORDED	BOOKS	MATERIALS	56.90	16032 6315
PU	483	03/23/16	INGRAM	LIBRARY SERVICE	MATERIALS	423.76	16032 6315
PU	488	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	88.18	16032 6315
PU	490	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	69.96	16032 6315
PU	494	03/23/16	BAKER-TAYLOR		MATERIALS	34.68	16032 6315
PU	496	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	19.77	16032 6315
PU	509	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	194.43	16032 6315
PU	536	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	54.97	16032 6315
PU	538	03/23/16	INGRAM	LIBRARY SERVICE	MATERIALS	1,787.17	16032 6315
PU	546	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	34.10	16032 6315
PU	554	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	4.61	16032 6315
PU	555	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	20.02	16032 6315
PU	557	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	7.96	16032 6315
PU	568	03/23/16	INGRAM	LIBRARY SERVICE	MATERIALS	852.52	16032 6315
PU	569	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	10.99	16032 6315
PU	575	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	11.98	16032 6315
PU	576	03/23/16	INGRAM	LIBRARY SERVICE	MATERIALS	304.04	16032 6315
PU	580	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	6.99	16032 6315
PU	586	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	21.23	16032 6315
PU	588	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	10.90	16032 6315
PU	594	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	4.73	16032 6315
PU	636	03/23/16	STATE BAR OF WISCONSIN		MATERIALS	73.40	16032 6315
PU	642	03/23/16	AMAZON	MKTPLACE PMTS	MATERIALS	4.97	16032 6315
PU	656	03/23/16	INGRAM	LIBRARY SERVICE	MATERIALS	356.51	16032 6315
PU	668	03/23/16	BLACKSTONELIBRARY.COM		MATERIALS	300.00	16032 6315
PU	669	03/23/16	AUDIO EDITIONS		MATERIALS	51.20	16032 6315
PU	677	03/23/16	TCD*GALE		MATERIALS	177.68	16032 6315
PU	690	03/23/16	INGRAM	LIBRARY SERVICE	MATERIALS	411.07	16032 6315
PU	696	03/23/16	MIDWEST TAPE LLC		MATERIALS	1,647.92	16032 6315
PU	706	03/23/16	BAKER-TAYLOR		MATERIALS	35.96	16032 6315
PU	707	03/23/16	THOMSON WEST*TCD		MATERIALS	759.99	16032 6315
PU	708	03/23/16	AUDIO EDITIONS		MATERIALS	187.34	16032 6315
PU	715	03/23/16	BAKER-TAYLOR		MATERIALS	83.15	16032 6315

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Ty	Number	Date	Alpha Name	-Remark-				
PU	725	03/23/16	BAKER-TAYLOR	MATERIALS		57.52	16032	6315
PU	805	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		1,236.63	16032	6315
PU	823	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		274.28	16032	6315
PU	834	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		8.49	16032	6315
PU	849	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		249.29	16032	6315
PU	850	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		57.76	16032	6315
PU	856	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		473.44	16032	6315
PU	860	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		161.94	16032	6315
PU	865	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		24.18	16032	6315
PU	882	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		16.98	16032	6315
PU	883	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		9.71	16032	6315
PU	892	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		4.41	16032	6315
PU	897	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		565.91	16032	6315
PU	899	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		7.98	16032	6315
PU	917	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		17.32	16032	6315
PU	919	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		11.94	16032	6315
PU	925	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		97.83	16032	6315
PU	930	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		34.84	16032	6315
PU	938	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		329.40	16032	6315
PU	948	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		22.39	16032	6315
PU	954	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		9.96	16032	6315
PU	958	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		22.58	16032	6315
PU	963	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		41.93	16032	6315
PU	966	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		85.88	16032	6315
PU	968	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		5.93	16032	6315
PU	976	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		4.70	16032	6315
PU	981	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		8.49	16032	6315
PU	984	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		18.73	16032	6315
PU	986	03/23/16	MIDWEST TAPE LLC	MATERIALS		98.96	16032	6315
PU	987	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		23.97	16032	6315
PU	991	03/23/16	SCHOLASTIC LIBRARY PUB	MATERIALS		370.50	16032	6315
PU	992	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		28.83	16032	6315
PU	997	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		20.24	16032	6315
PU	999	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		1,945.04	16032	6315
PU	1002	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		8.87	16032	6315

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PU	1009	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		11.97	16032	6315	
PU	1011	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		17.98	16032	6315	
PU	1013	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		2.00-	16032	6315	
PU	1014	03/23/16	MIDWEST TAPE LLC	MATERIALS		3,689.83	16032	6315	
PU	1019	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		10.24	16032	6315	
PU	1020	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		2.00-	16032	6315	
PU	1030	03/23/16	PRANDOMHOUSE8007333000	MATERIALS		60.00	16032	6315	
PU	1031	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		60.42	16032	6315	
PU	1035	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		50.77	16032	6315	
PU	1036	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		2.00-	16032	6315	
PU	1107	03/23/16	BAKER-TAYLOR	MATERIALS		98.66	16032	6315	
PU	1136	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		324.14	16032	6315	
PU	1149	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		824.72	16032	6315	
PU	1163	03/23/16	RECORDED BOOKS	MATERIALS		56.90	16032	6315	
PU	1165	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		300.00	16032	6315	
PU	1172	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		19.99	16032	6315	
PU	1175	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		639.04	16032	6315	
PU	1195	03/23/16	BUBBLEUP	MATERIALS		19.33	16032	6315	
PU	1202	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		166.75	16032	6315	
PU	1239	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		487.64	16032	6315	
PU	1276	03/23/16	INFOGROUP****REF GOV	MATERIALS		620.00	16032	6315	
PU	1277	03/23/16	PAGES AND PIPES APPLT	MATERIALS		22.75-	16032	6315	
PU	1301	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		274.36	16032	6315	
PU	1306	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		212.00	16032	6315	
PU	1325	03/23/16	DOGWISE	MATERIALS		352.25	16032	6315	
PU	1326	03/23/16	YOU'RE LOOKING AT ME	MATERIALS		53.00	16032	6315	
PU	1328	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		591.75	16032	6315	
PU	1336	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		290.41	16032	6315	
PU	1351	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		258.59	16032	6315	
PU	1373	03/23/16	UPCI	MATERIALS		96.98	16032	6315	
PU	1382	03/23/16	TCD*GALE	MATERIALS		98.96	16032	6315	
PU	1387	03/23/16	AMAZON MKTPLACE PMTS	MATERIALS		34.99	16032	6315	
PU	1393	03/23/16	INGRAM LIBRARY SERVICE	MATERIALS		326.69	16032	6315	
PV	363692	03/04/16	GERARD VAN HOOF MEMORIAL LIBRA	lost & paid		48.00	16032	6315	
PV	363723	03/04/16	UCHYTIL, MICHAEL	lost & paid		196.20	16032	6315	

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Ty	Number	Date	Alpha Name	-Remark-	Amount	Account
PV	363841	03/09/16	LILLGE, CINDY	lost and paid	17.00	16032 6315
PV	363871	03/11/16	ONEIDA COMMUNITY LIBRARY	lost and paid	19.99	16032 6315
PV	363995	03/16/16	CRITERION PRODUCTIONS	media	214.00	16032 6315
16032					39,815.73	
PV	363641	03/02/16	ERC - ACHIEVE	library team buildin	617.52	16033 6201
PU	389	03/23/16	CDW GOVERNMENT	SPLIT-MISC SUPPLIES	13.77	16033 6301
PU	693	03/23/16	CDW GOVERNMENT	SPLIT - MISC EQUIP (	142.91	16033 6301
PV	364284	03/30/16	DELL MARKETING L.P.	cartridge	873.96	16033 6301
PV	364296	03/30/16	MIDLAND PAPER	paper	194.26	16033 6301
PU	177	03/23/16	CDW GOVERNMENT	WIRED MOUSE	17.10	16033 6327
PU	390	03/23/16	CDW GOVERNMENT	SPLIT-MISC EQUIP (90	125.43	16033 6327
PU	692	03/23/16	CDW GOVERNMENT	SPLIT -MISC SUPPLIES	73.80	16033 6327
PU	727	03/23/16	CDW GOVERNMENT	WIRELESS CLOUD SERV.	1,805.70	16033 6327
PV	363640	03/02/16	DELL MARKETING L.P.	supplies	52.49	16033 6327
PV	363864	03/11/16	DELL MARKETING L.P.	toner	231.78	16033 6327
PV	363988	03/16/16	CDW GOVERNMENT, INC.	websense	5,100.00	16033 6327
PU	497	03/23/16	RICOH USA, INC	PHOTOCOPIER SERVICE	297.42	16033 6418
PV	364305	03/30/16	RICOH USA, INC.	copier charges	297.42	16033 6418
PU	411	03/23/16	DNH*GODADDY.COM	DOMAIN RENEWAL	29.35	16033 6815
16033					9,872.91	
					68,886.04	