

Monthly Invoices

Warrant: 081420 for User : 2965ksherman

<u>Vendor</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Amount</u>
453702 FMLA SOURCE	FMLA Program 4/1-6/30/2020	20041145	2,853.48
455069 VON BRIESEN & ROPER	FFCRA Policies	322243	85.50
	PURCHASED SERVICES		2,938.98
807 OFFICE DEPOT, INC.	Office Supply Personnel	101281023001	22.99
807 OFFICE DEPOT, INC.	Personnel supplies	101252967001	47.96
	OFFICE SUPPLIES AND EXPENSE		70.95
1316 WIS DEPT OF JUSTICE	June 2020	June 2020	516.75
	REFERENCE CHECKS		516.75
458912 EMPATHIA, INC	July1-Sept 30 2020	36167	2,250.00
	EMPLOYEE ASSISTANCE		2,250.00
	PERSONNEL		5,776.68
457606 BEAVER DAM COMMUNITY	Drug screens June 2020	3530017	284.00
	MEDICAL EXAMINATIONS		284.00
	RISK MANAGEMENT AND INSURANCE		284.00
Committee Chairperson: _____	Report Total:		6,060.68