

02/15/2019 14:44
MillerJJ

City of Appleton
INVOICE LIST BY GL ACCOUNT



YEAR/PERIOD: 2019/1 TO 2019/1		PO	YEAR/PR	TYP S	CHECK RUN CHECK	DESCRIPTION
ACCOUNT/VENDOR	DOCUMENT					
2550				Library Grants		
2550	631500			Books & Library Materials		
999990	ALL ABOUT BOOKS, LLC 4721	0	2019	1 INV P	1,721.66 pcard	ThedaCare Books
				ACCOUNT TOTAL	1,721.66	
				ORG 2550 TOTAL	1,721.66	
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FUND 255 Library Grants				TOTAL:	1,721.66	
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** END OF REPORT - Generated by Jessica J. Miller **