

To the Finance Department of Winnebago County, Wisconsin
Please pay the following invoices for August 2023:

8/24/2023

Page 1

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Badgerland Sealing Invoice 4514	7/30/2023	1062-54024	\$ 1,220.00	Crack filling/sealing for the daycare parking lot
Badgerland Sealing Invoice 4513	7/30/2023	4325-204	\$ 24,342.96	Crack filling/sealing and striping for the upper and lower north parking lots.
Batzner Pest Cntrl. Invoice 35330723	12/12/2022	1062-55002	\$ 95.00	Pest control services
Batzner Pest Cntrl. Invoice 35346618	3/20/2023	1062-55002	\$ 95.00	Pest control Services
Batzner Pest Cntrl. Invoice 35657119	4/25/2023	1062-55002	\$ 104.50	Pest control services
Batzner Pest Cntrl. Invoice 47712330	6/27/2023	1062-55002	\$ 104.50	Pest Control Services
Batzner Pest Cntrl. Invoice 48812821	7/24/2023	1062-55002	\$ 104.50	Pest Control Services
Batzner Pest Cntrl. Invoice 49816185	8/7/ 2023	1062-55002	\$ 104.50	Pest Control Services
Batzner Pest Cntrl. Invoice 35325407	6/13/2022	1062-55002	\$ 95.00	Pest Control Services
		Total Page 1	\$26,265.96	

To the Finance Department of Winnebago County, Wisconsin
 Please pay the following Invoices for August 2023:

8/24/2023

Page 2

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Batzner Pest Cntrl. Invoice 35327630	10/11/2022	1062-55002	\$ 95.00	Pest Control Services
Chili's Tree Service Invoice 1	8/15/2023	1062-54021	\$ 1,450.00	Cut down 3 diseased trees and ground down 2 stumps.
Crescent Electric Invoice 35330723	7/24/2023	1062-55002	\$ 96.12	Electrical repair supplies
DTAK Invoice 10569	7/24/2023	1062-53515	\$ 565.00	Mulch
Fire Safety Equip. Invoice 190638	8/3/2023	1062-54024	\$ 615.95	6 month Kitchen Duct Cleaning
Grainger Invoice 9771225092	7/17/2023	1062-54021	\$ 526.70	Sign Posts
Grainger Invoice 9786695867	7/28/2023	1062-54024	\$ 433.36	Flush Valve Replacement
RJ Immel Invoice 20055	8/23/2023	1062-55008	\$ 3,817.10	Water Main Leak Repair/ Excavation
Johnson's Nursery Invoice 93902	8/16/2023	1062-53515	\$ 1,434.50	Landscaping plants/bushes
		Total Page 2	\$9,033.73	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following invoices for August 2023:

8/24/2023

Page 3

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Kone Invoice 1158567384	7/21/2023	1062-54020	\$ 314.24	Elevator Repair/ Maintenance
McKay Garden Center Invoice 1	8/16/2023	1062-53515	\$ 136.00	Landscaping Plants
Matthews Tire Invoice 88800	8/14/2023	1062-54021	\$ 334.48	Bobcat Tire
Menards Invoice 42342	7/31/2023	1062-54024	\$ 76.17	Facility Repair Materials
Menards Invoice 42437	8/2/2023	1062-54020	\$ 30.52	Electrical Repair
Menards Invoice 42387	8/01/2023	1062-54021	\$ 34.95	Grounds Supply Item
Menards Invoice 42814	8/9/2023	1062-54020	\$ 15.52	Electrical Repair
Menards Invoice 42865	8/10/2023	1062-54020	\$ 69.91	Concrete Repair/Mounting Materials
Menards Invoice 42925	8/11/2022	1062-54020	\$ 18.56	HVAC Repair Supplies
		Total Page 3	\$1,030.35	

Badgerland Sealing LLC

W5320 County Road A
Black Creek, Wisconsin 54106
920-997-8116
www.badgerlandsealing.com



RECIPIENT:

UWO Fox Valley Campus

1478 Midway Road
Menasha, Wisconsin 54952
Phone: 920-427-3032

Invoice #4514

Issued Jul 30, 2023

Due Aug 14, 2023

Total \$1,220.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jul 28, 2023				
CHILD CENTER PARKING LOT		1	\$0.00	\$0.00
HOT RUBBERIZED CRACK SEALING	<ul style="list-style-type: none">- Clean and prep cracks where needed.- Seal cracks with hot pour rubberized crack sealer in accordance with manufacturers specifications- Reseal existing cracks that have failed.- Spider cracked/alligatored areas will be filled around.- Material will meet federal specification D3405 for cold climates. <p>NOTE: While our crack sealant is a superior product, it is not invisible and may be noticeable after sealcoating.</p>	1	\$250.00	\$250.00
COMMERCIAL SEALCOATING	<ul style="list-style-type: none">- Cleaning of the asphalt surface based on the condition at proposal date. Any new or additional cleaning required will be billed as agreed with owner/manager.- Pre sealing treatment of oil and gas spots where needed.- Apply PITCH BLACK asphalt emulsion sealer to surface. 2-Coats- Silica sand and a rubber polymer is added to the sealcoat for a non-slip surface and improved durability. <p>NOTE: Owner/manager is to have all dumpsters, trailers, vehicles, etc. moved/removed prior to arrival. If items are not moved/removed, technicians have been instructed to go around the objects. An additional service charge may be applied for return trips or touch ups due to non-removal.</p>	6000	\$0.12	\$720.00

*OK-TO-PAY
FOX Acct. - 54024
1062 - 54024
7/31/23*

Badgerland Sealing LLC

W5320 County Road A
Black Creek, Wisconsin 54106
920-997-8116
www.badgerlandsealing.com



PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
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LINE STRIPING	- Restripe all existing lines/stencils.	1	\$250.00	\$250.00
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NOTE: Any changes to the existing layout while the technician is onsite will be billed at the owner's expense.

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$1,220.00**

Badgerland Sealing LLC

W5320 County Road A
 Black Creek, Wisconsin 54106
 920-997-8116
 www.badgerlandsealing.com



RECIPIENT:

UWO Fox Valley Campus

1478 Midway Road
 Menasha, Wisconsin 54952
 Phone: 920-427-3032

Invoice #4513

Issued Jul 30, 2023
 Due Aug 14, 2023

Total \$24,342.96

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
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Jul 28, 2023

COMMERCIAL SEALCOATING	<ul style="list-style-type: none"> - Cleaning of the asphalt surface based on the condition at proposal date. Any new or additional cleaning required will be billed as agreed with owner/manager. - Pre sealing treatment of oil and gas spots where needed. - Apply PITCH BLACK asphalt emulsion sealer to surface. 2-Coats - Silica sand and a rubber polymer is added to the sealcoat for a non-slip surface and improved durability. 	13080 0	\$0.11	\$14,388.00
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NOTE: Owner/manager is to have all dumpsters, trailers, vehicles, etc. moved/removed prior to arrival. If items are not moved/removed, technicians have been instructed to go around the objects. An additional service charge may be applied for return trips or touch ups due to non-removal.

Handwritten notes:
 OK-TO-PAY
 Fox Acct. 4325-204
 Wynn. Co. PO. 20230356
 7/31/23
 (TAS)

HOT RUBBERIZED CRACK SEALING	<ul style="list-style-type: none"> - Clean and prep cracks where needed. - Seal cracks with hot pour rubberized crack sealer in accordance with manufacturers specifications - Reseal existing cracks that have failed. - Spider cracked/alligatored areas will be filled around. - Material will meet federal specification D3405 for cold climates. 	13080 0	\$0.03502	\$4,579.96
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NOTE: While our crack sealant is a superior product, it is not invisible and may be noticeable after sealcoating.

LINE STRIPING	- Restripe all existing lines/stencils.	1	\$1,950.00	\$1,950.00
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NOTE: Any changes to the existing layout while the technician is onsite will be billed at the owner's expense.

Badgerland Sealing LLC

W5320 County Road A
Black Creek, Wisconsin 54106
920-997-8116
www.badgerlandsealing.com



PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
MASTIC INSTALLATION	- Clean and prep area for application. - Apply mastic material over damaged area.	585	\$5.00	\$2,925.00
INFRARED REPAIR	- Scarify asphalt as needed. - Spray and asphalt rejuvenator, add asphalt, lute and compact. - Each infrared patch will be approximately 5x7 when completed. (35sq.ft.)	4	\$125.00	\$500.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$24,342.96**



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35330723	
Invoice Date:	12/12/2022 Monday
Time:	02:57 PM
Time In/Out:	02:57 PM - 04:55 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

UWO Fox Cities Campus
 Tracy Schwartz
 1478 Midway Rd
 Menasha, WI 54952-1224

Service Description	Quantity	Price
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INV # 3462207 BAN - Commercial (Twice per Month)	1.00	\$95.00
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SUBTOTAL	\$95.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$95.00

MS

[Handwritten Signature]

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

AMOUNT DUE \$95.00

*OK TO PAY
 FOX Acct. #
 1062 - 55002
 8/21/23
 (728)*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Rodent Exterior Bait Stations were inspected for potential - and probable - rodent activity.

These stations were cleaned out properly to keep the station fully operational.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 12/12/2022
PO Number:	Invoice #: 35330723
Terms: NET 30 DAYS-RETURN	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35346618	
Invoice Date:	3/20/2023 Monday
Time:	12:28 PM
Time In/Out:	12:28 PM - 01:52 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Uwo Fox Cities Campus
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Service Description	Quantity	Price
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PEST CONTROL MAINTENANCE	1.00	\$95.00
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SUBTOTAL	\$95.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$95.00

AMOUNT DUE \$95.00

*OK - TO - PAY
 FOX Acct. #
 1062 - 55002
 8/21/23
 (TS)*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Exterior rodent equipment was inspected cleaned and bait replaced as needed. Mechanical rodent equipment was inspected, no rodent activity found at this time. Ant gel bait placed down in the kitchen by hand sink please allow a week or so for product to work. Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 3/20/2023
PO Number:	Invoice #: 35346618
Terms: NET 30	Technician: Aaron Ostertag
	Amount Paid: _____
	Check No.: _____

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice may reflect a small increase based on the annual increase in service cost



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35657119	
Invoice Date:	4/25/2023 Tuesday
Time:	03:43 PM
Time In/Out:	03:43 PM - 05:36 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Uwo Fox Cities Campus
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Service Description	Quantity	Price
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PEST CONTROL MAINTENANCE	1.00	\$104.50
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SUBTOTAL	\$104.50
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$104.50

AMOUNT DUE \$104.50

*OK - TO - PAY
 Fox Acct #
 1062 - 55002
 2/21/23
 (TAS)*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Exterior rodent equipment was inspected cleaned and bait replaced as needed. Mechanical rodent equipment was inspected no rodent activity found. placed extra snap traps in the maintenance breakroom. Ant gel bait placed in the emeritas room, perry, and back office in Thierney office for ant activity. please allow 5 days for product to work. Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 4/25/2023
PO Number:	Invoice #: 35657119
Terms: NET 30	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice may reflect a small increase based on the annual increase in service cost



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 47712330	
Invoice Date:	6/27/2023 Tuesday
Time:	11:01 AM
Time In/Out:	11:01 AM - 12:46 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Uwo Fox Cities Campus
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Service Description	Quantity	Price
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PEST CONTROL MAINTENANCE	1.00	\$104.50
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SUBTOTAL	\$104.50
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$104.50

AMOUNT DUE \$104.50

*OK - TO - PAY
 FOX Acct #
 1062 - 55002
 8/21/23
 (TAS)*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Exterior rodent equipment was inspected cleaned and bait replaced as needed. Mechanical rodent equipment was inspected no rodent activity found. Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 6/27/2023
PO Number:	Invoice #: 47712330
Terms: NET 30	Technician: Aaron Ostertag
	Amount Paid: _____
	Check No.: _____

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice may reflect a small increase based on the annual increase in service cost



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 48812821	
Invoice Date:	7/24/2023 Monday
Time:	01:07 PM
Time In/Out:	01:07 PM - 02:09 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Uwo Fox Cities Campus
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Service Description	Quantity	Price
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PEST CONTROL MAINTENANCE	1.00	\$104.50
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SUBTOTAL	\$104.50
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$104.50

AMOUNT DUE \$104.50

*OK - TO - PAY
 Fox Acct. #
 1062 - 55002
 8/21/23
 (MAS)*

Today I inspected the exterior and interior for occasional and other pest activity. Exterior rodent equipment was inspected, cleaned and bait replaced as needed. Mechanical rodent equipment was inspected no rodent activity found. Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 7/24/2023
PO Number:	Invoice #: 48812821
Terms: NET 30	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice may reflect a small increase based on the annual increase in service cost



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 49816185	
Invoice	8/7/2023
Date:	Monday
Time:	10:45 AM
Time In/Out:	10:45 AM - 11:35 AM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag
	Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Uwo Fox Cities Campus
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Service Description	Quantity	Price
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PEST CONTROL MAINTENANCE	1.00	\$104.50
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SUBTOTAL	\$104.50
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$104.50

AMOUNT DUE \$104.50

*OK TO - PAY
 Fox Acct.#
 1062-55002
 8/21/23
 (TAS)*

Today I inspected the exterior and interior for occasional and other pest activity. Exterior rodent equipment was inspected cleaned and bait replaced as needed. Mechanical rodent equipment was inspected no rodent activity found. Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 8/7/2023
PO Number:	Invoice #: 49816185
Terms: NET 30	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice may reflect a small increase based on the annual increase in service cost



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35325407	
Invoice Date:	6/13/2022 Monday
Time:	01:35 PM
Time In/Out:	01:35 PM - 02:26 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

UWO Fox Cities Campus
 Tracy Schwartz
 1478 Midway Rd
 Menasha, WI 54952-1224

Service Description	Quantity	Price
INV # 3360350 BAN - Commercial (Twice per Month)	1.00	\$95.00
		SUBTOTAL \$95.00
		TAX \$0.00
		AMT PAID \$0.00
		TOTAL \$95.00
		AMOUNT DUE \$95.00

NS

[Handwritten Signature]

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

*OK - TO - PAY
 FOX Acct. #
 1062 - 55002
 8/21/23
 [Signature]*

Today I inspected the interior for occasional invaders and other pest activity. Mechanical Rodent Equipment was inspected during today's service.

At this time, no signs or evidence of activity were noted in any of the mechanical stations. Ant gel bait placed in gym field storage. exterior stations not checked due to rain and lightning. If you have any questions, comments, or concerns regarding today's se

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 6/13/2022
PO Number:	Invoice #: 35325407
Terms: NET 30 DAYS- RETURN	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35327630	
Invoice Date:	10/11/2022 Tuesday
Time:	06:00 AM
Time In/Out:	06:00 AM - 07:00 AM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

UWO Fox Cities Campus
 Tracy Schwartz
 1478 Midway Rd
 Menasha, WI 54952-1224

Service Description	Quantity	Price
INV # 3432547 BAN - Commercial (Twice per Month)	1.00	\$95.00
		SUBTOTAL \$95.00
		TAX \$0.00
		AMT PAID \$0.00
		TOTAL \$95.00
AMOUNT DUE		\$95.00

*OK - TB - PAY
 FOX Acct. #
 1062 - 55002
 8/20/23
 (MS)*

Inspected exterior and interior for occasional invaders and other pest activity. Inspected and cleaned all rodent activity. No activity found. No issues reported to me by Tracy S.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 10/11/2022
PO Number:	Invoice #: 35327630
Terms: NET 30 DAYS- RETURN	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160



INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 920-734-4517

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
07/24/23	60837	S511594403.001
BRANCH		BRANCH NO.
CRESCENT APPLETON, WI		B087
JOB NAME		PAGE NO.
		1 of 1
 JERRY		

SOLD TO: 60837
12569 1 AB 0.507 E0319X I0538 D11541018003 S2 P9806071 0001:0001



UW FOX VALLEY
ACCOUNTS PAYABLE
1478 MIDWAY RD
MENASHA WI 54952-1224

SHIP TO: 60837

UW FOX VALLEY
UW FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
JERRY VAN STIPPEN		VERBAL JERRY	07/24/23		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
THOMAS A SPAAY		COUNTER	07/24/23	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
7 ea	7 ea	UPC 05171249711 FNQ-R-15 BUSSMANN EATON BUSSMANN SERIES FNQ-R FUSE, CURRENT-LIMITING TIME-DELAY FUSE, 15 A, CC, NON-INDICATING, FERRULE END X FERRULE END, 12 SEC AT 200%, 200 KAIC AT 600 V, 20 KAIC AT 300 VDC, MELAMINE TUBE, 600 V, 300 VDC		\$13.7320/ea	\$96.12
OK - TO - PAY Fox Act 1062-54024 8/1/23 					
<p>GO FROM GETTING A STATEMENT TO MAKING A STATEMENT Receive your invoices and statements faster and help save the environment by switching to receive emailed documents. Invoices are sent by email once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Contact your local Credit Manager for information.</p> <p>Save time. Save money. Save a tree. Make a statement. To sign up, reach out to your credit manager for more information.</p>					
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
08/31/23		\$96.12	\$0.00	\$0.00	\$96.12



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

UW FOX VALLEY
ACCOUNTS PAYABLE
1478 MIDWAY RD
MENASHA WI 54952-1224

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S511594403.001
CUSTOMER NUMBER	60837
INVOICE DATE	07/24/23
DUE DATE	08/31/23
SUBTOTAL	\$96.12
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 08/10/23	\$1.92
INVOICE TOTAL	\$96.12

CHECK # _____ \$ _____

DTAK LLC
P.O. Box 195
New London, WI 54961 US
920-982-6003
dtakllcinvoicing@outlook.com

Invoice

BILL TO
UW Fox Cities
1478 Midway Road
Menasha, WI 54952

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
60066	07/24/2023	\$565.00	08/23/2023	Net 30	

P.O. NUMBER
10569

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
WOODFIBER	yards delivered	10	51.50	515.00
Fuel Surcharge	fuel	1	50.00	50.00

BALANCE DUE

\$565.00

OK - TO - PAY
Fox Acct
1062 - SB515
8/4/23
(TUES)

FIRE & SAFETY EQUIPMENT, INC.

**PO BOX 53
WAUTOMA WI 54982
920-787-3809, 800-236-3809**

Invoice

Date	Invoice #
8/3/2023	190638

BILL TO:
<p>UW Fox Valley 1478 Midway Rd. Menasha, WI 54952</p>

SHIP TO:

P.O. / DOS	Terms	Rep
8-2-23	NET 30 DAYS	DS

Qty	Description	Rate	Amount
1	7 Month Hood, Duct & Fan Cleaning	345.00	345.00T
1	Fire Suppression System Inspection and Maintenance	125.00	125.00T
6	Foil Nozzle Seal 60-9197054-001	4.00	24.00T
1	450 Degree Fuse Link	11.95	11.95T
4	Grease Filters - Power Washed	17.50	70.00T
1	Menasha Fire Department On-Line Filing Fee	40.00	40.00T

OK - TO - PAY
 Fox Acct. #
 062-54024
 8/21/23
 (TAS)
 G. Ke
YOU MAY DEDUCT IF PAID IN 10 DAYS

All services performed and merchandise sold remain the property of Fire & Safety until paid in full. We reserve the right to remove tags and merchandise if not paid for in a timely manner.

WE ACCEPT VISA & MASTERCARD FOR YOUR CONVENIENCE.

All invoices over 30 days will be assessed a 1.5% monthly interest charge (annual rate of 18%) plus any fees for cost of collection.

Sales Tax (0.00)	\$0.00
Total	\$615.95
Payments/Credits	\$0.00
Balance Due	\$615.95

RE BVD 20 1972
101 102 103 104

600 N. LYNDALE DR.
 APPLETON, WI 54914-3021
 www.grainger.com

GRAINGER ACCOUNT NUMBER 814578803
 INVOICE NUMBER 9771225092
 INVOICE DATE 07/17/2023
 DUE DATE 08/31/2023
 AMOUNT DUE 526.70

PO NUMBER: WEB2444265944
 CALLER: TRACY SCHWARTZ
 CUSTOMER PHONE: (920) 832-2695
 ORDER NUMBER: 1486824071
 INCO TERMS: FOB ORIGIN

BILL TO
 MDG2023 00004528 1 MB 0561

UNIV OF WI FOX VALLEY
 1478 MIDWAY RD
 MENASHA, WI 54952-1224



Pay invoices online at:
www.grainger.com/invoicing
 Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	35XF84	The following items were for: UNIVERSITY OF WISCONSIN OSHKOSH 1478 MIDWAY RD MENASHA WI 54952-1224 SIGN POST, GREEN, STEEL, 8 FT L MANUFACTURER # 97204 Delivery# 6597907870 Date: 07/17/2023 Carrier: FDX GROUND No. of pkgs: 2 Wt: 149.00 Trk#: 654889182094 654889182109 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	10	52.67	526.70
INVOICE SUB TOTAL					526.70

*ok-to-pay
 Fox Acct
 1062-54021
 8/4/23
 TTB*

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 45 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 526.70

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
 UNIV OF WI FOX VALLEY
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

REMIT TO:
 GRAINGER
 DEPT. 805906773
 PALATINE, IL 60038-0001

805906773977122509210000526701000000010000000100000023083116

X

ACCOUNT NUMBER
 814578803

DATE
 07/17/2023

INVOICE NUMBER
 9771225092

AMOUNT DUE
 526.70

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

600 N. LYNNDALE DR.
APPLETON, WI 54914-3021
www.grainger.com

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9786695867
INVOICE DATE 07/28/2023
DUE DATE 09/11/2023
AMOUNT DUE 433.36

BILL TO
MDG2023 00003764 1 MB 0561

UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224



PO NUMBER: WEB2447357329
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: (920) 832-2695
ORDER NUMBER: 1488175249
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	2LRZ7	The following items were for: UNIVERSITY OF WISCONSIN OSHKOSH 1478 MIDWAY RD MENASHA WI 54952-1224 EXPOSED, TOP SPUD, AUTOMATIC FLUSH VALVE MANUFACTURER # SLOAN 186 DFB SMO Delivery# 6599524083 Date: 07/28/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 9.14 Trk#: 654889285019 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	1	433.36	433.36

*OK - TO - PAY
Fox Acct.
1062-54024
8/11/23
TAS*

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 433.36

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 45 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 433.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224

REMIT TO:
GRAINGER
DEPT. 805906773
PALATINE, IL 60038-0001

8059067739786695867100004333610000000100000001000000023091136

X

ACCOUNT NUMBER 814578803 DATE 07/28/2023 INVOICE NUMBER 9786695867 AMOUNT DUE 433.36

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ROBERT J. IMMEL EXCAVATING, INC.
 P.O. BOX 135
 N1870 MUNICIPAL DR.
 GREENVILLE, WI 54942
 PHONE (920) 757-5906 - FAX (920) 757-0189

INVOICE

Date 8/23/2023
 Invoice # 20055
 Pay Request #
 Due Date 9/22/2023

Bill To
 U.W. Oshkosh Extension

Description	Total
8/22/23 Repair 8" Water service by Planetarium Entrance.	
80 Backhoe	595.00
Labor w/tool van	385.00
Skid loader w/labor	402.50
Dump truck	402.50
Labor	350.00
Labor	350.00
Labor	350.00
Labor	350.00
2" Pump	60.00
8" x 24" SS repair clamp	448.50
10.30 ton - 3/4" clear stone	123.60
OK-TO-PAY Fox Acct.# 1062-55008 Building Repairs Winnebago Co. P.O. 20230420 8/23/23 TAS	

Project
 Monthly Finance Chg 1.5%

Subtotal \$3,817.10
Sales Tax (5.5%) \$0.00
Total \$3,817.10



INVOICE

Order Number

93902

Ship Date

08/16/2023

17180 N6275 Marcy Road Menomonee Falls, WI 53051
www.jnplants.com

Bill To:

UW-Fox Cities Campus
1478 Midway Rd
Menasha, WI 54952 US

Ship To:

UW-Fox Cities Campus
Facilities Dept
1478 Midway Rd
Menasha, WI 54952 US

Contact: Lisa Mick
Phone: 920-832-2695
Mobile/Cell: 920-427-3032
Email: schwartz@uwosh.edu

Location Order:

Order Date	Sales Rep	PO Number	Department	Terms	Ship Method
08/11/2023	Paul Schwabe		Wholesale	NET-30	MF Pickup

Product ID	Description	Size	Qty	Price	Total
6019100	Green Mound Boxwood	15"	8	\$57.00	\$456.00
20981000	Spilled Wine® Weigela	#3 CONTAINER	2	\$38.00	\$76.00
20421000	Little Quick Fire® Hydrangea	#3 CONTAINER	2	\$40.00	\$80.00
39501000	Home Play Doozie® Spirea	#3 CONTAINER	4	\$38.00	\$152.00
44311000	Summerlic® Valentine's Crush Hibiscus	#3 CONTAINER	10	\$28.00	\$280.00
95271000	Hazy Returns® Dryfily	#1 CONTAINER	16	\$14.25	\$228.00
38971000	Dolce® Wildberry Coral Bells	#1 CONTAINER	10	\$16.25	\$162.50



Charges

Sub Total \$1,434.50

EXEMPT Tax \$0.00

(09/16/2023) Total Due \$1,434.50

Your sales rep is: Paul Schwabe
414-880-9700
paul@jnplants.com

All orders placed through Johnson's Nursery, Inc. are subject to our standard terms and conditions available at <http://www.jnplants.com/terms>, and by placing an order or receiving materials you are accepting the terms and conditions. Order cancellations are subject to a restocking fee, and orders held beyond ship dates are subject to holding fees. No returns on wholesale purchases. All past due balances are subject to interest at the rate of 1.5% per month, and all costs of collection include attorney's fees.

To view your invoice online please visit <https://johnsonsnursery.securepayments.cardpointe.com>

OK-TO-PAY
FOX Acct.#
1062-53515
8/21/23
PAS



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 07/21/2023
Invoice Number: 1158567384
Contract Number: 41931180
Purchase Order: None

Customer Number: N301684

WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901

Customer Billing Address:

62 1 SP 0.600 E0062X I0134 D11526278839 S2 P9799789 0001:0002



WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901-5008

Tracy Schwartz called on 7/11/2023 at 1:47 PM reporting the UW FOX ART PASSENGER ELEVATOR was shut down, door not closing all the way.
We arrived on 7/12/2023 at 1:26 PM and found the elevator stuck at the 2nd floor with the doors open and binding badly. Doors were hit by a floor scrubber. The technician forced the doors open to gain access to the top of the elevator and straightened the doors. We re-hung the door and adjusted it for proper and safe operation. The elevator was restored to normal operation.
This condition is not preventable through routine maintenance, and thus is outside the scope of the KONE Service Agreement. It is 100% billable.

Equipment: UW FOX ART PASS ELEV
Equipment No: 44438349
Equipment Address: UW FOX VALLEY MENASHA
1478 MIDWAY RD
MENASHA WI 54952

Service Order: 9AUS15676347
Completion Date: 07/12/2023

*Ok-To-Pay
Fox Act. #
1062-54020
7/31/23
TAS*

	Qty	UoM	Net Value	Total
FEE FOR SUNDRIES	1.000	PC	\$ 22.78	\$ 22.78
Mechanic straight time	0.600	HR	\$ 134.52	\$ 134.52
Mechanic straight time- travel	0.700	HR	\$ 156.94	\$ 156.94
Total				\$ 314.24

Thank you for your business.

TO VIEW AND PAY ONLINE GO TO	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	SFW QZV BPM
KONE invoice Account Number	N301684

Payment Terms: Net 30

Please Pay Before: 08/20/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 734874
CHICAGO, IL 60673-4874

KONE GREEN BAY U653
5801 S. PENNSYLVANIA AVE, SUITE 300
CUDAHY, WI 53110

Telephone: +1 262-373-0460
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address

McKay GC Sale Receipt
2957 Brooks RD Oshkosh, WI 53904 920-385-1280
www.mckaygardencenter.com

Sales Receipt

2023-08-16 16:14:43
Cashier: Kevin
Person: Kevin
#: 2002-3591
Mer #: 56
Sal: 2002

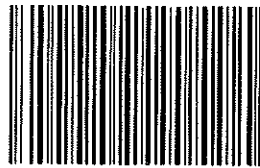
Low Items:

Item	Tot
Feige 'A' My Monet PW # : cont. (336)	\$136.00

Total:
Subtotal: \$136.00
Sales Tax (5%): \$6.80
Grand Total: \$136.00

Balance Due: \$136.00

McKay Garden Center 920-385-1280 <https://mckaygardencenter.com>



2002-3591

OK - TO - PAY
FOX Acct. #
1062 - 53515
8/21/23
TAS



Matthews Commercial Tire
600A North Bluemound
APPLETON,WI
(920)735-0162

Customer ID: FW00000684
 Name: UW CENTER FOX VALLEY
 Address: 1478 MIDWAY RD
 Address 2:
 City,State,Zip Code: MENASHA, WI, 54952
 Home Phone: (920) 832-2600
 Work Phone: (920) 832-2695
 Mobile Phone: (920) 740-3234
 Tax Exempt #:

Year: 23
 Make: LOOSE
 Model: TIRE
 Lic No:
 VIN:
 Color:
 Engine:
 Mileage In: 0
 Mileage Out: 0

Create Date: 08/14/23 10:36:35
 Date/Time: 08/14/23 15:44:20
 Workorder #: 83976
 Invoice #: 88800

Email Address:
 PO Number: PER TREVOR
 Fleet/Wholesale: Y

Salesperson: M. ANDERSON
 Service comments:

Cashier: MARK ANDERSON

REPLACE ONE 29X12.5-15 LOOSE TIRE WITH A CARLISLE MULTI TRAC. DISPOSE OF TAKE OFF TIRE.

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
OTHER TIRES-MISC ALL							
1	560478			29X12.50-15 NHS E MULTTRAC TL CARL 29125015 0	302.48	0.00	302.48
	DOT Numbers: NHS						
	TOTAL OTHER TIRES-MISC ALL:			302.48			
VALVE STEM/ HARDWARE							
1	TR415			VALVE STEM	5.00	0.00	5.00
	TOTAL VALVE STEM/ HARDWARE:			5.00			
TIRE LABOR							
1	M&D			MOUNT DISMOUNT 29X12.5-15	0.00	22.00	22.00
	TOTAL TIRE LABOR:			22.00			
TIRE DISPOSAL							
1	MCTD			TIRE DISPOSAL 29X12.5-15	5.00	0.00	5.00
	TOTAL TIRE DISPOSAL:			5.00			

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 30

Remit To: Matthews Tire & Service Center
 2930 W. College Avenue
 Appleton, WI 54914

*OK TO PAY
 FOX Acct #
 1062 - 54021
 8/21/23
 (TAS)*

SEE NEXT PAGE



Matthews Commercial Tire
600A North Bluemound
APPLETON,WI
(920)735-0162

Customer ID: FW00000684
Name: UW CENTER FOX VALLEY
Address: 1478 MIDWAY RD
Address 2:
City,State,Zip Code: MENASHA, WI, 54952
Home Phone: (920) 832-2600
Work Phone: (920) 832-2695
Mobile Phone: (920) 740-3234
Tax Exempt #:

Year: 23
Make: LOOSE
Model: TIRE
Lic No:
VIN:
Color:
Engine:
Mileage In: 0
Mileage Out: 0

Create Date: 08/14/23 10:36:35
Date/Time: 08/14/23 15:44:20
Workorder #: 83976
Invoice #: 88800

Email Address:
PO Number: PER TREVOR
Fleet/Wholesale: Y

Salesperson: M. ANDERSON

Cashier: MARK ANDERSON

I UNDERSTAND THAT ALL WHEEL LUG NUTS MUST BE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY

X

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132. WIS. ADM CODE. ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION. P.O. BOX 8911 MADISON WISCONSIN 53708-8911.
 TECHNICIAN (S) / SUBCONTRACTORS

Thank you for your business! It is our pleasure to maximize the performance of your vehicle and tires. If you liked our services, please tell a friend. If not, please tell us!

PAY AMOUNT
 HOUSE 334.48
 TECH: 000501-0.00 DAVE

SUB TOTAL 334.48
SALES TAX 0.00
GRAND TOTAL 334.48

* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 42342

ACCOUNT : 31110449

TRANSACTION DATE : 07/31/23
TRANSACTION TIME : 103113
REGISTER NUMBER : 9
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 2609
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1715276	6'X10' GALVANIZED 11.5 GA	49.99
1.00	2333186	SCREWS FLAT HEAD 8X2-1/2	5.09
1.00	2333199	SCREWS FLAT HEAD 10X2-1/2	5.09
1.00	2334429	8X 2 COMBO PAN SMS	4.69
1.00	2334442	10X 2 COMBO PAN SMS	4.69
2.00	2334185	#10 FINISH WASHER 25PC	2.56
1.00	2334205	#8 FINISH WASHER 100PC	4.06

SUB-TOTAL: 76.17
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 76.17

OK - TO - PAY
FOX Acct. #
1062 - 54024
8/21/23
TAS



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 42437

ACCOUNT : 31110449

TRANSACTION DATE : 08/02/23
TRANSACTION TIME : 75026
REGISTER NUMBER : 8
SIGNER : Gerald Van Stippen Jr

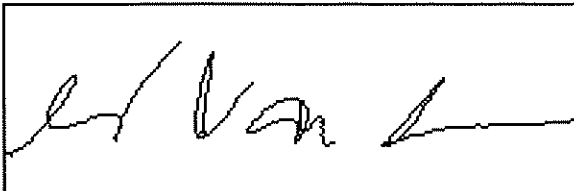
TRANSACTION # : 638
PURCHASE ORDER # : DAYCARE
TYPE OF SALE : Charge Sale
CLAIM # : DAYCARE

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2320087	3/8" HEX NUT 66PC	7.69
1.00	2320085	1/4" HEX NUT 144PC	7.69
1.00	3643135	ASST COLOR HEAT SHRINK	15.14

SUB-TOTAL: 30.52
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 30.52

ok - to pay
for acct #
1062 - 54020
8/21/23
TMS



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 42387

ACCOUNT : 31110449

TRANSACTION DATE : 08/01/23
TRANSACTION TIME : 81456
REGISTER NUMBER : 8
SIGNER : Tony Geenen

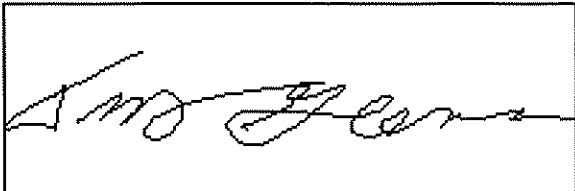
TRANSACTION # : 280
PURCHASE ORDER # : 0449
TYPE OF SALE : Charge Sale
CLAIM # : 0449

QUANTITY	SKU	DESCRIPTION	AMOUNT
5.00	2615011	25LB BAG-OIL DRI	34.95

SUB-TOTAL: 34.95
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 34.95

OK - TO - PAY
FOX Acct #
1062 - 54021
8/21/23
DAS



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 42814

ACCOUNT : 31110449

TRANSACTION DATE : 08/09/23
TRANSACTION TIME : 113518
REGISTER NUMBER : 1
SIGNER : Tony Geenen

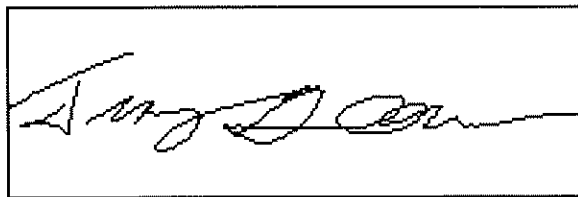
TRANSACTION # : 1518
PURCHASE ORDER # : lawnmower
TYPE OF SALE : Charge Sale
CLAIM # : lawnmower

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2028406	HEX CAP 1/2-20 X2-1/2 GR8	7.17
3.00	2028034	FLAT WASHER 1/2 GR8	2.37
1.00	2325930	3/8 FLAT WASHER 35PC	2.99
1.00	2325806	3/8 HEX NUT 24PC	2.99

SUB-TOTAL: 15.52
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 15.52

OK-TO-PAY
FOX Acct. #
1062-59020
8/21/23
TMS



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 42865

ACCOUNT : 31110449

TRANSACTION DATE : 08/10/23
TRANSACTION TIME : 73921
REGISTER NUMBER : 6
SIGNER : Tony Geenen

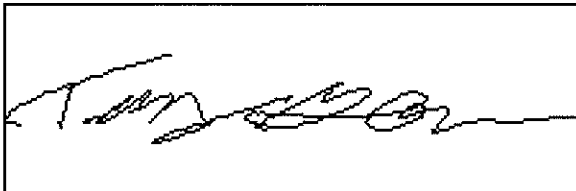
TRANSACTION # : 5170
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2362063	MASONRY DRILL BIT 7/8"X6"	25.98
1.00	2610372	PREM MINI- CRYSTALVISION	9.99
2.00	2362048	MASONRY DRILL BIT 1/4"X6"	7.98
2.00	2522625	1/2" IMPACT MC DRILL BIT	25.96

SUB-TOTAL: 69.91
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 69.91

Ok - D - Pay
Fox Acct. #
1062 - 54020
8/21/23
(779)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 42925

ACCOUNT : 31110449


TRANSACTION DATE : 08/11/23
TRANSACTION TIME : 94541
REGISTER NUMBER : 3
SIGNER : Tony Geenen

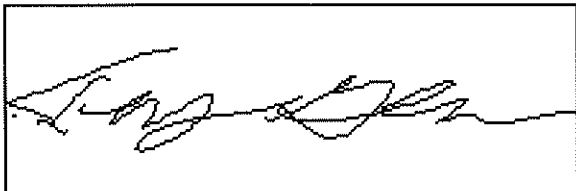
TRANSACTION # : 690
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2258797	SPRING SNAP SS 7/16	5.99
2.00	2259519	EYE BOLT 3/8"X3"	1.58
1.00	2352387	3/16" PROOF COIL 10'	10.99

SUB-TOTAL: 18.56
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 18.56

OK - To - PAY
Fox Acct #
1062 - 54020
8/21/23




* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 42917

ACCOUNT : 31110449

TRANSACTION DATE : 08/11/23
TRANSACTION TIME : 80954
REGISTER NUMBER : 8
SIGNER : Gerald Van Stippen Jr

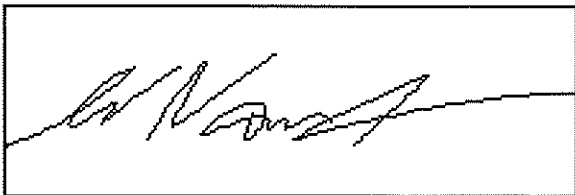
TRANSACTION # : 4290
PURCHASE ORDER # : 00
TYPE OF SALE : Charge Sale
CLAIM # : 00

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2351581	SHACKLE SPA FGD GALV 3/4	32.97
1.00	5649092	GORILLA T & W BLACK TAPE	14.77
1.00	5649087	GORILLA BLACK TAPE	9.94
1.00	6489729	BOTTLE BRUSH	3.23
2.00	6489804	LONG HNDL PALMYRA BRUSH	13.98
2.00	6489745	LONG HANDLE SCRUB BRUSH	11.98
1.00	6489799	FLOOR SCRUB	11.97
2.00	6473049	ZEP ULTRAPURPLE DEGREASER	22.84
3.00	6473138	ZEP PURPLE CLNR&DGSR 32OZ	14.91

SUB-TOTAL: 136.59
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 136.59

OK - TO - PAY
Fox Acct. #
1062 - 54021
8/21/23
(MS)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 42080

ACCOUNT : 31110449

TRANSACTION DATE : 07/26/23
TRANSACTION TIME : 81659
REGISTER NUMBER : 6
SIGNER : Gerald Van Stippen Jr

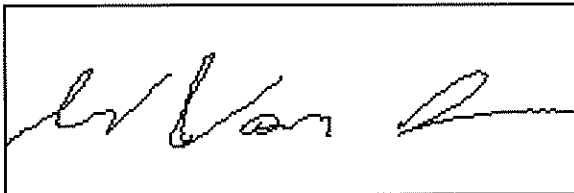
TRANSACTION # : 7867
PURCHASE ORDER # : sinks
TYPE OF SALE : Charge Sale
CLAIM # : sinks

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2529613	40PC DRIVE BIT SET ESHOK	11.99
1.00	6940842	TELESCOPIC BASIN WRENCH	24.99
1.00	2441760	SNAP RING PLIER W/ TIPS	35.95
1.00	6931568	14 OZ PLUMBERS PUTTY	1.99

SUB-TOTAL: 74.92
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 74.92

OK-TO-PAY
FOX Acct #
1062-54024
8/4/23
TMS



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 41754

ACCOUNT : 31110449

TRANSACTION DATE : 07/19/23
TRANSACTION TIME : 110503
REGISTER NUMBER : 8
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 5088
PURCHASE ORDER # : daycare
TYPE OF SALE : Charge Sale
CLAIM # : daycare

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2355886	4 TON CABLE PULLER	39.99
1.00	6489811	BIG SCRUB BRUSH	5.99
1.00	6489802	HEAVY DUTY SCRUB BRUSH	4.48

SUB-TOTAL: 50.46
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 50.46

OK-70-PAY
FOX Acct.
1062-54021
8/14/23
MS

