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City of Appleton
INVOICE LIST BY GL ACCOUNT



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YEAR/PERIOD:	2019/7	TO	2019/7			CHECK RUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP	S			
58071000								VT 5307 Admin
58071000	620100							Training/Conferences
999990	AMTRAK .COM 18206535	15629	0	2019	7 INV P	148.00	pcard	FMO & PSR review wo
999990	EZREGISTER	15658	0	2019	7 INV P	275.00	pcard	WIPTA Conference
999990	EZREGISTER	15675	0	2019	7 INV P	275.00	pcard	Triennial review tr
999990	WYNDHAM GRAND CHICAG	15797	0	2019	7 INV P	859.40	pcard	FMO & PSR training
999990	WYNDHAM GRAND CHICAG	15804	0	2019	7 INV P	859.40	pcard	FMO & PSR training
						2,416.80		
ACCOUNT TOTAL						2,416.80		
58071000	620500							Employee Recruitment
000466	FICO, JAMES	15332	0	2019	7 INV P	500.00	073119	539075 testing/evaluation
002158	CAREERBUILDER	15206	0	2019	7 INV P	143.44	pcard	JUNE JOB POSTINGS
999990	TRANSITTALENT.COM	16375	0	2019	7 INV P	110.00	pcard	Mobility Manager Po
999990	YOURMEMBERSHIP CAREE	16377	0	2019	7 INV P	160.00	pcard	Mobility Manager Jo
						270.00		
ACCOUNT TOTAL						913.44		
58071000	630100							Office Supplies
999990	QUILL CORPORATION	15641	0	2019	7 INV P	102.56	pcard	Office supplies
999990	QUILL CORPORATION	15728	0	2019	7 INV P	142.76	pcard	Office supplies
999990	QUILL CORPORATION	15729	0	2019	7 INV P	17.88	pcard	Office supplies
						263.20		
ACCOUNT TOTAL						263.20		
58071000	630200							Subscriptions
000999	NORTHERN MUSICAST, I	15616	0	2019	7 INV P	135.00	pcard	Service July 2019 t
						135.00		
ACCOUNT TOTAL						135.00		
58071000	630400							Postage~Freight
000460	FEDEX - FEDERAL EXPR	15624	0	2019	7 INV P	11.45	pcard	Shipping
001583	UNITED STATES POSTAL	15803	0	2019	7 INV P	102.05	pcard	FCTC packets
						113.50		
ACCOUNT TOTAL						113.50		
58071000	630500							Awards & Recognition
999990	PIZZA HUT 013246	15806	0	2019	7 INV P	50.34	pcard	Driver appreciation
						50.34		
ACCOUNT TOTAL						50.34		
58071000	631603							Other Misc. Supplies
000763	KWIK TRIP, INC	15807	0	2019	7 INV P	7.98	pcard	Supplies

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ACCOUNT TOTAL						7.98			
58071000 632002 Outside Printing									
000561 GENFARE, DIVISION OF	14331	190306	2019 7	INV	P	1,500.00	071019	538773 D11145-50205 .010	T
000561 GENFARE, DIVISION OF	14332	190306	2019 7	INV	P	8,175.00	071019	538773 D11145-50205 .010	T
						<hr/>			
						9,675.00			
001269 SPECTRA PRINT CORPOR	15626	0	2019 7	INV	P	1,144.00	pcard	System maps	
ACCOUNT TOTAL						10,819.00			
58071000 640800 Contractor Fees									
001771 RED SHOES PR, INC.	14355	190097	2019 7	INV	P	566.25	071019	538804 Marketing Services	
001771 RED SHOES PR, INC.	14356	190097	2019 7	INV	P	4,042.00	071019	538804 Marketing Services	
						<hr/>			
						4,608.25			
ACCOUNT TOTAL						4,608.25			
58071000 641100 Temporary Help									
000221 CADRE OF PREMIER STA	15628	0	2019 7	INV	P	3,074.44	pcard	Temp Com Tech - mul	
000221 CADRE OF PREMIER STA	15679	0	2019 7	INV	P	828.48	pcard	Com Tech temp	
000221 CADRE OF PREMIER STA	15726	0	2019 7	INV	P	828.48	pcard	Com Tech temp	
						<hr/>			
						4,731.40			
ACCOUNT TOTAL						4,731.40			
58071000 641200 Advertising									
000882 MIDWEST COMMUNICATIO	15727	0	2019 7	INV	P	3,150.00	pcard	VT Marketing	
001517 WISCONSIN MEDIA	15608	0	2019 7	INV	P	264.59	pcard	Trolley RFP	
ACCOUNT TOTAL						3,414.59			
58071000 641301 Electric									
001575 WE ENERGIES	512	0	2019 7	INV	P	3,791.12	072419	539035 ELEC 7216-827-232	T
ACCOUNT TOTAL						3,791.12			
58071000 641302 Gas									
001575 WE ENERGIES	512	0	2019 7	INV	P	77.76	072419	539035 GAS 7216-827-232	Tr
ACCOUNT TOTAL						77.76			
58071000 641307 Telephone									
000132 AT&T	14623	0	2019 7	INV	P	359.70	071719	538838 920-730-0780 935	6
ACCOUNT TOTAL						359.70			

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ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP	S		
58071000 641308			Cellular Phones				
000250 CELLCOM APPLETON PCS	15625	0	2019 7	INV	P	204.05 pcard	Phones
			ACCOUNT TOTAL			204.05	
			ORG 58071000 TOTAL			31,906.13	
58072000			VT 5307 Vehicle Maintenance				
58072000 620100			Training/Conferences				
001307 STUMPF MOTOR COMPANY	15758	0	2019 7	INV	P	478.89 pcard	Car rental for bus
999990 ST. CLOUDFAIRFIELD I	15572	0	2019 7	INV	P	468.60 pcard	ST. CLOUDFAIRFIELD
999990 GRANDSTAY ST CLOUD	15592	0	2019 7	INV	P	423.48 pcard	Bus build
999990 CENEX RIVER CO070741	15703	0	2019 7	INV	P	25.01 pcard	Gasoline for bus bu
999990 GRANDSTAY ST CLOUD	15756	0	2019 7	INV	P	423.48 pcard	Bus Build
999990 BP#9725482BB CONVENI	15757	0	2019 7	INV	P	30.00 pcard	Bus build travel
999990 SHELL OIL 5744593750	15759	0	2019 7	INV	P	19.00 pcard	Bus build travel
						1,389.57	
			ACCOUNT TOTAL			1,868.46	
58072000 630901			Shop Supplies				
000035 AIRGAS USA, LLC	15630	0	2019 7	INV	P	51.12 pcard	Monthly rental
000089 NEW FLYER OF AMERICA	15621	0	2019 7	INV	P	48.20 pcard	Parts and supplies
000089 NEW FLYER OF AMERICA	15622	0	2019 7	INV	P	31.92 pcard	Supplies
000089 NEW FLYER OF AMERICA	15623	0	2019 7	INV	P	128.24 pcard	Parts & Supplies
						208.36	
000244 CCP INDUSTRIES	15674	0	2019 7	INV	P	1,762.94 pcard	Shop supplies
001333 TARTAN SUPPLY CO., I	15798	0	2019 7	INV	P	611.72 pcard	July custodial supp
001610 GARROW PROPANE CORPO	15627	0	2019 7	INV	P	206.59 pcard	Kerosene
001655 AUTOMOTIVE SUPPLY CO	15574	0	2019 7	INV	P	299.10 pcard	PAW*AUTOMOTIVE SUPP
001655 AUTOMOTIVE SUPPLY CO	15593	0	2019 7	INV	P	20.88 pcard	Parts and supply
001655 AUTOMOTIVE SUPPLY CO	15596	0	2019 7	INV	P	116.58 pcard	Supply
001655 AUTOMOTIVE SUPPLY CO	15651	0	2019 7	INV	P	26.98 pcard	Supplies
001655 AUTOMOTIVE SUPPLY CO	15653	0	2019 7	INV	P	37.00 pcard	Supplies
001655 AUTOMOTIVE SUPPLY CO	15655	0	2019 7	INV	P	12.63 pcard	Misc supplies & sho
001655 AUTOMOTIVE SUPPLY CO	15656	0	2019 7	INV	P	21.00 pcard	Shop supplies
001655 AUTOMOTIVE SUPPLY CO	15657	0	2019 7	INV	P	60.22 pcard	Shop supplies
001655 AUTOMOTIVE SUPPLY CO	15697	0	2019 7	INV	P	195.60 pcard	Supplies
001655 AUTOMOTIVE SUPPLY CO	15698	0	2019 7	INV	P	149.00 pcard	Supplies
001655 AUTOMOTIVE SUPPLY CO	15699	0	2019 7	INV	P	11.91 pcard	Supplies
001655 AUTOMOTIVE SUPPLY CO	15700	0	2019 7	INV	P	100.02 pcard	Parts & supplies
001655 AUTOMOTIVE SUPPLY CO	15702	0	2019 7	INV	P	6.96 pcard	Supplies
001655 AUTOMOTIVE SUPPLY CO	15762	0	2019 7	INV	P	21.95 pcard	Supply
001655 AUTOMOTIVE SUPPLY CO	15763	0	2019 7	INV	P	21.86 pcard	Supplies



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001655 AUTOMOTIVE SUPPLY CO	15764	0	2019 7	INV P		Supplies	34.44	pcard	
001655 AUTOMOTIVE SUPPLY CO	15765	0	2019 7	INV P		Parts & Supply	-25.00	pcard	
							1,111.13		
						ACCOUNT TOTAL	3,951.86		
58072000 630902						Tools & Instruments			
001655 AUTOMOTIVE SUPPLY CO	15577	0	2019 7	INV P		PAW*AUTOMOTIVE SUPP	34.22	pcard	
001655 AUTOMOTIVE SUPPLY CO	15652	0	2019 7	INV P		Equipment	669.99	pcard	
001655 AUTOMOTIVE SUPPLY CO	15654	0	2019 7	INV P		Tools	9.23	pcard	
001655 AUTOMOTIVE SUPPLY CO	15701	0	2019 7	INV P		Tool	3.82	pcard	
001655 AUTOMOTIVE SUPPLY CO	15760	0	2019 7	INV P		Tool	8.53	pcard	
							725.79		
						ACCOUNT TOTAL	725.79		
58072000 631603						Other Misc. Supplies			
001655 AUTOMOTIVE SUPPLY CO	15655	0	2019 7	INV P		Misc supplies & sho	59.95	pcard	
999990 REYNEBEAU UPHOLSTERY	15725	0	2019 7	INV P		Driver pouches	175.45	pcard	
						ACCOUNT TOTAL	235.40		
58072000 632200						Gas Purchases			
000763 KWIK TRIP, INC	14625	0	2019 7	INV P		fuel	173.78	071719 538867	
						ACCOUNT TOTAL	173.78		
58072000 632601						Repair Parts			
000089 NEW FLYER OF AMERICA	15617	0	2019 7	INV P		Parts	554.00	pcard	
000089 NEW FLYER OF AMERICA	15618	0	2019 7	INV P		Parts	106.50	pcard	
000089 NEW FLYER OF AMERICA	15619	0	2019 7	INV P		Parts	785.05	pcard	
000089 NEW FLYER OF AMERICA	15620	0	2019 7	INV P		Parts	287.34	pcard	
000089 NEW FLYER OF AMERICA	15621	0	2019 7	INV P		Parts and supplies	527.05	pcard	
000089 NEW FLYER OF AMERICA	15623	0	2019 7	INV P		Parts & Supplies	2,557.20	pcard	
							4,817.14		
000641 HOGLUND BUS AND TRUC	15605	0	2019 7	INV P		Parts	312.14	pcard	
000641 HOGLUND BUS AND TRUC	15606	0	2019 7	INV P		Parts	636.16	pcard	
000641 HOGLUND BUS AND TRUC	15607	0	2019 7	INV P		Parts	4,847.64	pcard	
							5,795.94		
001595 JX TRUCK CENTER	16666	0	2019 7	INV P		VALLEY TRANSIT - Ga	8.56	Pcard	
001655 AUTOMOTIVE SUPPLY CO	15573	0	2019 7	INV P		PAW*AUTOMOTIVE SUPP	246.66	pcard	
001655 AUTOMOTIVE SUPPLY CO	15575	0	2019 7	INV P		PAW*AUTOMOTIVE SUPP	-246.66	pcard	
001655 AUTOMOTIVE SUPPLY CO	15593	0	2019 7	INV P		Parts and supply	106.57	pcard	
001655 AUTOMOTIVE SUPPLY CO	15594	0	2019 7	INV P		Parts	203.72	pcard	

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001655 AUTOMOTIVE SUPPLY CO	15595	0	2019 7	INV	P		75.54 pcard	Parts	
001655 AUTOMOTIVE SUPPLY CO	15700	0	2019 7	INV	P		628.75 pcard	Parts & supplies	
001655 AUTOMOTIVE SUPPLY CO	15761	0	2019 7	INV	P		128.33 pcard	Part	
001655 AUTOMOTIVE SUPPLY CO	15765	0	2019 7	INV	P		-114.98 pcard	Parts & Supply	
001655 AUTOMOTIVE SUPPLY CO	15766	0	2019 7	INV	P		110.12 pcard	Part	
							1,138.05		
999990 ADAPTIVE MICRO SYSTE	15583	0	2019 7	INV	P		18.00 pcard	Bus parts	
999990 RACORSTORE RACORSTOR	15597	0	2019 7	INV	P		342.90 pcard	Bus parts	
999990 FULL COMPASS SYS VT	15603	0	2019 7	INV	P		121.50 pcard	Parts	
999990 VALLEY GLASS	15640	0	2019 7	INV	P		154.78 pcard	Part	
							637.18		
ACCOUNT TOTAL							12,396.87		
58072000 632700			Miscellaneous Equipment						
001901 DOUBLEMAP, INC.	14325	190433	2019 7	INV	P		2,093.81 071019	538765 Base System CAD/AVL	
ACCOUNT TOTAL							2,093.81		
58072000 641700			Vehicle Repairs & Maint						
000338 CUMMINS NPOWER, LLC	15642	0	2019 7	INV	P		196.90 pcard	Repairs	
000338 CUMMINS NPOWER, LLC	15643	0	2019 7	INV	P		309.90 pcard	Repairs	
							506.80		
001996 MATTHEWS TIRE, INC.	15659	0	2019 7	INV	P		162.00 pcard	Vehicle repairs	
ACCOUNT TOTAL							668.80		
58072000 641800			Equip Repairs & Maint						
000172 BAYCOM, INC.	15609	0	2019 7	INV	P		37.80 pcard	Radio parts	
000172 BAYCOM, INC.	15610	0	2019 7	INV	P		973.00 pcard	Radio parts	
							1,010.80		
000561 GENFARE, DIVISION OF	14408	0	2019 7	INV	P		20.49 071019	538773 thermal paper	
001392 U.S. VENTURE, INC	15678	0	2019 7	INV	P		7,412.00 pcard	Equipment repair	
ACCOUNT TOTAL							8,443.29		
58072000 642400			Software Support						
001901 DOUBLEMAP, INC.	14325	190433	2019 7	INV	P		176.65 071019	538765 Base System CAD/AVL	
ACCOUNT TOTAL							176.65		
58072000 643000			Health Services						
001588 THEDACARE, INC.	15612	0	2019 7	INV	P		77.87 pcard	DOT Physical	

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				ACCOUNT TOTAL		77.87	
58072000 645100				Laundry Services			
001396 UNIFIRST CORPORATION	15680		0	2019 7 INV P		144.35 pcard	Uniforms - multiple
				ACCOUNT TOTAL		144.35	
58072000 680403 1800				Vehicles			
000089 NEW FLYER OF AMERICA	14637		190082	2019 7 INV P		450,350.23 071719	538878 New Flyer 35 ft Die
000089 NEW FLYER OF AMERICA	14638		190082	2019 7 INV P		450,350.23 071719	538878 New Flyer 35 ft Die
000089 NEW FLYER OF AMERICA	14639		190082	2019 7 INV P		450,350.23 071719	538878 New Flyer 35 ft Die
000089 NEW FLYER OF AMERICA	14640		190082	2019 7 INV P		450,350.23 071719	538878 New Flyer 35 ft Die
						1,801,400.92	
				ACCOUNT TOTAL		1,801,400.92	
				ORG 58072000 TOTAL		1,832,357.85	
58073000				VT 5307 Building Maintenance			
58073000 645100				Laundry Services			
000274 CINTAS CORPORATION	15631		0	2019 7 INV P		100.22 pcard	Mats
000274 CINTAS CORPORATION	15632		0	2019 7 INV P		100.22 pcard	Mats
000274 CINTAS CORPORATION	15633		0	2019 7 INV P		100.22 pcard	Mats
000274 CINTAS CORPORATION	15634		0	2019 7 INV P		100.22 pcard	Mats
000274 CINTAS CORPORATION	15635		0	2019 7 INV P		39.59 pcard	Mats
000274 CINTAS CORPORATION	15636		0	2019 7 INV P		39.59 pcard	Mats
000274 CINTAS CORPORATION	15637		0	2019 7 INV P		39.59 pcard	Mats
000274 CINTAS CORPORATION	15638		0	2019 7 INV P		39.59 pcard	Mats
000274 CINTAS CORPORATION	15639		0	2019 7 INV P		39.59 pcard	Mats
						598.83	
				ACCOUNT TOTAL		598.83	
58073000 659900				Other Contracts/Obligation			
001394 ULTIMATE CLEANING, L	14031		0	2019 7 INV P		474.60 070319	538730 transit center mid
001394 ULTIMATE CLEANING, L	14032		0	2019 7 INV P		128.88 070319	538730 future neenah clean
						603.48	
				ACCOUNT TOTAL		603.48	
				ORG 58073000 TOTAL		1,202.31	
58074000				VT 5307 Operations			
58074000 630300				Memberships & Licenses			
001649 WISCONSIN DEPARTMENT	14626		0	2019 7 INV P		74.50 071719	538902 WI Title & License
001649 WISCONSIN DEPARTMENT	14627		0	2019 7 INV P		74.50 071719	538903 WI Title & License
001649 WISCONSIN DEPARTMENT	14628		0	2019 7 INV P		74.50 071719	538904 WI Title & License
001649 WISCONSIN DEPARTMENT	14629		0	2019 7 INV P		74.50 071719	538905 WI Title & License
001649 WISCONSIN DEPARTMENT	14963		0	2019 7 INV P		74.50 072419	539040 WI TITLE & LICENSE

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	001649 WISCONSIN DEPARTMENT	15316	0	2019 7	INV P	74.50	073119	539118 title & license 193
	001649 WISCONSIN DEPARTMENT	15368	0	2019 7	INV P	74.50	073119	539119 title & license 193
						521.50		
					ACCOUNT TOTAL	521.50		
58074000 632101					Uniforms			
	001396 UNIFIRST CORPORATION	15680	0	2019 7	INV P	106.45	pcard	Uniforms - multiple
					ACCOUNT TOTAL	106.45		
58074000 632200					Gas Purchases			
	000763 KWIK TRIP, INC	14625	0	2019 7	INV P	1,394.28	071719	538867 fuel
	000796 LEVENHAGEN OIL CORPO	14947	190555	2019 7	INV P	14,835.75	072419	538960 #2 Ultra Low Sulfur
	000796 LEVENHAGEN OIL CORPO	15384	190607	2019 7	INV P	14,391.50	073119	539093 Ultra Low Sulfur Di
						29,227.25		
	001608 GARROW OIL CORPORATI	14030	0	2019 7	INV P	12,864.29	070319	538674 diesel fuel 7289 ga
					ACCOUNT TOTAL	43,485.82		
58074000 632602					Tires			
	001926 GOODYEAR TIRE AND RU	14333	190149	2019 7	INV P	1,939.02	071019	538774 Bus tire lease
					ACCOUNT TOTAL	1,939.02		
58074000 632603					Lubricants			
	000615 HARTLAND LUBRICANTS	15611	0	2019 7	INV P	337.33	pcard	Lube
	001655 AUTOMOTIVE SUPPLY CO	15576	0	2019 7	INV P	719.00	pcard	PAW*AUTOMOTIVE SUPP
	001655 AUTOMOTIVE SUPPLY CO	15650	0	2019 7	INV P	46.44	pcard	Lubricants
						765.44		
					ACCOUNT TOTAL	1,102.77		
58074000 640800					Contractor Fees			
	002229 STAR PROTECTION AND	14357	190391	2019 7	INV P	760.00	071019	538808 Security Services
	002229 STAR PROTECTION AND	14358	190391	2019 7	INV P	760.00	071019	538808 Security Services
	002229 STAR PROTECTION AND	14359	190391	2019 7	INV P	760.00	071019	538808 Security Services
	002229 STAR PROTECTION AND	14951	190391	2019 7	INV P	608.00	072419	538998 Security Services
						2,888.00		
					ACCOUNT TOTAL	2,888.00		
58074000 643000					Health Services			
	001588 THEDACARE, INC.	15612	0	2019 7	INV P	216.93	pcard	DOT Physical
	001588 THEDACARE, INC.	15613	0	2019 7	INV P	91.79	pcard	DOT Physical

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001588 THEDACARE, INC.	15614	0	2019 7	INV	P	216.93	pcard	DOT Physical		
001588 THEDACARE, INC.	15615	0	2019 7	INV	P	77.87	pcard	DOT Physical		
						603.52				
						ACCOUNT TOTAL		603.52		
						ORG 58074000 TOTAL		50,647.08		
58075000			VT 5307	ADA	Paratransit					
58075000 632002					Outside Printing					
000726 JP GRAPHICS, INC.	14051	0	2019 7	INV	P	1,167.00	070319	538681 ada paratransit bas		
001121 QUICK PRINT CENTER,	15587	0	2019 7	INV	P	393.96	pcard	Senior transportati		
						ACCOUNT TOTAL		1,560.96		
58075000 640800					Contractor Fees					
001186 RUNNING, INC.	14665	0	2019 7	INV	P	133,521.90	071719	538887 vtii, elderly and s		
						ACCOUNT TOTAL		133,521.90		
58075000 641308					Cellular Phones					
001442 VERIZON WIRELESS SER	15805	0	2019 7	INV	P	4,764.96	pcard	ADA data plan - set		
						ACCOUNT TOTAL		4,764.96		
						ORG 58075000 TOTAL		139,847.82		
58076000			VT 5307	Ancillary	Paratransit					
58076000 640800 1806					Contractor Fees					
001186 RUNNING, INC.	14665	0	2019 7	INV	P	2,745.90	071719	538887 vtii, elderly and s		
						ACCOUNT TOTAL		2,745.90		
58076000 640800 1807					Contractor Fees					
001186 RUNNING, INC.	14665	0	2019 7	INV	P	587.10	071719	538887 vtii, elderly and s		
						ACCOUNT TOTAL		587.10		
58076000 640800 1808					Contractor Fees					
000750 KOBUSSEN BUSES, LTD	14662	0	2019 7	INV	P	42,630.00	071719	538865 specialized transpo		
						ACCOUNT TOTAL		42,630.00		
58076000 640800 1809					Contractor Fees OC Demand Resp					
000750 KOBUSSEN BUSES, LTD	14661	0	2019 7	INV	P	17,473.26	071719	538865 june rural service		
						ACCOUNT TOTAL		17,473.26		
58076000 640800 1810					Contractor Fees - OC TANF					
001186 RUNNING, INC.	14666	0	2019 7	INV	P	290.70	071719	538887 ochst services		

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ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION		
			ACCOUNT TOTAL			290.70			
58076000 640800 1813			Contractor Fees-Neenah DAR						
000528 FOX VALLEY CAB	14658	0	2019 7 INV P		1,008.00	071719	538857 nwdar fox crossing		
000528 FOX VALLEY CAB	14659	0	2019 7 INV P		462.00	071719	538857 nwdar heritage		
000528 FOX VALLEY CAB	14660	0	2019 7 INV P		7,224.00	071719	538857 nwdar neenah		
			ACCOUNT TOTAL			8,694.00			
			ACCOUNT TOTAL			8,694.00			
58076000 640800 1818			Contractor Fees-CC Rural						
001621 CALUMET COUNTY	14663	0	2019 7 INV P		2,935.30	071719	538845 van service		
			ACCOUNT TOTAL			2,935.30			
58076000 640800 1819			Contractor Fees-Connectr Hours						
001186 RUNNING, INC.	14664	0	2019 7 INV P		23,124.00	071719	538887 connector		
			ACCOUNT TOTAL			23,124.00			
58076000 640800 1820			Contractor Fees-Connector Area						
001186 RUNNING, INC.	14664	0	2019 7 INV P		7,955.50	071719	538887 connector		
			ACCOUNT TOTAL			7,955.50			
58076000 640800 1821			Contractor Fees-Trolley						
000774 LAMERS BUS LINES, IN	15355	0	2019 7 INV P		2,000.43	073119	539091 jun trolley serve 6		
000774 LAMERS BUS LINES, IN	15356	0	2019 7 INV P		2,000.43	073119	539091 jun trolley service		
000774 LAMERS BUS LINES, IN	15357	0	2019 7 INV P		1,963.39	073119	539091 jun trolley service		
000774 LAMERS BUS LINES, IN	15358	0	2019 7 INV P		2,000.43	073119	539091 jun trolley service		
			ACCOUNT TOTAL			7,964.68			
			ACCOUNT TOTAL			7,964.68			
			ORG 58076000 TOTAL			114,400.44			
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FUND 580 Valley Transit			TOTAL:			2,170,361.63			
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** END OF REPORT - Generated by Debra Ebben **