CITY OF WEST ALLIS Date Filed February 28, 2018_SCHEDULE OF VOUCHERS

2017 Budget

7525 W. Greenfield Avenue – West Allis, Wisconsin 53214

Date Paid_____ Library Board

Purchase Order # Name Purpose Vendor Library Voucher Amount **ID** # Claim # Baker & Taylor 5481 P-Card Purchase Adult and children's books, DVD's, 6743.03 etc.

LIBRARY BOARD

President

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Library Board

LIBRARY BOARD

President

Secretary