

BROWN COUNTY
 PAYMENTS BY SELECTION CRITERIA REPORT
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST
 RUN DATE: 01/16/2020
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Property Type	Personal Property
Municipalities	010 - TOWN OF EATON, 012 - TOWN OF GLENMORE, 014 - TOWN OF GREEN BAY, 018 - TOWN OF HOLLAND, 022 - TOWN OF HUMBOLDT, 024 - TOWN OF LAWRENCE, 025 - TOWN OF LEDGEVIEW, 026 - TOWN OF MORRISON, 028 - TOWN OF NEW DENMARK, 030 - TOWN OF PITTSFIELD, 034 - TOWN OF ROCKLAND, 036 - TOWN OF SCOTT, 040 - TOWN OF WRIGHTSTOWN, 102 - VILLAGE OF ALLOUEZ, 104 - VILLAGE OF ASHWAUBENON, 106 - VILLAGE OF BELLEVUE, 116 - VILLAGE OF DENMARK, 126 - VILLAGE OF HOBART, 136 - VILLAGE OF HOWARD, 171 - VILLAGE OF PULASKI, 178 - VILLAGE OF SUAMICO, 191 - VILLAGE OF WRIGHTSTOWN, 216 - CITY OF DE PERE, 231 - CITY OF GREEN BAY
Tax Years	2019
Payment Date Range	12/01/2019 - 01/14/2020
Batch Number Range	All
CR Batch Number Range	All
Receipt Number Range	All
Personal Property Number Range	All
Include County Payments	Yes
Include Municipal Payments	Yes
Include Unposted Batch Payments	No
Include Posted Payments	Yes
Include Non-Web Payments	Yes
Include Web Portal Payments	Yes
Include Payment Types	Tax, Redemption, Adjustment, Void
Include Associated Voids outside specified range(s)	Yes
Limit to Overpayment Payments	No
Display Owner Name	Yes
Display Overpayment Amounts	Yes
Display Payment Details	Yes
Display Payment Note	No
Display Summary Page	Yes
Display Tax Certificate Number	No
Create CSV File	No
Sort Order	Municipality
Print Subtotals for	Municipality
Print New Page on Change for	Municipality

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
12796 NORTHERN PIPE	2019		23143	12/16/2019	C T	288.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 288.84 0.00
17680 EATON LAWN & PAVER	2019		25953	12/17/2019	C T	1.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.61 0.00
23194 LAKELAND DOOR & SERVICE INC	2019		25966	12/17/2019	C T	975.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 975.99 0.00
15322 GLEN VANDENBERG	2019		27634	12/18/2019	C T	1.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.61 0.00
21156 REINS SEAMLESS GUTTERS	2019		27910	12/18/2019	C T	1.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.61 0.00
6500 OSTRENGA EXCAVATING	2019		28114	12/18/2019	C T	323.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 323.73 0.00
6489 T BUCKET	2019		28911	12/19/2019	C T	80.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.53 0.00
12066 C-MART LLC	2019		29584	12/19/2019	C T	177.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.17 0.00
24960 US BANK NATIONAL ASSO	2019		35857	12/23/2019	C T	19.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.34 0.00
15321 VAN RITE, LARRY	2019		36214	12/23/2019	C T	8.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.50 0.00
6499 PTS CONTRACTORS INC	2019		37371	12/26/2019	C T	395.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 395.89 0.00
18431 RIESTERER & SCHNELL INC	2019		37383	12/26/2019	C T	82.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 82.14 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHR DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR TOTAL OVERPAYMENT
12831 POTTS TRANSPORT CO INC (PALLET)	2019	191226	2101	12/26/2019	C T	57.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.99 0.00
15323 LEE KIELPIKOWSKI	2019		43888	12/28/2019	C T 440 20884	96.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.63 0.00
8676 SCOTTS INDUSTRIAL COATINGS LLC	2019		47009	12/30/2019	C T 447 22968	718.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 718.72 0.00
6495 WHIPP'S BAR	2019		48876	12/31/2019	C T 455 23628	16.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.11 0.00
6496 JAUQUET BEAUTY SALON,	2019		51194	01/02/2020	C T 464 24823	16.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.11 0.00
25581 LA CAPTIAN LAWN CARE	2019		51818	01/02/2020	C T 462 25264	6.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.81 0.00
15331 DEGRAVE SANDBLASTING AND PAINTING	2019		51879	01/02/2020	C T 462 25311	120.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.63 0.00
15318 LEDDENS REFRIGERATION	2019		53574	01/06/2020	C T 475 26327	16.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.11 0.00
8046 DETERVILLE LUMBER & SUPPLY LLC	2019		53577	01/06/2020	C T 475 26329	40.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.27 0.00
21153 DISH NETWORK LLC	2019		53781	01/06/2020	C T 475 26429	157.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.83 0.00
18435 J & R EXCAVATING	2019		56300	01/09/2020	C T 486 27789	4.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.82 0.00
18148 INDUSTRIAL STAINLESS INC	2019		56719	01/10/2020	C T 490 28052	2,806.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,806.93 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P				INT SPEC	PEN SPEC			
21152 JONES SIGN	2019		57691	01/13/2020	C	T	81.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														81.56
26153 WELLS FARGO VENDOR FINANCIAL SER	2019		57864	01/13/2020	C	T	108.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														108.73
			TOWN OF EATON TOTAL				6,606.21	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00			6,606.21	
								0.00					0.00	

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											TOTAL OVERPAYMENT	
22339 TRUTTMANN HEARTHWARE LLC	2019		28181	12/18/2019	C T	15.90	0.00	0.00	0.00	0.00	0.00	
												15.90
26495 ONE DOT SIX LLC	2019		36132	12/23/2019	C T	350.92	0.00	0.00	0.00	0.00	0.00	
												350.92
27108 SUBCARRIER COMMUNICATIONS INC	2019		37261	12/26/2019	C T	1,254.68	0.00	0.00	0.00	0.00	0.00	
												1,254.68
4876 CICHOCKI, DAVE	2019		38041	12/26/2019	C T	29.11	0.00	0.00	0.00	0.00	0.00	
												29.11
26028 PERRY J FIRGENS	2019		47567	12/30/2019	C T	408.29	0.00	0.00	0.00	0.00	0.00	
												408.29
23575 DPR REPAIR LLC	2019		48858	12/31/2019	C T	13.67	0.00	0.00	0.00	0.00	0.00	
												13.67
26026 TIMOTHY J RUETH	2019		51965	01/02/2020	C T	1.87	0.00	0.00	0.00	0.00	0.00	
												1.87
21844 DISH NETWORK LLC	2019		53676	01/06/2020	C T	116.07	0.00	0.00	0.00	0.00	0.00	
												116.07
TOWN OF GLENMORE TOTAL						2,190.51	0.00	0.00	0.00	0.00	0.00	
							0.00		0.00		2,190.51	
							0.00				0.00	

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P						
12556 DAY BY DAY DISCOVERIES	2019		23672	12/16/2019	C	T	47.71	0.00	0.00	0.00	0.00	0.00
								385	0.00	0.00	0.00	47.71
								13164	0.00	0.00	0.00	0.00
7244 LIPSKY'S ON THE BAY INC	2019		26877	12/18/2019	C	T	77.61	0.00	0.00	0.00	0.00	0.00
								399	0.00	0.00	0.00	77.61
								14721	0.00	0.00	0.00	0.00
7239 CHUCKS DYCKESVILLE BOWL	2019		28634	12/19/2019	C	T	143.11	0.00	0.00	0.00	0.00	0.00
								404	0.00	0.00	0.00	143.11
								15743	0.00	0.00	0.00	0.00
14503 JERRY'S AUTO BODY	2019		28972	12/19/2019	C	T	110.49	0.00	0.00	0.00	0.00	0.00
								401	0.00	0.00	0.00	110.49
								15986	0.00	0.00	0.00	0.00
13354 TRI-COUNTY HEATING	2019		30639	12/20/2019	C	T	88.70	0.00	0.00	0.00	0.00	0.00
								413	0.00	0.00	0.00	88.70
								16895	0.00	0.00	0.00	0.00
7248 MERTENS & SONS CONST INC	2019		30645	12/20/2019	C	T	3.01	0.00	0.00	0.00	0.00	0.00
								412	0.00	0.00	0.00	3.01
								16901	0.00	0.00	0.00	0.00
16772 EXPRESS EXCAVATING INC	2019		31079	12/20/2019	C	T	21.10	0.00	0.00	0.00	0.00	0.00
								410	0.00	0.00	0.00	21.10
								17173	0.00	0.00	0.00	0.00
11998 NEW FRANKEN SALES AND SERVICE LLC	2019		31467	12/20/2019	C	T	103.95	0.00	0.00	0.00	0.00	0.00
								409	0.00	0.00	0.00	103.95
								17438	0.00	0.00	0.00	0.00
9766 HAIR DEPOT	2019		34402	12/23/2019	C	T	71.14	0.00	0.00	0.00	0.00	0.00
								417	0.00	0.00	0.00	71.14
								18085	0.00	0.00	0.00	0.00
23564 US BANK NATIONAL ASSOCIATION	2019		34942	12/23/2019	C	T	41.58	0.00	0.00	0.00	0.00	0.00
								416	0.00	0.00	0.00	41.58
								18164	0.00	0.00	0.00	0.00
24527 DAIRY DEPARTMENT INC	2019		37958	12/26/2019	C	T	22.59	0.00	0.00	0.00	0.00	0.00
								428	0.00	0.00	0.00	22.59
								19050	0.00	0.00	0.00	0.00
13353 CARE-FREE TRAVEL	2019		40431	12/27/2019	C	T	4.94	0.00	0.00	0.00	0.00	0.00
								432	0.00	0.00	0.00	4.94
								19923	0.00	0.00	0.00	0.00

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				DATE	S Y							
25720 VIRLEE GUNWORKS	2019		41097	12/27/2019	C T	74.84	0.00	0.00	0.00	0.00	0.00	
							433				0.00	74.84
							20184				0.00	0.00
15870 DORNER EQUIPMENT	2019		42068	12/27/2019	C T	22.17	0.00	0.00	0.00	0.00	0.00	
							433				0.00	22.17
							20416				0.00	0.00
16774 PAYE WINDOW & DOOR LLC	2019		42075	12/27/2019	C T	21.10	0.00	0.00	0.00	0.00	0.00	
							433				0.00	21.10
							20423				0.00	0.00
7258 PJW INVESTMENTS LLC	2019		46375	12/30/2019	C T	102.93	0.00	0.00	0.00	0.00	0.00	
							447				0.00	102.93
							22619				0.00	0.00
7238 PALM GARDENS	2019		46869	12/30/2019	C T	386.38	0.00	0.00	0.00	0.00	0.00	
							447				0.00	386.38
							22881				0.00	0.00
15879 PRO-TEC BODY & PAINT INC	2019		47623	12/30/2019	C T	198.18	0.00	0.00	0.00	0.00	0.00	
							444				0.00	198.18
							23259				0.00	0.00
22328 CHAMPION PUMP & WATER SERVICE	2019		47816	12/30/2019	C T	7.52	0.00	0.00	0.00	0.00	0.00	
							448				0.00	7.52
							23304				0.00	0.00
15877 NEIGHBORHOOD AUTO REPAIR LLC	2019		49983	12/31/2019	C T	7.52	0.00	0.00	0.00	0.00	0.00	
							453				0.00	7.52
							24369				0.00	0.00
21117 CLIP & CURL	2019		51329	01/02/2020	C T	15.07	0.00	0.00	0.00	0.00	0.00	
							464				0.00	15.07
							24931				0.00	0.00
10548 ABTS BOU-MATIC LLC	2019		53593	01/06/2020	C T	72.07	0.00	0.00	0.00	0.00	0.00	
							470				0.00	72.07
							26342				0.00	0.00
21118 DISH NETWORK LLC	2019		53782	01/06/2020	C T	228.66	0.00	0.00	0.00	0.00	0.00	
							475				0.00	228.66
							26430				0.00	0.00
27682 PRAXAIR DISTRIBUTION INC	2019		55963	01/09/2020	C T	15.24	0.00	0.00	0.00	0.00	0.00	
							487				0.00	15.24
							27651				0.00	0.00

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					S Y	R P				INT SPEC	PEN SPEC					
26498 LINK MEDIA OUTDOOR	2019		58034	01/14/2020	C	T	125.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								500						0.00	0.00	125.04
								28776						0.00		0.00
10546 TIELENS CONSTRUCTION	2019		58167	01/14/2020	C	T	212.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								499						0.00	0.00	212.39
								28883						0.00		0.00
TOWN OF GREEN BAY TOTAL							2,225.04	0.00	0.00	0.00	0.00	0.00	0.00	2,225.04		
								0.00						0.00		
								0.00						0.00		

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				DATE	S Y								
22459 WRIGHTSTOWN ANTIQUE GALLERY	2019		31107	12/20/2019	C T	18.51	0.00	0.00	0.00	0.00	0.00		
							409					0.00	18.51
							17192					0.00	0.00
15568 DANE APPLIANCE CENTER	2019		31713	12/20/2019	C T	8.60	0.00	0.00	0.00	0.00	0.00		
							408					0.00	8.60
							17546					0.00	0.00
16131 HOLLAND REPAIR & MACHINE	2019		32465	12/23/2019	C T	2.69	0.00	0.00	0.00	0.00	0.00		
							417					0.00	2.69
							17681					0.00	0.00
4470 SCHMIDT BUILDINGS & EQUIPMENT INC	2019		37912	12/26/2019	C T	87.71	0.00	0.00	0.00	0.00	0.00		
							427					0.00	87.71
							19028					0.00	0.00
21980 BEST CRAFT FURNITURE INC	2019		40429	12/27/2019	C T	183.84	0.00	0.00	0.00	0.00	0.00		
							431					0.00	183.84
							19921					0.00	0.00
4468 BROOKS OIL CO	2019		48776	12/31/2019	C T	3.38	0.00	0.00	0.00	0.00	0.00		
							454					0.00	3.38
							23555					0.00	0.00
25661 TRIPLE J WINGS & CLAY LLC	2019		49677	12/31/2019	C T	916.58	0.00	0.00	0.00	0.00	0.00		
							455					0.00	916.58
							24189					0.00	0.00
18623 HOLZSCHUH, JOEL	2019		51826	01/02/2020	C T	33.74	0.00	0.00	0.00	0.00	0.00		
							460					0.00	33.74
							25272					0.00	0.00
18625 ZEMPLE REPAIR	2019		52939	01/03/2020	C T	3.00	0.00	0.00	0.00	0.00	0.00		
							467					0.00	3.00
							25991					0.00	0.00
5573 WRIGHTSTOWN WOOD PRODUCTS	2019		53242	01/03/2020	C T	11.69	0.00	0.00	0.00	0.00	0.00		
							469					0.00	11.69
							26178					0.00	0.00
21237 ROCKY TOP LLC	2019		53523	01/06/2020	C T	272.35	0.00	0.00	0.00	0.00	0.00		
							470					0.00	272.35
							26286					0.00	0.00
18003 DISH NETWORK LLC	2019		53791	01/06/2020	C T	90.55	0.00	0.00	0.00	0.00	0.00		
							475					0.00	90.55
							26437					0.00	0.00

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					S Y	R P				INT SPEC	PEN SPEC			
15569 HILLTOP FURNITURE INC	2019		54612	01/07/2020	C	T	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														1.69
19727 ARLA FOODS INC	2019		56291	01/09/2020	C	T	50,892.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														50,892.54
21236 NEW IMAGES SALON	2019		57126	01/13/2020	C	T	6.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														6.67
			TOWN OF HOLLAND TOTAL				52,533.54	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00	0.00		52,533.54	
								0.00					0.00	

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				DATE	S Y						
8685 HUGUET'S SAWMILL & LUMBER	2019		27104	12/18/2019	C T	31.01	0.00	0.00	0.00	0.00	0.00
							0.00				31.01
							0.00				0.00
25591 DEKAYSER CONSTRUCTION	2019		27721	12/18/2019	C T	39.85	0.00	0.00	0.00	0.00	0.00
							0.00				39.85
							0.00				0.00
5676 JEROVETS, TODD	2019		28026	12/18/2019	C T	14.76	0.00	0.00	0.00	0.00	0.00
							0.00				14.76
							0.00				0.00
8680 KROPP CONCRETE PRODUCTS	2019		29193	12/19/2019	C T	95.95	0.00	0.00	0.00	0.00	0.00
							0.00				95.95
							0.00				0.00
21137 D J HOME BUILDERS	2019		30875	12/20/2019	C T	2.95	0.00	0.00	0.00	0.00	0.00
							0.00				2.95
							0.00				0.00
11358 CONCRETE INDUSTRIES INC	2019		31408	12/20/2019	C T	2,354.41	0.00	0.00	0.00	0.00	0.00
							0.00				2,354.41
							0.00				0.00
14512 SPRING VIEW LANDSCAPE SERVICE	2019		31419	12/20/2019	C T	398.54	0.00	0.00	0.00	0.00	0.00
							0.00				398.54
							0.00				0.00
5687 JOE MICHIELS	2019		34192	12/23/2019	C T	4.43	0.00	0.00	0.00	0.00	0.00
							0.00				4.43
							0.00				0.00
15402 KENNETH DART	2019		37268	12/26/2019	C T	90.05	0.00	0.00	0.00	0.00	0.00
							0.00				90.05
							0.00				0.00
21138 MARK DELSART ELECTRIC, INC.	2019		37335	12/26/2019	C T	2.95	0.00	0.00	0.00	0.00	0.00
							0.00				2.95
							0.00				0.00
5681 VANDEHEI AND VANDEHEI LLC	2019		37387	12/26/2019	C T	4.05	0.00	0.00	0.00	0.00	0.00
							0.00				4.05
							0.00				0.00
23034 LORITZ PLUMBING INC	2019		39708	12/26/2019	C T	2.95	0.00	0.00	0.00	0.00	0.00
							0.00				2.95
							0.00				0.00

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8684 PHILLIPS, KELLY	2019		40614	12/27/2019	C T 433 20029	2.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.95 0.00
5692 C T W CORP	2019		41244	12/27/2019	C T 433 20245	1.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.47 0.00
5690 EQUITABLE INSURANCE	2019		42687	12/27/2019	C T 434 20643	16.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.25 0.00
21143 GUILLETES SEAMLESS GUTTERS	2019	191230	2439	12/30/2019	C T	2.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.95 0.00
18438 MICHELS POURED WALLS INC	2019		51262	01/02/2020	C T 462 24879	72.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.34 0.00
5685 DAVISTER BAR & RESTAURANT LLC	2019		51654	01/02/2020	C T 461 25145	63.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.44 0.00
5685 DAVISTER BAR & RESTAURANT LLC	2019		Voids # 51654	01/02/2020	C V 461 25415	-63.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -63.44 0.00
5685 DAVISTER BAR & RESTAURANT LLC	2019		52007	01/02/2020	C T 461 25416	63.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.44 0.00
5688 DANS PUMP SERVICE	2019		52395	01/03/2020	C T 468 25603	7.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.38 0.00
21141 DISH NETWORK LLC	2019		53792	01/06/2020	C T 475 26438	116.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 116.61 0.00
13490 BURESH ELECTRIC INC	2019		55019	01/07/2020	C T 477 27035	1.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.47 0.00
15403 R & R DRAPERY	2019		57510	01/13/2020	C T 493 28476	32.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.47 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
11189 LINK MEDIA HOLDINGS LLC	2019		58039	01/14/2020	C	T	67.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				500				0.00			0.00		0.00	67.90
				28776				0.00						0.00
			TOWN OF HUMBOLDT TOTAL					3,427.13	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00		0.00	3,427.13
								0.00						0.00

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											TOTAL OVERPAYMENT
17707 CREATIVE KIDS	2019	191213	1539	12/13/2019	C T	117.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.37 0.00
17700 TEAM MOTORSPORTS LLC	2019		24853	12/17/2019	C T 388 13515	732.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 732.53 0.00
26393 CINCINNATI INSURANCE COMPANY	2019	191217	1712	12/17/2019	C T	15.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.15 0.00
26396 VAN DE HEY REFINED ROOFING LLC	2019		25049	12/17/2019	C T 391 13661	161.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.11 0.00
9941 SPECIALTY PAINTS INC	2019		25125	12/17/2019	C T 387 13723	98.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.43 0.00
27063 KAMINSKI DENTAL CENTER SC	2019		27803	12/18/2019	C T 400 15412	1,881.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,881.51 0.00
24412 SPRINKLER COMPANY INC	2019		29382	12/19/2019	C T 405 16243	20.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.82 0.00
17239 MID-STATE SUPPLY INC GREEN BAY	2019		30783	12/20/2019	C T 413 16978	189.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 189.28 0.00
17718 VANRITE & FATHER INC	2019		30790	12/20/2019	C T 413 16985	45.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.43 0.00
22999 1ST CHOICE METAL FINISHING	2019		30959	12/20/2019	C T 415 17072	106.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 106.01 0.00
18562 S I METALS & SUPPLY	2019		31024	12/20/2019	C T 415 17127	175.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 175.12 0.00
27069 IMPACT SPORTS ACADEMY LLC	2019		31084	12/20/2019	C T 410 17175	172.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.24 0.00

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24413 US BANK NATIONAL ASSOCIATION	2019		31249	12/20/2019	C T 408 17271	84.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 84.07 0.00
25067 US BANK NATIONAL ASSOCIATION	2019		31250	12/20/2019	C T 408 17271	68.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.15 0.00
25622 US BANK NATIONAL ASSOCIATION	2019		31251	12/20/2019	C T 408 17271	162.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 162.79 0.00
25624 US BANK NATIONAL ASSOCIATION	2019		31252	12/20/2019	C T 408 17271	155.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 155.21 0.00
25627 US BANK NATIONAL ASSOCIATION	2019		31253	12/20/2019	C T 408 17271	54.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.90 0.00
25628 US BANK NATIONAL ASSOCIATION	2019		31254	12/20/2019	C T 408 17271	113.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.58 0.00
25629 US BANK NATIONAL ASSOCIATION	2019		31255	12/20/2019	C T 408 17271	26.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.50 0.00
26481 US BANK NATIONAL ASSOCIATION	2019		31256	12/20/2019	C T 408 17271	117.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.37 0.00
27080 US BANK NATIONAL ASSOCIATION	2019		31257	12/20/2019	C T 408 17271	56.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.78 0.00
17695 MG 415 LLC	2019		32298	12/23/2019	C T 416 17612	2,108.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,108.65 0.00
6 FOX VALLEY AUTO AUCTION	2019		34419	12/23/2019	C T 416 18100	206.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.65 0.00
18151 JONES SIGN COMPANY	2019		35467	12/23/2019	C T 422 18298	11,658.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,658.09 0.00

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24375 A&J MOBILITY	2019		37254	12/26/2019	C T 427 18555	213.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 213.90 0.00
12812 PACKERLAND TAPES INC	2019		37406	12/26/2019	C T 428 18687	32.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.17 0.00
15606 FISHER CONCRETE SAWING INC	2019		37880	12/26/2019	C T 425 19002	83.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.28 0.00
27065 PAWNEE LEASING CORPORATION	2019		37959	12/26/2019	C T 427 19051	204.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.43 0.00
20457 LANDSCAPE ARTISANS INC	2019		38209	12/26/2019	C T 429 19241	15.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.15 0.00
27157 STEVE KASSNER CONSTRUCTION INC	2019		38438	12/26/2019	C T 428 19382	37.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.86 0.00
24409 T&C PUB & GRILL LLC	2019		38726	12/26/2019	C T 428 19573	22.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.71 0.00
25077 MIDWEST RETIREMENT LLC	2019		38994	12/26/2019	C T 429 19653	75.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 75.72 0.00
20450 ELITE GROUP (THE)	2019		40747	12/27/2019	C T 433 20095	976.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 976.71 0.00
21289 CORNERSTONE MORTGAGE LLC	2019		45536	12/28/2019	C T 440 22225	344.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 344.51 0.00
6269 COMFORT CONTROL SYSTEMS	2019		46806	12/30/2019	C T 445 22839	83.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.28 0.00
27075 KELLER WILLIAMS REALTY	2019		46935	12/30/2019	C T 445 22937	1,739.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,739.53 0.00

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				DATE	S Y						
21293 VALUE ADDED DISTRIBUTORS LLC	2019		47490	12/30/2019	C T	217.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 217.15 0.00
17715 OAKS FAMILY CENTER	2019		48688	12/31/2019	C T	22.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.71 0.00
25620 LEWINCOLE LLC	2019		48880	12/31/2019	C T	22.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.71 0.00
4163 VALLEY UNIT STEP INC	2019		49537	12/31/2019	C T	111.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.67 0.00
11 MID-VALLEY GOLF COURSE	2019		51072	01/02/2020	C T	3,740.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,740.66 0.00
27079 ICEPTION WEBSITES	2019		51371	01/02/2020	C T	335.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 335.03 0.00
23684 JIM'S GOLF CARS	2019		51835	01/02/2020	C T	26.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.50 0.00
10592 BOBCAT PLUS INC	2019		51954	01/02/2020	C T	34.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.06 0.00
19667 DISH NETWORK LLC	2019		53793	01/06/2020	C T	94.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 94.65 0.00
27071 FIRST BANK RICHMOND	2019	200106	2745	01/06/2020	C T	429.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 429.68 0.00
25066 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019		54619	01/07/2020	C T	323.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 323.68 0.00
26403 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019		54622	01/07/2020	C T	33.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.27 0.00

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23051 DE LEERS CONSTRUCTION INC	2019		55744	01/08/2020	C T	1,006.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,006.99 0.00
27700 PRAXAIR DISTRIBUTION INC	2019		55965	01/09/2020	C T	11.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.35 0.00
21885 PLANK ROAD PUB & GRILL	2019		56326	01/09/2020	C T	340.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 340.72 0.00
27077 MAILFINANCE INC	2019		56418	01/09/2020	C T	11.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.35 0.00
12078 P D Q MANUFACTURING INC	2019		56749	01/10/2020	C T	6,683.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,683.69 0.00
20443 BROWN COUNTY CLEC	2019		57027	01/13/2020	C T	35.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.96 0.00
23676 NEOPOST USA INC	2019		57049	01/13/2020	C T	3.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.78 0.00
17712 TECH 4	2019		57444	01/13/2020	C T	401.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 401.03 0.00
26411 VOLVO GROUP NORTH AMERICA LLC	2019		57464	01/13/2020	C T	147.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 147.64 0.00
21296 MACK TRUCKS INC	2019		57469	01/13/2020	C T	357.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 357.75 0.00
25063 SCOTT'S SUBS	2019		57626	01/13/2020	C T	567.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 567.86 0.00
22467 JONES SIGN CO	2019		57693	01/13/2020	C T	1,491.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,491.57 0.00

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				DATE	S Y				INT SPEC	PEN SPEC			
26408 WELLS FARGO FINANCIAL LEASING INC	2019		57826	01/13/2020	C T	473.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 473.21 0.00	
23 LINK MEDIA OUTDOOR	2019		58041	01/14/2020	C T	35.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 35.03 0.00	
26484 LEAF CAPITAL FUNDING LLC	2019		58176	01/14/2020	C T	43.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 43.54 0.00	
21889 ROBINSON HEATING & COOLING	2019		58187	01/14/2020	C T	289.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 289.61 0.00	
14794 ROBINSON METAL INC	2019		58188	01/14/2020	C T	13,537.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13,537.71 0.00	
TOWN OF LAWRENCE TOTAL						53,187.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 53,187.55 0.00	

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19800 HARRIS CHIROPRACTIC	2019		21914	12/13/2019	C T	45.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.73 0.00
13609 TK DESIGN BUILD INC	2019	191215	1625	12/15/2019	C T	52.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.26 0.00
15098 MGD INDUSTRIAL CORP	2019		25976	12/17/2019	C T	22.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.87 0.00
11252 STEVE VAN VONDEREN EXCAVATING	2019		27834	12/18/2019	C T	9.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.79 0.00
11246 OLM ORTHODONTICS	2019		27893	12/18/2019	C T	287.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 287.47 0.00
26603 CABANA TAN & TRAVEL	2019		27941	12/18/2019	C T	45.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.73 0.00
23081 TERRI'S WALL STREET PUB	2019		27977	12/18/2019	C T	69.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.40 0.00
18596 FOX VIEW DENTAL	2019		28042	12/18/2019	C T	715.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 715.42 0.00
4192 MOMMAERTS AUTO SALVAGE INC	2019		28046	12/18/2019	C T	19.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.61 0.00
17366 SUBWAY	2019		28198	12/18/2019	C T	192.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.74 0.00
20885 REDWOOD INN	2019		29249	12/19/2019	C T	408.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 408.11 0.00
10585 AMERICAN FAMILY INSURANCE	2019		29392	12/19/2019	C T	29.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.38 0.00

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18595 STEP AHEAD CHILDCARE CENTER LLC	2019		30725	12/20/2019	C T 409 16923	287.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 287.47 0.00
23010 BEE HIVE SALON	2019		30784	12/20/2019	C T 412 16979	413.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 413.25 0.00
15100 HENDRICKS PAINTING	2019		31508	12/20/2019	C T 408 17452	68.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.61 0.00
19976 TAX MANAGEMENT SERVICES, INC	2019		32279	12/23/2019	C T 418 17603	811.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 811.78 0.00
6291 GROUND SOURCE INC	2019		33694	12/23/2019	C T 418 17917	42.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42.48 0.00
22263 US BANK NATIONAL ASSOCIATION	2019		34976	12/23/2019	C T 422 18197	1,177.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,177.66 0.00
26697 COMFORT KEEPERS	2019		35564	12/23/2019	C T 416 18314	307.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 307.08 0.00
7952 THOMAS ELECTRIC	2019		35577	12/23/2019	C T 422 18323	89.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.84 0.00
20843 BRICE MORTGAGE & BUDGETING INC	2019		36212	12/23/2019	C T 420 18414	62.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.03 0.00
13610 CHILDRENS DENTAL CLINIC OF GREEN BAY	2019		37269	12/26/2019	C T 428 18567	637.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 637.00 0.00
22572 MERCY FAMILY PRACTICES	2019		37829	12/26/2019	C T 428 18981	133.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.94 0.00
23762 LEDGEVIEW DENTAL CLINIC	2019		37935	12/26/2019	C T 426 19036	1,602.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,602.33 0.00

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				CR BATCH TRANS#	R P C E						
27506 HEALTHY HORIZONS INC	2019		38021	12/26/2019	C T	241.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 241.74 0.00
26503 DE PERE FROG LLC	2019		38123	12/26/2019	C T	480.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 480.20 0.00
17361 LEDGEVIEW LUBE CENTER INC	2019		38183	12/26/2019	C T	27.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.77 0.00
11243 KRUEZEK CONSTRUCTION	2019		38271	12/26/2019	C T	163.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.71 0.00
22924 NIELSON COMMUNICATIONS INC	2019		38295	12/26/2019	C T	44.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.11 0.00
24949 COMMUNICATIONS PATHWAYS	2019		38478	12/26/2019	C T	130.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.66 0.00
24944 LEGATO MARKETING	2019		38514	12/26/2019	C T	292.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 292.38 0.00
24386 BAYLAND TRANSPORT INC	2019		40404	12/27/2019	C T	55.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.16 0.00
17823 ALL THAT DANCE INC	2019		41551	12/27/2019	C T	191.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 191.10 0.00
26507 21 GUN ROADHOUSE	2019		43890	12/28/2019	C T	328.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 328.32 0.00
27502 AMTMANN & ASSOCIATES	2019		44971	12/28/2019	C T	298.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 298.91 0.00
19525 JAKUBOVSKY CHIROPRACTIC	2019		45671	12/30/2019	C T	132.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.31 0.00

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13730 S & D TREE SERVICES LLC	2019		45900	12/30/2019	C T 447 22441	3.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.27 0.00
12824 COUNTRY CARE ANIMAL COMPLEX INC	2019		48851	12/31/2019	C T 454 23609	695.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 695.48 0.00
22965 WISE WOMAN WELLNESS LLC	2019		49458	12/31/2019	C T 456 24089	292.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 292.38 0.00
8735 ALL-TIMATE CONSTRUCTION	2019		49466	12/31/2019	C T 454 24097	16.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.33 0.00
26508 DATA SALES CO, INC	2019		49479	12/31/2019	C T 454 24109	8.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.17 0.00
11900 JOSSART BROS. INC	2019		51710	01/02/2020	C T 460 25190	29.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.38 0.00
4173 DE PERE VETERINARY SERVICE	2019		51888	01/02/2020	C T 463 25321	143.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 143.74 0.00
19501 SEACRETS SALON	2019		51971	01/02/2020	C T 461 25389	24.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.50 0.00
25943 HAIR A TAGE	2019		52582	01/03/2020	C T 468 25736	117.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.61 0.00
4789 J & D HEATING & COOLING	2019		52760	01/03/2020	C T 469 25883	73.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.50 0.00
18593 UV NAILS	2019		53001	01/03/2020	C T 465 26024	133.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.94 0.00
4219 WILLEMS LANDSCAPE	2019		53438	01/06/2020	C T 471 26224	78.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.39 0.00

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				CR BATCH TRANS#	R P C E						
17248 DISH NETWORK, LLC	2019		53795	01/06/2020 475 26441	C T	137.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.21 0.00
11253 GREAT LAKES TV SEAL INC	2019		54910	01/07/2020 478 26954	C T	370.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 370.14 0.00
26699 EBB & FLOW FLOWERS	2019		55163	01/07/2020 477 27163	C T	186.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 186.20 0.00
24389 DOGGIE DAY GROOM & PLAY	2019		56061	01/09/2020 488 27663	C T	163.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.35 0.00
24948 CARTER TRUCKING & EXCAVATING INC	2019		56250	01/09/2020 488 27746	C T	16.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.33 0.00
26598 DANAILLES DANCE ACADEMY	2019		56258	01/09/2020 488 27754	C T	174.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 174.40 0.00
24364 MAILFINANCE INC	2019		56414	01/09/2020 487 27878	C T	174.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 174.68 0.00
4168 BENZSCHAWEL PLUMBING	2019		56684	01/10/2020 490 28020	C T	259.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 259.71 0.00
27202 ECLIPSE PRINTING SOLUTIONS	2019		56713	01/10/2020 490 28047	C T	65.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.33 0.00
4195 NAFCOR	2019		56781	01/10/2020 491 28104	C T	34.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.28 0.00
23659 NEOPOST USA INC	2019		57050	01/13/2020 494 28177	C T	17.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.98 0.00
4221 WEL COMPANIES, INC	2019		57302	01/13/2020 493 28314	C T	759.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 759.52 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
17362 KARATE AMERICA	2019		57463	01/13/2020	C	T	26.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.13 0.00	
24359 CHEF CHENS	2019		57683	01/13/2020	C	T	182.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.94 0.00	
27664 FARMER BROS CO	2019		57739	01/13/2020	C	T	13.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13.50 0.00	
23662 WELLS FARGO FINANCIAL LEASING INC	2019		57825	01/13/2020	C	T	463.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 463.88 0.00	
26698 IGNITE NUTRITION	2019	200114	2918	01/14/2020	C	T	49.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 49.00 0.00	
26506 LINK MEDIA	2019		58035	01/14/2020	C	T	16.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.33 0.00	
TOWN OF LEDGEVIEW TOTAL							14,645.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14,645.95 0.00	

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					S Y	R P						
25750 JOEL'S ANTIQUES & RECLAIMED DECOR	2019		24220	12/16/2019	C	T	170.29	0.00	0.00	0.00	0.00	0.00
								0.00				170.29
								0.00				3,090.23
25277 VOLLRATH, THOMAS H	2019		26882	12/18/2019	C	T	118.93	0.00	0.00	0.00	0.00	0.00
								0.00				118.93
								0.00				0.00
22352 US BANK NATIONAL ASSOCIATION	2019		31186	12/20/2019	C	T	76.84	0.00	0.00	0.00	0.00	0.00
								0.00				76.84
								0.00				0.00
5603 LAACK BROS CHEESE CO INC	2019		42439	12/27/2019	C	T	521.18	0.00	0.00	0.00	0.00	0.00
								0.00				521.18
								0.00				0.00
17785 DISH NETWORK LLC	2019		53796	01/06/2020	C	T	130.30	0.00	0.00	0.00	0.00	0.00
								0.00				130.30
								0.00				0.00
15997 COOP, THE	2019		54054	01/06/2020	C	T	28.96	0.00	0.00	0.00	0.00	0.00
								0.00				28.96
								0.00				0.00
17920 THELEN, ANTHONY ET AL	2019		54074	01/06/2020	C	T	14.48	0.00	0.00	0.00	0.00	0.00
								0.00				14.48
								0.00				0.00
14657 EVERGREEN, THE	2019		56658	01/10/2020	C	T	104.93	0.00	0.00	0.00	0.00	0.00
								0.00				104.93
								0.00				0.00
25631 PAUL'S TRAILER & RV CENTER INC	2019		56667	01/10/2020	C	T	69.97	0.00	0.00	0.00	0.00	0.00
								0.00				69.97
								0.00				0.00
TOWN OF MORRISON TOTAL							1,235.88	0.00	0.00	0.00	0.00	0.00
								0.00		0.00		1,235.88
												3,090.23

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				DATE	S Y						
17690 THE MARKET LLC	2019		21996	12/13/2019	C T	163.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.71 0.00
18419 FINNEL LANDSCAPE	2019		25828	12/17/2019	C T	363.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 363.42 0.00
24968 PETE WALLERIUS	2019		32426	12/23/2019	C T	19.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.65 0.00
7281 NOVAKS SALVAGE	2019		32536	12/23/2019	C T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.64 0.00
16055 S & H HOLDINGS	2019		33840	12/23/2019	C T	27.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.83 0.00
8955 20TH CENTURY	2019		37239	12/26/2019	C T	88.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.39 0.00
24309 DUCK CREEK VINYARD AND WINERY	2019	191230	2413	12/30/2019	C T	386.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 386.36 0.00
9774 VANDEN PLAS SANIATION	2019		46903	12/30/2019	C T	1.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.64 0.00
14795 BRADLEY GUN SALES	2019		51127	01/02/2020	C T	52.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.38 0.00
7266 CIRCLE TAP BAR	2019		52234	01/03/2020	C T	3.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.27 0.00
19716 DISH NETWORK LLC FKA ECHOSTAR SATELLITE	2019		53798	01/06/2020	C T	104.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.77 0.00
26313 WELLS FARGO VENDOR FINANCIAL SERVICE LLC	2019		54621	01/07/2020	C T	188.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.26 0.00

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				CR	BATCH				R	P	INT	SPEC		PEN	SPEC
7263 BASIL'S II LLC	2019		55069	01/07/2020	C T	47.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							478						0.00	0.00	47.47
							27080						0.00		0.00
26973 HERMANS HEATING AND COOLING	2019		55631	01/08/2020	C T	83.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							483						0.00	0.00	83.49
							27435						0.00		0.00
25639 C V ELECTRIC	2019		56368	01/09/2020	C T	16.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							487						0.00	0.00	16.36
							27843						0.00		0.00
21163 FINANCIAL PACIFIC LEASING LLC	2019		57533	01/13/2020	C T	581.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							494						0.00	0.00	581.16
							28499						0.00		0.00
TWN OF NEW DENMARK TOTAL						2,332.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00		0.00		2,332.80		
							0.00						0.00		

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				DATE	S Y						
				TRANS#	C E						
6396 CURREN, PATRICK-HANGER	2019		24141	12/16/2019	C T	74.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.20 0.00
6418 PULASKI WARE HOUSE INC	2019		24873	12/17/2019	C T	72.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.54 0.00
24352 PARK DRIVE PROPERTIES	2019		27774	12/18/2019	C T	13.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.19 0.00
16768 MEACHAMS WHOLESALE NURSERY	2019		30287	12/20/2019	C T	41.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.23 0.00
24328 US BANK NATIONAL ASSOCIATION	2019		34983	12/23/2019	C T	113.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.77 0.00
25017 DIEDERICK TRUCK REPAIR	2019		38374	12/26/2019	C T	19.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.79 0.00
15866 HARRISON ASPHALT MAINTENANCE	2019		38456	12/26/2019	C T	1.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.65 0.00
26006 WOODY'S WHEELS	2019		39181	12/26/2019	C T	14.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.84 0.00
12493 S & L MOTORS INC	2019		41110	12/27/2019	C T	629.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 629.84 0.00
6412 VAN DREEL, DALE-HANGER	2019		42041	12/27/2019	C T	197.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 197.86 0.00
26387 KOH WOOD FLOORING	2019		44494	12/28/2019	C T	32.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.97 0.00
18415 CUSTOM KREATIONS INC	2019		46833	12/30/2019	C T	79.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 79.14 0.00

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				DATE	S Y							
13266 GIBSON CHRISTOPHER-HANGER	2019		47066	12/30/2019	C T	65.96	0.00	0.00	0.00	0.00	0.00	
							446				0.00	65.96
							22997				0.00	0.00
19748 PRINTCO INDUSTRIES LLC	2019		47585	12/30/2019	C T	395.72	0.00	0.00	0.00	0.00	0.00	
							447				0.00	395.72
							23230				0.00	0.00
6443 CAREW CONCRETE & SUPPLY INC	2019		51166	01/02/2020	C T	154.99	0.00	0.00	0.00	0.00	0.00	
							463				0.00	154.99
							24808				0.00	0.00
24329 WISCONSIN DOCUMENT IMAGING	2019		51943	01/02/2020	C T	16.48	0.00	0.00	0.00	0.00	0.00	
							463				0.00	16.48
							25367				0.00	0.00
21121 DISH NETWORK LLC	2019		53799	01/06/2020	C T	100.58	0.00	0.00	0.00	0.00	0.00	
							475				0.00	100.58
							26445				0.00	0.00
24720 COMPETITIVE SEWER & WATER	2019		56142	01/09/2020	C T	19.79	0.00	0.00	0.00	0.00	0.00	
							488				0.00	19.79
							27686				0.00	0.00
15867 PREFINISHED STAINING PRODUCTS INC	2019		57274	01/13/2020	C T	1,515.25	0.00	0.00	0.00	0.00	0.00	
							497				0.00	1,515.25
							28299				0.00	0.00
6398 PITTSFIELD TRAP ASSOC	2019		57625	01/13/2020	C T	296.80	0.00	0.00	0.00	0.00	0.00	
							497				0.00	296.80
							28565				0.00	0.00
14200 JONES SIGN CO INC	2019		57695	01/13/2020	C T	154.99	0.00	0.00	0.00	0.00	0.00	
							493				0.00	154.99
							28599				0.00	0.00
26179 LINK MEDIA	2019		58037	01/14/2020	C T	107.18	0.00	0.00	0.00	0.00	0.00	
							500				0.00	107.18
							28776				0.00	0.00
TOWN OF PITTSFIELD TOTAL						4,118.76	0.00	0.00	0.00	0.00	0.00	
							0.00		0.00		4,118.76	
							0.00				0.00	

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											TOTAL OVERPAYMENT
18437 FOX SHORE DISPOSAL INC	2019		25843	12/17/2019	C T	2.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.99 0.00
20337 ZEAMER WELDING	2019		27729	12/18/2019	C T	68.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.75 0.00
6285 IEI GENERAL CONTRACTORS INC	2019		31187	12/20/2019	C T	606.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 606.79 0.00
22484 EMPLOYEE BENEFITS CORP	2019		48887	12/31/2019	C T	10.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.46 0.00
5601 CLUB 57 LLC	2019		51861	01/02/2020	C T	705.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 705.43 0.00
15345 BEST ENTERPRIZE	2019		53466	01/06/2020	C T	44.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.84 0.00
21148 DISH NETWORK LLC	2019		53801	01/06/2020	C T	81.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.71 0.00
4387 SCRAY CHEESE COMPANY	2019		55805	01/08/2020	C T	2,709.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,709.61 0.00
24320 MAIL FINANCE INC	2019		56415	01/09/2020	C T	11.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.95 0.00
24321 NEOPOST USA INC	2019		57051	01/13/2020	C T	2.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.99 0.00
4378 HILLCREST LUMBER	2019		57221	01/13/2020	C T	668.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 668.06 0.00
18439 LINK MEDIA HOLDINGS	2019		58038	01/14/2020	C T	103.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 103.13 0.00

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14522 FINNEL LANDSCAPE	2019		25827	12/17/2019	C T 394 14202	160.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 160.79 0.00
18448 FRANK HEASE	2019		29317	12/19/2019	C T 401 16227	3.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.21 0.00
24323 US BANK NATIONAL ASSOCIATION	2019		31210	12/20/2019	C T 408 17243	172.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.05 0.00
6324 BAYLAND FLOORING LLC	2019		33818	12/23/2019	C T 418 17953	80.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.41 0.00
6330 DEGROOT INC	2019		35455	12/23/2019	C T 418 18288	33.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.77 0.00
26977 DENNIS JOSKI TRUCKING LLC	2019		35457	12/23/2019	C T 418 18290	96.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.49 0.00
21861 IMAGE ADVANTAGE LLC	2019	191227	2206	12/27/2019	C T	16.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.07 0.00
18449 DOOR INN	2019		49585	12/31/2019	C T 454 24164	1,426.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,426.31 0.00
10512 BLACK SHEEP BAR & GRILL	2019		51642	01/02/2020	C T 461 25136	321.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 321.59 0.00
6355 SETTLEMENT BAR, THE	2019		51947	01/02/2020	C T 461 25369	64.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.31 0.00
13630 OVERBROOK INC	2019		53015	01/03/2020	C T 465 26037	11.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.25 0.00
21149 DISH NETWORK LLC-FKA ECHO SATELLITE	2019		53609	01/06/2020	C T 475 26354	201.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 201.01 0.00

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					S	Y				INT	SPEC	PEN	SPEC	
6352 ROYAL SCOT COUNTRY CLUB	2019		53762	01/06/2020	C	T	578.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 578.89 0.00	
24964 ROLLIN-ON TRAILER SALES LLC	2019		55844	01/08/2020	C	T	22.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22.51 0.00	
26980 PRAXAIR DISTRIBUTION	2019		55958	01/09/2020	C	T	3.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.21 0.00	
24324 NEOPOST USA INC	2019		57052	01/13/2020	C	T	3.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.21 0.00	
14779 ENCAP LLC	2019		57113	01/13/2020	C	T	839.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 839.38 0.00	
22370 JONES SIGNS CO	2019		57690	01/13/2020	C	T	27.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.33 0.00	
6340 LINK MEDIA HOLDINGS LLC	2019		58040	01/14/2020	C	T	139.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 139.90 0.00	
TOWN OF SCOTT TOTAL							4,201.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,201.69 0.00	

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				DATE	S Y							
24451 MALLY'S	2019		26280	12/17/2019	C T	327.94	0.00	0.00	0.00	0.00	0.00	
							392				0.00	327.94
							14546				0.00	0.00
3815 FOX VALLEY SEPTIC SERVICE	2019		29431	12/19/2019	C T	6.90	0.00	0.00	0.00	0.00	0.00	
							404				0.00	6.90
							16287				0.00	0.00
19636 GREENLEAF LANDSCAPE	2019		31112	12/20/2019	C T	162.26	0.00	0.00	0.00	0.00	0.00	
							408				0.00	162.26
							17196				0.00	0.00
23932 SLAMMER	2019		31333	12/20/2019	C T	251.11	0.00	0.00	0.00	0.00	0.00	
							413				0.00	251.11
							17342				0.00	0.00
25022 US BANK NATIONAL ASSOCIATION	2019		34985	12/23/2019	C T	151.78	0.00	0.00	0.00	0.00	0.00	
							422				0.00	151.78
							18206				0.00	0.00
3816 GREENLEAF WAYSIDE BANK	2019		37309	12/26/2019	C T	713.98	0.00	0.00	0.00	0.00	0.00	
							424				0.00	713.98
							18597				0.00	0.00
17005 EAST CENTRAL COIN	2019		37879	12/26/2019	C T	65.60	0.00	0.00	0.00	0.00	0.00	
							425				0.00	65.60
							19001				0.00	0.00
26390 ECONOMY SEAMLESS GUTTERS OF WISCONSIN LLC	2019		39804	12/26/2019	C T	13.81	0.00	0.00	0.00	0.00	0.00	
							426				0.00	13.81
							19856				0.00	0.00
16000 DISH NETWORK LLC	2019		53664	01/06/2020	C T	125.55	0.00	0.00	0.00	0.00	0.00	
							475				0.00	125.55
							26392				0.00	0.00
24570 FRITSCH EQUIPMENT CORPORATION	2019		53932	01/06/2020	C T	2,164.45	0.00	0.00	0.00	0.00	0.00	
							471				0.00	2,164.45
							26552				0.00	0.00
16002 COMPLETE AUTO BODY LLC	2019		54781	01/07/2020	C T	60.42	0.00	0.00	0.00	0.00	0.00	
							478				0.00	60.42
							26875				0.00	0.00
21548 TOTAL GRAIN	2019		57307	01/13/2020	C T	15.53	0.00	0.00	0.00	0.00	0.00	
							493				0.00	15.53
							28319				0.00	0.00

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					S	Y				INT	SPEC	PEN	SPEC	
26388 GILSON AUTO BODY & WORK	2019		57839	01/13/2020	C	T	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				495				0.00			0.00		0.00	6.90
				28707				0.00						0.00
			TOWN OF WRIGHTSTOWN TOTAL					4,066.23	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00		0.00	4,066.23
								0.00						0.00

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11195 CLIFTONLARSONALLEN LLP	2019	191213	1562	12/13/2019	C T	4,470.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,470.39 0.00
25703 NEW HAIR	2019		23162	12/16/2019	C T 380 12853	108.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.11 0.00
15001 GALLERY, ALLOUEZ RARE COIN	2019		23166	12/16/2019	C T 381 12857	153.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.14 0.00
25138 PLIA'S KITCHEN	2019		23282	12/16/2019	C T 384 12895	83.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.34 0.00
11121 RIVERSIDE ANIMAL HOSPITAL	2019		24073	12/16/2019	C T 381 13336	403.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 403.12 0.00
26704 HOMEOPATHIC CENTERS OF AMERICA	2019		25044	12/17/2019	C T 392 13656	6.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.75 0.00
05636 BARNARD & ASSOCIATES	2019		25420	12/17/2019	C T 390 13950	29.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.27 0.00
24777 BAETEN COUNSELING & CONSULTATION TEAM, SC	2019		25846	12/17/2019	C T 387 14217	114.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 114.86 0.00
25951 HITZMAN LAW	2019		26069	12/17/2019	C T 394 14392	180.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 180.17 0.00
17845 GREEN BAY ASSOCIATES	2019		26394	12/17/2019	C T 392 14622	18.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.01 0.00
00145 NORTHEASTERN WISCONSIN ADV	2019		27068	12/18/2019	C T 395 14866	83.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.34 0.00
26701 FARMERS INSURANCE	2019	191218	1777	12/18/2019	C T	2.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.25 0.00

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				DATE	S Y								
00149 OLEJNICZAK, MARK REALTY D	2019		27611	12/18/2019	C T	948.12	0.00	0.00	0.00	0.00	0.00		
							400					0.00	948.12
							15267					0.00	0.00
25133 VISION INVESTMENT PLANNING GROUP	2019		27851	12/18/2019	C T	101.34	0.00	0.00	0.00	0.00	0.00		
							399					0.00	101.34
							15449					0.00	0.00
07061 KAGEN ALLERGY CLINIC	2019		28628	12/19/2019	C T	15.76	0.00	0.00	0.00	0.00	0.00		
							404					0.00	15.76
							15741					0.00	0.00
26707 3D BROWS & WELLNESS	2019		28696	12/19/2019	C T	29.27	0.00	0.00	0.00	0.00	0.00		
							404					0.00	29.27
							15806					0.00	0.00
25940 PALUBICKI FINANCIAL, JENNIFER	2019		28747	12/19/2019	C T	58.55	0.00	0.00	0.00	0.00	0.00		
							404					0.00	58.55
							15850					0.00	0.00
11199 CHALET DESIGN LTD	2019		28908	12/19/2019	C T	258.99	0.00	0.00	0.00	0.00	0.00		
							403					0.00	258.99
							15948					0.00	0.00
00140 REALTORS, NELSON-MINAHAN	2019		29098	12/19/2019	C T	180.17	0.00	0.00	0.00	0.00	0.00		
							404					0.00	180.17
							16071					0.00	0.00
22630 TITLETOWN SURVEYING	2019		29184	12/19/2019	C T	36.03	0.00	0.00	0.00	0.00	0.00		
							407					0.00	36.03
							16141					0.00	0.00
25139 WEILER ACADEMY	2019		29455	12/19/2019	C T	842.28	0.00	0.00	0.00	0.00	0.00		
							403					0.00	842.28
							16302					0.00	0.00
08620 BORLEY, BRUCE INSURANCE	2019		29560	12/19/2019	C T	4.50	0.00	0.00	0.00	0.00	0.00		
							401					0.00	4.50
							16382					0.00	0.00
13429 BAY AREA NEPHROLOGY SC	2019		29565	12/19/2019	C T	137.37	0.00	0.00	0.00	0.00	0.00		
							401					0.00	137.37
							16387					0.00	0.00
24521 LIN LAW	2019		29691	12/19/2019	C T	587.78	0.00	0.00	0.00	0.00	0.00		
							405					0.00	587.78
							16475					0.00	0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
04836 ALLOUEZ DENTAL ASSOC	2019		29807	12/19/2019	C T	49.54	0.00	0.00	0.00	0.00	0.00
				402			0.00				49.54
				16549			0.00				0.00
24489 BREAKTHROUGH COUNSELING	2019		30211	12/20/2019	C T	81.08	0.00	0.00	0.00	0.00	0.00
				410			0.00				81.08
				16574			0.00				0.00
25724 RYTHER, JEFFREY DDS-MS SC	2019		30565	12/20/2019	C T	204.95	0.00	0.00	0.00	0.00	0.00
				412			0.00				204.95
				16834			0.00				0.00
02692 WEBSTER DENTAL ASSOC SC	2019		30651	12/20/2019	C T	2,767.81	0.00	0.00	0.00	0.00	0.00
				412			0.00				2,767.81
				16907			0.00				0.00
21251 LYONS HEALTH	2019		32406	12/23/2019	C T	486.45	0.00	0.00	0.00	0.00	0.00
				419			0.00				486.45
				17637			0.00				0.00
26489 JANSSEN LAW	2019		33730	12/23/2019	C T	290.51	0.00	0.00	0.00	0.00	0.00
				418			0.00				290.51
				17943			0.00				0.00
21921 DOMINION TITLE & EXCHANGE SERVICES	2019		33819	12/23/2019	C T	220.71	0.00	0.00	0.00	0.00	0.00
				418			0.00				220.71
				17954			0.00				0.00
08631 ALLOUEZ FAMILY DENTAL CENTER	2019		34429	12/23/2019	C T	522.49	0.00	0.00	0.00	0.00	0.00
				416			0.00				522.49
				18109			0.00				0.00
00088 US BANK NATIONAL ASSOCIATION	2019		34978	12/23/2019	C T	4,443.37	0.00	0.00	0.00	0.00	0.00
				422			0.00				4,443.37
				18199			0.00				0.00
08626 GEIMER & ORCUTT LAW, SC	2019		34981	12/23/2019	C T	60.80	0.00	0.00	0.00	0.00	0.00
				416			0.00				60.80
				18202			0.00				0.00
24520 EYE SPY FINANCIAL FORENSICS INC	2019		34988	12/23/2019	C T	60.80	0.00	0.00	0.00	0.00	0.00
				418			0.00				60.80
				18209			0.00				0.00
18083 DONARKSI, WILLIAM ATTORNEY AT LAW	2019		35839	12/23/2019	C T	20.27	0.00	0.00	0.00	0.00	0.00
				416			0.00				20.27
				18347			0.00				0.00

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				CR BATCH TRANS#	R P C E						
22939 WILKE ORTHODONTICS	2019		36184	12/23/2019 418 18409	C T	150.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.89 0.00
19632 SALON, ALLOUEZ	2019		37242	12/26/2019 425 18543	C T	15.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.76 0.00
00104 H.S. GROUP INC, THE	2019		37354	12/26/2019 427 18635	C T	78.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.83 0.00
02670 SOMERVILLE INC	2019		37716	12/26/2019 428 18897	C T	2,267.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,267.84 0.00
00038 ARCHITECTS GROUP LIMITED	2019		37812	12/26/2019 426 18972	C T	146.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 146.38 0.00
25709 PAWNEE LEASING	2019		37968	12/26/2019 427 19057	C T	171.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 171.16 0.00
25142 BAY ENVIRONMENTAL STRATEGIES	2019		37971	12/26/2019 425 19060	C T	108.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.11 0.00
18747 ALLCOX & ASSOCIATES	2019		38256	12/26/2019 429 19279	C T	38.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.29 0.00
25713 GREEN BAY FAMILY DENTISTRY, LLC	2019		38378	12/26/2019 424 19344	C T	862.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 862.56 0.00
22481 ACCELERATED CARE PLUS LEASING INC.	2019		38477	12/26/2019 429 19412	C T	49.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.54 0.00
18835 RENAL LIFE LINK INC	2019		38598	12/26/2019 429 19511	C T	2,540.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,540.34 0.00
17828 CONSULTANTS, FACILITY ENGINEERING	2019		38618	12/26/2019 429 19528	C T	6.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.75 0.00

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17035 ADVANCED EYECARE CENTER	2019		38711	12/26/2019	C T 424 19559	776.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 776.97 0.00
23102 FUNCTION THRU FITNESS	2019		38734	12/26/2019	C T 427 19581	150.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.89 0.00
06377 HERMANS & ASSOCIATES	2019		38736	12/26/2019	C T 427 19583	385.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 385.10 0.00
25939 SUN EQUIPMENT & SUPPLY COMPANY, INC	2019		38747	12/26/2019	C T 429 19589	4.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.50 0.00
06386 FE, SANTE	2019		39312	12/26/2019	C T 429 19746	146.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 146.38 0.00
19617 EXTRAORDINAIRE, HAIR	2019	191226	2155	12/26/2019	C T	51.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.79 0.00
11923 LOVING CHIROPRACTIC CENTER	2019		40751	12/27/2019	C T 432 20098	18.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.01 0.00
27578 ASCENTIUM CAPITAL	2019		42112	12/27/2019	C T 431 20457	265.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 265.75 0.00
00032 ALLOUEZ LIQUOR STORE	2019		42321	12/27/2019	C T 435 20534	40.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.53 0.00
25711 EQUITY DESIGN GROUP	2019		42324	12/27/2019	C T 433 20537	4.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.50 0.00
02653 BROTHERS II INC	2019		42351	12/27/2019	C T 435 20561	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00
00026 ALLOUEZ ANIMAL HOSPITAL	2019		42699	12/27/2019	C T 433 20655	412.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 412.13 0.00

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00060 CE BON BEAUTY SALON	2019		44626	12/28/2019	C T 442 21578	105.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.85 0.00
26711 ADVANCED PHYSICAL THERAPY	2019		45474	12/28/2019	C T 440 22195	445.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 445.90 0.00
02673 ST. MICHAELS PUB	2019		45652	12/30/2019	C T 446 22298	304.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 304.02 0.00
07957 PES ENTERPRISES INC	2019		46490	12/30/2019	C T 447 22647	76.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.57 0.00
08791 TRADE WINDS PRODUCTS III	2019		46532	12/30/2019	C T 445 22687	15.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.76 0.00
15049 SALES, GREAT LAKES COMMERCIAL	2019		47884	12/30/2019	C T 450 23356	502.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 502.22 0.00
26705 ELYSIAN REALTY	2019		48598	12/31/2019	C T 451 23410	24.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.76 0.00
25144 ACCESS PROSTHETICS	2019		48742	12/31/2019	C T 454 23537	283.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 283.77 0.00
17059 WISCONSIN MEDICAL CREDIT UNION	2019		49528	12/31/2019	C T 455 24137	177.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.91 0.00
20390 REHABILITATION, ACTIVE CHIROPRACTIC	2019		49851	12/31/2019	C T 451 24309	749.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 749.95 0.00
23945 NS OF LIBAL STREET	2019		50125	12/31/2019	C T 454 24424	2,105.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,105.70 0.00
21934 SALON, SERENITY	2019		51226	01/02/2020	C T 460 24849	27.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.03 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
23951 SOVEREIGN FINANCIAL GROUP	2019		51853	01/02/2020	C	T	29.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 29.27 0.00	
19615 SHAPEUP FITNESS LLC	2019		52000	01/02/2020	C	T	67.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.57 0.00	
23949 NEW DERMATOLOGY GROUP	2019	200103	2685	01/03/2020	C	T	2,148.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,148.49 0.00	
15010 DEYOUNG, JOHN W. CPA	2019		53428	01/06/2020	C	T	11.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 11.26 0.00	
26709 REALTY WORLD GREATER GREEN BAY LTD	2019		53627	01/06/2020	C	T	45.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 45.04 0.00	
21243 DISH NETWORK LLC	2019		53787	01/06/2020	C	T	173.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 173.40 0.00	
15038 P & S INVESTMENT	2019		53945	01/06/2020	C	T	637.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 637.35 0.00	
26491 WELLS FARGO VENDOR FINANCIAL SERVICES	2019		54624	01/07/2020	C	T	292.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 292.77 0.00	
24524 ROXANNE'S RUNWAY	2019		55095	01/07/2020	C	T	58.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 58.55 0.00	
27719 PURE HEALTH SOLUTIONS, INC	2019		55547	01/08/2020	C	T	51.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 51.79 0.00	
23939 LOS MAGUEYES	2019		55633	01/08/2020	C	T	279.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 279.26 0.00	
09735 VAN GRUNSVEN, GARY T. CPA	2019		55687	01/08/2020	C	T	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00	

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26599 VIBE DANCE CENTER	2019		55736	01/08/2020	C T 483 27516	590.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 590.04 0.00
02686 SHIRLEY VAN DANCE STUDIO EAST	2019		55822	01/08/2020	C T 481 27594	38.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.29 0.00
24516 WELLS FARGO FINANCIAL LEASING INC	2019		55857	01/08/2020	C T 483 27626	1,301.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,301.71 0.00
25960 CLS-WYNDEMERE	2019		56249	01/09/2020	C T 488 27745	1,952.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,952.56 0.00
08627 HEIN, STEVEN DDS-SC R	2019		56257	01/09/2020	C T 488 27753	1,873.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,873.73 0.00
04853 QUALITY CROWN STUDIO	2019	200109	2813	01/09/2020	C T	38.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.29 0.00
23941 MAILFINANCE INC	2019		56413	01/09/2020	C T 487 27878	159.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.90 0.00
25994 RUG DOCTOR	2019		56743	01/10/2020	C T 490 28074	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00
17063 NEOPOST USA INC	2019		57043	01/13/2020	C T 494 28177	20.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.27 0.00
12761 JPMORGAN CHASE BANK NA	2019		57055	01/13/2020	C T 494 28178	2,664.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,664.21 0.00
02662 SUPER VALU	2019		57482	01/13/2020	C T 493 28448	2,927.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,927.71 0.00
11200 FARMERS BROS CO	2019		57740	01/13/2020	C T 495 28618	11.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.26 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
00039 ASSOCIATED BANC N A	2019		57766	01/13/2020	C	T	1,430.08	0.00	0.00	0.00	0.00	0.00	0.00
				497				0.00		0.00			1,430.08
				28637				0.00					0.00
02706 NORTH SHORE BANK	2019		57854	01/13/2020	C	T	702.65	0.00	0.00	0.00	0.00	0.00	0.00
				495				0.00		0.00			702.65
				28720				0.00					0.00
24508 ULTIMATE CLOSET	2019		58081	01/14/2020	C	T	108.11	0.00	0.00	0.00	0.00	0.00	0.00
				500				0.00		0.00			108.11
				28808				0.00					0.00
26683 LEAF CAPITAL FUNDING	2019		58175	01/14/2020	C	T	99.10	0.00	0.00	0.00	0.00	0.00	0.00
				500				0.00		0.00			99.10
				28892				0.00					0.00
VILLAGE OF ALLOUEZ TOTAL							49,313.82	0.00	0.00	0.00	0.00	0.00	0.00
								0.00		0.00			49,313.82
								0.00					0.00

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22619 MOE'S SOUTHWEST GRILL	2019	191212	1495	12/12/2019	C T	796.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 796.33 0.00
24617 SOLA SALONS - 2605 ONEIDA LLC	2019	191213	1510	12/13/2019	C T	822.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 822.88 0.00
27594 SUPER CUTS	2019	191213	1529	12/13/2019	C T	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.08 0.00
10016 BAY BANK	2019		21857	12/13/2019	C T 376 12634	3,270.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,270.26 0.00
03330 NORTHERN WOODWORK INC	2019		21894	12/13/2019	C T 374 12640	100.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.86 0.00
03205 K & M ENTERPRISES	2019		21895	12/13/2019	C T 374 12640	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
10684 KIEFF, WACHHOLZ & SCHWALLIE	2019		21944	12/13/2019	C T 374 12669	139.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.80 0.00
03204 JUBIN, CRAIG	2019		22283	12/13/2019	C T 374 12774	525.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 525.58 0.00
26619 FROST GIANT GAMES	2019	191215	1633	12/15/2019	C T	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00
16450 WISCONSIN OCULOPLASTICS LTD	2019		23540	12/16/2019	C T 384 13037	313.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 313.23 0.00
15742 AMISH HOME GALLERY	2019		23542	12/16/2019	C T 384 13039	88.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.48 0.00
12175 ONORATO ASSOCIATES LTD	2019		23553	12/16/2019	C T 384 13045	28.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.32 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
09206 BARB'S CENTRE FOR DANCE INC	2019		23613	12/16/2019	C T 384 13105	175.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 175.20 0.00
22591 LAPLANT ARCHITECTURE	2019		23669	12/16/2019	C T 380 13161	40.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.70 0.00
12885 S & K ACCOUNTING & TAX SERVICE INC	2019		23836	12/16/2019	C T 386 13249	254.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.84 0.00
23272 SCHLEIS FLOOR COVERING INC	2019		23898	12/16/2019	C T 386 13277	189.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 189.35 0.00
26635 LAYERED SYSTEMS	2019	191216	1692	12/16/2019	C T	168.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 168.85 0.00
25882 BARINGTON CAPITAL MANAGEMENT	2019		24095	12/16/2019	C T 386 13356	104.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.40 0.00
03611 WOOD, HARLAND	2019		24167	12/16/2019	C T 380 13396	476.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.03 0.00
06279 J-H APPRAISALS LLC	2019		24198	12/16/2019	C T 386 13422	78.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.54 0.00
27452 AMERIPRISE FINANCIAL	2019		24210	12/16/2019	C T 380 13430	28.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.32 0.00
13789 CAR X AUTO SERVICE	2019		24212	12/16/2019	C T 384 13432	38.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.93 0.00
09229 COPPENS METAL & ROOFING INC	2019		24218	12/16/2019	C T 384 13438	316.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 316.76 0.00
20591 DEWITT CHURCH GOODS INC	2019		24219	12/16/2019	C T 384 13439	60.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.17 0.00

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18153 RECYCLED PLASTICS INDUSTRIES INC	2019		24241	12/16/2019	C T 384 13452	973.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 973.29 0.00
19838 JUST FLOORS	2019		24242	12/16/2019	C T 386 13453	33.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.62 0.00
23246 CUTTING EDGE TECHNOLOGIES LLC	2019		24864	12/17/2019	C T 391 13526	127.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.42 0.00
02941 BAY ORAL SURGERY & IMPLANT CENTER LTD	2019		24922	12/17/2019	C T 391 13577	2,596.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,596.03 0.00
06146 BAY INSURANCE AGENCY INC	2019		24936	12/17/2019	C T 392 13589	215.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 215.90 0.00
16545 SUPERIOR TRANSPORT INC	2019		24967	12/17/2019	C T 389 13600	329.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 329.16 0.00
03434 MURPHY DEVELOPMENT INC	2019		25097	12/17/2019	C T 392 13701	258.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 258.36 0.00
12926 RAINBOW SEAMLESS GUTTERS LLC	2019		25162	12/17/2019	C T 389 13759	5.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.89 0.00
27642 H & R BLOCK #46626	2019	191217	1719	12/17/2019	C T	286.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 286.68 0.00
23302 SCHLEIS CARPET OUTLETS INC	2019		25241	12/17/2019	C T 392 13822	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
19124 BRUNETTE TAX & ACCOUNTING LLC	2019		25274	12/17/2019	C T 392 13844	161.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.04 0.00
17473 LIFESTYLE CHIROPRACTIC & WELLNESS CONNECTION LLC	2019		25298	12/17/2019	C T 392 13862	120.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.33 0.00

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03386 LE DOCQ, MARK & MELISSA	2019		25493	12/17/2019	C T 387 14013	525.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 525.58 0.00
11434 TICKET KING	2019		25504	12/17/2019	C T 390 14023	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
19737 LASER FORM LLC	2019	191217	1725	12/17/2019	C T	647.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 647.68 0.00
12264 HIGHLAND RIDGE GOLF CLUB CORP	2019		25745	12/17/2019	C T 394 14153	320.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 320.07 0.00
22028 RED WING SHOES	2019		25940	12/17/2019	C T 387 14296	159.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.27 0.00
23251 KADLETZ WEALTH MANAGEMENT LLC	2019		25964	12/17/2019	C T 394 14319	367.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 367.18 0.00
25874 BRANDER ENGINEERING INC	2019		26046	12/17/2019	C T 389 14374	1,564.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,564.35 0.00
16484 SERVICE DELIVERY PLUS LLC	2019		26068	12/17/2019	C T 390 14391	102.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 102.64 0.00
11036 AUNTIE ANNE'S PRETZELS	2019		26106	12/17/2019	C T 389 14429	1,309.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,309.52 0.00
25928 NUSOURCE FINANCIAL LLC	2019	191217	1743	12/17/2019	C T	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
27543 EVERY BODY'S YOGA	2019		26293	12/17/2019	C T 387 14559	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
25206 ELFDOG AVIATION LLC	2019		26464	12/17/2019	C T 389 14661	476.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.03 0.00

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19884 AMERIPRISE FINANCIAL	2019		26851	12/18/2019	C T 398 14700	10.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.62 0.00
12263 D & D LANDSCAPE	2019		27003	12/18/2019	C T 395 14811	133.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.52 0.00
23254 BAER PERFORMANCE MARKETING	2019		27027	12/18/2019	C T 398 14832	88.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.37 0.00
17510 QUEST CHIROPRACTIC LLC	2019		27173	12/18/2019	C T 397 14962	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
25999 CST LINES INC	2019		27199	12/18/2019	C T 397 14985	65.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.47 0.00
03415 PAUL REILLY CO	2019		27200	12/18/2019	C T 397 14986	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
24708 RELAX INN MASSAGE WELLNESS	2019		27203	12/18/2019	C T 396 14989	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
23181 AMERICAN CUSTOM METAL FABRICATING INC	2019		27272	12/18/2019	C T 397 15047	4,781.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,781.51 0.00
03018 COLONY SIX HAIR DESIGNERS	2019	191218	1775	12/18/2019	C T	88.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.48 0.00
14936 EVENT USA	2019		27440	12/18/2019	C T 397 15150	638.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 638.83 0.00
09250 VANSTRATEN CONSTRUCTION CO INC	2019		27477	12/18/2019	C T 397 15160	35.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.39 0.00
24881 EXPRESS EMPLOYMENT PROFESSIONALS	2019		27479	12/18/2019	C T 397 15162	468.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 468.95 0.00

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14856 CCI INVESTIGATIVE SERVICES	2019		27481	12/18/2019	C T 397 15164	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
10028 STEIRO APPRAISAL SERVICE INC	2019		27484	12/18/2019	C T 397 15167	233.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 233.59 0.00
27419 SCHIPPER LAW OFFICE LLC	2019		27536	12/18/2019	C T 397 15209	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
15851 VERHALEN INCORPORATED	2019		27559	12/18/2019	C T 400 15225	5,653.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,653.94 0.00
24799 ALLIANCE INSURANCE CENTERS LLC	2019		27614	12/18/2019	C T 400 15270	447.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 447.71 0.00
25875 BELIEVE; INKOLOR LLC	2019		27671	12/18/2019	C T 396 15298	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00
06535 MJ TRUCK REPAIR	2019		27683	12/18/2019	C T 400 15309	258.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 258.36 0.00
12962 KOLBE ACCOUNTING & TAX SC	2019		27713	12/18/2019	C T 400 15337	277.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 277.83 0.00
03112 FROISTAD & ASSOCIATES INC	2019		27725	12/18/2019	C T 400 15347	65.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.47 0.00
05210 BAY TOWEL INC	2019		27736	12/18/2019	C T 397 15356	1,574.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,574.97 0.00
09954 DETAIL SHOP, THE	2019		27799	12/18/2019	C T 400 15407	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
11616 PERDUE INSURANCE AGENCY INC	2019		27912	12/18/2019	C T 399 15500	37.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.17 0.00

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27653 ONE WI VOLLEYBALL LLC	2019		27985	12/18/2019	C T 397 15526	382.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 382.23 0.00
05177 TOTAL INSURANCE SERVICES INC	2019		28029	12/18/2019	C T 400 15554	51.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.32 0.00
06547 BURTON ANDERSON & ASSOCIATES	2019	191218	1788	12/18/2019	C T	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
27011 ROXANNE KNIGHT PHOTOGRAPHY	2019		28624	12/19/2019	C T 404 15737	318.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 318.09 0.00
19089 WATERFORD HEIGHTS APARTMENTS LLC	2019		28663	12/19/2019	C T 404 15772	402.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 402.52 0.00
27401 PEACE OF MIND HOME CARE LLC	2019		28680	12/19/2019	C T 401 15790	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
16538 MOORE, TERRY	2019		28681	12/19/2019	C T 404 15791	476.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.03 0.00
08168 ASHWAUBENON PLUMBING LTD	2019		28730	12/19/2019	C T 401 15834	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
08118 GERBERS LAW SC	2019		28737	12/19/2019	C T 401 15841	688.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 688.39 0.00
23182 AMERICAN METAL FINISHING INC	2019		28773	12/19/2019	C T 404 15876	1,528.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,528.96 0.00
22610 TILLY'S #150	2019	191219	1821	12/19/2019	C T	4,004.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,004.65 0.00
03072 ALL SEASONS	2019		28982	12/19/2019	C T 402 15992	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00

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26657 GUARANTEED RATE INC	2019		29027	12/19/2019	C T 406 16029	164.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 164.57 0.00
22687 NATURE SCAPES	2019		29063	12/19/2019	C T 407 16042	33.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.62 0.00
17272 TIRUNA AMERICA INC	2019		29095	12/19/2019	C T 404 16068	661.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 661.83 0.00
21584 VERKUILEN & ASSOCIATES CPAS INC	2019		29170	12/19/2019	C T 405 16130	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
13797 M-R SALES	2019		29179	12/19/2019	C T 405 16136	37.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.17 0.00
22590 RAWHIDE YOUTH FAMILY COUNSELING	2019		29211	12/19/2019	C T 405 16163	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
17500 BAY ARCHITECTS LLC	2019		29263	12/19/2019	C T 407 16203	100.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.86 0.00
27422 ARGUS TECHNICAL SERVICES	2019		29292	12/19/2019	C T 405 16208	21.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.24 0.00
10732 GAGNON CLAY PRODUCTS CO	2019		29308	12/19/2019	C T 405 16221	720.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 720.24 0.00
22574 SAGEPOINT FINANCIAL	2019		29399	12/19/2019	C T 405 16260	188.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.50 0.00
10739 WISCONSIN COMPRESSED AIR CORP	2019		29404	12/19/2019	C T 404 16265	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
12944 FLOOR COVERINGS ETC	2019		29456	12/19/2019	C T 407 16303	187.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.58 0.00

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				DATE	S Y						
13782 D & M JEWELERS	2019		29466	12/19/2019	C T	198.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 198.20 0.00
18296 WEBER FINANCIAL SERVICES	2019		29547	12/19/2019	C T	24.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.78 0.00
24585 HARBOR WEALTH	2019		29597	12/19/2019	C T	546.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 546.82 0.00
27581 BATH FITTER	2019		29762	12/19/2019	C T	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
24650 ARABELLA SPA & SALON	2019		29784	12/19/2019	C T	497.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 497.25 0.00
03459 ECHO RIDGE DENTAL CLINIC	2019		30277	12/20/2019	C T	2,672.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,672.14 0.00
03459 ECHO RIDGE DENTAL CLINIC	2019		Voids # 30277	12/20/2019	C V	-2,672.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -2,672.14 0.00
03459 ECHO RIDGE DENTAL CLINIC	2019		30283	12/20/2019	C T	2,672.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,672.14 0.00
24687 TEAM FINANCIAL GROUP INC	2019		30298	12/20/2019	C T	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
12184 ELAND ELECTRIC CORP	2019		30299	12/20/2019	C T	713.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 713.15 0.00
18323 EXTREME AUDIO LLC	2019		30361	12/20/2019	C T	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
27438 WISNESKI AUTO SALES	2019		30376	12/20/2019	C T	81.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.41 0.00

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				DATE	S Y						
03405 R & D SERVICES INC	2019		30499	12/20/2019	C T	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
25264 NATURE'S BEST FLORAL LLC	2019		30534	12/20/2019	C T	153.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.96 0.00
15074 PLANNING & EVALUATION ASSOCIATES	2019		30598	12/20/2019	C T	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
20103 FOTH INFRASTRUCTURE & ENVIRONMENT LLC	2019		30765	12/20/2019	C T	1,265.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,265.29 0.00
23185 FOTH PRODUCTION SOLUTIONS LLC	2019		30767	12/20/2019	C T	251.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 251.29 0.00
03396 PRO FOAMERS INC	2019		30773	12/20/2019	C T	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
26651 PET SUPPLIES PLUS	2019		30795	12/20/2019	C T	1,107.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,107.79 0.00
25229 SCANHOME LTD	2019		30797	12/20/2019	C T	125.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.64 0.00
03134 GREEN BAY FLOOR DECOR LTD	2019		30908	12/20/2019	C T	58.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 58.40 0.00
14852 INSURANCE PLUS INC	2019		30922	12/20/2019	C T	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
24061 DIEDERICH FLOORING LLC	2019		30955	12/20/2019	C T	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
03189 VAN'S FIRE & SAFETY, INC	2019		30970	12/20/2019	C T	405.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 405.24 0.00

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12928 ASHWAUBENON AUTO REPAIR	2019		30978	12/20/2019	C T 415 17086	37.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.17 0.00
04982 DAIRY QUEEN GRILL & CHILL	2019		31043	12/20/2019	C T 410 17139	1,132.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,132.56 0.00
22555 PLATO'S CLOSET	2019		31045	12/20/2019	C T 415 17140	555.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 555.67 0.00
21473 HARMANN STUDIOS	2019		31066	12/20/2019	C T 410 17160	2,843.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,843.12 0.00
22331 AMERIPRISE FINANCIAL	2019		31205	12/20/2019	C T 412 17238	47.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.12 0.00
08200 DENTAL DESIGNS BY QUANDT	2019		31262	12/20/2019	C T 413 17276	1,182.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,182.11 0.00
25929 SIMON LAW FIRM, S.C.	2019		31275	12/20/2019	C T 413 17288	33.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.62 0.00
22035 FINCANTIERI MARINE GROUP LLC	2019		31305	12/20/2019	C T 413 17313	239.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 239.55 0.00
03095 US BANK	2019		31309	12/20/2019	C T 408 17317	3,172.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,172.93 0.00
22623 US BANK NATIONAL ASSOCIATION	2019		31310	12/20/2019	C T 408 17317	6,400.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,400.72 0.00
16473 KCD FINANCIAL INC	2019		31362	12/20/2019	C T 415 17369	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
11615 MIDWEST MOULDING & DOOR INC	2019		31377	12/20/2019	C T 415 17380	431.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 431.79 0.00

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13853 BCI INSURANCE SERVICES	2019		31379	12/20/2019	C T 409 17381	46.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.01 0.00
10600 ASTRO HYDRAULICS INC	2019		31380	12/20/2019	C T 415 17382	159.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.27 0.00
22566 MOTION INDUSTRIES INC WI07	2019		31549	12/20/2019	C T 409 17477	81.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.41 0.00
24058 MONA ROSE WINERY	2019		32253	12/23/2019	C T 417 17587	99.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.11 0.00
27635 TAX MANAGEMENT SERVICES INC	2019		32280	12/23/2019	C T 418 17603	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
25877 M2 LOGISTICS	2019		32293	12/23/2019	C T 417 17608	3,194.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,194.17 0.00
03402 QUALITY INSULATORS INC	2019		32391	12/23/2019	C T 417 17625	332.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.68 0.00
02905 ASBESTOS REMOVAL INC	2019		32395	12/23/2019	C T 417 17629	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
26757 AMERIPRISE FINANCIAL	2019		32403	12/23/2019	C T 416 17634	116.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 116.79 0.00
26658 ROXY'S ROCK SHOP	2019		32448	12/23/2019	C T 417 17670	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.31 0.00
22082 TS NAILS	2019		32526	12/23/2019	C T 416 17728	192.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.89 0.00
07303 RAY'S HEATING COOLING & SHEET METAL	2019		32996	12/23/2019	C T 418 17825	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00

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27410 MI-TECH SERVICES INC	2019		33509	12/23/2019	C T 418 17889	5,832.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,832.68 0.00
27428 CABINET CONNECTION LLC	2019		33518	12/23/2019	C T 418 17897	77.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.86 0.00
03130 ARBON EQUIPMENT CORP	2019		33676	12/23/2019	C T 418 17908	123.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.87 0.00
24631 INTEGRATED PAIN SOLUTIONS LLC	2019		33683	12/23/2019	C T 418 17911	11,810.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,810.45 0.00
24634 NUMALE MEDICAL CENTER	2019		33707	12/23/2019	C T 418 17927	812.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 812.26 0.00
25873 ROLZ SUSHI	2019		33800	12/23/2019	C T 416 17948	1,382.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,382.07 0.00
25244 CRYOTHERAPY OF WI	2019		33822	12/23/2019	C T 418 17956	1,035.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,035.23 0.00
24595 DCI HARRISON COIN	2019		33905	12/23/2019	C T 418 17978	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.08 0.00
03397 PROVINCE BUILDERS & REALTY INC	2019		34147	12/23/2019	C T 422 18000	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
10728 FOSBER AMERICA INC	2019		34180	12/23/2019	C T 422 18015	10,500.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,500.94 0.00
10015 MONTOURE, CHARLES E & HANSON, MARK H	2019		34187	12/23/2019	C T 422 18021	631.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 631.75 0.00
26743 COLEMAN ENGINEERING COMPANY	2019		34189	12/23/2019	C T 422 18023	546.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 546.82 0.00

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											TOTAL OVERPAYMENT
06149 MATTHEWS TIRE INC	2019		34228	12/23/2019	C T	28.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.32 0.00
22330 QUALITY SANDBLASTING LLC	2019		34331	12/23/2019	C T	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
16523 TRADE HOME SHOES	2019		34334	12/23/2019	C T	527.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 527.35 0.00
19995 BREAKTHRU BEVERAGE WISCONSIN NORTH LLC	2019		34336	12/23/2019	C T	49.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.54 0.00
26749 BARIL ENGINE REBUILDING INC	2019		34358	12/23/2019	C T	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
22582 HUPY & ABRAHAM SC	2019		34427	12/23/2019	C T	51.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.32 0.00
27680 MINORITY ALLIANCE CAPITAL LLC	2019		34437	12/23/2019	C T	125.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.64 0.00
02953 OAK EXPRESS & BEDROOM EXPRESSIONS	2019		34440	12/23/2019	C T	1,144.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,144.93 0.00
19119 DENVER MATTRESS CO	2019		34441	12/23/2019	C T	1,081.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,081.24 0.00
25839 BLUE PRINT SERVICE CO INC	2019		34444	12/23/2019	C T	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
25305 MATTRESS FIRM INC 112009	2019		34445	12/23/2019	C T	529.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 529.11 0.00
02996 ZEE BEST FOODS, INC	2019		34458	12/23/2019	C T	31.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.85 0.00

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03349 PACKER CITY SOFT WATER LLC	2019		34469	12/23/2019	C T 416 18140	81.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.41 0.00
12912 LUBENOW COMPANIES INC	2019		34955	12/23/2019	C T 418 18178	251.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 251.29 0.00
09993 CORROSION CONTROL INC	2019		35355	12/23/2019	C T 418 18234	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
03316 GREATLAND	2019		35357	12/23/2019	C T 418 18236	6,597.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,597.15 0.00
22569 PRO ONE JANITORIAL	2019		35461	12/23/2019	C T 418 18294	54.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.86 0.00
16453 MARGARITA'S	2019		35880	12/23/2019	C T 418 18368	3,441.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,441.92 0.00
19857 PATHFINDER COUNSELING	2019		36137	12/23/2019	C T 418 18390	44.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.25 0.00
03401 QUALITY ASSURED OFFICE MACHINES	2019		36146	12/23/2019	C T 420 18399	332.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.68 0.00
24966 LONGHORN HOLDING LLC	2019	191223	2038	12/23/2019	C T	10,405.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,405.38 0.00
03087 FARMERS INSURANCE GROUP	2019		37265	12/26/2019	C T 428 18563	44.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.25 0.00
05213 CARD & COIN/PACKER CITY ANTIQUES	2019		37267	12/26/2019	C T 428 18565	47.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.78 0.00
15715 HOOPER LAW OFFICE	2019		37291	12/26/2019	C T 427 18581	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00

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14066 EXCLUSIVE USE EXPRESS LTD	2019		37305	12/26/2019	C T 428 18596	90.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 90.32 0.00
24308 KONAMI GAMING INC	2019		37311	12/26/2019	C T 423 18599	1,923.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,923.57 0.00
03490 SPRING GREEN LAWN CARE	2019		37352	12/26/2019	C T 427 18633	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
26788 TOSOH BIOSCIENCE INC	2019		37374	12/26/2019	C T 427 18655	47.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.78 0.00
24582 CRYSTAL BAY SEAFOODS	2019		37391	12/26/2019	C T 424 18672	46.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.01 0.00
24594 G & O THERMAL SUPPLY CO	2019		37394	12/26/2019	C T 428 18675	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
26376 LOS TRES MAGUEYES MEXICAN RESTAURANT	2019		37404	12/26/2019	C T 428 18685	336.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 336.23 0.00
26795 WATERSTONE MORTGAGE CORP	2019		37416	12/26/2019	C T 426 18697	10.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.62 0.00
24011 NEXSTEP FINANCIAL GROUP LLC	2019		37424	12/26/2019	C T 424 18705	394.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 394.66 0.00
26752 PAWNEE LEASING CORPORATION	2019		37465	12/26/2019	C T 428 18739	1,647.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,647.51 0.00
06267 N.E.W. SURGICAL ASSOCIATES, S.C.	2019		37466	12/26/2019	C T 428 18740	2,898.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,898.65 0.00
03253 LINDQUIST MACHINE CORP	2019		37470	12/26/2019	C T 428 18744	1,180.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,180.32 0.00

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				CR BATCH TRANS#	R P C E						
19828 NEW HOPE COUNSELING CENTER	2019		37518	12/26/2019 429 18773	C T	19.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.63 0.00
22012 NORI JAPAN GREEN BAY LLC	2019		37617	12/26/2019 428 18828	C T	622.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 622.90 0.00
03487 SOAP PRODUCTS COMPANY LLC	2019		37618	12/26/2019 427 18829	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
08785 OPTIMA MACHINERY CORP	2019		37622	12/26/2019 429 18831	C T	5,031.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,031.04 0.00
10821 ROGERS & HOLLANDS JEWELERS #48	2019		37681	12/26/2019 428 18884	C T	1,980.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,980.20 0.00
14845 ASHCROFT & OAK JEWELERS #81	2019		37682	12/26/2019 428 18884	C T	573.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 573.36 0.00
22589 LEGACY LAW GROUP LLC	2019		37696	12/26/2019 428 18891	C T	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.31 0.00
13817 BANK FIRST NATIONAL - ASHWAUBENON	2019		37736	12/26/2019 428 18912	C T	447.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 447.71 0.00
03453 SCHNEIDER COMMUNITY CREDIT UNION	2019		37769	12/26/2019 429 18936	C T	1,773.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,773.16 0.00
24019 BOLDT COMPANY, THE	2019		37771	12/26/2019 429 18938	C T	380.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 380.46 0.00
07755 GRAEF - USA INC	2019		37867	12/26/2019 425 18996	C T	589.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 589.28 0.00
25240 FLEXAGON	2019		37887	12/26/2019 425 19006	C T	125.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.64 0.00

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				CR BATCH TRANS#	R P C E						
25313 PMI ENTERTAINMENT GROUP INC	2019		37913	12/26/2019 427 19029	C T	19,556.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19,556.09 0.00
25331 UNIFI EQUIPMENT FINANCE INC	2019		37980	12/26/2019 427 19069	C T	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
21365 VELOCITY MACHINE INC	2019		38012	12/26/2019 429 19095	C T	2,390.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,390.76 0.00
20619 MIKOTA CASKETS LLC	2019		38031	12/26/2019 425 19112	C T	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.08 0.00
25840 O'REILLY AUTO PARTS #5097	2019		38034	12/26/2019 427 19115	C T	1,113.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,113.09 0.00
03190 BROWN COUNTY GRAPHICS INC	2019		38039	12/26/2019 429 19120	C T	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00
20581 KL ENGINERRING INC	2019		38063	12/26/2019 427 19126	C T	116.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 116.79 0.00
27442 FIRE FITNESS CAMP	2019	191226	2120	12/26/2019	C T	118.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 118.57 0.00
03447 SAMMY'S PIZZA OF GREEN BAY, INC	2019		38089	12/26/2019 426 19146	C T	665.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 665.38 0.00
13954 ONE SOURCE TECHNOLOGIES INC	2019		38163	12/26/2019 429 19212	C T	134.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.49 0.00
17470 JUST PRINTING LLC	2019		38186	12/26/2019 429 19228	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
03435 ANIMAL HOSPITAL OF ASHWAUBENON SC	2019		38196	12/26/2019 429 19234	C T	651.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 651.22 0.00

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26745 NORTHLAND LABS	2019		38212	12/26/2019	C T 429 19243	2,673.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,673.90 0.00
23300 SCHOOL HOUSE SUPPLIES CORP	2019		38214	12/26/2019	C T 429 19245	371.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 371.61 0.00
22570 CROSSFIT GREEN BAY	2019		38224	12/26/2019	C T 424 19250	212.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 212.35 0.00
23223 BLIND SHOP LLC, THE	2019		38238	12/26/2019	C T 429 19263	28.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.32 0.00
12148 ASHWAUBENON TAX PROFESSIONALS	2019		38250	12/26/2019	C T 427 19273	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
03103 FOURINOX INC	2019		38265	12/26/2019	C T 425 19282	525.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 525.58 0.00
03302 L.P. MOORADIAN CO	2019		38281	12/26/2019	C T 429 19297	125.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.64 0.00
03351 NIELSON COMMUNICATIONS INC	2019		38294	12/26/2019	C T 429 19299	867.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 867.12 0.00
27715 WISCONSIN EARLY AUTISM PROJECT	2019		38311	12/26/2019	C T 429 19313	488.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 488.91 0.00
12141 WE BIKE ETC LLC	2019		38312	12/26/2019	C T 425 19314	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
07384 STADIUM VIEW, INC	2019		38326	12/26/2019	C T 427 19323	3,925.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,925.03 0.00
19925 DENTAL WELLNESS CENTER	2019		38376	12/26/2019	C T 428 19342	2,516.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,516.40 0.00

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20631 TED STEFANIAK PRODUCTIONS INC	2019		38392	12/26/2019	C T 427 19357	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.31 0.00
25269 GLC INVESTMENTS LLC	2019		38447	12/26/2019	C T 429 19385	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
03024 CONGER INDUSTRIES	2019		38448	12/26/2019	C T 429 19385	2,792.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,792.46 0.00
03156 JUBIN, GARY R	2019		38542	12/26/2019	C T 425 19455	476.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.03 0.00
21986 AXIS MACHINE INC	2019		38609	12/26/2019	C T 424 19522	153.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.96 0.00
25833 AMERICAN FAMILY INSURANCE	2019		38617	12/26/2019	C T 427 19527	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
26617 FRESH THYME FARMERS MARKET	2019		38709	12/26/2019	C T 429 19557	10,332.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,332.82 0.00
20756 FORWARD ELECTRICAL CONTRACTORS LLC	2019		38714	12/26/2019	C T 428 19562	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
03116 GMACK TV & APPLIANCE INC	2019		38732	12/26/2019	C T 424 19579	31.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.85 0.00
11511 FRAMEMAKERS	2019		39019	12/26/2019	C T 429 19670	54.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.86 0.00
03030 CREATIVE HAIR DESIGNS	2019		39021	12/26/2019	C T 425 19672	95.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 95.56 0.00
06557 RESTORATION HOLDINGS INC	2019		39048	12/26/2019	C T 425 19686	2,164.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,164.26 0.00

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				CR BATCH TRANS#	R P C E						
23256 CCS PROPERTY SERVICES	2019		39161	12/26/2019 427 19699	C T	38.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.93 0.00
03144 HAFEMAN, KELLY	2019		39253	12/26/2019 429 19734	C T	545.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 545.04 0.00
24597 TOSCOTEC NORTH AMERICAN INC	2019		40400	12/27/2019 433 19895	C T	19.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.63 0.00
04572 AL'S SERVICE CENTER	2019		40414	12/27/2019 433 19907	C T	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
14763 HEYRMAN PRINTING LLC	2019		40425	12/27/2019 431 19917	C T	658.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 658.29 0.00
11471 HOME INSTEAD SENIOR CARE	2019		40427	12/27/2019 433 19919	C T	1,125.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,125.47 0.00
20566 MODERN EYES LTD	2019		40454	12/27/2019 433 19942	C T	998.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 998.06 0.00
22096 PAULA LARSON LLC	2019		40516	12/27/2019 431 19984	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
12941 FAY DENTAL CARE LLC	2019		40632	12/27/2019 435 20043	C T	895.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 895.43 0.00
03225 KONOP COMPANIES INC, THE	2019		40676	12/27/2019 433 20059	C T	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
08549 A-1 TREE SERVICE INC	2019		41010	12/27/2019 435 20164	C T	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
24691 DIGITAL CINEMA DISTRIBUTION COALITION LLC	2019		41236	12/27/2019 432 20237	C T	21.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.24 0.00

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											TOTAL OVERPAYMENT
27584 HOBBYTOWN USA	2019	191227	2211	12/27/2019	C T	552.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 552.12 0.00
24026 MAVERICK LEASING, LLC	2019		42148	12/27/2019	C T 433 20485	99.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.11 0.00
10024 CRYSTAL COFFEE CO & BEANERY	2019		42646	12/27/2019	C T 435 20621	42.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42.47 0.00
14860 SPLIT ENDZ	2019		42655	12/27/2019	C T 435 20628	516.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 516.72 0.00
24936 SALON ELAN	2019		42925	12/27/2019	C T 435 20727	362.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 362.78 0.00
03143 HAIR'S FASHION	2019		43151	12/27/2019	C T 433 20855	99.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.11 0.00
25310 NOT BY BEAD ALONE	2019		44452	12/28/2019	C T 440 21418	493.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 493.72 0.00
12140 GAUTHIER, MARY	2019		44639	12/28/2019	C T 442 21589	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.31 0.00
17507 GNOME GAMES	2019		44664	12/28/2019	C T 443 21614	153.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.96 0.00
24047 MASSAGE ENVY SPA	2019		44674	12/28/2019	C T 443 21622	559.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 559.20 0.00
26653 NURSE NEXT DOOR	2019		44912	12/28/2019	C T 440 21845	24.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.78 0.00
12851 GREEN BAY NONWOVENS INC	2019		45000	12/28/2019	C T 443 21872	4,293.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,293.10 0.00

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27032 NORTHRIGHT FINANCIAL LLC	2019	191228	2275	12/28/2019	C T	460.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 460.10 0.00
27450 HOW LANDSCAPING SERVICES	2019		45051	12/28/2019	C T 441 21885	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.08 0.00
11071 FOOT LOCKER #22082	2019		45107	12/28/2019	C T 443 21911	598.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 598.13 0.00
26040 DRESS BARN #1322	2019		45113	12/28/2019	C T 443 21917	3,318.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,318.04 0.00
03268 MAURICES INC #337	2019		45125	12/28/2019	C T 443 21927	4,657.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,657.64 0.00
20848 LANE BRYANT/CACIQUE #4701 LLC	2019		45149	12/28/2019	C T 443 21941	1,175.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,175.03 0.00
25876 TATTOOED FOR LIFE	2019		45284	12/28/2019	C T 441 22032	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
26882 AVAYA INC	2019		45392	12/28/2019	C T 442 22120	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00
19156 PATTISON SIGN GROUP INC	2019		45463	12/28/2019	C T 441 22185	263.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 263.67 0.00
26759 ENGINEERING CONSULTING SERVICES	2019		45475	12/28/2019	C T 441 22196	210.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 210.59 0.00
02934 BANKERS LIFE & CASUALTY CO	2019		45777	12/30/2019	C T 445 22370	394.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 394.66 0.00
26627 HEEL, THE	2019	191230	2376	12/30/2019	C T	647.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 647.68 0.00

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				DATE	S Y						
04990 E & P PROPERTIES	2019		46129	12/30/2019	C T	1,321.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,321.90 0.00
08061 INSTY-PRINTS NORTHEAST INC	2019		46220	12/30/2019	C T	92.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.03 0.00
25235 THERAPY OF TOUCH LLC	2019		46253	12/30/2019	C T	13.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.75 0.00
22597 NORTHEAST WI RETINA ASSOC SC	2019		46538	12/30/2019	C T	1,835.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,835.10 0.00
04569 PROFESSIONAL HEATING & AIR CONDITIONING	2019		46551	12/30/2019	C T	38.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.93 0.00
27555 CAROLYN'S MANE ATTRACTION	2019		46658	12/30/2019	C T	74.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.32 0.00
18308 J C PENNEY CORPORATION INC #2866	2019		46809	12/30/2019	C T	11,860.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,860.01 0.00
21541 STEVENS EQUIPMENT	2019		46810	12/30/2019	C T	120.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.33 0.00
25219 AUTO SELECT	2019		46880	12/30/2019	C T	122.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 122.11 0.00
19131 BARBERSHOP, THE	2019	191230	2433	12/30/2019	C T	281.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 281.37 0.00
25857 PULSAR AMERICA	2019		46940	12/30/2019	C T	891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.90 0.00
27586 INDEPENDENT INSTALLATION SPECIALISTS LLC	2019		47006	12/30/2019	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00

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18274 REISERS DIAMOND VAULT INC	2019		47051	12/30/2019	C T 450 22987	155.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 155.73 0.00
23218 FRANCESCA'S COLLECTIONS	2019		47170	12/30/2019	C T 447 23079	891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.90 0.00
24614 INDIGLO MED SPA	2019		47198	12/30/2019	C T 447 23104	205.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 205.28 0.00
23218 FRANCESCA'S COLLECTIONS	2019		Voids # 47170	12/30/2019	C V 447 23111	-891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -891.90 0.00
23218 FRANCESCA'S COLLECTIONS	2019		47213	12/30/2019	C T 449 23115	891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.90 0.00
25897 BLUE SKY MASSAGE SCHOOL	2019		47223	12/30/2019	C T 447 23125	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
21360 BADGER SHEET METAL WORKS INC	2019		47588	12/30/2019	C T 444 23233	10,003.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,003.99 0.00
22547 FORTIFI BANK	2019		47601	12/30/2019	C T 449 23241	660.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 660.07 0.00
23303 BESAW & ASSOCIATES REALTY LTD	2019	191230	2456	12/30/2019	C T	341.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 341.53 0.00
22120 NICOLET NATIONAL BANK	2019		47912	12/30/2019	C T 449 23368	1,528.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,528.96 0.00
23312 ECONOMY MOVERS OF GREEN BAY LLC	2019		47915	12/30/2019	C T 450 23371	21.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.24 0.00
25278 A & J MECHANICAL CONTRACTORS INC	2019		48665	12/31/2019	C T 454 23471	313.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 313.23 0.00

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				CR BATCH TRANS#	R P C E						
27547 FOAMFIT TOOLS LLC	2019		49038	12/31/2019	C T	145.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.10 0.00
11418 MILITARY AUTO INC	2019		49285	12/31/2019	C T	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
17560 TPS CONSULTING ENGINEERS, LTD	2019		49304	12/31/2019	C T	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
26646 EXPRESS REALTY	2019		49401	12/31/2019	C T	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
23267 AMEDISYS HOME HEALTH SERVICE	2019		49471	12/31/2019	C T	69.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.01 0.00
13751 JACKSON POINTE CONVENIENCE	2019		49486	12/31/2019	C T	270.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 270.76 0.00
17467 JIMMY JOHNS GOURMET SANDWICHES	2019		49549	12/31/2019	C T	1,141.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,141.40 0.00
15815 PROFESSIONAL BILLING SERVICES INC	2019		49653	12/31/2019	C T	773.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 773.32 0.00
27470 CLOSET COMPANY, THE	2019		49695	12/31/2019	C T	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
16513 HOT TOPIC #436	2019		49805	12/31/2019	C T	1,088.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,088.32 0.00
12888 PRINT PLUS	2019		49834	12/31/2019	C T	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.31 0.00
17490 PETSMART INC 1402-00	2019		50007	12/31/2019	C T	2,325.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,325.28 0.00

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26031 BLUE CROSS BLUE SHIELD OF WI INC	2019		50071	12/31/2019	C T 453 24412	755.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 755.64 0.00
25246 ANTHEM COMPANIES INC, THE	2019		50088	12/31/2019	C T 453 24415	1,874.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,874.03 0.00
09188 NORTHEAST INSURANCE CENTER	2019	200102	2661	01/02/2020	C T	83.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.17 0.00
20641 CATALYST CONSULTING GROUP LLC	2019		50966	01/02/2020	C T 463 24642	585.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 585.75 0.00
12881 NATIONAL SALON RESOURCE CENTER	2019		51018	01/02/2020	C T 463 24685	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
16487 ENVANO	2019		51053	01/02/2020	C T 463 24722	1,010.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,010.46 0.00
03332 NORTHLAND COLD STORAGE	2019		51060	01/02/2020	C T 459 24728	341.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 341.53 0.00
25841 GOWEY ABSTRACT & TITLE COMPANY INC	2019		51080	01/02/2020	C T 463 24747	254.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.84 0.00
17576 PLAY IT AGAIN SPORTS INC	2019		51082	01/02/2020	C T 463 24749	107.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 107.96 0.00
26758 REFRIGERATION SERVICES OF GREEN BAY	2019		51090	01/02/2020	C T 459 24755	116.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 116.79 0.00
25218 MADE YA LOOK	2019		51092	01/02/2020	C T 463 24757	1,152.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,152.03 0.00
22579 MIDWEST REFRIGERATION MILWAUKEE INC	2019		51103	01/02/2020	C T 463 24765	74.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.61 0.00

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09863 VIBRANT IMPRESSIONS INC	2019		51105	01/02/2020	C T 463 24767	184.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 184.58 0.00
25858 GREEN BAY AUTO	2019		51144	01/02/2020	C T 459 24791	435.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 435.32 0.00
20059 TOYS FOR TRUCKS	2019		51152	01/02/2020	C T 463 24799	276.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 276.07 0.00
13768 GARY'S SIGN SERVICE	2019		51163	01/02/2020	C T 462 24806	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
11618 BE'S VENDING SERVICE INC	2019		51199	01/02/2020	C T 463 24828	153.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.96 0.00
17481 MADHOUSE MUSIC	2019		51203	01/02/2020	C T 464 24832	33.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.62 0.00
27405 BADGER FLUID POWER LLC	2019		51254	01/02/2020	C T 462 24872	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
22097 KRAWCZYK COUNSELING SERVICES LLC	2019		51335	01/02/2020	C T 460 24936	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
08057 ROL-TEC INC	2019		51344	01/02/2020	C T 463 24944	1,311.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,311.29 0.00
24659 PHO #1 NOODLE & GRILL	2019		51415	01/02/2020	C T 463 24981	994.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 994.54 0.00
04805 AYRES ASSOCIATES INC	2019		51446	01/02/2020	C T 461 25008	7,600.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,600.68 0.00
02908 ASHWAUBENON CHIROPRACTIC	2019		51589	01/02/2020	C T 464 25100	65.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.47 0.00

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24638 MUDDY PAWS SALON	2019		51599	01/02/2020	C T 464 25109	44.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.25 0.00
03581 VAN'S SUPPLY & EQUIPMENT, INC	2019		51760	01/02/2020	C T 463 25219	3,801.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,801.15 0.00
19108 QPS EMPLOYMENT GROUP	2019		51800	01/02/2020	C T 463 25247	150.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.42 0.00
15793 TWO MEN AND A TRUCK	2019		51821	01/02/2020	C T 460 25267	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
15792 STATE FARM INSURANCE CO	2019		51851	01/02/2020	C T 463 25288	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
10170 CHARLEY'S GRILLED SUBS	2019		51867	01/02/2020	C T 463 25301	313.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 313.23 0.00
25301 GREEN BAY GAMBLERS LLC	2019		51911	01/02/2020	C T 463 25338	217.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 217.67 0.00
24600 JACK'S MAINTENANCE SERVICE	2019		51935	01/02/2020	C T 460 25360	35.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.39 0.00
22657 WISCONSIN DOCUMENT IMAGING	2019		51944	01/02/2020	C T 463 25367	506.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 506.11 0.00
22546 GOLDER ASSOCIATES INC	2019	200102	2674	01/02/2020	C T	835.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 835.25 0.00
24609 TITLETOWN MMA	2019		52005	01/02/2020	C T 461 25413	145.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.10 0.00
25892 MENN LAW FIRM LTD	2019		52168	01/03/2020	C T 468 25440	338.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 338.01 0.00

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				CR BATCH TRANS#	R P C E						
11376 PROMOTIONAL DESIGNS INC	2019		52209	01/03/2020 467 25463	C T	867.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 867.12 0.00
13852 PARINS INSURANCE	2019		52214	01/03/2020 468 25468	C T	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
23970 GREEN BAY ANODIZING INC	2019		52235	01/03/2020 465 25486	C T	507.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 507.88 0.00
14939 HARBOR TECHNOLOGIES LLC	2019		52278	01/03/2020 465 25516	C T	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
22046 KONOP REFRIGERATION INC	2019		52320	01/03/2020 465 25545	C T	543.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 543.27 0.00
27451 HEARTLAND EXPRESS	2019		52349	01/03/2020 466 25566	C T	166.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 166.36 0.00
26049 VANTAGE FINANCIAL LLC	2019		52351	01/03/2020 466 25568	C T	297.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 297.30 0.00
20579 MEMMEN MD LTD, JAMES E	2019		52370	01/03/2020 465 25582	C T	757.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 757.40 0.00
03245 LE MIEUX & SON INC	2019		52480	01/03/2020 466 25638	C T	3,813.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,813.54 0.00
03208 KARI'S CLIP & CURL	2019		52526	01/03/2020 467 25683	C T	40.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.70 0.00
12207 JERSEY STORE & MORE, THE	2019		52739	01/03/2020 469 25866	C T	307.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 307.91 0.00
03155 R G HENDRICKS & SONS CONSTRUCTION INC	2019		52775	01/03/2020 469 25896	C T	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00

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				CR BATCH TRANS#	R P C E						
24717 AMERIPRISE FINANCIAL	2019		52779	01/03/2020 469 25900	C T	35.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.39 0.00
27397 SHERMAN COUNSELING	2019		52832	01/03/2020 469 25928	C T	491.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 491.96 0.00
25225 PURE BARRE GREEN BAY	2019		53094	01/03/2020 465 26094	C T	88.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.48 0.00
18330 ORANGE JULIUS	2019		53170	01/03/2020 469 26129	C T	651.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 651.22 0.00
23283 REPS FITNESS	2019		53192	01/03/2020 469 26140	C T	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
26365 FAIRFIELD INN - LOF2 GB ONEIDA TRS, LLC	2019		53256	01/03/2020 469 26191	C T	7,467.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,467.80 0.00
26622 FOUNDATION CHIROPRACTIC	2019		53268	01/03/2020 467 26202	C T	523.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 523.80 0.00
27441 CV WHOLESALE	2019		53271	01/03/2020 467 26205	C T	145.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.10 0.00
22023 ULTA BEAUTY #418	2019		53538	01/06/2020 473 26299	C T	8,350.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,350.84 0.00
21603 BOB ROBERTS GROUP LLC	2019		53581	01/06/2020 475 26331	C T	58.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 58.40 0.00
23183 LEGACY FLEVO CORP	2019		53590	01/06/2020 473 26340	C T	1,422.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,422.77 0.00
22585 GAI CONSULTANTS INC	2019		53594	01/06/2020 475 26343	C T	256.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 256.60 0.00

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05492 BOOM92 FIREWORKS INC	2019		53602	01/06/2020	C T 471 26348	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
05840 BERNIE'S AUTO & TRUCK REPAIR INC	2019		53606	01/06/2020	C T 475 26352	24.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.78 0.00
25606 DISH NETWORK LLC	2019		53783	01/06/2020	C T 475 26431	210.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 210.59 0.00
09248 DUNHAM'S SPORTS	2019		53893	01/06/2020	C T 475 26520	1,288.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,288.28 0.00
12915 WOW LOGISTICS COMPANY	2019		53900	01/06/2020	C T 475 26525	1,333.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,333.20 0.00
18309 DSW SHOE WAREHOUSE INC #41-29263	2019	200106	2739	01/06/2020	C T	1,652.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,652.83 0.00
25903 NEW DRAGON ACUPRESSURE	2019		54031	01/06/2020	C T 471 26603	495.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 495.49 0.00
23222 TORRID #5230	2019		54041	01/06/2020	C T 471 26614	978.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 978.61 0.00
22562 VOCATIONAL CONSULTING SERVICES LLC	2019		54063	01/06/2020	C T 471 26634	31.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.85 0.00
20317 E.J. WELCH COMPANY INC	2019		54081	01/06/2020	C T 475 26649	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
05064 ALLIED GEAR & MACHINE CO	2019		54085	01/06/2020	C T 470 26653	46.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.01 0.00
12956 GAP 02915	2019		54088	01/06/2020	C T 471 26656	1,486.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,486.48 0.00

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12958 OLD NAVY 05189	2019		54089	01/06/2020	C T 471 26656	2,686.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,686.29 0.00
22600 KODIAK EXCAVATING INC	2019		54120	01/06/2020	C T 475 26678	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
16534 VANBOXTEL, THOMAS, A	2019	200106	2742	01/06/2020	C T	545.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 545.04 0.00
22565 SECURE RETIREMENT SOLUTIONS LLC	2019		54213	01/06/2020	C T 471 26757	339.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 339.77 0.00
11142 FINISH LINE #236	2019	200106	2743	01/06/2020	C T	553.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 553.89 0.00
23316 HUHOT	2019		54494	01/06/2020	C T 471 26830	1,330.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,330.76 0.00
26050 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019		54618	01/07/2020	C T 479 26837	2,436.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,436.77 0.00
27461 MY ROLLZ	2019		54674	01/07/2020	C T 478 26857	729.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 729.09 0.00
24000 EXQUISITE THREADING SPA INC	2019		54840	01/07/2020	C T 479 26898	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
11472 GIESLER GROUP, THE	2019		54922	01/07/2020	C T 478 26966	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
26022 AERO OPKO LLC #544	2019		54930	01/07/2020	C T 477 26973	803.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 803.41 0.00
20145 SAFELITE AUTO GLASS #5170	2019		54931	01/07/2020	C T 477 26974	884.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 884.82 0.00

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11472 GIESLER GROUP, THE	2019		Voids # 54922	01/07/2020	C V 478 27028	-8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -8.85 0.00
11472 GIESLER GROUP, THE	2019		55014	01/07/2020	C T 478 27030	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
03578 VDH ELECTRIC INC	2019		55081	01/07/2020	C T 478 27092	1,868.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,868.72 0.00
26024 GRAPHICS SYSTEMS CORP	2019		55102	01/07/2020	C T 479 27113	240.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 240.68 0.00
18306 JULIE'S SEWING CENTER	2019		55113	01/07/2020	C T 479 27121	113.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.26 0.00
19849 STATE FARM	2019		55189	01/07/2020	C T 478 27190	61.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.94 0.00
23271 BONDED TRANSPORTATION SOLUTIONS INC	2019		55191	01/07/2020	C T 478 27192	120.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.33 0.00
11370 EDL PACKAGING ENGINEERS INC	2019		55192	01/07/2020	C T 478 27193	4,355.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,355.04 0.00
24059 ADOPTION CHOICE INC	2019		55195	01/07/2020	C T 478 27196	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
20865 STAPLES CONTRACT & COMMERCIAL INC #10421	2019		55239	01/07/2020	C T 477 27222	364.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 364.54 0.00
18385 JOSEPH T RYERSON & SON, INC	2019		55454	01/08/2020	C T 483 27304	495.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 495.49 0.00
26611 PURE HEALTH SOLUTIONS INC	2019		55545	01/08/2020	C T 483 27367	518.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 518.50 0.00

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02907 ASHWAUBENON BOWLING LANES INC	2019		55641	01/08/2020	C T 481 27444	3,652.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,652.50 0.00
25270 RE COMMERCIAL LLC	2019		55647	01/08/2020	C T 481 27449	74.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.32 0.00
22581 BAY BATTERY & TOWING	2019		55673	01/08/2020	C T 481 27468	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
11985 KENNY'S URETHANE FOAM CO	2019		55854	01/08/2020	C T 481 27623	21.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.24 0.00
11261 WELLS FARGO FINANCIAL LEASING INC	2019		55855	01/08/2020	C T 483 27624	4,453.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,453.19 0.00
25852 HEGARD LAW PRACTICE	2019		55876	01/08/2020	C T 483 27645	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.31 0.00
08203 PRAXAIR DISTRIBUTION INC	2019		55957	01/09/2020	C T 487 27651	2,456.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,456.24 0.00
27633 PRAXAIR DISTRIBUTION INC	2019		55962	01/09/2020	C T 487 27651	336.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 336.23 0.00
24021 RON'S AFFORDABLE AUTO CARE	2019		56128	01/09/2020	C T 488 27683	70.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.78 0.00
25834 LPL FINANCIAL	2019		56143	01/09/2020	C T 488 27687	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
03440 RYDER TRUCK RENTAL, INC	2019		56153	01/09/2020	C T 488 27693	421.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 421.16 0.00
10603 DEAN FOODS OF WISCONSIN LLC	2019		56171	01/09/2020	C T 488 27700	42,313.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42,313.23 0.00

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				CR BATCH TRANS#	R P C E						
19919 JE JACOBS	2019		56182	01/09/2020 486 27702	C T	10,592.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,592.97 0.00
10268 INTEGRYS HOLDINGS INC	2019		56187	01/09/2020 486 27707	C T	421.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 421.16 0.00
25333 WEC BUSINESS SERVICES LLC	2019		56189	01/09/2020 486 27709	C T	16,622.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16,622.05 0.00
22557 ONEMAIN FINANCIAL GROUP LLC	2019		56247	01/09/2020 488 27743	C T	130.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.96 0.00
26750 IGPS LOGISTICS LLC	2019		56251	01/09/2020 488 27747	C T	138.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 138.03 0.00
20577 ROEHL LOGISTICS	2019		56254	01/09/2020 488 27750	C T	157.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.50 0.00
23330 CHG - MERIDIAN USA CORP	2019		56287	01/09/2020 486 27776	C T	5,317.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,317.71 0.00
03587 VOS ELECTRIC, INC	2019		56333	01/09/2020 487 27816	C T	2,972.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,972.97 0.00
23278 WARBER WEALTH MANAGEMENT LLC	2019		56344	01/09/2020 486 27827	C T	284.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 284.91 0.00
26051 WOODS EDGE HOMEOWNERS ASSOCIATION	2019		56399	01/09/2020 488 27867	C T	699.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 699.00 0.00
17593 COLD STONE CREAMERY	2019		56409	01/09/2020 488 27875	C T	752.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 752.08 0.00
21583 MAILFINANCE INC	2019		56419	01/09/2020 487 27878	C T	1,440.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,440.47 0.00

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				CR BATCH TRANS#	R P C E						
24688 AMERIPRISE FINANCIAL	2019		56551	01/10/2020	C T	31.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.85 0.00
27626 ENERGIS HOLDINGS LLC	2019		56604	01/10/2020	C T	1,912.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,912.97 0.00
13823 AMERIPRISE	2019		56634	01/10/2020	C T	50,540.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50,540.27 0.00
25258 APRICOT LANE	2019		56638	01/10/2020	C T	1,935.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,935.97 0.00
11417 MCKEEFRY AUTO LLC	2019		56682	01/10/2020	C T	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
21493 MODERN WOODMAN	2019		56702	01/10/2020	C T	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
25829 SURFACE TECHNOLOGIES INC	2019		56703	01/10/2020	C T	176.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 176.97 0.00
27560 CAVU AVIATION INC	2019		56711	01/10/2020	C T	40.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.70 0.00
18302 ACE HARDWARE	2019		56717	01/10/2020	C T	576.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 576.89 0.00
20755 RUG DOCTOR, LLC	2019		56744	01/10/2020	C T	127.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.42 0.00
25921 ACTION TOOL DIE & MOLD	2019		56796	01/10/2020	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
16471 KUNDINGER FLUID POWER INC	2019		56808	01/10/2020	C T	130.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.96 0.00

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23993 VAPIN USA WI LLC	2019		56814	01/10/2020	C T 491 28124	468.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 468.95 2,575.03
22127 GM-DI LEASING CORPORATION	2019		56819	01/10/2020	C T 489 28129	136.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 136.26 0.00
25906 SPLAT BALL/HATS/PUZZLE LIGHTS	2019	200111	2862	01/11/2020	C T	38.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.93 0.00
21601 NEOPOST USA INC	2019		57044	01/13/2020	C T 494 28177	83.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.17 0.00
11039 JPMORGAN CHASE BANK, NA	2019		57054	01/13/2020	C T 494 28178	1,705.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,705.93 0.00
20593 EDWARD D JONES & CO LP	2019	200113	2885	01/13/2020	C T	67.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.25 0.00
03012 ZORN COMPRESSOR & EQUIPMENT INC	2019		57138	01/13/2020	C T 493 28232	138.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 138.03 0.00
27413 JERSEY MIKE'S SUBS	2019		57147	01/13/2020	C T 493 28241	4,052.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,052.44 0.00
12931 EXTENDED STAY AIRPORT INC	2019		57151	01/13/2020	C T 493 28245	1,769.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,769.61 0.00
26422 HOTEL J	2019		57158	01/13/2020	C T 493 28248	1,946.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,946.58 0.00
12484 SECOND NATURE TAXIDERMY	2019		57276	01/13/2020	C T 497 28301	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
11438 HERRLING, CLARK LAW FIRM LTD	2019		57336	01/13/2020	C T 494 28347	100.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.86 0.00

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24085 CURRENCY PROCESSING SOLUTIONS	2019		57345	01/13/2020	C T 494 28353	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
27676 STARZ GYMNASTICS ACADEMY LLC	2019		57351	01/13/2020	C T 494 28359	330.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 330.93 0.00
03121 GENERAL NUTRITION CENTER INC #770	2019		57353	01/13/2020	C T 494 28362	316.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 316.76 0.00
21477 AMERICAN MORTGAGE & EQUITY CONSULTANTS	2019		57356	01/13/2020	C T 494 28364	46.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.01 0.00
03074 WESCO DISTRIBUTION INC	2019		57457	01/13/2020	C T 493 28427	553.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 553.89 0.00
21457 PATRICK ENGINEERING INC	2019		57468	01/13/2020	C T 493 28438	113.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.26 0.00
26360 NAVIGEN WEALTH MANAGEMENT	2019		57488	01/13/2020	C T 497 28454	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
21506 ANDRESOURCE LLC	2019		57491	01/13/2020	C T 497 28457	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
03150 HEADQUARTERS HAIR DESIGN	2019		57493	01/13/2020	C T 497 28459	100.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.86 0.00
22043 AMERICAN ENGINEERING TESTING INC	2019		57501	01/13/2020	C T 495 28467	175.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 175.20 0.00
05221 EXECUTIVE AIR	2019		57505	01/13/2020	C T 493 28471	34,005.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34,005.94 0.00
23814 FAST SIGNS OF GREEN BAY	2019		57519	01/13/2020	C T 494 28485	617.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 617.60 0.00

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				DATE	S Y						
22135 NEC FINANCIAL SERVICES LLC	2019		57520	01/13/2020	C T	97.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 97.33 0.00
24680 FINANCIAL PACIFIC LEASING	2019		57530	01/13/2020	C T	704.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 704.31 0.00
10601 COLORTECH OF WISCONSIN INC	2019		57531	01/13/2020	C T	1,727.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,727.15 0.00
27558 MBM - MODERN BUSINESS MACHINES	2019		57554	01/13/2020	C T	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
03017 COLLINS-SORRENTINO INC	2019		57562	01/13/2020	C T	9,768.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,768.32 0.00
02989 GILSON REAL ESTATE	2019		57566	01/13/2020	C T	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
03004 CLAIRE'S BOUTIQUE #5301	2019		57570	01/13/2020	C T	688.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 688.39 0.00
16514 ICING #3573	2019		57571	01/13/2020	C T	353.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 353.92 0.00
02945 BAY VERTE MACHINERY INC	2019		57572	01/13/2020	C T	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
26618 HOME 2 SUITES BY HILTON	2019		57574	01/13/2020	C T	4,632.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,632.86 0.00
23340 LINCARE INC	2019		57576	01/13/2020	C T	421.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 421.16 0.00
22537 CLARK, KENNETH	2019		57605	01/13/2020	C T	476.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.03 0.00

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25842 MIMI WORKS INTERIOR DESIGN	2019		57631	01/13/2020	C T 497 28571	51.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.32 0.00
26992 FS SOLUTIONS	2019		57665	01/13/2020	C T 497 28586	2,711.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,711.06 0.00
26225 SIA OF THE GREAT LAKES LLC/BAYLAND INSURANCE	2019		57687	01/13/2020	C T 497 28596	514.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 514.95 0.00
16891 JONES SIGN COMPANY INC	2019		57697	01/13/2020	C T 493 28599	3,093.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,093.30 0.00
23995 SLEEP NUMBER	2019		57703	01/13/2020	C T 495 28602	1,123.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,123.71 0.00
27029 WARRANTY LOGISTICS	2019		57704	01/13/2020	C T 495 28603	270.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 270.76 0.00
26613 TUNDRA SMOKE SHOP	2019		57708	01/13/2020	C T 495 28607	1,435.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,435.17 0.00
22536 CHECK ADVANCE #2579	2019		57716	01/13/2020	C T 495 28614	134.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.49 0.00
14861 DICK'S CLOTHING & SPORTING GOODS STORE #380	2019		57718	01/13/2020	C T 495 28616	13,098.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,098.74 0.00
25299 FARMER BROS CO	2019		57742	01/13/2020	C T 495 28618	113.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.26 0.00
10712 ASSOCIATED BANK NA	2019		57772	01/13/2020	C T 497 28643	48,317.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48,317.75 0.00
27585 ASSOCIATED BANK NA	2019		57775	01/13/2020	C T 497 28646	3,229.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,229.56 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE CR BATCH TRANS#	S Y R P C E						
04811 FULWILER AIR LLC	2019		57783	01/13/2020 495 28654	C T	3,558.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,558.72 0.00
11375 NATIONAL PACKAGING SERVICE CORP	2019		57823	01/13/2020 495 28691	C T	5,172.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,172.61 0.00
26673 CARTER'S RETAIL INC	2019		57845	01/13/2020 495 28712	C T	5,915.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,915.85 0.00
03509 NORTH SHORE BANK FSB	2019		57861	01/13/2020 495 28723	C T	2,003.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,003.21 0.00
26671 GREEN BAY PACKAGING INC	2019		57899	01/13/2020 495 28749	C T	118,925.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 118,925.65 0.00
03136 GREEN BAY PACKAGING INC	2019		57900	01/13/2020 495 28749	C T	19,658.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19,658.73 0.00
24669 GREEN BAY PACKAGING INC	2019		57901	01/13/2020 495 28749	C T	18,750.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,750.91 0.00
23992 EARTHBOUND TRADING COMPANY	2019	200114	2917	01/14/2020	C T	1,376.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,376.76 0.00
18310 KIRKLAND'S STORES, INC #472	2019		58016	01/14/2020 499 28757	C T	539.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 539.74 0.00
22029 CORNERSTONE CHIROPRACTIC	2019		58025	01/14/2020 499 28767	C T	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
24636 AMERIPRISE FINANCIAL	2019		58053	01/14/2020 499 28783	C T	35.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.39 0.00
15840 JAMES M KASSNER CONSTRUCTION INC	2019		58058	01/14/2020 499 28788	C T	60.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.17 0.00

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15840 JAMES M KASSNER CONSTRUCTION INC	2019		Voids # 58058	01/14/2020	C V 499 28789	-60.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -60.17 0.00
15840 JAMES M KASSNER CONSTRUCTION INC	2019		58063	01/14/2020	C T 499 28791	60.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.17 0.00
12933 MASTER TAILOR	2019		58073	01/14/2020	C T 500 28800	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
14871 PACKERLAND CHIROPRACTIC INC	2019		58082	01/14/2020	C T 500 28809	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
25300 FIRST AMERICAN COMMERCIAL BANCORP INC	2019		58155	01/14/2020	C T 499 28878	61.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.94 0.00
25930 LEAF CAPITAL FUNDING LLC	2019		58177	01/14/2020	C T 500 28894	150.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.42 0.00
21463 LONGHORN #5354	2019		58180	01/14/2020	C T 500 28897	1,847.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,847.49 0.00
23324 ARISOCRAT TECHNOLOGIES INC	2019		58181	01/14/2020	C T 500 28898	1,132.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,132.56 0.00
26043 PICK N SAVE	2019		58196	01/14/2020	C T 499 28904	12,311.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,311.25 0.00
04986 ROUSSEAU (HANGER)	2019		58202	01/14/2020	C T 499 28908	707.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 707.86 0.00
26346 HIGHLAND CAPITAL CORP	2019		58205	01/14/2020	C T 499 28911	159.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.27 0.00
14849 JOURNEYS #081262	2019		58206	01/14/2020	C T 499 28912	1,293.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,293.59 0.00

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19735 TF FORMING SYSTEMS INC	2019		58226	01/14/2020	C T 499 28925	608.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 608.75 0.00
19274 CJ BANKS #962	2019		58227	01/14/2020	C T 499 28926	1,012.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,012.22 0.00
02961 CHRISTOPHER & BANKS #140	2019		58228	01/14/2020	C T 499 28927	967.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 967.99 0.00
VILLAGE OF ASHWAUBENON TOTAL						825,373.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 825,373.85 2,575.03

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25969 SOLA SALON	2019	191213	1511	12/13/2019	C T	442.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 442.33 0.00
27710 VIA MODA GROUP	2019	191213	1527	12/13/2019	C T	140.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.34 0.00
23077 VS NAILS & SPA	2019		21897	12/13/2019	C T 377 12642	17.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.76 0.00
19769 LAURA MOSSAKOWSKI FINANCIAL	2019	191213	1574	12/13/2019	C T	62.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.16 0.00
19772 BAY COIN MACHINE	2019		23152	12/16/2019	C T 383 12842	140.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.34 0.00
25986 PAGEL COUNSELING	2019		23893	12/16/2019	C T 381 13272	17.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.76 0.00
08035 INSIGHT CREATIVE SERVICES COMPANY	2019		24144	12/16/2019	C T 386 13384	202.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 202.51 0.00
24500 J&P JENSEN INC	2019		25069	12/17/2019	C T 389 13678	14.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.20 0.00
04953 PIONTEK, JAMES	2019		25082	12/17/2019	C T 389 13688	67.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.51 0.00
26721 STYLIN & SMILIN SALON	2019		25188	12/17/2019	C T 388 13780	115.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.46 0.00
20434 KROPP TRUCKING, INC	2019		25715	12/17/2019	C T 390 14127	5.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.32 0.00
24481 GRANDY AND ASSOCIATES	2019		25751	12/17/2019	C T 388 14158	15.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.99 0.00

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				DATE S Y CR BATCH R P TRANS# C E							
04947 SA MEYERS & SON AUTO BODY INC	2019		25844	12/17/2019	C T	10.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.67 0.00
17408 DIAMOND'S & GOLD	2019		25994	12/17/2019	C T	472.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 472.52 0.00
25991 CAM LOCK BOX	2019		26288	12/17/2019	C T	115.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.46 0.00
25633 PANDA HOUSE ONE INC	2019		26300	12/17/2019	C T	206.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.07 0.00
03638 DEGREEF SMALL ENGINE	2019		26393	12/17/2019	C T	5.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.32 0.00
25696 WOODHEAD INSURANCE	2019		26867	12/18/2019	C T	46.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.18 0.00
05612 WEBER BOWLING & TROPHY	2019		27034	12/18/2019	C T	87.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.05 0.00
08766 HERITAGE WOODWORKS, INC	2019		27473	12/18/2019	C T	220.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 220.27 0.00
25671 CREATIVE DECKS & GAZEBOS	2019		27697	12/18/2019	C T	99.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.47 0.00
21982 OPTICAL, CHERRY	2019	191218	1784	12/18/2019	C T	2,598.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,598.88 0.00
21420 FONFEREK DECORATIVE STONE	2019		28047	12/18/2019	C T	19.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.55 0.00
11228 HUNTERS EDGE ARCHERY	2019		28277	12/18/2019	C T	85.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.28 0.00

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19756 RAVINE PUB & GRILL	2019	191219	1832	12/19/2019	C T	3,117.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,117.59 0.00
25975 FASTTEST LABS	2019		29309	12/19/2019	C T	28.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.43 0.00
14651 BELLEVUE AUTO SERVICES	2019		29415	12/19/2019	C T	7.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.10 0.00
13555 LIZER LANDSCAPING	2019		29464	12/19/2019	C T	81.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.71 0.00
14581 TINY TONY'S	2019		29489	12/19/2019	C T	3.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.56 0.00
03720 PECARD LEATHER CARE CO INC	2019		29542	12/19/2019	C T	353.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 353.51 0.00
21561 VISUAL IMPACT LIGHTING	2019		30249	12/20/2019	C T	24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.86 0.00
20648 WI DRUG TESTING & CONSORTIUM INC	2019		30323	12/20/2019	C T	40.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.86 0.00
23095 VP SPECIALTY PRODUCTS	2019		30503	12/20/2019	C T	55.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.07 0.00
24497 DEBAUCHE COMMUNICATION CENTER	2019		30511	12/20/2019	C T	897.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 897.08 0.00
20658 JANSSEN DENTAL CLINIC	2019		30605	12/20/2019	C T	1,032.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,032.10 0.00
25675 INFORMED CHOICE	2019		30649	12/20/2019	C T	365.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 365.95 0.00

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				CR BATCH TRANS#	R P C E								
04958 BAY EAST ANIMAL HOSPITAL	2019		30740	12/20/2019	C T	596.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 596.87 0.00	
18531 RIVER PINES OWNER'S ASSCCIATION	2019		30768	12/20/2019	C T	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00	
19806 PLAE BISTRO	2019		30871	12/20/2019	C T	4,002.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,002.14 0.00	
21423 SPIELBAUR FIREWORKS	2019		30933	12/20/2019	C T	149.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 149.22 0.00	
27133 FIRST IMPRESSIONS DENTAL	2019		31035	12/20/2019	C T	1,717.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,717.79 0.00	
12629 ASSOCIATED BANK	2019		31064	12/20/2019	C T	508.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 508.05 0.00	
24486 STRATEGIC UNDEWRITING SOLUTION	2019		31340	12/20/2019	C T	143.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 143.04 0.00	
11935 UNIFORM SHOPPE OF GREEN BAY, INC	2019		31401	12/20/2019	C T	21.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.31 0.00	
14638 MR GOLF	2019		31723	12/20/2019	C T	255.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 255.20 0.00	
11945 TDA, INC	2019		32250	12/23/2019	C T	31.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 31.99 0.00	
23764 LIZER OF WISCONSIN	2019		32416	12/23/2019	C T	255.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 255.81 0.00	
12627 CV OF WISCONSIN INC	2019		32455	12/23/2019	C T	365.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 365.95 0.00	

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
25985 PENSION CONSULTANTS COMPANY	2019		32482	12/23/2019	C T	300.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 300.22 0.00
13577 JACK SCHROEDER & ASSOCIATES	2019		34764	12/23/2019	C T	1,035.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,035.64 0.00
14631 AIR QUALITY SPECIALISTS	2019		34876	12/23/2019	C T	385.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 385.49 0.00
12621 AMERICAN ADVANTAGE	2019		34986	12/23/2019	C T	69.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.29 0.00
03675 M J COLLISION CENTER	2019		35436	12/23/2019	C T	33.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.75 0.00
21590 US BANK NATIONAL ASSOCIATION	2019		35855	12/23/2019	C T	3,160.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,160.22 0.00
20358 DIGITAL DESIGN SERVICE	2019		36157	12/23/2019	C T	49.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.74 0.00
16394 H & S	2019		37216	12/26/2019	C T	79.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 79.93 0.00
14594 BRICE MASONRY INC	2019		37228	12/26/2019	C T	5.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.32 0.00
25200 ALTERNATATIVE REEF	2019		37233	12/26/2019	C T	104.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.81 0.00
19576 JOHNSON & JONET	2019		37316	12/26/2019	C T	312.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 312.66 0.00
25636 EDGE DAIRY FARMER COOPERATIVE	2019		37349	12/26/2019	C T	328.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 328.65 0.00

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											CR BATCH TRANS#
14527 DONNIE MAC'S	2019		37385	12/26/2019	C T	8.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.87 0.00
25106 MASTER TEC AUTO REPAIR	2019		37507	12/26/2019	C T	124.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 124.36 0.00
07125 BAY AREA CHIROPRACTIC	2019		37508	12/26/2019	C T	921.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 921.96 0.00
03689 RJ JACQUES INC	2019		37553	12/26/2019	C T	69.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.29 0.00
14615 MIKE'S CYCLE SHOP	2019		37639	12/26/2019	C T	53.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.29 0.00
21395 BANK FIRST NATIONAL	2019		37733	12/26/2019	C T	710.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 710.56 0.00
13546 CQM INC	2019		38086	12/26/2019	C T	58.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 58.62 0.00
11239 OAKVIEW VETERINARY HOSP	2019		38091	12/26/2019	C T	149.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 149.22 0.00
17407 SALON FORTE	2019		38157	12/26/2019	C T	282.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 282.44 0.00
03684 PARKVIEW TRAILER CT	2019		38274	12/26/2019	C T	1.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.77 0.00
03713 WESLEY HEATING	2019		38310	12/26/2019	C T	55.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.07 0.00
21368 QUALITY CONTACT LENS INC	2019		38330	12/26/2019	C T	21.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.31 0.00

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22453 ORTHOPEDIC & SPORTS MED SPEC OF GREEN BAY	2019		38462	12/26/2019	C T	5,720.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,720.02 0.00
26472 PEDIATRIC DENTISTRY CLINIC OF GREEN BAY SC	2019		38630	12/26/2019	C T	2,414.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,414.13 0.00
11949 SQUEEKY KLEEN	2019	191226	2141	12/26/2019	C T	12.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.44 0.00
21426 UP RIGHT SERVICES INC	2019		38638	12/26/2019	C T	35.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.53 0.00
21742 KONOP COMPANIES	2019		40677	12/27/2019	C T	1,374.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,374.94 0.00
23307 SPRING NAIL SPA	2019		40729	12/27/2019	C T	106.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 106.59 0.00
19644 NOWAK DEVELOPMENT	2019		42048	12/27/2019	C T	650.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 650.22 0.00
08767 I G SHOP, THE	2019		42049	12/27/2019	C T	26.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.01 0.00
16380 SCHNEIDER CHIROPRACTIC	2019		42317	12/27/2019	C T	88.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.82 0.00
03632 SINKLER HEATING & COOLING INC	2019		42643	12/27/2019	C T	55.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.07 0.00
25989 WET NOSE BISTRO	2019		44903	12/28/2019	C T	72.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.84 0.00
24477 COINSTAR	2019		45385	12/28/2019	C T	332.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.19 0.00

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25977 FAMILY DENTAL CENTER OF GREEN BAY INC	2019		46352	12/30/2019	C T 446 22605	2,344.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,344.86 0.00
09819 GOAL POST - BELLMOTT	2019		46520	12/30/2019	C T 446 22676	163.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.44 0.00
18504 READER'S LOFT, THE	2019		46548	12/30/2019	C T 449 22704	39.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39.08 0.00
27204 BROWN COUNTY CUSTOMS INC	2019		46854	12/30/2019	C T 447 22871	55.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.07 0.00
23186 CARNIVORE MEAT CO	2019		46919	12/30/2019	C T 447 22921	7,082.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,082.52 0.00
18495 MIXED BASKET, THE	2019		46930	12/30/2019	C T 444 22932	3.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.56 0.00
19758 BARBERSHOP, THE	2019	191230	2434	12/30/2019	C T	422.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 422.79 0.00
23958 SCOTTS INDUSTRIAL COATINGS LLC	2019		47008	12/30/2019	C T 447 22968	273.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 273.57 0.00
21403 PENSION INC	2019		47603	12/30/2019	C T 447 23242	119.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 119.01 0.00
22476 NICOLET NATIONAL BANK	2019		47892	12/30/2019	C T 449 23361	996.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 996.56 0.00
22362 HOMECARE ADVANTAGE	2019	191231	2514	12/31/2019	C T	97.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 97.71 0.00
13539 FAIR MARKET ASSESSMENTS	2019		48607	12/31/2019	C T 455 23418	136.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 136.78 0.00

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				DATE	S Y						
09821 JK TRUCK WASH INC	2019		48863	12/31/2019	C T	72.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.84 0.00
27483 CAKES OF ALL SHAPES	2019		49098	12/31/2019	C T	17.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.76 0.00
19757 JIMMY JOHNS	2019		49550	12/31/2019	C T	1,035.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,035.64 0.00
03653 GREEN BAY GLASS , INC.	2019		49700	12/31/2019	C T	30.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.20 0.00
25634 PATTISON SIGN GROUP INC	2019		49954	12/31/2019	C T	175.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 175.86 0.00
03691 RITE PLACE	2019		51186	01/02/2020	C T	1,339.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,339.41 0.00
06250 LOU'S ONE STOP	2019		51353	01/02/2020	C T	2,723.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,723.23 0.00
23596 MARTIN SECURITY SYSTEMS	2019		51609	01/02/2020	C T	824.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 824.25 0.00
22358 BELLIN ORTHOPEDIC SURGERY CENTER LLC	2019		51783	01/02/2020	C T	14,655.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14,655.35 0.00
14625 THOMSON, MICHAEL AGENCY	2019		51858	01/02/2020	C T	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
25979 KEITH PHILLIPS CONSTRUCTION	2019		52213	01/03/2020	C T	85.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.28 0.00
25982 TATOO NOUVEAU	2019		52277	01/03/2020	C T	42.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42.62 0.00

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17394 SQUARE ONE RESTORATION INC	2019		52282	01/03/2020	C T	63.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.94 0.00
15962 PRECISION ARTS DENTAL STUDIO LLC	2019		52598	01/03/2020	C T	8.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.87 0.00
22573 WELSING AUTO	2019		52677	01/03/2020	C T	6.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.50 0.00
15236 ZELZER DESIGN	2019		53011	01/03/2020	C T	23.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.10 0.00
22575 PACE ANALYTICAL SERVICES	2019		53076	01/03/2020	C T	6,693.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,693.49 0.00
25978 AMERICAN FREIGHT, INC	2019		53555	01/06/2020	C T	383.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 383.71 0.00
27714 IGPS LOGISTICS	2019		53580	01/06/2020	C T	40.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.86 0.00
26747 FAMILY INSURANCE CENTER	2019		53621	01/06/2020	C T	74.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.60 0.00
15094 K. KELLY HEATING & COOLING	2019		53680	01/06/2020	C T	165.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 165.21 0.00
18492 JOSEPHINE'S ATTIC	2019		53774	01/06/2020	C T	14.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.20 0.00
25964 DISCOUNT TIRE	2019		53889	01/06/2020	C T	1,538.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,538.36 0.00
24475 MEYER CHIROPRACTORS	2019		54166	01/06/2020	C T	445.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 445.88 0.00

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				CR BATCH TRANS#	R P C E						
16352 LUIGIS	2019		54240	01/06/2020 471 26775	C T	136.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 136.78 0.00
27476 FOREVER YOUNG CHILDCARE	2019		54655	01/07/2020 478 26848	C T	53.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.29 0.00
11940 LARRY'S BELLEVUE GARDEN	2019		54669	01/07/2020 478 26853	C T	51.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.51 0.00
03677 MAJESTIC TILE	2019		54907	01/07/2020 477 26952	C T	58.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 58.62 0.00
24493 CEDAR CORPORATION	2019		54983	01/07/2020 478 27003	C T	1,993.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,993.13 0.00
25101 PATIENT PINES ASSISTED LIVING	2019		55009	01/07/2020 477 27024	C T	111.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.92 0.00
17087 DISH NETWORK LLC	2019		55013	01/07/2020 477 27029	C T	234.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 234.50 0.00
21441 BELLEVUE FAMILY DENTISTRY	2019		55032	01/07/2020 477 27044	C T	3,225.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,225.96 0.00
19766 CARPENTER EAR & HEARING	2019		55096	01/07/2020 478 27107	C T	10.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.67 0.00
09837 TOWN & COUNTRY PET GROOMING	2019		55120	01/07/2020 479 27128	C T	140.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.34 0.00
18502 TUCSON'S	2019		55157	01/07/2020 477 27158	C T	520.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 520.49 0.00
23780 DATA COM	2019		55465	01/08/2020 483 27313	C T	14.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.20 0.00

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				DATE	S Y								
18494 WISCONSIN GASKET & SUPPLY, LLC	2019		55531	01/08/2020	C T	3.56	0.00	0.00	0.00	0.00	0.00		
							483					0.00	3.56
							27357					0.00	0.00
27711 PURE HEALTH SOLUTIONS, INC	2019		55546	01/08/2020	C T	37.30	0.00	0.00	0.00	0.00	0.00		
							483					0.00	37.30
							27367					0.00	0.00
22631 FARMERS INSURANCE	2019		55659	01/08/2020	C T	10.67	0.00	0.00	0.00	0.00	0.00		
							483					0.00	10.67
							27459					0.00	0.00
18488 ALL ABOUT HEARING	2019		55661	01/08/2020	C T	33.75	0.00	0.00	0.00	0.00	0.00		
							481					0.00	33.75
							27461					0.00	0.00
03712 WERTEL'S TAP	2019		55664	01/08/2020	C T	72.84	0.00	0.00	0.00	0.00	0.00		
							483					0.00	72.84
							27462					0.00	0.00
26727 MINDFUL WELLNESS	2019		55705	01/08/2020	C T	28.43	0.00	0.00	0.00	0.00	0.00		
							481					0.00	28.43
							27495					0.00	0.00
26474 WELLS FARGO VENDOR FINANCIAL SERVICES	2019		55764	01/08/2020	C T	303.78	0.00	0.00	0.00	0.00	0.00		
							481					0.00	303.78
							27540					0.00	0.00
25117 ABB VIE US	2019		55766	01/08/2020	C T	10.67	0.00	0.00	0.00	0.00	0.00		
							481					0.00	10.67
							27542					0.00	0.00
23750 WELLS FARGO FINANCIAL LEASING	2019		55853	01/08/2020	C T	2,797.84	0.00	0.00	0.00	0.00	0.00		
							483					0.00	2,797.84
							27622					0.00	0.00
11204 PRAXAIR DISTRIBUTION INC	2019		55961	01/09/2020	C T	52.02	0.00	0.00	0.00	0.00	0.00		
							487					0.00	52.02
							27651					0.00	0.00
04961 BROOKSIDE BEAUTY SHOP	2019		56118	01/09/2020	C T	8.87	0.00	0.00	0.00	0.00	0.00		
							488					0.00	8.87
							27673					0.00	0.00
03643 DORAN, BILL COMPANY	2019		56170	01/09/2020	C T	305.53	0.00	0.00	0.00	0.00	0.00		
							488					0.00	305.53
							27699					0.00	0.00

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27964 LEARFIELD COMMUNICATIONS	2019	200109	2817	01/09/2020	C T	21.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.31 0.00
19760 COURAGE MARTIAL ARTS	2019		56685	01/10/2020	C T	15.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.99 0.00
25993 RUG DOCTOR	2019		56742	01/10/2020	C T	15.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.99 0.00
16404 TINY TOWN CHILDCARE	2019		56768	01/10/2020	C T	429.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 429.14 0.00
19753 INTERIOR MOTIVES	2019		56778	01/10/2020	C T	19.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.55 0.00
19753 INTERIOR MOTIVES	2019		Voids # 56778	01/10/2020	C V	-19.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -19.55 0.00
19753 INTERIOR MOTIVES	2019		56820	01/10/2020	C T	19.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.55 0.00
19983 NEOPOST USA INC	2019		57045	01/13/2020	C T	28.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.43 0.00
03718 MCC WISCONSIN LLC	2019		57128	01/13/2020	C T	831.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 831.36 0.00
22359 EDWARD D JONES & CO L.P.	2019	200113	2889	01/13/2020	C T	53.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.29 0.00
15085 INTERIM HEALTH CARE	2019		57333	01/13/2020	C T	35.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.53 0.00
23321 GNC LIVE WELL #2687	2019		57354	01/13/2020	C T	316.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 316.21 0.00

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				DATE	S Y						
19804 RECOVERON	2019		57361	01/13/2020	C T	129.67	0.00	0.00	0.00	0.00	0.00
							0.00				129.67
							0.00				0.00
27134 BIEBEL'S CATERING & RENTALS	2019		57385	01/13/2020	C T	270.00	0.00	0.00	0.00	0.00	0.00
							0.00				270.00
							0.00				0.00
25119 COMMUNITY FIRST CREDIT UNION	2019		57393	01/13/2020	C T	1,881.21	0.00	0.00	0.00	0.00	0.00
							0.00				1,881.21
							0.00				0.00
19557 TOM PHILLIPS CONSTRUCTION INC	2019		57454	01/13/2020	C T	10.67	0.00	0.00	0.00	0.00	0.00
							0.00				10.67
							0.00				0.00
27129 ARCTIC GLACIER USA, INC	2019		57528	01/13/2020	C T	5.32	0.00	0.00	0.00	0.00	0.00
							0.00				5.32
							0.00				0.00
27117 MODERN BUSINESS MACHINE	2019		57553	01/13/2020	C T	7.10	0.00	0.00	0.00	0.00	0.00
							0.00				7.10
							0.00				0.00
16910 JONES SIGN CO INC	2019		57696	01/13/2020	C T	357.06	0.00	0.00	0.00	0.00	0.00
							0.00				357.06
							0.00				0.00
27125 FARMER BROS CO.	2019		57741	01/13/2020	C T	37.30	0.00	0.00	0.00	0.00	0.00
							0.00				37.30
							0.00				0.00
26744 UNIVERSAL WIRELESS, INC	2019		57844	01/13/2020	C T	227.38	0.00	0.00	0.00	0.00	0.00
							0.00				227.38
							0.00				0.00
26485 LINK MEDIA OUTDOOR	2019		58042	01/14/2020	C T	85.28	0.00	0.00	0.00	0.00	0.00
							0.00				85.28
							0.00				0.00
25698 LTC PROPERTIES INC	2019		58059	01/14/2020	C T	1,090.75	0.00	0.00	0.00	0.00	0.00
							0.00				1,090.75
							0.00				0.00
17373 SL BELLEVUE	2019		58060	01/14/2020	C T	125.16	0.00	0.00	0.00	0.00	0.00
							0.00				125.16
							0.00				0.00

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					S	Y				INT	SPEC	PEN	SPEC	
25990 ROUNDY'S WISCONSIN	2019		58197	01/14/2020	C	T	11,820.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				499				0.00			0.00			11,820.19
				28904				0.00						0.00
			VILLAGE OF BELLEVUE TOTAL					108,754.82	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00			108,754.82
								0.00						0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
18566 LICKETY SPLITS	2019	116002	3	12/16/2019	M T	1.92	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1.92 0.00	
17029 RAVEN RIDGE APARTMENTS DENMARK	2019	116003	4	12/17/2019	M T	838.76	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 838.76 0.00	
17030 ELECTRO SUBS, INC	2019	116003	6	12/17/2019	M T	358.10	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 358.10 0.00	
23806 U.S. BANK NATIONAL ASSOCIATION	2019	116003	5	12/17/2019	M T	139.80	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 139.80 0.00	
03728 B J'S BOUTIQUE	2019	116004	8	12/18/2019	M T	24.89	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24.89 0.00	
03767 SUSTER'S ARCADE, INC	2019	116004	7	12/18/2019	M T	377.25	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 377.25 0.00	
20187 PROFESSIONAL TAX & ACCOUNTING SERVICES, LLC	2019	116005	9	12/19/2019	M T	32.55	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32.55 0.00	
12857 TAX ACCOUNTING & SERVICES	2019	116002	1	12/23/2019	M T	9.57	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.57 0.00	
07071 KOHNLÉ CHIROPRACTIC	2019	116008	11	12/26/2019	M T	181.93	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 181.93 0.00	
14564 S & H HOLDINGS, INC	2019	116008	12	12/26/2019	M T	32.55	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32.55 0.00	
21204 MELOTTE DIST., INC	2019	116008	13	12/26/2019	M T	405.99	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 405.99 0.00	
21214 HARDWARE HANK & SMALL ENGINE REPAIR	2019	116008	14	12/26/2019	M T	139.80	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 139.80 0.00	

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				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH	R P								
				TRANS#	C E								
24472 INSURANCE SERVICE CENTER-DE PERE, LLC	2019	116008	10	12/26/2019	M T	36.40	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.40 0.00	
13588 NE WISCONSIN VETERINARY SERVICE	2019	116010	16	12/27/2019	M T	22.99	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22.99 0.00	
21205 BAUGNET AUTO REPAIR	2019	116010	15	12/27/2019	M T	1.92	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1.92 0.00	
08662 ASSOCIATES INSURANCE AGENCY,LTD	2019	116011	17	12/30/2019	M T	122.56	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 122.56 0.00	
22470 DENMARK NEWS	2019	116011	18	12/30/2019	M T	55.53	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 55.53 0.00	
20476 ROOKIES BAR & GRILL	2019	116012	19	12/31/2019	M T	206.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 206.82 0.00	
03731 DENMARK ANIMAL HOSPITAL	2019	116001	1	12/11/2019	M T	9.57	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.57 0.00	
23804 PATRICK A. KVITEK, CPA ACCOUNTING & TAX SERVICES	2019	116001	2	12/11/2019	M T	55.53	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 55.53 0.00	
26466 NIEBLER PROPERTIES, INC	2019	116014	21	01/02/2020	M T	1,478.39	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,478.39 0.00	
13593 IMAGES	2019	116015	22	01/06/2020	M T	21.06	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21.06 0.00	
16042 DISH NETWORK LLC	2019	116015	24	01/06/2020	M T	67.03	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 67.03 0.00	
25093 PRO 1 PROPERTY SERVICES	2019	116015	23	01/06/2020	M T	36.40	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.40 0.00	

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05567 THREE BEARS DAY CARE CENTER	2019	116016	25	01/08/2020	M T	134.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.05 0.00
07994 DENMARK INSURANCE CENTER, LLC	2019	116016	26	01/08/2020	M T	17.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.24 0.00
VILLAGE OF DENMARK TOTAL						4,808.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,808.60 0.00

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24466 HERMSEN WEALTH MANAGEMENT LLC	2019		24971	12/17/2019	C T 389 13604	400.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 400.00 0.00
25699 ANDERSON BASEMENT REPAIR	2019		25169	12/17/2019	C T 388 13766	17.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.28 0.00
11218 WRASSE, MARK - HANGAR C-2	2019	191217	1722	12/17/2019	C T	364.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 364.99 0.00
14956 KAS INVESTMENTS INC	2019		27379	12/18/2019	C T 400 15104	254.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.23 0.00
4120 FLEET & ALICES GAS LIGHT INN	2019		27806	12/18/2019	C T 399 15415	74.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.92 0.00
27487 SYNERGY SPORTS PERFORMANCE	2019		27913	12/18/2019	C T 397 15501	509.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 509.07 0.00
24469 JT ENGINEERING	2019		28068	12/18/2019	C T 395 15587	1,189.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,189.38 0.00
20838 BODART ELECTRIC SERVICE INC	2019		28120	12/18/2019	C T 398 15632	391.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 391.89 0.00
20522 COMMERCIAL INTERIORS INC	2019	191219	1814	12/19/2019	C T	159.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.43 0.00
23625 WISCONSIN AERIAL LIFT SERVICE LLC	2019		29340	12/19/2019	C T 407 16231	113.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.33 0.00
25149 LAKELAND LAWN CARE OF MANITOWOC INC	2019		29385	12/19/2019	C T 405 16246	17.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.28 0.00
20422 HANGAR 4 US-HANGER F7	2019		29481	12/19/2019	C T 404 16327	691.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 691.58 0.00

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26171 US BANK NATIONAL ASSOCIATION	2019		31189	12/20/2019	C T 408 17223	265.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 265.10 0.00
17952 CLABOTS, GERALD-HANGAR A2	2019		31314	12/20/2019	C T 415 17321	518.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 518.67 0.00
6991 DR. FRITSCH, JAMES G. HANGAR F12	2019		31540	12/20/2019	C T 408 17472	1,056.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,056.56 0.00
9778 RICHARDS HEATING & COOLING	2019		34229	12/23/2019	C T 422 18031	40.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.34 0.00
11355 BTG IPI LLC	2019		35428	12/23/2019	C T 418 18262	2,637.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,637.58 0.00
17431 SAFARI STEAK HOUSE	2019		37156	12/26/2019	C T 424 18460	266.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 266.67 0.00
26451 DRIVEWAY HOOPS LLC	2019		37360	12/26/2019	C T 428 18641	443.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 443.75 0.00
24467 ASTRO SHUTTLE & TRANSPORT	2019		37473	12/26/2019	C T 424 18747	13.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.45 0.00
16916 WISCONSIN MILK MARKETING BOARD	2019		37793	12/26/2019	C T 425 18960	48.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.03 0.00
27690 PAWNEE LEASING CORPORATION	2019		37974	12/26/2019	C T 425 19063	74.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.67 0.00
24460 COLLINS CUSTOM BASEMENTS INC	2019		38069	12/26/2019	C T 428 19132	7.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.11 0.00
4400 S & M TOOL, INC	2019		38121	12/26/2019	C T 429 19171	169.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.05 0.00

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				DATE	S Y						
7912 COUNTRY KIDS, INC	2019		39725	12/26/2019	C T	21.13	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
17415 WAGG INN PET HOTEL	2019		42921	12/27/2019	C T	24.97	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
25701 EMERALD BAY RETIREMENT COMMUNITY	2019		44530	12/28/2019	C T	4,176.14	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
27488 TROUT CREEK VET	2019		45261	12/28/2019	C T	1,043.59	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
14680 MARK NIELSEN - HANGAR D-1	2019	191227	2262	12/27/2019	C T	528.28	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
14678 GREAT LAKES AERO LLC - HANGAR D-12	2019		46234	12/30/2019	C T	701.18	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
6990 BAYLAND BUILDINGS INC	2019		46819	12/30/2019	C T	2,590.31	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
26169 EDCO FOOD PRODUCTS INC	2019		46842	12/30/2019	C T	40.34	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
4108 BURKEL C J & SONS	2019		47212	12/30/2019	C T	115.56	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
10637 TRANSPORT REFRIGERATION	2019		48647	12/31/2019	C T	2,126.59	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
17417 VAN RITE CONSTRUCTION & RESTORATION	2019		48737	12/31/2019	C T	215.16	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				
14681 MONDLOCH, STEVE - HANGAR D11	2019		49408	12/31/2019	C T	701.18	0.00	0.00	0.00	0.00	0.00
					R P		0.00				
				TRANS#	C E		0.00				

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				DATE	S Y						
10599 BAYSIDE PRINTING INC	2019		49438	12/31/2019	C T	219.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.00 0.00
24574 SUMMIT PUMP INC	2019		51450	01/02/2020	C T	979.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 979.73 0.00
13696 MOLDING & MILLWORK	2019		51668	01/02/2020	C T	718.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 718.46 0.00
4138 JIMS OUTBOARDS	2019		51691	01/02/2020	C T	76.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.84 0.00
25153 SHINING STARS PRESCHOOL & CHILDCARE CENTER LLC	2019		51722	01/02/2020	C T	680.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 680.91 0.00
23753 EXECUTIVE MOTOR CARS	2019		51863	01/02/2020	C T	34.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.58 0.00
22941 WISCONSIN IMAGING LLC	2019		51942	01/02/2020	C T	600.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 600.90 0.00
24462 HOMETOWN INSULATION INC	2019		52368	01/03/2020	C T	1,473.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,473.43 0.00
20421 FABIAN AVIATION - HANGAR C1	2019		52510	01/03/2020	C T	364.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 364.99 0.00
21393 RON'S MOBILE RV SERVICE	2019		52521	01/03/2020	C T	9.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.61 0.00
17956 DISH NETWORK LLC	2019		53789	01/06/2020	C T	145.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.78 0.00
25202 POWER TRAIN SERVICES LLC	2019		53867	01/06/2020	C T	514.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 514.83 0.00

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11220 GERHARD/CHEVALIER HANGAR C9	2019		54096	01/06/2020	C T 471 26659	288.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 288.15 0.00
11219 BRIAN PERKOVICH - HANGAR C-7	2019	200106	2754	01/06/2020	C T	633.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 633.94 0.00
26172 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019		54620	01/07/2020	C T 479 26837	326.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 326.57 0.00
10477 BAYTHERM INSULATION LLC	2019		55287	01/07/2020	C T 477 27269	423.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 423.12 0.00
14682 PEP ANDERAS - HANGAR F-10	2019		55863	01/08/2020	C T 483 27631	1,152.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,152.63 0.00
27684 PRAXAIR DISTRIBUTION INC	2019		55964	01/09/2020	C T 487 27651	65.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.31 0.00
23090 SMUCKER FOODSERVICE	2019		56410	01/09/2020	C T 488 27876	30.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.23 0.00
22932 MAILFINANCE INC	2019		56412	01/09/2020	C T 487 27878	33.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.78 0.00
26173 VAN VONDEREN CYCLE	2019		56766	01/10/2020	C T 489 28090	15.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.35 0.00
25702 PACKERLAND ELECTRIC LLC	2019		56770	01/10/2020	C T 489 28094	24.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.97 0.00
17111 NEOPOST USA INC	2019		57048	01/13/2020	C T 494 28177	14.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.22 0.00
27486 BULLET LINER OF GREEN BAY	2019		57412	01/13/2020	C T 494 28393	172.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.89 0.00

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OWNER NAME				CR BATCH	R P		SP CHRG		INT SPEC	PEN SPEC	TOTAL
				TRANS#	C E		DEL CHG				OVERPAYMENT
12860	2019		57832	01/13/2020	C T	42.27	0.00	0.00	0.00	0.00	0.00
VR ASSORTED TRIM & DOOR LLC				495			0.00		0.00	0.00	42.27
				28700			0.00				0.00
23624	2019		57865	01/13/2020	C T	300.46	0.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL LEASING INC				495			0.00		0.00	0.00	300.46
				28727			0.00				0.00
			VILLAGE OF HOBART TOTAL				31,351.74	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	31,351.74
							0.00				0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
03852 BAY LAKES MFG INC	2019	136013	5	12/16/2019	M T	135.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 135.17 0.00	
03874 BAY EXHAUST PARTS INC	2019	136013	4	12/16/2019	M T	89.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 89.02 0.00	
14955 BAYLAND EXCAVATING INC	2019	136012	3	12/16/2019	M T	32.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.97 0.00	
19933 ADVANCED HEARING SOLUTIONS	2019	136009	1	12/13/2019	M T	131.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 131.87 0.00	
23618 AG EXCAVATING INC	2019	136009	2	12/13/2019	M T	26.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.38 0.00	
24829 BADGER GUN SALES	2019	136015	6	12/16/2019	M T	14.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.83 0.00	
26679 ART OF HAIR	2019	136020	7	12/17/2019	M T	321.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 321.46 0.00	
17618 ANCHOR HEATING & COOLING	2019	136024	8	12/18/2019	M T	14.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.83 0.00	
18215 ACCURATE CLAIM INC	2019	136024	9	12/18/2019	M T	77.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.48 0.00	
04624 TREATS INC	2019	136030	10	12/19/2019	M T	825.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 825.89 0.00	
05109 A-1 ELEVATOR SALES & SERVICE CORP	2019	136034	12	12/20/2019	M T	107.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 107.16 0.00	
09348 BADGER SCALE INC	2019	136034	11	12/20/2019	M T	19.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.77 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
24394 ATLAS PRO AV	2019	136034	13	12/20/2019	M T	5,383.92	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,383.92 0.00	
03927 CB'S TAP	2019	136039	15	12/23/2019	M T	321.46	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 321.46 0.00	
14997 AMERICAN PAVEMENT SOLUTIONS	2019	136039	16	12/23/2019	M T	306.61	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 306.61 0.00	
17319 STEP AHEAD CHILD CARE CENTER	2019	136042	18	12/23/2019	M T	52.74	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 52.74 0.00	
19022 BAY PROMOTIONS AND EMBROIDERY	2019	136042	19	12/23/2019	M T	135.17	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 135.17 0.00	
26428 1ST CHOICE PRESSURE WASH & DETAILING	2019	136042	17	12/23/2019	M T	16.49	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16.49 0.00	
23965 BACKYARD BOYS WOODWORKING INC	2019	136044	20	12/26/2019	M T	98.90	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 98.90 0.00	
07408 VANDERLEEST DENTAL PRACTICE	2019	136045	22	12/27/2019	M T	657.74	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 657.74 0.00	
22947 MJ ARMS	2019	136045	21	12/27/2019	M T	6.59	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6.59 0.00	
03903 FISHBAUGH, KIRK DENTISTRY, LTD	2019	136053	25	12/30/2019	M T	819.30	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 819.30 0.00	
04020 SMT MACHINE & TOOL INC	2019	136053	29	12/30/2019	M T	1,346.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,346.81 0.00	
04610 OAK FRONT CABINETRY INC	2019	136054	32	12/31/2019	M T	370.91	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 370.91 0.00	

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											TOTAL OVERPAYMENT
06649 BAYLAND VENEER INC	2019	136055	35	12/31/2019	M T	349.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 349.47 0.00
09380 STITCHING BEE	2019	136052	23	12/30/2019	M T	6.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.59 0.00
10009 5 POINT FABRICATION LLC	2019	136054	31	12/31/2019	M T	1,691.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,691.34 0.00
10035 AUTOFEEDS	2019	136051	27	12/30/2019	M T	272.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 272.00 0.00
11410 STARTING POINT DAY CARE	2019	136054	33	12/31/2019	M T	552.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 552.24 0.00
17315 A FOUR SEASON TREE CARE	2019	136051	30	12/30/2019	M T	36.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.26 0.00
18366 JACOBS BROS FOOTINGS & WATERPROOFING, INC	2019	136055	34	12/31/2019	M T	36.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.26 0.00
19038 AIR FORCE GYMNASTICS ACADEMY	2019	136052	24	12/30/2019	M T	601.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 601.70 0.00
20691 ALLSTATE INSURANCE	2019	136053	26	12/30/2019	M T	159.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.90 0.00
24404 BCENTERED TRAINING	2019	136053	28	12/30/2019	M T	67.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.59 0.00
03835 AMERICAN FAMILY MUTUAL INSURANCE CO.	2019	136060	38	01/06/2020	M T	3.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.29 0.00
03918 CUSTOM CABINET CO INC	2019	136060	41	01/06/2020	M T	80.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.77 0.00

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									INT	SPEC	PEN	SPEC	
12733 DECKER'S UNCLE SAM FIREWORKS	2019	136058	36	01/03/2020	M T	4,297.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 4,297.58 0.00
20717 AMERICAN FAMILY MUTUAL INSURANCE CO.	2019	136060	39	01/06/2020	M T	3.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 3.29 0.00
27091 ALIGN CLINIC	2019	136060	40	01/06/2020	M T	591.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 591.80 0.00
27201 ACCURATE COMPONENTS LLC	2019	136060	37	01/06/2020	M T	562.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 562.13 0.00
10753 BARLEY'S DEERFIELD DINER	2019	136063	42	01/08/2020	M T	562.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 562.13 0.00
15934 US BANK NATIONAL ASSOCIATION	2019	136063	43	01/08/2020	M T	1,877.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,877.62 0.00
24400 BEAM AND BOARD	2019	136063	44	01/08/2020	M T	118.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 118.69 0.00
22448 PREMIER ELECTRICAL SERVICES INC	2019	136067	45	01/10/2020	M T	3.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 3.29 0.00
26677 ALICES GREENHOUSE	2019	136067	46	01/10/2020	M T	382.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 382.44 0.00
05138 RON KUHN PLUMBING AND HEATING	2019	136068	55	01/13/2020	M T	18.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 18.13 0.00
06108 VARSHA INC EXPRESS PANTRY	2019	136068	66	01/13/2020	M T	206.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 206.06 0.00
08252 JOHNSON BANK-75000-HOWARD	2019	136068	68	01/13/2020	M T	875.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 875.34 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
09377 TERRYS ENGINE REBUILDING	2019	136068	61	01/13/2020	M T	1.64	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1.64 0.00	
10041 KOZLOSKI TOWING SERVICE INC	2019	136068	67	01/13/2020	M T	1.64	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1.64 0.00	
14122 BUDGET TRUCK RENTAL	2019	136068	51	01/13/2020	M T	3.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3.29 0.00	
14986 TOELLNER, RICHARD P ACCOUNTANT	2019	136068	54	01/13/2020	M T	19.77	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19.77 0.00	
14992 KABARA, CHRISTINA ATTORNEY	2019	136068	52	01/13/2020	M T	34.61	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 34.61 0.00	
14998 MAU & ASSOCIATES, LLP	2019	136068	53	01/13/2020	M T	351.13	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 351.13 0.00	
15933 LIESCH FINANCIAL, BRIAN	2019	136068	56	01/13/2020	M T	9.89	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.89 0.00	
18200 ASSOCIATED BANK, NA	2019	136068	60	01/13/2020	M T	1,791.89	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,791.89 0.00	
19963 BRAIN FREEZE ICE CRE SHOP	2019	136068	48	01/13/2020	M T	93.96	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 93.96 0.00	
20882 AMERICAN FAMILY INSURANCE COMPANY	2019	136068	50	01/13/2020	M T	34.61	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 34.61 0.00	
23054 COMMUNITY FIRST CREDIT UNION	2019	136068	57	01/13/2020	M T	1,061.62	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,061.62 0.00	
23055 GILLIGANS	2019	136068	62	01/13/2020	M T	229.13	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 229.13 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
24710 MEN'S HAIR HOUSE	2019	136068	58	01/13/2020	M T	281.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 281.90 0.00	
24990 VITALITY CHIROPRACTIC	2019	136068	47	01/13/2020	M T	46.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.16 0.00	
25738 SPT ACQUISTION LLC	2019	136068	59	01/13/2020	M T	42.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 42.86 0.00	
27023 RIVERVIEW PROFESSIONAL LANDSCAPERS	2019	136068	49	01/13/2020	M T	97.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 97.26 0.00	
05192 S & J ARONSON	2019	136069	69	01/14/2020	M T	1.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.64 0.00	
23964 TOSCA SERVICES	2019	136069	70	01/14/2020	M T	3,420.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,420.59 0.00	
24988 PANDA HOUSE	2019	136069	71	01/14/2020	M T	187.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 187.92 0.00	
26439 RIVERS BEND	2019	136069	72	01/14/2020	M T	1,635.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,635.29 0.00	
VILLAGE OF HOWARD TOTAL						34,016.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 34,016.18 0.00	

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26344 TMC HARDWARE INC	2019	191216	1684	12/16/2019	C T	602.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 602.12 0.00
21538 CHINA WOK	2019		25875	12/17/2019	C T	597.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 597.53 0.00
19553 FIGARO'S PIZZA/COUSINS SUBS	2019		26060	12/17/2019	C T	73.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.53 0.00
2825 OLSON OIL CO	2019		26301	12/17/2019	C T	413.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 413.67 0.00
11164 DENZER, PAM DVM	2019		28700	12/19/2019	C T	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.99 0.00
11164 DENZER, PAM DVM	2019		Voids # 28700	12/19/2019	C V	-22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -22.99 0.00
11164 DENZER, PAM DVM	2019		28712	12/19/2019	C T	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.99 0.00
19554 COMMERCIAL LAUNDRY SALES	2019		30601	12/20/2019	C T	39.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39.08 0.00
4750 DAIRY QUEEN	2019		30647	12/20/2019	C T	466.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 466.53 0.00
12039 MERIDIAN	2019		31215	12/20/2019	C T	160.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 160.88 0.00
2803 JERLINGA DDS, GREGORY B	2019		31337	12/20/2019	C T	1,781.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,781.11 0.00
18996 COUNTRYVIEW PROPERTIES (LEASEHOLD IMPROVEMENTS)	2019		31368	12/20/2019	C T	11.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.50 0.00

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2809 KRUMRAI DC, GLORIA	2019		31375	12/20/2019	C T 410 17378	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.99 0.00
24723 US BANK NATIONAL ASSOCIATION	2019		34987	12/23/2019	C T 422 18208	328.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 328.63 0.00
25596 LUCKY ONES DAYCARE	2019		35482	12/23/2019	C T 417 18307	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.99 0.00
9675 BRADS SERVICE	2019		37560	12/26/2019	C T 429 18803	32.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.17 0.00
15883 AQUA CIR-CLEAN INC	2019		38171	12/26/2019	C T 429 19216	151.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 151.69 0.00
18997 PREMIERONE PRODUCTS INC	2019		38172	12/26/2019	C T 429 19216	181.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.56 0.00
13334 COUNTRY PRIDE REALTY	2019		38252	12/26/2019	C T 429 19275	170.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 170.07 0.00
12565 SMURAWA'S COUNTRY BAKERY	2019		39024	12/26/2019	C T 429 19673	183.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 183.86 0.00
15166 GASCO HOLDING INC	2019		40843	12/27/2019	C T 431 20123	344.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 344.72 0.00
13691 ADVANCE METAL FABRICATING LLC	2019		45172	12/28/2019	C T 441 21955	4.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.60 0.00
2818 KUT & KURL BEAUTY SHOP	2019		48818	12/31/2019	C T 451 23579	91.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.92 0.00
12566 LEWIS & VAN SICKLE, LLC	2019		49648	12/31/2019	C T 455 24175	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.56 0.00

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					S Y	R P						
5495 ZIELINSKI TAVERN	2019		49792	12/31/2019	C	T	82.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 82.73 0.00
13331 ANGELICA TILE INC	2019		51601	01/02/2020	C	T	6.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.89 0.00
20003 RAIDER TIRE LLC	2019		51649	01/02/2020	C	T	96.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.52 0.00
26967 WISCONSIN IMGAING, LLC	2019		51945	01/02/2020	C	T	142.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.49 0.00
23777 PARKER FREEZEDRY	2019	200103	2689	01/03/2020	C	T	195.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 195.35 0.00
2847 SUPER RON'S FOOD CENTER	2019		53618	01/06/2020	C	T	1,247.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,247.92 0.00
18670 DISH NETWORK LLC	2019		53800	01/06/2020	C	T	158.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 158.58 0.00
2849 VANDECASTLE SC	2019		53955	01/06/2020	C	T	52.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.85 0.00
8077 N E W ROLL	2019		55469	01/08/2020	C	T	9.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.19 0.00
26691 PLANTS OF DISTINCTION	2019		55835	01/08/2020	C	T	36.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.77 0.00
26176 MAIL FINANCE INC	2019		56417	01/09/2020	C	T	68.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.95 0.00
23777 PARKER FREEZEDRY	2019		Voids # 2689	01/03/2020	C	V	-195.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -195.35 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
15170 JONES SIGN CO	2019		57692	01/13/2020	C	T	583.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 583.75 0.00	
24447 AMERICAN FAMILY INSURANCE	2019		57717	01/13/2020	C	T	85.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 85.03 0.00	
2822 NORTH SHORE BANK	2019		57862	01/13/2020	C	T	1,693.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,693.78 0.00	
VILLAGE OF PULASKI TOTAL							10,020.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10,020.15 0.00	

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8788 GENERAL MAINTENANCE & FABRICATING INC	2019		24193	12/16/2019	C T 386 13417	86.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.01 0.00
27692 MILL COATINGS, INC	2019		24194	12/16/2019	C T 386 13418	68.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.02 0.00
20297 AHLBORG TIRE & AUTO	2019		24897	12/17/2019	C T 391 13554	60.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.02 0.00
25329 CINCINNATI INSURANCE COMPANY	2019	191217	1711	12/17/2019	C T	16.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.01 0.00
25030 PERFORMANCE SCIENCES LLC	2019		25185	12/17/2019	C T 387 13777	14.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.01 0.00
9945 KRUEGER SENTRY GAUGE CO	2019		25253	12/17/2019	C T 392 13835	1,166.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,166.30 0.00
15264 BURKARD MARINE	2019		25778	12/17/2019	C T 390 14181	140.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.04 0.00
15265 ANIMAL CLINIC OF SUAMICO LLC	2019		25934	12/17/2019	C T 394 14290	656.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 656.18 0.00
27516 CONQUER NUTRITION	2019		29426	12/19/2019	C T 404 16282	70.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.02 0.00
27512 LAVIOLETTE GROUP INC	2019		30300	12/20/2019	C T 409 16646	2.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.01 0.00
4264 SHIPYARD MARINE INC	2019		30336	12/20/2019	C T 412 16679	100.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.03 0.00
18473 RIVERSIDE ENGINEERING & DESIGN	2019		30788	12/20/2019	C T 412 16983	34.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.01 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
25276 PET SUPPLIES PLUS	2019		30794	12/20/2019	C	T	600.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 600.15 0.00	
16799 BADGER TRUCK & AUTO BODY	2019		30988	12/20/2019	C	T	30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30.00 0.00	
26165 FIRST IMPRESSIONS, SC	2019		31030	12/20/2019	C	T	2,342.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,342.61 0.00	
27520 LE NAILS	2019		31192	12/20/2019	C	T	160.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 160.05 0.00	
15909 S & H HOLDINGS INC	2019		33903	12/23/2019	C	T	14.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.01 0.00	
22983 US BANK NATIONAL ASSOCIATION	2019		34980	12/23/2019	C	T	62.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.02 0.00	
11360 GRIFFIN INDUSTRIES CORP	2019		35042	12/23/2019	C	T	1,888.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,888.50 0.00	
27024 VERDIGRIS INTERIOR DESIGN	2019		37397	12/26/2019	C	T	160.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 160.05 0.00	
26430 TIME FOR DECOR	2019		37467	12/26/2019	C	T	46.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.02 0.00	
25029 OVERHEAD SOLUTIONS INC	2019		37509	12/26/2019	C	T	410.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 410.12 0.00	
17854 VICTORY SIGN LLC	2019		37970	12/26/2019	C	T	10.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10.00 0.00	
16797 SCENIC VIEW LANDSCAPE	2019		38282	12/26/2019	C	T	426.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 426.11 0.00	

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				DATE	S Y						
20310 GUTTER 2310 LLC	2019		38302	12/26/2019	C T	988.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 988.26 0.00
16795 WERYS GREENHOUSE	2019		40450	12/27/2019	C T	5.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.99 0.00
26988 PARAMOUNT PHYSICAL THERAPY	2019		41565	12/27/2019	C T	20.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00 0.00
27056 ARTWORKS	2019		41623	12/27/2019	C T	180.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 180.04 0.00
25604 VICTORY FIREWORKS	2019		44581	12/28/2019	C T	30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00 0.00
25604 VICTORY FIREWORKS	2019		Voids # 44581	12/28/2019	C V	-30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -30.00 0.00
25604 VICTORY FIREWORKS	2019		44592	12/28/2019	C T	30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00 0.00
25321 MAURICES INCORPORATED	2019		45144	12/28/2019	C T	1,126.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,126.30 0.00
5036 NELSON SAND & STONE INC	2019		45275	12/28/2019	C T	58.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 58.02 0.00
22401 LAJAVA	2019		46560	12/30/2019	C T	188.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.04 0.00
25609 CULVERS	2019		46985	12/30/2019	C T	2,244.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,244.59 0.00
22974 FIVE STAR PROPERTY, LLC	2019		46988	12/30/2019	C T	286.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 286.08 0.00

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											TOTAL OVERPAYMENT
25035 BARBER SHOP	2019	191230	2438	12/30/2019	C T	394.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 394.10 0.00
27523 KRAVE NUTRITION	2019	191230	2458	12/30/2019	C T	76.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.02 0.00
26433 NICOLET NATIONAL BANK	2019		47895	12/30/2019	C T 449 23364	970.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 970.26 0.00
16801 CHIVES RESTAURANT	2019		48848	12/31/2019	C T 454 23607	762.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 762.20 0.00
23727 RUSTIQUE PIZZERIA & LOUNGE LLC	2019		49058	12/31/2019	C T 456 23784	754.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 754.20 0.00
8589 WAGNER RV CENTER	2019		49382	12/31/2019	C T 455 24018	84.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 84.03 0.00
22977 NEW LANDSCAPE & LAWN CARE	2019		49532	12/31/2019	C T 454 24140	30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00 0.00
17265 BAY AREA GRANITE & MARBLE LLC	2019		51079	01/02/2020	C T 460 24746	548.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 548.15 0.00
4798 QUALITY WELDING	2019		51159	01/02/2020	C T 463 24805	2,318.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,318.61 0.00
27524 SYMES REALTY	2019		51216	01/02/2020	C T 460 24839	30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00 0.00
25602 MIDWEST EXPANSION LP	2019		51239	01/02/2020	C T 459 24858	142.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.03 0.00
12530 SHINING STARS PRESCHOOL & CHILDCARE CENTER	2019		51723	01/02/2020	C T 462 25199	392.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 392.11 0.00

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				DATE	S Y						
20308 POWER OF DANCE	2019		52220	01/03/2020	C T	166.04	0.00	0.00	0.00	0.00	0.00
							0.00				166.04
							0.00				0.00
17859 BETH'S BOUTIQUE	2019		52327	01/03/2020	C T	90.03	0.00	0.00	0.00	0.00	0.00
							0.00				90.03
							0.00				0.00
11180 SUAMICO CITGO	2019		53084	01/03/2020	C T	1,728.45	0.00	0.00	0.00	0.00	0.00
							0.00				1,728.45
							0.00				0.00
21198 SAVOYE SALON SPA	2019		53440	01/06/2020	C T	106.03	0.00	0.00	0.00	0.00	0.00
							0.00				106.03
							0.00				0.00
18998 WINONA FOODS INC	2019		53592	01/06/2020	C T	32,560.47	0.00	0.00	0.00	0.00	0.00
							0.00				32,560.47
							0.00				0.00
15902 DISH NETWORK LLC	2019		53611	01/06/2020	C T	280.06	0.00	0.00	0.00	0.00	0.00
							0.00				280.06
							0.00				0.00
26734 PAR TEE GOLF	2019		54134	01/06/2020	C T	296.07	0.00	0.00	0.00	0.00	0.00
							0.00				296.07
							0.00				0.00
26456 SWEETS & EATS	2019		54135	01/06/2020	C T	90.03	0.00	0.00	0.00	0.00	0.00
							0.00				90.03
							0.00				0.00
24341 POSIE PATCH	2019		54137	01/06/2020	C T	122.04	0.00	0.00	0.00	0.00	0.00
							0.00				122.04
							0.00				0.00
19419 DESIGN A LA MODE	2019		55047	01/07/2020	C T	134.04	0.00	0.00	0.00	0.00	0.00
							0.00				134.04
							0.00				0.00
22410 TINY TOWN CHILD CARE SUAMICO	2019		55617	01/08/2020	C T	424.12	0.00	0.00	0.00	0.00	0.00
							0.00				424.12
							0.00				0.00
27691 PRAXAIR DISTRIBUTION INC	2019		55960	01/09/2020	C T	28.01	0.00	0.00	0.00	0.00	0.00
							0.00				28.01
							0.00				0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
25026 MAILFINANCE INC	2019		56416	01/09/2020	C T 487 27878	114.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 114.03 0.00
25992 RUG DOCTOR, LLC	2019		56747	01/10/2020	C T 490 28074	5.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.99 0.00
21870 NEOPOST USA INC	2019		57053	01/13/2020	C T 494 28177	12.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.00 0.00
19412 R C EXCAVATING, INC	2019		57475	01/13/2020	C T 497 28445	48.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.01 0.00
16782 FERRELLGAS, LP	2019		57664	01/13/2020	C T 497 28585	3.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.99 0.00
5459 JONES SIGN CO	2019		57694	01/13/2020	C T 493 28599	1,660.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,660.43 0.00
11361 RAY'S WELDING & CUSTOM STEEL FAB OF GB INC	2019		57747	01/13/2020	C T 497 28623	660.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 660.17 0.00
4265 CHAMBERS HILL TAVERN	2019		57774	01/13/2020	C T 495 28645	116.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 116.03 0.00
22391 ASSOCIATED BANK	2019		57776	01/13/2020	C T 497 28647	662.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 662.18 0.00
26383 NORTH SHORE BANK	2019		57863	01/13/2020	C T 495 28725	1,380.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,380.36 0.00
VILLAGE OF SUAMICO TOTAL						60,879.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60,879.91 0.00

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											TOTAL OVERPAYMENT		
24427 SCHOMMER INSURANCE SERVICES, INC	2019		25928	12/17/2019	C T	54.60	0.00	0.00	0.00	0.00	0.00		
							394				0.00	0.00	54.60
							14286				0.00		0.00
12074 WRIGHTSTOWN VETERINARY CLINIC INC	2019		27532	12/18/2019	C T	473.97	0.00	0.00	0.00	0.00	0.00		
							397				0.00	0.00	473.97
							15205				0.00		0.00
14582 BMG RESTAURANTS INC	2019		28197	12/18/2019	C T	131.06	0.00	0.00	0.00	0.00	0.00		
							395				0.00	0.00	131.06
							15691				0.00		0.00
18088 BOSMA CHIROPRACTIC	2019		28683	12/19/2019	C T	181.29	0.00	0.00	0.00	0.00	0.00		
							404				0.00	0.00	181.29
							15793				0.00		0.00
13462 UNISON CREDIT UNION	2019		30452	12/20/2019	C T	1,410.98	0.00	0.00	0.00	0.00	0.00		
							412				0.00	0.00	1,410.98
							16743				0.00		0.00
24428 DREXEL BUILDING SUPPLY-WRIGHTSTOWN	2019		30804	12/20/2019	C T	1,321.41	0.00	0.00	0.00	0.00	0.00		
							412				0.00	0.00	1,321.41
							16996				0.00		0.00
25011 AFFINITY CHEMICAL WISCONSIN LLC	2019		34174	12/23/2019	C T	4,606.42	0.00	0.00	0.00	0.00	0.00		
							422				0.00	0.00	4,606.42
							18011				0.00		0.00
19981 TAX PREP SERVICES LLC	2019		36244	12/23/2019	C T	24.02	0.00	0.00	0.00	0.00	0.00		
							419				0.00	0.00	24.02
							18440				0.00		0.00
22445 HIGH STREET SALON	2019		37243	12/26/2019	C T	318.90	0.00	0.00	0.00	0.00	0.00		
							427				0.00	0.00	318.90
							18544				0.00		0.00
17357 GREENLEAF WAYSIDE BANK	2019		37308	12/26/2019	C T	561.34	0.00	0.00	0.00	0.00	0.00		
							424				0.00	0.00	561.34
							18597				0.00		0.00
24718 US BANK NATIONAL ASSOCIATION	2019		37396	12/26/2019	C T	290.48	0.00	0.00	0.00	0.00	0.00		
							428				0.00	0.00	290.48
							18677				0.00		0.00
12075 EAST CENTRAL COIN	2019		37905	12/26/2019	C T	111.39	0.00	0.00	0.00	0.00	0.00		
							429				0.00	0.00	111.39
							19021				0.00		0.00

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4423 WRIGHTSTOWN TAVERN LLC	2019		39737	12/26/2019	C T 425 19817	174.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 174.73 0.00
12845 RETROFLEX INC	2019		47630	12/30/2019	C T 444 23266	683.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 683.64 0.00
27158 FAIRWAY INDEPENDANT MORTGAGE CORP	2019		51551	01/02/2020	C T 461 25084	10.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.91 0.00
14488 DISH NETWORK LLC	2019		53675	01/06/2020	C T 475 26399	6.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.54 0.00
26437 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019		54623	01/07/2020	C T 479 26837	2,339.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,339.25 0.00
13465 KIDS CARE	2019		54816	01/07/2020	C T 478 26890	63.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.34 0.00
23776 WRIGHTSTOWN DENTAL	2019		54844	01/07/2020	C T 477 26901	2,832.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,832.87 0.00
4462 WRIGHTSTOWN MFG CO INC	2019		55525	01/08/2020	C T 481 27351	412.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 412.82 0.00
27670 PRAXAIR DISTRIBUTION INC	2019		55959	01/09/2020	C T 487 27651	8.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.74 0.00
16006 ADE AUTOMOTIVE LLC	2019		56400	01/09/2020	C T 488 27868	10.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.91 0.00
20521 COATING EXCELLENCE INTERNATIONAL LLC	2019		57344	01/13/2020	C T 494 28352	35,112.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35,112.73 0.00
10001 PRINT PRO INC	2019		57398	01/13/2020	C T 494 28383	3,265.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,265.34 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
10000 AB CONVERTING INC	2019		57399	01/13/2020	C	T	65.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				494				0.00			0.00			65.52
				28383				0.00						0.00
23628 AMERICAN FAMILY MUTUAL INSURANCE COMPANY	2019		58019	01/14/2020	C	T	48.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				499				0.00			0.00			48.05
				28760				0.00						0.00
			VILLAGE OF WRIGHTSTOWN TOTAL					54,521.25	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00			54,521.25
								0.00						0.00

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25182 KOCKEN CHRIOPRACTIC, LLC	2019	191212	1478	12/12/2019	C T	454.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 454.27 0.00
23901 NPS INSURANCE AND RETIREMENT SOLUTIONS, LLC	2019	191212	1483	12/12/2019	C T	43.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.84 0.00
08929 MULTIPLAN, INC	2019	191212	1485	12/12/2019	C T	2,997.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,997.12 0.00
08988 DE PERE SMILES SC	2019	191212	1488	12/12/2019	C T	5,220.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,220.03 0.00
08805 SAKS HOLDINGS, LLC	2019		22376	12/13/2019	C T 379 12793	261.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 261.83 0.00
23885 GAME TRADE	2019	191213	1576	12/13/2019	C T	185.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 185.29 0.00
09886 COM VIDEO PRODUCTIONS LLC	2019		23562	12/16/2019	C T 384 13055	3.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.71 0.00
26527 DJW CONSULTING, LLC	2019		23589	12/16/2019	C T 384 13082	7.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.42 0.00
08821 DICKENSHIED CRAVILLION INS SERV INC	2019		23607	12/16/2019	C T 384 13097	113.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.27 0.00
08924 DE PERE HARDWARE INC	2019		23865	12/16/2019	C T 381 13263	367.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 367.68 0.00
23832 PAINTIN' POTTERY OR BEAD IT!	2019		24196	12/16/2019	C T 384 13420	111.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.42 0.00
23141 AROMATIC, INC	2019		24204	12/16/2019	C T 384 13426	9.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.28 0.00

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08890 ROELS, KEIDATZ, FRONSEE & DANEN, LLP	2019		24214	12/16/2019	C T 384 13434	274.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 274.82 0.00
08888 RITCHIE METAL WORKS CORP	2019		24809	12/17/2019	C T 388 13493	31.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.57 0.00
25776 CINCINNATI INSURANCE COMPANY	2019	191217	1714	12/17/2019	C T	3.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.71 0.00
08934 ZOELLER	2019		25091	12/17/2019	C T 391 13697	254.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.40 0.00
26536 POPKEY'S DE PERE TAX	2019		25107	12/17/2019	C T 391 13711	5.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.57 0.00
20484 GILLESPIE	2019		25154	12/17/2019	C T 389 13751	14.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.86 0.00
35026 STAR NAILS AND SPA	2019		25211	12/17/2019	C T 387 13800	119.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 119.54 0.00
23161 ANDRE LAW OFFICES, LLC	2019		25293	12/17/2019	C T 390 13857	23.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.90 0.00
26565 FINANCIAL AUTHENTICITY, LLC	2019		25435	12/17/2019	C T 391 13964	61.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.76 0.00
35010 NARDI'S AFFOGATO BAR	2019		25459	12/17/2019	C T 387 13984	664.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 664.80 0.00
11300 GREAT HARVEST BREAD	2019		25480	12/17/2019	C T 388 14000	729.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 729.78 0.00
23867 PAROUBEK INSURANCE AGENCY INC	2019		26086	12/17/2019	C T 390 14408	1,047.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,047.32 0.00

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											TOTAL OVERPAYMENT	
23865 FOX RIVER TICKETS	2019		26096	12/17/2019	C T	31.57	0.00	0.00	0.00	0.00	0.00	
							389				0.00	31.57
							14419				0.00	0.00
25784 345 MAIN PERSONAL TRAINING FOR WOMEN	2019		26308	12/17/2019	C T	21.91	0.00	0.00	0.00	0.00	0.00	
							389				0.00	21.91
							14571				0.00	0.00
26535 MISSION FINANCIAL	2019		26413	12/17/2019	C T	14.86	0.00	0.00	0.00	0.00	0.00	
							389				0.00	14.86
							14640				0.00	0.00
35035 TITLETOWN PINBALL, LLC	2019		27181	12/18/2019	C T	146.70	0.00	0.00	0.00	0.00	0.00	
							397				0.00	146.70
							14970				0.00	0.00
18111 NEW HOOD CLEANING SERVICE INC	2019		27492	12/18/2019	C T	9.28	0.00	0.00	0.00	0.00	0.00	
							399				0.00	9.28
							15171				0.00	0.00
23829 MICHAELS ENERGY	2019		27628	12/18/2019	C T	16.71	0.00	0.00	0.00	0.00	0.00	
							396				0.00	16.71
							15284				0.00	0.00
26595 MACHINE + LLC	2019		27661	12/18/2019	C T	306.83	0.00	0.00	0.00	0.00	0.00	
							397				0.00	306.83
							15290				0.00	0.00
09070 JUNTUNEN DENTAL, LLC	2019		27770	12/18/2019	C T	392.49	0.00	0.00	0.00	0.00	0.00	
							399				0.00	392.49
							15380				0.00	0.00
10643 JAYMAR SCREEN PRINTERS INC	2019		27888	12/18/2019	C T	174.55	0.00	0.00	0.00	0.00	0.00	
							397				0.00	174.55
							15477				0.00	0.00
17220 THE CMM GROUP LLC	2019		27980	12/18/2019	C T	211.19	0.00	0.00	0.00	0.00	0.00	
							397				0.00	211.19
							15521				0.00	0.00
11335 INSURANCE SERVICE CENTER - DE PERE, LLC	2019		27996	12/18/2019	C T	388.52	0.00	0.00	0.00	0.00	0.00	
							399				0.00	388.52
							15536				0.00	0.00
08932 ZEGERS CLOTHIERS	2019		28048	12/18/2019	C T	148.55	0.00	0.00	0.00	0.00	0.00	
							395				0.00	148.55
							15570				0.00	0.00

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				DATE	S Y						
				TRANS#	C E						
08822 DAME SALON SPA	2019		28086	12/18/2019	C T	24.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.14 0.00
18738 BMG RESTAURANTS, INC	2019		28193	12/18/2019	C T	39.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39.85 0.00
16210 BMG RESTAURANTS INC #13600	2019		28196	12/18/2019	C T	47.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.82 0.00
14744 THE MAIL HAUS	2019		28651	12/19/2019	C T	565.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 565.83 0.00
26588 ALTERNATIVE ANIMAL BEDDING LLC	2019		29083	12/19/2019	C T	290.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 290.89 0.00
26539 CLASSIC RENOVATIONS, INC	2019		29226	12/19/2019	C T	48.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.28 0.00
24541 MATZKE CHIROPRACTIC	2019		29595	12/19/2019	C T	48.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.28 0.00
25186 UNISON CREDIT UNION	2019		29625	12/19/2019	C T	1,380.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,380.72 0.00
09882 CROSS ROADS FINANCIAL GROUP	2019		29733	12/19/2019	C T	243.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 243.25 0.00
17202 ELEMENT CREATIVE LLC	2019		29806	12/19/2019	C T	935.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 935.91 0.00
35006 KRAUSE FINANCIAL SERVICES	2019		30215	12/20/2019	C T	129.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.99 0.00
23175 GREEN ROOM THEATRE, LLC	2019		30419	12/20/2019	C T	243.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 243.07 0.00

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08844 HOCKERS PLUMBING, INC	2019		30421	12/20/2019	C T 412 16719	98.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.42 0.00
24546 FOTH AND VAN DYKE, LLC	2019		30792	12/20/2019	C T 415 16987	10,489.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,489.87 0.00
24548 FOTH PRODUCTION SOLUTIONS, LLC	2019		30799	12/20/2019	C T 413 16993	6,847.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,847.80 0.00
24547 FOTH INFRASTRUCTURE & ENVIRONMENT, LLC	2019		30857	12/20/2019	C T 415 17004	4,789.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,789.67 0.00
35068 G ANDERSON INDUSTRIES LLC	2019		30893	12/20/2019	C T 415 17034	298.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 298.97 0.00
25185 IT CONNEXX, INC	2019		30965	12/20/2019	C T 415 17077	338.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 338.70 0.00
14675 ASPHALT SEAL & REPAIR	2019		30984	12/20/2019	C T 415 17092	224.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 224.69 0.00
18130 DAIRY QUEEN	2019		31044	12/20/2019	C T 410 17139	1,225.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,225.31 0.00
16282 WEALTH PLAN	2019		31060	12/20/2019	C T 410 17156	77.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.70 0.00
08985 FEAKER & SONS, INC	2019		31096	12/20/2019	C T 410 17182	19.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.93 0.00
09018 MATYAS LAW OFFICE	2019		31235	12/20/2019	C T 412 17260	87.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.66 0.00
35003 SMET CONSTRUCTION SERVICES CORP	2019		31247	12/20/2019	C T 412 17270	18.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.57 0.00

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21333 TOM HOFFMAN TRUCKING	2019		31268	12/20/2019	C T 413 17282	61.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.76 0.00
23146 US BANK NATIONAL ASSOCIATION	2019		31277	12/20/2019	C T 408 17290	999.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 999.03 0.00
23168 US BANK NATIONAL ASSOCIATION	2019		31278	12/20/2019	C T 408 17290	1,727.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,727.39 0.00
26578 US BANK NATIONAL ASSOCIATION	2019		31279	12/20/2019	C T 408 17290	187.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.28 0.00
24566 DMNM, LLC	2019		31722	12/20/2019	C T 409 17554	794.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 794.97 0.00
35041 WARRIOR JUNGLE	2019		32262	12/23/2019	C T 419 17596	1,000.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,000.18 0.00
08919 VAN STRATEN TRUCKING	2019		32394	12/23/2019	C T 416 17628	1.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.86 0.00
21306 NOVAK'S CHEESE OF WISCONSIN, INC	2019		33685	12/23/2019	C T 418 17913	365.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 365.82 0.00
09937 LANDSCAPE ASSOCIATES OF DE PERE, INC	2019		33994	12/23/2019	C T 418 17993	23.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.90 0.00
21318 VANDEYACHT, ELIZABETH	2019		34426	12/23/2019	C T 418 18106	81.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.69 0.00
25799 KK SEW & VAC III	2019		34946	12/23/2019	C T 418 18168	175.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 175.32 0.00
35020 ANSAY AND ASSOCIATES, LLC	2019		34963	12/23/2019	C T 422 18186	3,323.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,323.27 0.00

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26512 ENHANCED VEHICLE APPLICATIONS, LLC	2019		35468	12/23/2019	C T 418 18299	1,075.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,075.18 0.00
35002 CYNTRX REAL ESTATE HOLDINGS, LLC	2019		35469	12/23/2019	C T 418 18299	1,832.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,832.81 0.00
9073 BADGERLAND PRINTING INC	2019		35582	12/23/2019	C T 416 18328	48.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.28 0.00
26569 NORTHWEST COUSELING & GUIDANCE CLINIC, INC	2019		35812	12/23/2019	C T 422 18338	69.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.73 0.00
16240 VANDRISSE CHIROPRACTIC CENTER, LLC	2019	191225	2068	12/25/2019	C T	534.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 534.80 0.00
23816 BRUMMEL ARCHITECTURAL/OUTBACK DESIGN	2019		37191	12/26/2019	C T 425 18493	122.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 122.56 0.00
35060 INFINITY HAIR SALON, LLC	2019		37217	12/26/2019	C T 426 18520	249.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 249.05 0.00
09910 DECLEENE TRUCK REFRIGERATION & TRAILER SALES INC.	2019		37317	12/26/2019	C T 423 18603	984.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 984.24 0.00
08880 DE PERE EXHAUST	2019		37379	12/26/2019	C T 425 18660	33.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.42 0.00
25176 UNIFI EQUIPMENT FINANCE, INC	2019		37977	12/26/2019	C T 427 19066	47.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.82 0.00
12088 CLEANING SYSTEMS INC	2019		37987	12/26/2019	C T 425 19073	12,221.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,221.25 0.00
12587 SKB MANAGEMENT INC	2019		38005	12/26/2019	C T 429 19090	107.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 107.70 0.00

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				DATE	S Y							
08918 DR CYRIL VAN SISTINE JR	2019		38036	12/26/2019	C T	974.90	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		974.90
						19117		0.00				0.00
26589 AMERICAN 3 FAB INC	2019		38079	12/26/2019	C T	2,633.92	0.00	0.00	0.00	0.00	0.00	
						427		0.00		0.00		2,633.92
						19140		0.00				0.00
9115 MEGTEC SYSTEMS INC	2019		38106	12/26/2019	C T	19,897.28	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		19,897.28
						19161		0.00				0.00
09025 FOX WORLD TRAVEL, INC	2019		38127	12/26/2019	C T	141.45	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		141.45
						19176		0.00				0.00
08911 TURRIFF PLUMBING	2019		38158	12/26/2019	C T	11.13	0.00	0.00	0.00	0.00	0.00	
						427		0.00		0.00		11.13
						19207		0.00				0.00
09056 VAN DEN HEUVEL ELECTRIC, INC	2019		38175	12/26/2019	C T	93.65	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		93.65
						19217		0.00				0.00
23898 LANDSCAPE ARTISANS, INC	2019		38210	12/26/2019	C T	149.44	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		149.44
						19241		0.00				0.00
26528 ELEVATE HAIR STUDIO	2019		38230	12/26/2019	C T	5.57	0.00	0.00	0.00	0.00	0.00	
						425		0.00		0.00		5.57
						19256		0.00				0.00
12090 HARPER CORP OF AMERICA	2019		38308	12/26/2019	C T	2,121.89	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		2,121.89
						19310		0.00				0.00
35049 ACCELERATED CARE PLUS LEASING, INC	2019		38476	12/26/2019	C T	59.41	0.00	0.00	0.00	0.00	0.00	
						429		0.00		0.00		59.41
						19412		0.00				0.00
08939 AMBROSIUS SALES	2019		38481	12/26/2019	C T	57.77	0.00	0.00	0.00	0.00	0.00	
						424		0.00		0.00		57.77
						19416		0.00				0.00
09024 REPLAY BAR	2019		38511	12/26/2019	C T	19.93	0.00	0.00	0.00	0.00	0.00	
						427		0.00		0.00		19.93
						19434		0.00				0.00

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23848 JOHN C. ALLEN INSURANCE AGENCY, INC	2019		38528	12/26/2019	C T 429 19450	29.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.71 0.00
23154 SHRAYOM, LLC	2019		38640	12/26/2019	C T 428 19549	161.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.38 0.00
35034 DEAN G RHODES	2019		38712	12/26/2019	C T 429 19560	63.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.75 0.00
21381 ROYAL CUSTOM PLASTICS	2019		38718	12/26/2019	C T 429 19566	336.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 336.71 0.00
17224 BRIAN VAN DE HEY INSURANCE SERVICE, INC	2019		40422	12/27/2019	C T 432 19914	15.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.94 0.00
35047 PLNR PROPERTIES, LLC	2019		41013	12/27/2019	C T 433 20166	181.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.31 0.00
21320 GYRO KABOBS	2019		41102	12/27/2019	C T 433 20187	39.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39.85 0.00
23136 JIM CORNELL PLUMBING, LLC	2019		41448	12/27/2019	C T 433 20307	63.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.13 0.00
08962 BROTHERS II INC	2019		42352	12/27/2019	C T 435 20562	3.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.98 0.00
08996 HOFFMAN INVESTMENTS, INC/ OLD #7	2019		43096	12/27/2019	C T 435 20805	43.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.84 0.00
24580 METAL STORM INC	2019		44635	12/28/2019	C T 443 21585	1,920.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,920.64 0.00
35021 ADVANCED PHYSICAL THERAPY AND SPORTS MEDICINE, SC	2019		45476	12/28/2019	C T 440 22197	55.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.78 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
23872 VOYAGEUR FINANCIAL GROUP	2019		45482	12/28/2019	C	T	9.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.28 0.00	
9927 AUTO HOE II INC	2019		45540	12/28/2019	C	T	113.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.56 0.00	
25792 SOCIAL THINKERS	2019		45543	12/28/2019	C	T	17.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 17.93 0.00	
08848 INDUSTRIAL PROTECTIVE COATINGS, INC	2019		45873	12/30/2019	C	T	33.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.42 0.00	
23929 DAIRYLAND LABORATORIES, INC	2019		46526	12/30/2019	C	T	478.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 478.16 0.00	
26543 SELNER TREE AND SHRUB CARE, LLC	2019		46556	12/30/2019	C	T	39.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.00 0.00	
11304 KLIKA SHOES	2019		46590	12/30/2019	C	T	98.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.42 0.00	
26579 ALLSTATE INSURANCE COMPANY	2019		46675	12/30/2019	C	T	95.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 95.64 0.00	
19752 MACHINE TECHNOLOGIES LLC	2019		46873	12/30/2019	C	T	285.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 285.97 0.00	
25801 HEAVEN NAILS & SPA	2019		46895	12/30/2019	C	T	219.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 219.15 0.00	
23921 NEON BLUE, INC	2019		46981	12/30/2019	C	T	1,119.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,119.72 0.00	
24558 THE BARBERSHOP	2019	191230	2437	12/30/2019	C	T	75.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 75.72 0.00	

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11578 PACK AND SHIP, LLC	2019		47081	12/30/2019	C T 446 23007	14.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.86 0.00
25774 MUERMANN ENGINEERING, LLC	2019		47232	12/30/2019	C T 447 23134	187.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.55 0.00
25158 SIT & STAY PET RESORT	2019		47611	12/30/2019	C T 447 23250	31.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.57 0.00
26534 MEYER BORGMAN JOHNSON	2019		47616	12/30/2019	C T 447 23254	92.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.84 0.00
18126 NICOLET NATIONAL BANK	2019		47916	12/30/2019	C T 449 23372	1,815.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,815.05 0.00
24581 NORTHFIELD CORPORATION	2019	191230	2491	12/30/2019	C T	206.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.13 0.00
18103 NICOLET NATIONAL BANK	2019		48566	12/31/2019	C T 454 23386	1,606.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,606.27 0.00
11609 GREEN BAY HIGHWAY PRODUCTS, LLC	2019		48611	12/31/2019	C T 455 23423	43.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.84 0.00
08917 VAN GEMERT MEMORIALS	2019		48621	12/31/2019	C T 454 23432	11.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.13 0.00
20492 TRANSPORT REFRIGERATION	2019		48646	12/31/2019	C T 454 23453	99.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.61 0.00
23850 KUMON MATH & READING CENTER	2019		49102	12/31/2019	C T 455 23802	1.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.86 0.00
16298 BAYSIDE MACHINE CORP	2019		49207	12/31/2019	C T 451 23888	2,269.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,269.33 0.00

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25786 ISLAND SUSHI	2019		49409	12/31/2019	C T 456 24045	219.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.15 0.00
25157 PEDRETTI POWER YOGA	2019		49457	12/31/2019	C T 454 24088	1.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.86 0.00
25756 ALMOND AND IVY, LLC	2019		49462	12/31/2019	C T 456 24093	1.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.86 0.00
23174 JIMMY JOHN'S GOURMET SADWICHES	2019		49548	12/31/2019	C T 454 24154	227.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 227.14 0.00
20499 MASSACHUSETTS MUTUAL LIFE INSURANCE CO.	2019		49702	12/31/2019	C T 453 24213	944.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 944.39 0.00
08912 LAMP SHADES UNLIMITED	2019		51071	01/02/2020	C T 463 24739	37.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.15 0.00
24554 NON-TYPICAL, INC	2019		51365	01/02/2020	C T 463 24962	749.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 749.14 0.00
08825 JF CONSTRUCTION	2019		51542	01/02/2020	C T 461 25079	3.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.71 0.00
23846 HEY, DAISY	2019		51857	01/02/2020	C T 463 25293	29.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.71 0.00
18132 COUNTRY WORLD PRODUCTIONS, INC	2019		51862	01/02/2020	C T 463 25297	169.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.35 0.00
11597 NAPA AUTO PARTS	2019		52212	01/03/2020	C T 468 25466	41.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.85 0.00
23873 WILD ROOT, LLC	2019		52245	01/03/2020	C T 467 25491	92.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.84 0.00

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				CR BATCH TRANS#	R P C E						
23138 SCHERE STEEL STRUCTURES, INC	2019		52275	01/03/2020 465 25513	C T	96.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.57 0.00
25154 KIAR, LLC	2019		52352	01/03/2020 468 25569	C T	105.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.84 0.00
21329 NEXT LEVEL FITNESS	2019		52466	01/03/2020 468 25630	C T	235.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 235.10 0.00
08950 ANIMAL HOSPITAL- DEPERE	2019		52647	01/03/2020 467 25799	C T	826.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 826.84 0.00
11610 WILLIAM C HEIN ETAL	2019		52655	01/03/2020 467 25805	C T	521.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 521.99 0.00
16206 UPS SUPPLY CHAIN SOLUTIONS, INC	2019		52730	01/03/2020 469 25858	C T	25.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.90 0.00
23890 C RENIER ARCHITECTS	2019		53126	01/03/2020 467 26117	C T	45.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.82 0.00
09042 SALON WEST, LLC	2019		53464	01/06/2020 471 26249	C T	288.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 288.89 0.00
21343 GRAYBAR ELECTRIC CO, INC	2019		53587	01/06/2020 473 26337	C T	1,338.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,338.88 0.00
15392 ENGEBOS HEATING & COOLING INC	2019		53598	01/06/2020 475 26347	C T	57.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.77 0.00
9928 V & A CUSTOM CABINET INC	2019		53771	01/06/2020 475 26420	C T	25.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.90 0.00
09040 ROFFERS CAR WASH	2019		53911	01/06/2020 470 26536	C T	19.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.93 0.00

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26564 DEN DIVA IV INC	2019		53918	01/06/2020	C T	187.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.28 0.00
35013 THE BIKE HUB	2019		53931	01/06/2020	C T	129.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.99 0.00
23886 BEST VERSION MEDIA	2019		53947	01/06/2020	C T	673.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 673.41 0.00
09016 FIREHOUSE BAR AND GRILL	2019		54037	01/06/2020	C T	91.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.66 0.00
23827 KIM M. JANUS, BS, NCTMB	2019		54043	01/06/2020	C T	26.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.01 0.00
23177 STRATEGIC FINANCIAL GROUP	2019		54046	01/06/2020	C T	404.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 404.46 0.00
13437 TAK COMMUNICATIONS WI, LLC	2019		54075	01/06/2020	C T	261.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 261.83 0.00
35058 MEAD AND HUNT, INC	2019		54163	01/06/2020	C T	4,060.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,060.47 0.00
24539 MICHAEL DESTREE, CPA	2019		54477	01/06/2020	C T	85.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.43 0.00
25771 WELLS FARGO VENDOR FINANCIAL SERV, LLC	2019		54625	01/07/2020	C T	187.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.55 0.00
17214 WELLS FARGO VENDOR FINANCIAL SERV, LLC	2019		54626	01/07/2020	C T	510.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 510.05 0.00
35038 WELLS FARGO VENDOR FINANCIAL SERV, LLC	2019		54627	01/07/2020	C T	167.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.36 0.00

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				DATE S Y CR BATCH R P TRANS# C E							
11308 PERFORMA INC	2019		54879	01/07/2020	C T	557.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 557.09 0.00
19749 SONOCO US MILLS INC	2019		54967	01/07/2020	C T	16,478.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16,478.96 0.00
09063 PAUL H. WILLEMS SC	2019		54969	01/07/2020	C T	9.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.96 0.00
18144 DISH NETWORK, LLC	2019		55016	01/07/2020	C T	360.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 360.62 0.00
18737 RELYCO INC	2019		55193	01/07/2020	C T	87.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.66 0.00
26524 CORNERSTONE BENEFITS CONSULTING, INC	2019		55271	01/07/2020	C T	168.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 168.99 0.00
25762 OGAN RESTAURANT	2019		55282	01/07/2020	C T	122.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 122.56 0.00
14717 1600 LAWRENCE DRIVE PROPERTIES, LLC	2019		55462	01/08/2020	C T	3,934.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,934.94 0.00
17216 ELAN LIGHTING, INC	2019		55537	01/08/2020	C T	95.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 95.64 0.00
24542 ASHIWORKS	2019		55713	01/08/2020	C T	37.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.15 0.00
08973 CUMMINS, INC	2019	200108	2797	01/08/2020	C T	464.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 464.22 0.00
08974 CUMMINS, INC	2019	200108	2801	01/08/2020	C T	2,030.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,030.22 0.00

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10634 TUNDRA CHIROPRACTIC	2019		55787	01/08/2020	C T 481 27562	99.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.61 0.00
35031 PRAXAIR DISTRIBUTION, INC	2019		55956	01/09/2020	C T 487 27651	298.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 298.86 0.00
35008 PRAXAIR DISTRIBUTION, INC	2019		55966	01/09/2020	C T 487 27651	66.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.85 0.00
25765 RYANNE CUNNINGHAM, MASSAGE THERAPIST	2019		56212	01/09/2020	C T 488 27720	13.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.00 0.00
25760 FLOW YOGA STUDIO	2019		56213	01/09/2020	C T 488 27720	27.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.86 0.00
35056 PURE HEALTH SOLUTIONS, INC	2019		56285	01/09/2020	C T 486 27774	31.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.88 0.00
09019 MC MONAGLE LUMBER, INC	2019		56541	01/10/2020	C T 491 27909	109.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 109.57 0.00
35022 BAY POINT NETWORKS	2019		56552	01/10/2020	C T 490 27918	33.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.87 0.00
24538 THE PRO SHOP DEPERE	2019		56673	01/10/2020	C T 491 28009	33.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.42 0.00
23909 RUG DOCTOR, LLC	2019		56745	01/10/2020	C T 490 28074	99.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.61 0.00
25779 RUG DOCTOR, LLC	2019		56746	01/10/2020	C T 490 28074	5.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.57 0.00
08943 FINANCIAL PLANNING AND INFORMATION SERVICES	2019		56771	01/10/2020	C T 489 28095	1,492.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,492.29 0.00

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09912 NEOPOST USA, INC	2019		57046	01/13/2020	C T 494 28177	49.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.81 0.00
18106 NEOPOST USA, INC	2019		57047	01/13/2020	C T 494 28177	14.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.86 0.00
11323 JPMORGAN CHASE BANK, NA	2019		57057	01/13/2020	C T 494 28178	1,805.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,805.09 0.00
26533 MCWILLIAMS TRAINING, LLC	2019		57099	01/13/2020	C T 494 28196	74.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.28 0.00
20523 WASHWORLD INC	2019		57144	01/13/2020	C T 493 28238	8,864.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,864.10 0.00
9087 FOX RIVER FIBER COMPANY	2019		57194	01/13/2020	C T 493 28272	17,859.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17,859.67 0.00
25162 WEL COMPANIES, INC	2019		57301	01/13/2020	C T 493 28314	20.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.42 0.00
20513 TAMARACK MATERIALS, INC	2019		57324	01/13/2020	C T 493 28335	458.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 458.26 0.00
08910 SCHROEDER PHOTOGRAPHY	2019		57335	01/13/2020	C T 494 28346	61.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.28 0.00
10647 SONG INDUSTRIES INC	2019		57380	01/13/2020	C T 494 28373	347.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 347.24 0.00
21968 COMMUNITY FIRST CREDIT UNION	2019		57392	01/13/2020	C T 497 28381	1,462.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,462.41 0.00
23819 BODYWORKS	2019		57394	01/13/2020	C T 497 28382	29.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.71 0.00

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25168 RESOURCE ONE REALTY	2019		57485	01/13/2020	C T 493 28451	239.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 239.08 0.00
12866 UNITED SIGN CORPORATION	2019		57537	01/13/2020	C T 497 28502	177.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.33 0.00
15401 FOLLETT HIGHER EDUCATION GROUP	2019		57549	01/13/2020	C T 493 28509	767.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 767.07 0.00
25821 D2 INGREDIENTS LP	2019		57560	01/13/2020	C T 493 28518	425.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 425.24 0.00
19690 ADVANCE AMERICA, CAC OF WI, INC	2019		57715	01/13/2020	C T 495 28614	308.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 308.82 0.00
08797 ASSOCIATED BANK, NA	2019		57765	01/13/2020	C T 497 28636	3,582.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,582.08 0.00
16220 ASSOCIATED BANK NA	2019		57770	01/13/2020	C T 497 28641	579.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 579.78 0.00
15434 ASSOCIATED BANK, NA	2019		57771	01/13/2020	C T 497 28642	1,496.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,496.28 0.00
26577 UNIVERSAL WIRELESS, INC	2019		57843	01/13/2020	C T 495 28711	268.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 268.97 0.00
14721 JOHNSON BANK-76000	2019		57852	01/13/2020	C T 495 28718	840.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 840.78 0.00
14704 WELLS FARGO FINANCIAL LEASING, INC	2019		57866	01/13/2020	C T 495 28728	4,068.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,068.60 0.00
18135 WELLS FARGO FINANCIAL LEASING, INC	2019		57867	01/13/2020	C T 495 28728	494.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 494.11 0.00

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35017 WELLS FARGO FINANCIAL LEASING, INC	2019		57868	01/13/2020	C T 495 28728	239.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 239.08 0.00
9090 GREEN BAY PACKAGING INC	2019		57902	01/13/2020	C T 495 28749	7,407.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,407.66 0.00
3135 GREEN BAY PACKAGING INC	2019		57903	01/13/2020	C T 495 28749	9,573.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,573.37 0.00
23904 SKIN WELLNESS STUDIO	2019	200114	2911	01/14/2020	C T	197.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 197.24 0.00
09068 HUMANA INSURANCE COMPANY (01002-004)	2019		58027	01/14/2020	C T 500 28769	85,056.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85,056.60 0.00
23863 DARBY DENTAL SUPPLY	2019		58031	01/14/2020	C T 500 28773	373.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 373.24 0.00
15420 LINK MEDIA	2019		58036	01/14/2020	C T 500 28776	105.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.59 0.00
26570 LEAF CAPITAL FUNDING, LLC	2019		58178	01/14/2020	C T 500 28895	137.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.47 0.00
35050 FLORIDA'S NATURAL FOOD SERVICE, INC	2019		58201	01/14/2020	C T 499 28907	40.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.86 0.00
24563 STANTEC CONSULTING SERVICES, INC	2019		58229	01/14/2020	C T 500 28928	141.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 141.45 0.00
CITY OF DE PERE TOTAL						294,624.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 294,624.66 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
27240 ROSS DRESS FOR LESS	2019	231001	1	12/09/2019	M T	0.00	0.00 100.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 100.00 0.00
1424 LABOR TEMPLE ASSOCIATION	2019	231007	2	12/11/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 65.00 0.00
26862 RHODES-CHARAPATA FUNERAL HOME	2019	231005	3	12/11/2019	M T	1,885.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,885.04 0.00
10986 WIELGUS, DANIEL V. DDS	2019	231012	8	12/13/2019	M T	2,089.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 2,089.69 0.00
19170 LONG TERM CARE GUY, THE	2019	231014	7	12/13/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 7.23 0.00
22755 NEW CREATIONS LLC	2019	231014	5	12/13/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 12.04 0.00
2418 ULTRA PLATING CORP	2019	231014	6	12/13/2019	M T	370.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 370.74 0.00
26189 RENEW PHYSICAL THERAPY INC	2019	231009	4	12/12/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 16.86 0.00
27389 LAURIE FERGUSON & ASSOCIATES	2019	231014	9	12/13/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 19.26 0.00
695 D & D GLASS	2019	231014	10	12/13/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 26.49 0.00
7153 TEAL'S CROWN & BRIDGE	2019	231013	11	12/12/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 96.29 0.00
10116 GREEN BAY CHIROPRACTIC	2019	231016	18	12/16/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 2.42 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P				INT SPEC	PEN SPEC			
13952 INDEPENDENT MOBILITY PLUS	2019	231017	21	12/16/2019	M	T	260.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 260.01 0.00	
1472 STATE WIDE INSURANCE	2019	231017	15	12/16/2019	M	T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00	
174 A ABC DRIVING SCHOOL	2019	231016	12	12/16/2019	M	T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.07 0.00	
2097 SEWING WITH LOVE	2019	231015	24	12/16/2019	M	T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
21646 BALCH, RICHARD	2019	231016	17	12/16/2019	M	T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 226.31 0.00	
23501 GIFT ITSELF, THE	2019	231016	19	12/16/2019	M	T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 204.64 0.00	
2362 TIDY LAUNDRY CLEANERS	2019	231017	23	12/16/2019	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
24834 RICHARD CRANIUMS	2019	231017	20	12/16/2019	M	T	195.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 195.01 0.00	
25348 BADGER STATE INSURANCE	2019	231015	14	12/16/2019	M	T	43.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 43.34 0.00	
25385 GREEN TEA RESTAURANT	2019	231017	27	12/16/2019	M	T	1,608.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,608.19 0.00	
27238 RIVERFIRE MASSAGE THERAPY	2019	231017	37	12/16/2019	M	T	45.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 45.00 0.00	
27553 ASTER PARK FLORAL STUDIO INC	2019	231018	38	12/16/2019	M	T	60.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.18 0.00	

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									INT	SPEC	PEN	SPEC	
6764 STANDARD HEATING & COOLING	2019	231017	25	12/16/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
6893 CREATIVE BUSINESS SERVICES	2019	231015	22	12/16/2019	M T	332.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 332.24 0.00	
7444 A ABC DRIVING SCHOOL	2019	231016	13	12/16/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
10121 FAMILY PET FOOD CENTER	2019	231022	40	12/16/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00	
11798 O'NEIL, JAMES P.	2019	231020	31	12/17/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
12417 DELAIN INSURANCE AGENCY	2019	231024	63	12/17/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00	
13896 GREEN BAY STAMP SHOP	2019	231022	33	12/16/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
14293 ALL WEATHER INSULATION	2019	231023	56	12/17/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
14443 TRANSITIONS FAMILY HAIR CARE	2019	231022	36	12/16/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00	
15339 BAY COIN MACHINE CO	2019	231020	26	12/17/2019	M T	3,339.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,339.17 0.00	
15444 GAGAN, ROBERT R.	2019	231023	52	12/17/2019	M T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.07 0.00	
1561 MARSHALL, JIM	2019	231022	39	12/16/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	

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											TOTAL OVERPAYMENT
16663 PARADOCS EMBRYO TRANSFER	2019	231025	83	12/17/2019	M T	98.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.70 0.00
18033 ELITE QUALITY CLEANING	2019	231022	79	12/16/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.63 0.00
18662 BAY ORAL & MAXILLOFACIAL SURGERY LTD	2019	231025	66	12/17/2019	M T	293.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 293.72 0.00
1997 RADIOLOGY CHARTERED	2019	231022	73	12/16/2019	M T	127.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.59 0.00
20223 ARENA STRATEGY GROUP	2019	231025	67	12/17/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
20255 LION'S DEN, THE	2019	231023	59	12/17/2019	M T	156.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 156.49 0.00
20807 US BANK NATIONAL ASSOCIATION	2019	231022	43	12/16/2019	M T	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.56 0.00
21682 GREEN BAY UPHOLSTERING	2019	231023	68	12/17/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00
21697 OPTIONS TREATMENT PROGRAMS INC	2019	231025	84	12/17/2019	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 175.75 0.00
22247 US BANK NATIONAL ASSOCIATION	2019	231022	44	12/16/2019	M T	1,827.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,827.27 0.00
23206 VALLEY APPAREL & PROMOTIONS LLC	2019	231025	69	12/17/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00
23470 U-PUMP	2019	231022	72	12/16/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
23471 U SAVE AMERICA LLC	2019	231020	32	12/17/2019	M T	81.86	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 81.86 0.00	
23490 DAYS INN	2019	231025	75	12/17/2019	M T	3,006.95	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,006.95 0.00	
23491 CAPE FINANCIAL GROUP	2019	231025	65	12/17/2019	M T	245.56	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 245.56 0.00	
24162 GODFREY & KAHN	2019	231022	53	12/16/2019	M T	2,477.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,477.29 0.00	
24221 US BANK NATIONAL ASSOCIATION	2019	231022	45	12/16/2019	M T	214.26	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 214.26 0.00	
24222 US BANK NATIONAL ASSOCIATION	2019	231022	46	12/16/2019	M T	267.24	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 267.24 0.00	
24746 HANDY BLINDS & HANDY SELF STORAGE	2019	231022	81	12/16/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26.49 0.00	
2482 ROFFLER FAMILY HAIR CENTER	2019	231025	90	12/17/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21.68 0.00	
24854 US BANK NATIONAL ASSOCIATION	2019	231022	47	12/16/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.82 0.00	
25350 BAY BANK	2019	231022	29	12/16/2019	M T	1,001.51	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,001.51 0.00	
25393 HARBOR HEALTH & WELLNESS	2019	231020	28	12/17/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.51 0.00	
25414 KIRCHNER COMPUTER CONSULTANTS	2019	231022	80	12/16/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21.68 0.00	

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									INT	SPEC	PEN	SPEC	
26082 COCHORAS AUTO SALES LLC	2019	231025	88	12/17/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 113.15 0.00	
26097 FOCUS CPA INC	2019	231020	30	12/17/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 9.63 0.00	
26207 US BANK NATIONAL ASSOCIATION	2019	231022	48	12/16/2019	M T	122.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 122.78 0.00	
26226 5 STAR APPRAISAL LLC	2019	231025	86	12/17/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 2.42 0.00	
26806 CLOSING AND TITLE SERVICES LLC	2019	231025	71	12/17/2019	M T	130.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 130.01 0.00	
26874 US BANK NATIONAL ASSOCIATION	2019	231022	49	12/16/2019	M T	185.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 185.38 0.00	
27209 ACE TEACHING & CONSULTING LLC	2019	231022	34	12/16/2019	M T	79.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 79.44 0.00	
27345 ACCENT THRIFT & CONSIGNMENT	2019	231022	35	12/16/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 14.45 0.00	
27588 MARATHON	2019	231022	70	12/16/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 67.41 0.00	
5249 THERMAL TECHNOLOGIES INC	2019	231023	64	12/17/2019	M T	322.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 322.60 0.00	
5944 DENTEK DENTAL STUDIO INC	2019	231025	85	12/17/2019	M T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 192.60 0.00	
681 CROPSEY'S ON STATE	2019	231020	42	12/17/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 96.29 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
6821 PETERSON'S WELDING AND MACHINE CO INC	2019	231022	41	12/16/2019	M T	79.44	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 79.44 0.00	
7126 MATHU'S APPLIANCES & POWER EQUIPMENT	2019	231020	54	12/17/2019	M T	103.52	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 103.52 0.00	
7684 US BANK, NA	2019	231022	51	12/16/2019	M T	3,423.43	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,423.43 0.00	
9689 US BANK NATIONAL ASSOCIATION	2019	231022	50	12/16/2019	M T	17,507.19	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17,507.19 0.00	
13997 JANDRAIN BENEFIT PLANS	2019	231029	92	12/17/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.81 0.00	
1776 NORTHERN PAPER MILLS CR UN	2019	231029	95	12/17/2019	M T	515.20	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 515.20 0.00	
24925 HLR LAW OFFICE SC	2019	231029	82	12/17/2019	M T	200.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 200.00 0.00	
25486 DALLAIRE REALTY	2019	231029	98	12/17/2019	M T	320.19	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 320.19 0.00	
1083 GREEN BAY CLOCK REPAIR	2019	231026	128	12/18/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16.86 0.00	
10940 RABIDEAU'S AUTO MART	2019	231027	78	12/18/2019	M T	455.02	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 455.02 0.00	
1138 GUITAR CELLAR	2019	231027	91	12/18/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 0.00	
1154 HANAWAYS, ROSS, ETAL S.C.	2019	231026	62	12/18/2019	M T	498.34	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 498.34 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
12328 QUALITY AUTO REPAIR	2019	231028	143	12/17/2019	M T	43.34	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 43.34 0.00	
1310 JILL'S BAR	2019	231027	103	12/18/2019	M T	199.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 199.82 0.00	
1338 JOSKI INSURANCE AGENCY	2019	231026	116	12/18/2019	M T	315.37	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 315.37 0.00	
13459 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019	231026	58	12/18/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.51 0.00	
13637 TACO BURRITO MEXICO	2019	231027	120	12/18/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.82 0.00	
14026 OFFICE FURNITURE OUTLET	2019	231028	107	12/17/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14.45 0.00	
14087 WRECK A MEND LLC	2019	231027	139	12/18/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
1468 LENNY'S TAP	2019	231027	126	12/18/2019	M T	86.67	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86.67 0.00	
1479 CONWAY,OLEJNICZAK & JERRY SC	2019	231026	118	12/18/2019	M T	3,471.58	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,471.58 0.00	
1535 MALCORE FUNERAL HOME	2019	231031	112	12/18/2019	M T	305.75	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 305.75 0.00	
16166 LUCKY SEVEN	2019	231026	60	12/18/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.11 0.00	
16822 HYDRAULIC SERVICES INC	2019	231026	55	12/18/2019	M T	43.34	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 43.34 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
17131 EXECUTIVE MORTGAGE	2019	231032	111	12/17/2019	M	T	341.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 341.86 0.00
17184 J & W TRUCKING	2019	231032	99	12/17/2019	M	T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 38.51 0.00
1803 OAK GROVE ASSOCIATES	2019	231030	87	12/18/2019	M	T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 74.63 0.00
19246 INDUSTRIAL BEARING SERVICE	2019	231026	129	12/18/2019	M	T	48.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 48.15 0.00
19257 SHEAR SPORTS	2019	231031	123	12/18/2019	M	T	185.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 185.38 0.00
19433 BESSELLI	2019	231035	137	12/18/2019	M	T	380.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 380.39 0.00
19992 PETROLEUM EQUIPMENT SERVICE OF WI, LLC	2019	231027	135	12/18/2019	M	T	55.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 55.37 0.00
22869 KIM & PAUL'S APPLIANCE	2019	231027	74	12/18/2019	M	T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 57.78 0.00
23361 BAIRD CREEK PRESERVATION FOUNDATION	2019	231030	113	12/18/2019	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 9.63 0.00
23375 DAIRY ANALYZER	2019	231030	96	12/18/2019	M	T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 12.04 0.00
23413 LINZMEIER BUSINESS SOLUTIONS	2019	231030	97	12/18/2019	M	T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 12.04 0.00
23434 PAGEL & ASSOCIATES INSURANCE	2019	231032	100	12/17/2019	M	T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 26.49 0.00

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											TOTAL OVERPAYMENT
23486 AUTO CARE CENTER OF GREEN BAY	2019	231026	61	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
2381 TOWER MOTEL	2019	231026	108	12/18/2019	M T	722.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 722.25 0.00
24182 MARK'S AUTO BODY	2019	231027	131	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
24251 EL MECANICO AUTO REPAIR	2019	231027	93	12/18/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
24781 HENNESSY & ROACH PC	2019	231028	76	12/17/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00
2529 VANDE CASTLE, S.C.	2019	231031	117	12/18/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00
25341 ADA MOTORWERKS	2019	231027	94	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
25446 STRANG,PATTESON,RENNING,LEWIS & LACY SC	2019	231026	119	12/18/2019	M T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.60 0.00
25450 SUNRIDGE DENTAL LLC	2019	231026	124	12/18/2019	M T	801.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 801.69 0.00
25518 MIDWEST HOME HEALTH LLC	2019	231027	134	12/18/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00
26269 H&P NAIL SPA	2019	231026	57	12/18/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00
26803 BREHM PETER C	2019	231030	110	12/18/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
26849 MUNTZ AUDIO VIDEO LLC	2019	231031	122	12/18/2019	M T	467.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 467.06 0.00	
26854 OAK GROVE DENTISTRY LLC	2019	231027	89	12/18/2019	M T	1,121.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,121.87 0.00	
26905 GREEN BAY PETRO	2019	231030	106	12/18/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00	
27211 AFFORDABLE PIANO TUNING REPAIR	2019	231028	127	12/17/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
27258 STANDARD COMPANY	2019	231031	104	12/18/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 31.30 0.00	
27279 ONLC TRAINING CENTERS	2019	231035	136	12/18/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
27370 ACCUPRO TECHNOLOGIES INC	2019	231028	101	12/17/2019	M T	43.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 43.34 0.00	
453 BIGELOW & COMPANY	2019	231035	138	12/18/2019	M T	98.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.70 0.00	
6128 MOHR, FREDERICK J.	2019	231030	109	12/18/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
7212 QUICK SIGNS INC	2019	231026	102	12/18/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
751 DENTAL ARTS ASSOC OF G B LTD	2019	231031	121	12/18/2019	M T	2,482.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,482.10 0.00	
7701 ALLARD, JOLEEN	2019	231030	115	12/18/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
842 EL FRANZ BARBER SHOP	2019	231028	105	12/17/2019	M T	60.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.18 0.00
9462 MONGIN INSURANCE AGENCY	2019	231031	125	12/18/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 96.29 0.00
21130 EVANS RACE & VAN DREEL	2019	231030	130	12/18/2019	M T	67.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.40 0.00
10794 BANGKOK GARDEN RESTAURANT	2019	231051	198	12/20/2019	M T	322.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 322.60 0.00
10854 CLAIMS DIRECT	2019	231042	186	12/19/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00
1111 GREEN BAY PLASTIC SURGICAL ASSOC SC	2019	231036	149	12/19/2019	M T	503.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 503.17 0.00
1120 GREEN BAY SURGICAL CENTER	2019	231036	148	12/19/2019	M T	105.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 105.92 0.00
11677 BORLEY, ALAN	2019	231041	180	12/19/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
12449 TACO BURRITO MEXICO	2019	231036	167	12/19/2019	M T	161.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 161.29 0.00
13120 KONO KOGS	2019	231048	199	12/20/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00
15431 EYE ASSOCIATES OF GREEN BAY, SC	2019	231033	150	12/18/2019	M T	763.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 763.17 0.00
1568 MARTINSON LAW OFFICE	2019	231054	194	12/20/2019	M T	534.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 534.46 0.00

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											TOTAL OVERPAYMENT
1572 MASON'S RED OWL	2019	231042	174	12/19/2019	M T	455.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 455.02 0.00
16054 INDUSTRY CHIROPRACTIC	2019	231042	182	12/19/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.30 0.00
1649 MILLER, ROBERT J	2019	231034	142	12/19/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
1868 EASTRIDGE DENTAL ASSOCIATES	2019	231036	153	12/19/2019	M T	2,029.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,029.50 0.00
19401 ASIAN TASTE SUPERMARKET	2019	231042	159	12/19/2019	M T	977.45	0.00 165.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,142.45 0.00
20039 PANCAKE PLACE	2019	231042	185	12/19/2019	M T	216.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 216.68 0.00
2048 RIVIERA LANES	2019	231040	165	12/19/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00
21074 MARQUETTE LAW	2019	231040	156	12/19/2019	M T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.31 0.00
21729 VACUUM PUMP & COMPRESSOR INC	2019	231057	211	12/23/2019	M T	676.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 676.50 0.00
21848 ADIEU LLC	2019	231034	140	12/19/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
22186 INTER-AMERICAN SERVICES	2019	231033	145	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
22291 JMM CONSULTING LLC	2019	231042	157	12/19/2019	M T	149.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 149.27 0.00

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				DATE	S Y						
22759 O'REILLY AUTO PARTS (BLDG)	2019	231048	193	12/20/2019	M T	15,032.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,032.30 0.00
22813 UMENTUM & KIMPS	2019	231041	181	12/19/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
22915 MEDIATION CENTER OF GREATER GREEN BAY	2019	231036	162	12/19/2019	M T	170.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 170.93 0.00
23017 TIE THE KNOT BRIDAL BOUTIQUE	2019	231034	133	12/19/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00
23408 KATANA TATTOO	2019	231044	170	12/20/2019	M T	105.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.92 0.00
24131 BROWN COUNTY COMMUNICATIONS	2019	231042	184	12/19/2019	M T	108.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.34 0.00
24288 TEAM SELF STORAGE	2019	231051	202	12/20/2019	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 158.90 0.00
24760 DEMEUSE ASSET MANAGEMENT	2019	231044	171	12/20/2019	M T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.07 0.00
24794 LUTHER'S WORKSHOP	2019	231034	144	12/19/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.30 0.00
24797 WEEKES FOREST PRODUCTS INC	2019	231040	163	12/19/2019	M T	101.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 101.11 0.00
24808 METRO TAX & ACCOUNTING	2019	231044	189	12/20/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00
24828 PLATINUM GROUP, THE LTD	2019	231041	178	12/19/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
24889 BLISS STUDIO	2019	231044	192	12/20/2019	M T	79.44	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 79.44 0.00	
25369 DIGITAL COMMUNICATIONS CONSULTING	2019	231036	169	12/19/2019	M T	204.64	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 204.64 0.00	
25399 INITIATIVE ONE	2019	231042	183	12/19/2019	M T	1,846.54	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,846.54 0.00	
26135 LESLI'S BEAUTY SHOP	2019	231040	158	12/19/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12.04 0.00	
26201 STATE FARM INSURANCE	2019	231042	176	12/19/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 0.00	
2645 ZIMONICK BROTHERS PRODUCE INC	2019	231041	173	12/19/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16.86 0.00	
26916 MAIN AUTO SOURCE	2019	231036	177	12/19/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27241 RUDER WARE LLSC	2019	231040	152	12/19/2019	M T	166.10	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 166.10 0.00	
27269 LA KERMES MEXICAN RESTRAUNT	2019	231036	166	12/19/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27300 KELLY BUSINESS ADVISORS LLC	2019	231036	154	12/19/2019	M T	45.74	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 45.74 0.00	
27306 WISCONSIN FINANCIAL GROUP	2019	231054	197	12/20/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27329 REFLEXOLOGY	2019	231037	147	12/19/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.82 0.00	

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											TOTAL OVERPAYMENT
27556 REISER'S DIAMOND VAULT	2019	231041	160	12/19/2019	M T	219.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.09 0.00
27562 GREEN BAY FLOOR RESTORE	2019	231051	200	12/20/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00
322 AVENUE BEAUTY SALON	2019	231040	155	12/19/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00
455 BILL'S FAMILY STYLING	2019	231057	201	12/23/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
4864 J & B DISTRIBUTORS INC	2019	231036	164	12/19/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00
5321 ZOELLE, MICHAEL D.C., S.C.	2019	231036	161	12/19/2019	M T	250.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 250.38 0.00
7484 BAY AREA FOOT CLINIC	2019	231036	146	12/19/2019	M T	693.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 693.35 0.00
9126 DON'S SHOE SERVICE	2019	231036	168	12/19/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
9334 DOWNTOWN AUTO	2019	231044	188	12/20/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
9430 BAIERL, PETER INSURANCE & INVESTMENTS INC	2019	231034	141	12/19/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00
10080 CRYSTAL SHEARS	2019	231045	219	12/20/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
10166 COLOURBOX BODYPIERCING	2019	231045	191	12/20/2019	M T	794.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 794.48 0.00

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											TOTAL OVERPAYMENT
10234 K & L ACCOUNTING	2019	231059	209	12/23/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.29 0.00
10958 STINGERS PUB	2019	231045	217	12/20/2019	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.22 0.00
11832 SKVARA, MARK	2019	231045	216	12/20/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.97 0.00
13679 PRESTIGE CUSTOM CABINetry AND MILLWORK INC	2019	231067	247	12/23/2019	M T	1,008.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,008.74 0.00
13924 RHON-DO'S HAIR STUDIO	2019	231067	239	12/23/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
1601 MEAT PROCESSORS INC	2019	231045	190	12/20/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00
16088 HILLIARD LIMITED PARTNERSHIP	2019	231045	218	12/20/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00
17914 UROLOGY ASSOCIATES OF GREEN BAY	2019	231045	179	12/20/2019	M T	1,213.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,213.38 0.00
18028 FALLER, CECILE M	2019	231067	248	12/23/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
18753 ANDERSON, JON D	2019	231067	249	12/23/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
18863 SARDINE CAN, THE	2019	231052	195	12/20/2019	M T	139.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.64 0.00
19399 CREATIVE CAKE SUPPLIES	2019	231058	210	12/23/2019	M T	317.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 317.79 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
2058 ROLLIN'S, RAY BARBER SHOP	2019	231060	223	12/23/2019	M T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.07 0.00	
2072 RUMMELE'S JEWELERS INC	2019	231067	234	12/23/2019	M T	4,973.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,973.85 0.00	
20953 LAUGH YOUR WAY AMERICA LLC	2019	231052	208	12/20/2019	M T	587.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 587.42 0.00	
21026 BELLUE & ASSOCIATES	2019	231045	215	12/20/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
21081 PERFORMANCE INSULATION OF WISCONSIN	2019	231052	203	12/20/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
22795 SMOKIN GLASS	2019	231059	204	12/23/2019	M T	166.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 166.10 0.00	
2490 VANDERLOOP SHOES	2019	231045	172	12/20/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
25495 GANZ, JERRY FINANCIAL	2019	231045	221	12/20/2019	M T	52.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.96 0.00	
26843 MAIN STREET MINI MART	2019	231045	226	12/20/2019	M T	637.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 637.98 0.00	
26870 SUSHI LOVER	2019	231059	207	12/23/2019	M T	642.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 642.79 0.00	
27274 SALON ENVY	2019	231050	187	12/20/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
27467 SZYMIK AFFORDABLE AUTO LLC	2019	231047	222	12/20/2019	M T	161.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 161.29 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
27550 QUALITEMPS INC	2019	231059	206	12/23/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
5083 STYLE N SMILE	2019	231052	205	12/20/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00	
5550 R.E. MANAGEMENT INC	2019	231045	175	12/20/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00	
706 DALRING, JOSEPH, D.D.S.	2019	231060	212	12/23/2019	M T	450.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 450.20 0.00	
7598 CONDON, GERALD JR.	2019	231045	214	12/20/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00	
7667 MELCHORS TAXIDERM	2019	231052	213	12/20/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
810 CALEWARTS, DUFFY, GAGAN & ERDMAN	2019	231047	220	12/20/2019	M T	156.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 156.49 0.00	
8371 ADVANTAGE CHIROPRACTIC CLINIC SC	2019	231052	196	12/20/2019	M T	486.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 486.31 0.00	
10293 NORTHERN SAW SERVICE	2019	231074	282	12/26/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
1055 GRANCARE NURSING CENTER INC	2019	231084	308	12/26/2019	M T	2,600.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,600.07 0.00	
10598 V S MACHINE CO	2019	231077	284	12/26/2019	M T	365.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 365.93 0.00	
1070 GREEN BAY ANIMAL HOSPITAL	2019	231081	319	12/26/2019	M T	300.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 300.94 0.00	

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				DATE	S Y						
1071 GREEN BAY AUTO BODY	2019	231062	269	12/23/2019	M T	33.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.07 0.00
10826 ADVANTAGE ELECTRIC	2019	231066	240	12/23/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
1140 H & R BLOCK	2019	231076	275	12/24/2019	M T	471.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 471.87 0.00
1180 HART DESIGN & MFG INC	2019	231066	262	12/23/2019	M T	5,070.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,070.15 0.00
12291 BEYOND LIMITS BY DEE	2019	231081	314	12/26/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
12332 CARS N' MORE	2019	231062	233	12/23/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
13049 SCHLOTZSKY'S DELI	2019	231068	252	12/24/2019	M T	910.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 910.03 0.00
14266 PROFESSIONAL DETAILERS BEST	2019	231065	224	12/23/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00
15298 LAUNCH PHOTOGRAPHY	2019	231069	245	12/23/2019	M T	1,153.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,153.18 0.00
15538 TAMMY'S TODDLERS	2019	231066	237	12/23/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
16688 H & R BLOCK	2019	231076	273	12/24/2019	M T	522.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.43 0.00
1815 ORAL HEALTH ASSOCIATES S.C.-GARDNER	2019	231066	236	12/23/2019	M T	3,442.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,442.69 0.00

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											TOTAL OVERPAYMENT
18618 A DO 4 U SALON & TANNING	2019	231075	297	12/26/2019	M T	127.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.59 0.00
18631 PSI SERVICES INC	2019	231081	318	12/26/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
18701 P & N INCORPORATED	2019	231074	277	12/26/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
19159 AMA HEATING & AIR CONDITIONING	2019	231075	278	12/26/2019	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.22 0.00
19319 ELECTRONIC FILING CENTER	2019	231081	313	12/26/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00
19436 BRIDGE RECORDING STUDIO, THE	2019	231062	263	12/23/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.05 0.00
20032 ORTHOPEDIC & SPINE THERAPY OF GREEN BAY SC	2019	231074	287	12/26/2019	M T	142.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.04 0.00
20046 LULLOFF, ANDREW, DDS	2019	231066	246	12/23/2019	M T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.31 0.00
20645 US TECH FORCE	2019	231074	288	12/26/2019	M T	48.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.15 0.00
21010 A-1 AUTO UPHOLSTERY	2019	231078	325	12/26/2019	M T	317.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 317.79 0.00
2132 TOWER CLOCK EYE CENTER	2019	231073	293	12/26/2019	M T	476.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.69 0.00
21679 GRANCARE GARDENS	2019	231084	309	12/26/2019	M T	806.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 806.50 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
21995 TETRA TECH EC INC	2019	231069	244	12/23/2019	M T	6,866.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,866.12 0.00	
22182 VYRON CORPORATION	2019	231073	272	12/26/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
22185 INNOVATIVE COUNSELING INC	2019	231068	250	12/24/2019	M T	134.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 134.82 0.00	
22741 JOHNSON INSURANCE SERVICES	2019	231081	299	12/26/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
22797 SPECTRUM INSURANCE GROUP OF FOX VALLEY LLC	2019	231063	232	12/24/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
22850 ELITE AESTHETICS & MICRO SPA	2019	231068	268	12/24/2019	M T	1,136.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,136.33 0.00	
22896 SALON FIFTY FOUR	2019	231078	290	12/26/2019	M T	192.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 192.00 0.00	
23354 ACCELERATED CARE PLUS LEASING INC	2019	231077	289	12/26/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
23466 TOWER CLOCK SURGERY CENTER	2019	231078	292	12/26/2019	M T	640.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 640.39 0.00	
23514 NAPALEASE LOUNGE	2019	231068	256	12/24/2019	M T	430.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 430.94 0.00	
24152 GB GAMES	2019	231086	327	12/26/2019	M T	40.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 40.92 0.00	
24175 KARMA GROUP, THE	2019	231066	241	12/23/2019	M T	1,495.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,495.04 0.00	

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											TOTAL OVERPAYMENT
24283 SERVICE FIRST STAFFING	2019	231071	253	12/24/2019	M T	45.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.74 0.00
24779 H & R BLOCK	2019	231076	274	12/24/2019	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 146.85 0.00
24824 PERSONNEL CONNECTION	2019	231078	317	12/26/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00
24911 JAKE'S PIZZA GREEN BAY	2019	231062	258	12/23/2019	M T	130.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.01 0.00
25343 AHEAD STAFFING & HUMAN RESOURCES	2019	231078	291	12/26/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.41 0.00
25377 FIRST BANK FINANCIAL CENTRE	2019	231068	261	12/24/2019	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 158.90 0.00
25482 BROKEN SPOKE BIKE STUDIO	2019	231068	267	12/24/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.63 0.00
25514 LOVE YOUR LIFE HYPNOSIS	2019	231077	285	12/26/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00
25592 CIOX HEALTH LLC	2019	231066	264	12/23/2019	M T	1,509.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,509.49 0.00
26058 ADOLPH LEGAL LLC	2019	231068	255	12/24/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.09 0.00
26090 DOWNTOWN DISTRICT/OLDE MAIN ST	2019	231062	228	12/23/2019	M T	108.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.34 0.00
26120 HYPE HAIR LLC	2019	231081	311	12/26/2019	M T	190.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 190.19 0.00

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											TOTAL OVERPAYMENT
26195 SHIFT VISUALS LLC	2019	231086	323	12/26/2019	M T	1,160.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,160.40 0.00
26244 BRING	2019	231068	266	12/24/2019	M T	433.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 433.34 0.00
26249 COVER ALL LLC	2019	231075	279	12/26/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
2648 BROCK WHITE COMPANY LLC	2019	231076	281	12/24/2019	M T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.60 0.00
26789 ADVANCED AQUARIUM SYSTEMS OF GREEN BAY LLC	2019	231075	295	12/26/2019	M T	505.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 505.57 0.00
26810 DECOR CONSIGNMENT LLC	2019	231084	304	12/26/2019	M T	149.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 149.27 0.00
26857 OVERTIME SPORTS GRILL & PUB, THE	2019	231074	270	12/26/2019	M T	322.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 322.60 0.00
26903 FARMERS INSURANCE	2019	231073	271	12/26/2019	M T	48.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.15 0.00
26906 GUS TATS	2019	231076	276	12/24/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00
27250 WEDDING DAY DRESS FOR LESS BOUTIQUE	2019	231068	265	12/24/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
27256 CHALET DESIGNS BOUTIQUE	2019	231066	227	12/23/2019	M T	105.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.92 0.00
27283 MILLER TAX ACCOUNTING SERVICES LLC	2019	231077	283	12/26/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
27303 FARMERS INSURANCE	2019	231069	242	12/23/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
27321 920 EVENTS	2019	231078	326	12/26/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00	
27343 AGI SALES LLC	2019	231078	316	12/26/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
27372 HUMAN RESOURCES CONSULTING LLC	2019	231066	238	12/23/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00	
27511 NORTHWEST COUNSELING & GUIDANCE CLINIC INC	2019	231081	312	12/26/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.63 0.00	
382 BAY DENTAL ASSOCIATES	2019	231068	257	12/24/2019	M T	1,475.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,475.78 0.00	
396 BAY REPORTING SERVICE	2019	231077	294	12/26/2019	M T	173.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 173.33 0.00	
535 CALEWARTS, KENNETH	2019	231066	231	12/23/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00	
5454 MANCHESKI VISION CLINIC	2019	231066	235	12/23/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 117.97 0.00	
5464 AVADA HEARING CARE CENTERS	2019	231069	243	12/23/2019	M T	163.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 163.71 0.00	
5881 BLAU, ROGER AGENCY, INC	2019	231068	260	12/24/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
5917 AMERICAN ANTIQUES & JEWELRY INC	2019	231073	286	12/26/2019	M T	693.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 693.35 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
7535 TAX MANAGEMENT SERVICES	2019	231066	251	12/23/2019	M T	931.69	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 931.69 0.00	
7544 ECONOMY INN & RESTAURANT	2019	231068	259	12/24/2019	M T	187.78	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 187.78 0.00	
797 COMMERCIAL LAUNDRY SALES INC	2019	231065	225	12/23/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.11 0.00	
821 EARL'S AWNING INC	2019	231071	254	12/24/2019	M T	142.04	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 142.04 0.00	
9492 KWATERSKI CONSTRUCTION INC	2019	231084	322	12/26/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 89.09 0.00	
952 FOREMEN HEATING & VENTILATING INC.	2019	231066	230	12/23/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 89.09 0.00	
9697 LEONARD & FINCO PUBLIC RELATIONS	2019	231075	280	12/26/2019	M T	182.97	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 182.97 0.00	
997 GAUTHIER & SON CONSTRUCTION INC	2019	231073	296	12/26/2019	M T	257.61	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 257.61 0.00	
12459 PATRICKUS & JONES, S.C.	2019	231090	337	12/27/2019	M T	55.37	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 55.37 0.00	
13033 ONE HOUR MARTINIZING	2019	231090	346	12/27/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.81 0.00	
13154 J F K ENVIRONMENTAL ENGINEERING	2019	231082	356	12/26/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
13910 ACCUPUNCTURE HERB CENTER	2019	231090	334	12/27/2019	M T	28.89	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28.89 0.00	

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				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R	P								
16311 PRIME TIME PRINTING	2019	231090	354	12/27/2019	M	T	168.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 168.52 0.00	
16703 BATLEY CPA, LLC	2019	231090	348	12/27/2019	M	T	404.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 404.46 0.00	
16943 COINSTAR ASSET HOLDINGS LLC	2019	231085	332	12/26/2019	M	T	142.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 142.04 0.00	
17102 LOANMAX	2019	231083	300	12/26/2019	M	T	115.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 115.55 0.00	
1814 OPTICOM INC	2019	231083	339	12/26/2019	M	T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.05 0.00	
2024 RENDEZVOUS	2019	231090	351	12/27/2019	M	T	252.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 252.79 0.00	
20644 CARL'S MACHINE & SERVICE	2019	231090	349	12/27/2019	M	T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
20900 LOAN MAX #LM390	2019	231083	301	12/26/2019	M	T	120.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 120.37 0.00	
21382 ACE MARINE LLC	2019	231082	338	12/26/2019	M	T	8,426.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,426.18 0.00	
23526 SALON CONCEPTS	2019	231083	324	12/26/2019	M	T	81.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 81.86 0.00	
24235 ALL-TIMATE FLOORING	2019	231082	306	12/26/2019	M	T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.63 0.00	
25395 HELPING HANDS CAREGIVERS	2019	231090	355	12/27/2019	M	T	214.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 214.26 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
284 APPRAISERS INC OF GB	2019	231085	329	12/26/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.30 0.00	
5309 STATE FARM INSURANCE	2019	231090	347	12/27/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12.04 0.00	
6768 FAMILY NUTRITION CENTER INC	2019	231083	315	12/26/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.82 0.00	
7495 ENGELS COMMERCIAL APPLIANCE	2019	231083	302	12/26/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 132.41 0.00	
8204 PERFORMANCE CHIROPRACTIC	2019	231082	298	12/26/2019	M T	154.08	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 154.08 0.00	
10083 SHEAR DIMENSIONS	2019	231102	442	12/31/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 67.41 0.00	
12750 ADVANCED PHYSICAL THERAPY & SPORTS MEDICINE	2019	231105	457	12/30/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.81 0.00	
14043 HARMONY & HEALTH WELLNESS CENTER	2019	231096	376	12/28/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 67.41 0.00	
14108 FRANTZ, MARY PIANO STUDIO	2019	231093	358	12/30/2019	M T	55.37	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 55.37 0.00	
1449 C-STREET	2019	231094	437	12/30/2019	M T	52.96	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 52.96 0.00	
16062 BERNIES BARBER SHOP	2019	231095	391	12/30/2019	M T	33.70	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 33.70 0.00	
1631 MEYER JEWELERS INC	2019	231095	392	12/30/2019	M T	399.65	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 399.65 0.00	

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				TRANS#	C	E								
16744 PINNACLE CONSULTING GROUP LLC	2019	231105	451	12/30/2019	M	T	219.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 219.09 0.00	
17012 CUTLASS LLC (APARTMENTS)	2019	231105	443	12/30/2019	M	T	303.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 303.34 0.00	
18660 JUST ORTHODONTICS	2019	231094	357	12/30/2019	M	T	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.56 0.00	
18745 WISE FOOLS PUB & GRILLE	2019	231092	353	12/26/2019	M	T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
19166 HYDRANT PIZZA	2019	231095	389	12/30/2019	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
19245 GREAT EXPECTATIONS CANINE BEHAVIOR CENTER	2019	231089	341	12/26/2019	M	T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00	
19288 TRANSACTION NETWORK SERVICES INC	2019	231096	365	12/28/2019	M	T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
20192 KASTLE PARK (BLDG)	2019	231096	388	12/28/2019	M	T	1,569.68	0.00 175.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,744.68 0.00	
20642 WISCONSIN EQUIPMENT & SYSTEMS INC	2019	231094	359	12/30/2019	M	T	48.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 48.15 0.00	
20794 REDBOX AUTOMATED RETAIL LLC	2019	231095	400	12/30/2019	M	T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.05 0.00	
20795 REDBOX AUTOMATED RETAIL LLC	2019	231095	399	12/30/2019	M	T	108.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 108.34 0.00	
20796 REDBOX AUTOMATED RETAIL LLC	2019	231095	396	12/30/2019	M	T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.05 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
20797 REDBOX AUTOMATED RETAIL LLC	2019	231095	397	12/30/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 113.15 0.00
20800 REDBOX AUTOMATED RETAIL LLC	2019	231095	402	12/30/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 180.56 0.00
22168 CORNERSTONE MORTGAGE	2019	231096	363	12/28/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 77.05 0.00
22284 GNOME GAMES	2019	231095	384	12/30/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 132.41 0.00
22338 WOOLF DISTRIBUTING COMPANY	2019	231105	469	12/30/2019	M T	1,704.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,704.49 0.00
22819 WEILER APPRAISALS	2019	231095	416	12/30/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 4.81 0.00
22830 NORTH COAST PRODUCTIONS LLC	2019	231096	371	12/28/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 9.63 0.00
22852 FAIR MUFFLER & BRAKE SHOP	2019	231096	445	12/28/2019	M T	207.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 207.04 0.00
22903 TAQUERIA MALDONADO'S	2019	231093	373	12/30/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 180.56 0.00
23198 BAY FABRICATION INC	2019	231096	408	12/28/2019	M T	755.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 755.94 0.00
23360 AUTO SELECT	2019	231096	362	12/28/2019	M T	144.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 144.46 0.00
23386 FRETS & FRIENDS	2019	231092	434	12/26/2019	M T	341.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 341.86 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
23387 FRETS & FRIENDS	2019	231092	435	12/26/2019	M T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.70 0.00
23497 ESCAPE TO TRANQUILITY	2019	231089	342	12/26/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
24120 A BAG LADY	2019	231092	405	12/26/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
24186 NAVARINO ANTIQUE MALL	2019	231095	418	12/30/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
24203 REDBOX AUTOMATED RETAIL	2019	231095	401	12/30/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00	
24271 NEW LEAF DESIGN CENTER	2019	231096	374	12/28/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
24761 DIGITAL CINEMA DISTRIBUTION COALITION LLC	2019	231096	386	12/28/2019	M T	28.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28.89 0.00	
24884 ANTIPHON LAW OFFICES	2019	231096	364	12/28/2019	M T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 204.64 0.00	
24895 DAY SPA, THE	2019	231105	467	12/30/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
25472 ZUELKE & KARCZ	2019	231092	361	12/26/2019	M T	370.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 370.74 0.00	
25507 KEY ELEMENTS OF HEALTH	2019	231095	411	12/30/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
25547 THERAPUTIC RELAXATION	2019	231105	459	12/30/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00	

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											TOTAL OVERPAYMENT
2576 WILDWOOD GALLERY	2019	231105	462	12/30/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
26062 AGS LLC	2019	231096	393	12/28/2019	M T	305.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 305.75 0.00
26064 ALORICA INC	2019	231116	487	12/30/2019	M T	2,402.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,402.66 0.00
26184 PERRY'S PRECISION AUTO SERVICE	2019	231105	456	12/30/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
26192 SAVE A LOT	2019	231095	412	12/30/2019	M T	1,131.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,131.52 0.00
26241 BOARD & BRUSH CREATIVE STUDIO GB LLC	2019	231095	430	12/30/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00
26861 REDBOX AUTOMATED RETAIL LLC	2019	231095	398	12/30/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00
27294 HOSLET CONSULTING/SANDLER TRAINING INC	2019	231095	395	12/30/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
27349 CROSSING THE BRIDGES	2019	231096	366	12/28/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00
27385 ROSE SPA	2019	231105	468	12/30/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00
27569 VERDANT COMMERCIAL CAPITAL LLC	2019	231095	421	12/30/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00
27597 CAMERA CORNER CONNECTING POINT	2019	231094	438	12/30/2019	M T	2,335.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,335.25 0.00

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									INT	SPEC	PEN	SPEC	
27641 BAY BEACH MINI GOLF INC	2019	231096	387	12/28/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
341 BADGER WHOLESALE COMPANY	2019	231095	420	12/30/2019	M T	753.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 753.55 0.00	
364 BARTELT BUSINESS MACHINES	2019	231094	432	12/30/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00	
5936 HATS OFF HAIR DESIGN & SALON	2019	231092	333	12/26/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	
5958 GIPPERS RESTAURANT	2019	231093	378	12/30/2019	M T	536.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 536.88 0.00	
6726 AUTO HAUS ON VELP	2019	231116	505	12/30/2019	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 146.85 0.00	
8297 DUFFY, TIMOTHY G.	2019	231096	372	12/28/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00	
8357 AMERICAN FAMILY INSURANCE	2019	231116	512	12/30/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
8477 TACO BURRITO MEXICO	2019	231092	413	12/26/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
889 EYE CARE PROFESSIONALS	2019	231096	436	12/28/2019	M T	233.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 233.51 0.00	
9507 CLASSIC MAYTAG H.A.C.	2019	231095	419	12/30/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00	
10189 PETERSON, BERK, & CROSS	2019	231088	375	12/27/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
10850 CABINET MASTERS PLUS INC	2019	231088	424	12/27/2019	M T	671.69	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 671.69 0.00	
10897 HOWIE'S HIGHLAND PUB & GRILL	2019	231100	425	12/30/2019	M T	613.90	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 613.90 0.00	
13475 METZLER ELECTRIC	2019	231088	409	12/27/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 117.97 0.00	
1573 MASSART AUCTIONEERS, INC.	2019	231088	345	12/27/2019	M T	195.01	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 195.01 0.00	
1617 MELOTTE DISTRIBUTING INC	2019	231091	360	12/27/2019	M T	813.73	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 813.73 0.00	
16709 UNIVERSITY OF WISCONSIN CREDIT UNION	2019	231100	415	12/30/2019	M T	729.47	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 729.47 0.00	
16731 BARSTOOLS DIRECT	2019	231100	385	12/30/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14.45 0.00	
17740 HEARING CLINICS OF WISCONSIN INC	2019	231088	423	12/27/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
2023 RENCO MACHINE CO INC	2019	231088	417	12/27/2019	M T	5,724.99	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,724.99 0.00	
20802 S&H HOLDINGS	2019	231088	340	12/27/2019	M T	3,635.30	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,635.30 0.00	
21050 FOODMASTER LOGISTICS OF WI	2019	231088	377	12/27/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.81 0.00	
2189 SMITTYS AUTO MART	2019	231100	390	12/30/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 74.63 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
22166 CONTEMPORARY HAIR & NAIL	2019	231098	428	12/27/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
22173 FAST 'N EASY PAWN SHOP	2019	231098	426	12/27/2019	M T	146.85	0.00 50.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 196.85 0.00	
22688 ABUNDANT LIFE COUNSELING CENTER	2019	231100	404	12/30/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 89.09 0.00	
22757 O'REILLY AUTO PARTS	2019	231091	382	12/27/2019	M T	450.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 450.20 0.00	
22758 O'REILLY AUTO PARTS #3839	2019	231091	381	12/27/2019	M T	1,410.78	0.00 75.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,485.78 0.00	
23203 INKDROP ARTHAUS LLC	2019	231088	414	12/27/2019	M T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.70 0.00	
23585 GENE'S DEEP ROCK	2019	231088	410	12/27/2019	M T	522.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 522.43 0.00	
23787 BLACKSTONE WEST RESTAURANT	2019	231088	431	12/27/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00	
24217 TRU CLEAN LAUNDRY CENTER	2019	231088	336	12/27/2019	M T	154.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 154.08 0.00	
25434 ON-SITE STUDIOS	2019	231100	379	12/30/2019	M T	505.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 505.57 0.00	
25457 TOSOH BIOSCIENCE INC	2019	231098	370	12/27/2019	M T	197.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 197.41 0.00	
25530 QUEST CIVIL ENGINEERS	2019	231098	369	12/27/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00	

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											TOTAL OVERPAYMENT
26183 PAWNEE LEASING CORP	2019	231098	403	12/27/2019	M T	115.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.55 0.00
26261 FOX RIVER TERMINALS LLC	2019	231088	343	12/27/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00
26879 WILLOW COVE DENTAL LLC	2019	231088	422	12/27/2019	M T	2,279.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,279.88 0.00
26929 NEW DERMATOLOGY GROUP	2019	231088	427	12/27/2019	M T	3,406.58	0.00 125.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,531.58 0.00
26955 SUNNY'S	2019	231091	383	12/27/2019	M T	2,043.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,043.95 0.00
27223 EXPRESS LAUNDRY CENTER	2019	231098	429	12/27/2019	M T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.60 0.00
27272 SALON DENOVO	2019	231100	406	12/30/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
27628 CHINA BUFFET	2019	231098	367	12/27/2019	M T	905.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 905.21 0.00
399 BAY TITLE & ABSTRACT	2019	231100	394	12/30/2019	M T	772.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 772.81 0.00
6908 WAGNER, ROBERT H., FAMILY DENTISTRY	2019	231091	433	12/27/2019	M T	652.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 652.43 0.00
880 EVERSON, WHITNEY ETAL, S.C.	2019	231088	344	12/27/2019	M T	440.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 440.57 0.00
9502 MAYFLOWER RESTAURANT	2019	231091	380	12/27/2019	M T	811.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 811.31 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
12819 MI TIERRA FOOD MARKET	2019	231123	534	12/31/2019	M T	840.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 840.22 0.00	
13220 CHECKS 2 CASH	2019	231110	549	12/30/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 132.41 0.00	
13989 PROFESSIONAL GUARDIANSHIPS INC	2019	231110	560	12/30/2019	M T	274.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 274.45 0.00	
14083 TIMSAN'S JAPANESE STEAK HOUSE	2019	231113	477	12/31/2019	M T	279.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 279.27 0.00	
1555 MARICQUE'S BAR	2019	231109	500	12/31/2019	M T	953.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 953.35 0.00	
16073 SNYDER, ROBERT DDS	2019	231121	521	12/31/2019	M T	416.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 416.49 0.00	
17810 CZACHOR, POLACK & BORCHARDT	2019	231121	515	12/31/2019	M T	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.56 0.00	
18939 TITLETOWN DIALYSIS CENTER	2019	231109	479	12/31/2019	M T	825.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 825.76 0.00	
19160 BADGER STATE TIRE-2 LLC	2019	231106	447	12/30/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00	
19439 MAYTAG CLEAN EXPRESS COIN LAUNDRY	2019	231109	453	12/31/2019	M T	818.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 818.54 0.00	
20229 CAPTAIN'S WALK WINERY	2019	231109	507	12/31/2019	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.75 0.00	
20830 RASMUSSEN ELECTRIC	2019	231108	503	12/31/2019	M T	245.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 245.56 0.00	

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											TOTAL OVERPAYMENT
21078 OAKS FAMILY CARE CENTERS	2019	231123	532	12/31/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00
220 AGNES DRAPERIES	2019	231108	484	12/31/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00
23197 BAY ENVIRO TIRE INC	2019	231110	520	12/30/2019	M T	1,627.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,627.45 0.00
23396 GREEN BAY DIALYSIS	2019	231109	480	12/31/2019	M T	1,090.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,090.59 0.00
24268 MULTICRAFT REALTY	2019	231108	492	12/31/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
24765 ELITE FOOT & ANKLE CLINIC SC	2019	231109	454	12/31/2019	M T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.64 0.00
24790 LA JAVA EXPRESS	2019	231110	519	12/30/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
24848 CORNER COIN LAUNDRY	2019	231108	482	12/31/2019	M T	195.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 195.01 0.00
24849 CORNER COIN LAUNDRY	2019	231108	483	12/31/2019	M T	187.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.78 0.00
25344 ALSCO INC	2019	231109	449	12/31/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00
25400 INLANTA MORTGAGE	2019	231109	464	12/31/2019	M T	182.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 182.97 0.00
25401 INLANTA MORTGAGE	2019	231109	466	12/31/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
25554 WISCONSIN HOME SALES	2019	231113	488	12/31/2019	M T	101.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 101.11 0.00	
26114 HEARLYS DISCOUNT TOBACCO & LIQUORS	2019	231109	494	12/31/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
26296 NEW INTEGRATED TECHNOLOGY	2019	231106	448	12/30/2019	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 158.90 0.00	
26829 INLANTA MORTGAGE INC	2019	231109	465	12/31/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	
26859 PL TAX & ACCOUNTING INC	2019	231108	455	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
26952 SMYTH, JERRY	2019	231113	470	12/31/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
27227 LA JAVA EXPRESS	2019	231110	518	12/30/2019	M T	98.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.70 0.00	
27545 DATA SALES CO INC	2019	231109	478	12/31/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
27548 CARNIVORE MEAT CO LLC	2019	231110	504	12/30/2019	M T	926.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 926.88 0.00	
346 BAIRD, ROBERT W & CO, INC	2019	231109	450	12/31/2019	M T	2,973.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,973.23 0.00	
5266 BADGER STATE TIRES-2 LLC	2019	231106	446	12/30/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
5302 ESCAPADES	2019	231113	495	12/31/2019	M T	308.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 308.15 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
631 COMMERCIAL AUTO BODY/DREAMWORKS	2019	231109	458	12/31/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00	
717 DAVIES, DR. JILL B.,LLC	2019	231109	463	12/31/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
7698 BEST WATER PURIFICATION SYSTEM	2019	231104	476	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
7791 CHERISHED CHILD FAMILY DAY CARE	2019	231107	444	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
7984 SILLY GOOSE FAMILY DAY CARE,LLC	2019	231121	522	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
7985 SPECIALLY FOR YOUR FAMILY DAY CARE	2019	231106	471	12/30/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
8759 RECYCLED FIBERS OF WISCONSIN INC	2019	231110	551	12/30/2019	M T	1,769.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,769.49 0.00	
9163 ASTOR HOUSE	2019	231121	527	12/31/2019	M T	182.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.97 0.00	
923 FINANCE SYSTEM OF GREEN BAY INC	2019	231109	460	12/31/2019	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.75 0.00	
9483 KASDORF, LEWIS, SWIETLIK, S.C.	2019	231109	461	12/31/2019	M T	185.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 185.38 0.00	
10864 DEAN'S BUDGET AUTO	2019	231114	474	12/31/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
1092 GREEN BAY GEAR WORKS INC	2019	231124	601	12/31/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
10966 CLOCK PLACE	2019	231141	605	12/31/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19.26 0.00	
11660 ALBERTS & HELING CPA'S LLC	2019	231118	588	12/31/2019	M T	93.90	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 93.90 0.00	
11698 DAVIS & KUELTHAU, SC	2019	231128	581	12/31/2019	M T	1,774.31	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,774.31 0.00	
11766 LAKE COMPANIES INC	2019	231128	542	12/31/2019	M T	1,367.45	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,367.45 0.00	
1220 CFC OF WISCONSIN INC	2019	231120	552	12/31/2019	M T	52.96	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 52.96 0.00	
12376 BRABAZON LAW OFFICE	2019	231125	553	12/31/2019	M T	1,136.33	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,136.33 0.00	
12395 EL TAPATIO PANADERIA	2019	231103	524	12/31/2019	M T	1,952.46	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,952.46 0.00	
12453 LIBERTY TITLE & ABSTRACT INC	2019	231125	561	12/31/2019	M T	322.60	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 322.60 0.00	
1301 JANDRAIN RELIGIOUS SUPPLY INC	2019	231118	603	12/31/2019	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 175.75 0.00	
13676 EXPI-DOOR SYSTEMS INC	2019	231128	568	12/31/2019	M T	601.87	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 601.87 0.00	
1373 KERSTEN REALTY	2019	231120	600	12/31/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 0.00	
13923 A-1 EMERGENCY EXCAVATING	2019	231103	517	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
13957 NICOLET NATIONAL BANK	2019	231128	566	12/31/2019	M T	28,807.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28,807.89 0.00	
14366 JAGUAR MARKETING LLC	2019	231132	593	12/31/2019	M T	101.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 101.11 0.00	
15498 GOAL SOFTWARE	2019	231125	557	12/31/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
15547 MANCOSKE, DEBRA	2019	231128	547	12/31/2019	M T	40.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 40.92 0.00	
15548 MACKINAW'S GRILL & SPIRITS	2019	231128	535	12/31/2019	M T	4,068.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,068.64 0.00	
1565 MARTIN, H. J. & SON INC	2019	231128	585	12/31/2019	M T	4,807.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,807.73 0.00	
16169 PEARLY GATES BAR & GRILL	2019	231120	577	12/31/2019	M T	433.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 433.34 0.00	
1691 JERRY MUENSTER SHELL	2019	231128	545	12/31/2019	M T	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.56 0.00	
17100 GT MOBILITY & SERVICES, LLC	2019	231118	586	12/31/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00	
17107 UPS STORE, THE	2019	231128	562	12/31/2019	M T	522.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 522.43 0.00	
17742 LIN'S GARDEN	2019	231103	511	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
17753 GREEN BAY PIPE & TV LLC	2019	231132	596	12/31/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 31.30 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
17796 CORPORATE & ENDOWMENT SOLUTIONS	2019	231128	540	12/31/2019	M T	163.71	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 163.71 0.00	
179 ATI COLOR	2019	231120	525	12/31/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 117.97 0.00	
18047 LA GUADALUPANA TWO	2019	231103	441	12/31/2019	M T	267.24	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 267.24 0.00	
1858 PARINS, R J PLUMBING & HEATING CO	2019	231114	497	12/31/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26.49 0.00	
1863 PARK WEST PEDICATRIC DENTAL ASSOCIATES LTD	2019	231111	481	12/31/2019	M T	4,119.19	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,119.19 0.00	
18870 LITTLE STORE, THE	2019	231114	528	12/31/2019	M T	789.65	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 789.65 0.00	
19009 BADGER SHEET METAL WORKS INC	2019	231114	526	12/31/2019	M T	544.09	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 544.09 0.00	
19264 JIMMY JOHNS GOURMET SANDWICHES	2019	231125	558	12/31/2019	M T	279.27	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 279.27 0.00	
19426 BAY CITY CARDS	2019	231125	579	12/31/2019	M T	48.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 48.15 0.00	
1974 PROKO-WALL FUNERAL HOME	2019	231128	536	12/31/2019	M T	2,393.03	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,393.03 0.00	
1979 PSYCHOLOGICAL CONSULTANTS OF GB	2019	231120	514	12/31/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 62.60 0.00	
19996 CULVERS	2019	231128	546	12/31/2019	M T	669.27	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 669.27 0.00	

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				TRANS#	C E								
2004 RAY'S TIRE GREEN BAY INC	2019	231114	489	12/31/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 96.29 0.00	
20532 BAY CONVERTING INC	2019	231128	569	12/31/2019	M T	1,588.93	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,588.93 0.00	
20828 STRATEGIC MANAGEMENT	2019	231118	602	12/31/2019	M T	24.07	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24.07 0.00	
21105 WEB FITTER	2019	231128	576	12/31/2019	M T	296.11	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 296.11 0.00	
2202 WANEZEK & JAEKELS SC	2019	231114	493	12/31/2019	M T	296.11	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 296.11 0.00	
22192 LLOYD'S GUITARS	2019	231114	498	12/31/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.81 0.00	
22520 SCHWABE NORTH AMERICA	2019	231103	563	12/31/2019	M T	98,774.04	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 98,774.04 0.00	
2254 STRING INSTRUMENT WORKSHOP	2019	231128	538	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
22731 GREEN BAY 9TH STREET WELLNESS CENTER	2019	231120	572	12/31/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 0.00	
2314 SKIN ILLUSTRATIONS INC/TATTOOS BY RICK	2019	231114	490	12/31/2019	M T	130.01	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 130.01 0.00	
23200 FRONTLINE BUILDING PRODUCTS INC	2019	231128	570	12/31/2019	M T	1,540.79	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,540.79 0.00	
23468 TRIANGLE SHELL	2019	231114	529	12/31/2019	M T	130.01	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 130.01 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
23980 SKYLINER FABRICS INC	2019	231125	582	12/31/2019	M T	498.34	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 498.34 0.00	
24243 BOOST MOBILE	2019	231114	502	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
24284 SKINNY BUDDHA TATTOOS	2019	231114	506	12/31/2019	M T	81.86	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 81.86 0.00	
24767 FARMHOUSE, THE	2019	231120	573	12/31/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 0.00	
24804 NEVERIA LA PRINCESA MICHIOCANA	2019	231103	439	12/31/2019	M T	585.03	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 585.03 0.00	
24841 SIMPLY CREMATION	2019	231125	523	12/31/2019	M T	190.19	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 190.19 0.00	
24907 HABERDASHER, D.W. LIMITED	2019	231132	594	12/31/2019	M T	3,507.70	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,507.70 0.00	
24989 BLUE GEM TATTOOING & PIERCING, THE	2019	231128	583	12/31/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 137.23 0.00	
25473 ZYMO INTERACTIVE LLC	2019	231114	491	12/31/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 96.29 0.00	
25474 HEADWATER WHOLESALE LLC	2019	231118	591	12/31/2019	M T	154.08	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 154.08 0.00	
25476 AMERIHOST INN	2019	231128	543	12/31/2019	M T	1,930.80	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,930.80 0.00	
25484 CNC ORIENTAL FOOD MARKET	2019	231120	598	12/31/2019	M T	21.68	0.00 130.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 151.68 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
25512 LEE'S ALTERATIONS	2019	231120	597	12/31/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.30 0.00	
25534 REMEDY INTELLIGENT STAFFING	2019	231112	509	12/31/2019	M T	130.01	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 130.01 0.00	
26077 BESPOKE STUDIO LLC	2019	231125	556	12/31/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 57.78 0.00	
26150 NEVERIA LA PRINCESA MICHIOCANA #2	2019	231103	440	12/31/2019	M T	1,177.26	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,177.26 0.00	
26157 NICOLET NATIONAL BANK	2019	231128	564	12/31/2019	M T	5,965.73	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,965.73 0.00	
26159 NICOLET NATIONAL BANK	2019	231128	565	12/31/2019	M T	1,523.94	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,523.94 0.00	
2617 APPLE STORE, THE	2019	231120	516	12/31/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.11 0.00	
26224 ZABEL MONUMENTS	2019	231132	590	12/31/2019	M T	170.93	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 170.93 0.00	
26438 PARKSIDE ANIMAL CARE CENTER	2019	231114	485	12/31/2019	M T	813.73	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 813.73 0.00	
26826 HOMETOWN BANK GREEN BAY	2019	231125	555	12/31/2019	M T	187.78	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 187.78 0.00	
26850 NAIL STOP	2019	231132	575	12/31/2019	M T	134.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 134.82 0.00	
26858 PETSMART	2019	231103	510	12/31/2019	M T	6,317.23	0.00 125.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,442.23 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
27234 PRECIOUS MEMORIES CHILDCARE	2019	231132	595	12/31/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00	
27245 SUNRISE ON MAIN	2019	231125	539	12/31/2019	M T	202.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 202.22 0.00	
27265 STATE STREET PUB	2019	231124	559	12/31/2019	M T	433.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 433.34 0.00	
27302 PROACTIVE GLOBAL LOGISTICS	2019	231128	533	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
27304 GENUINE HEARTS LLC	2019	231114	530	12/31/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00	
27308 WOODBURY FINANCIAL SERVICES	2019	231118	587	12/31/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	
27539 ADVANCED AUTO INC	2019	231120	584	12/31/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
285 AQUA CENTER OF GREEN BAY INC	2019	231111	496	12/31/2019	M T	199.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 199.82 0.00	
289 AUTO CLINIC OF GREEN BAY INC	2019	231132	578	12/31/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00	
324 B & B TAX ASSOCIATES INC	2019	231125	541	12/31/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.63 0.00	
4330 BAY INDUSTRIES INC	2019	231128	567	12/31/2019	M T	1,348.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,348.19 0.00	
482 MIKE'S SERVICE CENTER	2019	231132	574	12/31/2019	M T	98.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.70 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
492 BOYCE, RONALD	2019	231118	592	12/31/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
4928 LOS BANDITOS WEST	2019	231114	473	12/31/2019	M T	428.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 428.53 0.00	
5576 JAUQUET LUMBER CO INC	2019	231114	475	12/31/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
583 CHILI JOHN'S - WEST	2019	231114	501	12/31/2019	M T	178.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 178.15 0.00	
6040 GOLDEN BASKET FAMILY RESTAURANT	2019	231128	580	12/31/2019	M T	539.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 539.27 0.00	
6938 AIRGAS USA LLC	2019	231114	486	12/31/2019	M T	842.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 842.61 0.00	
6963 FURS OF DISTINCTION	2019	231128	544	12/31/2019	M T	267.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 267.24 0.00	
704 DAD'S LIQUOR	2019	231114	472	12/31/2019	M T	346.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 346.68 0.00	
7663 GREEN BAY NURSERY	2019	231118	599	12/31/2019	M T	125.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 125.19 0.00	
7872 HOPPE'S HAVEN	2019	231112	508	12/31/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
817 MANGER, E C & SON CO	2019	231114	499	12/31/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.05 0.00	
8283 TEAM APPAREL & SPECIALTIES INC	2019	231103	531	12/31/2019	M T	464.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 464.64 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
861 ENERGY SHOP	2019	231128	554	12/31/2019	M T	187.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 187.78 0.00	
9499 EL AZTECA (WEST)	2019	231103	537	12/31/2019	M T	392.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 392.42 0.00	
9522 TITLETOWN FITNESS	2019	231118	513	12/31/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00	
12466 COURTHOUSE BAR & GRILL	2019	231119	548	12/31/2019	M T	1,362.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,362.64 0.00	
1377 KILEY'S PREBLE MOTORS INC	2019	231119	550	12/31/2019	M T	2,884.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,884.17 0.00	
1308 JEFF'S AUTO SERVICE	2019	231138	612	12/31/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
1810 OLSON, KULKOSKI, GALLOWAY & VESELY, SC	2019	231142	606	12/31/2019	M T	440.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 440.57 0.00	
18619 MAIN ORIENTAL MARKET	2019	231138	610	12/31/2019	M T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 226.31 0.00	
18656 HERALY'S BEVERAGES	2019	231131	589	12/31/2019	M T	195.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 195.01 0.00	
22783 RECKA & ASSOCIATES LLC	2019	231131	571	12/31/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
24274 JJS SHOP LLC	2019	231137	609	01/02/2020	M T	86.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 86.67 0.00	
24787 JOB SITE	2019	231138	608	12/31/2019	M T	142.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 142.04 0.00	

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											TOTAL OVERPAYMENT
26468 SALTER'S LTD	2019	231136	604	01/02/2020	M T	325.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 325.01 0.00
27257 PACKER STADIUM LOUNGE	2019	231138	607	12/31/2019	M T	1,223.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,223.00 0.00
27348 WOLF FINANCIAL SERVICES LLC	2019	231138	611	12/31/2019	M T	339.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 339.46 0.00
10191 HOWE, MARK P.	2019	231147	621	12/31/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
10333 FOSCATO, JOHN A.	2019	231146	624	12/31/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00
10357 GETAWAY, THE	2019	231146	633	12/31/2019	M T	122.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 122.78 0.00
10951 SIEWERT BROS INVESTMENT CO & ASSOCIATES	2019	231146	634	12/31/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00
13053 UNIVERSITY AVENUE MARKET	2019	231146	623	12/31/2019	M T	3,283.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,283.79 0.00
13238 WISCONSIN AUTO TITLE LOANS, INC	2019	231147	619	12/31/2019	M T	532.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 532.05 0.00
14051 WISCONSIN AUTO TITLE LOANS INC	2019	231147	620	12/31/2019	M T	358.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 358.71 0.00
14100 SIE TO SIE ENTERPRISES INC	2019	231147	627	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00
1419 KUEHN PRINTING	2019	231146	642	12/31/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
16104 NEUROLOGY & REHABILITATION CENTER	2019	231147	651	12/31/2019	M	T	115.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 115.55 0.00
16138 LPV ORIENTAL FOOD STORE	2019	231145	654	01/03/2020	M	T	332.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.24 0.00	
1859 PARINS LAW FIRM SC	2019	231149	650	12/31/2019	M	T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
18868 AMERICAN FAMILY INSURANCE	2019	231149	648	12/31/2019	M	T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.30 0.00	
2000 RALPH'S OLDE TYME PIANO	2019	231146	617	12/31/2019	M	T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
20071 TUNDRA LODGE RESORT AND WATERPARK	2019	231145	644	01/03/2020	M	T	44,035.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44,035.19 0.00	
2022 RENARD'S COUNTRY ELEGANCE INC	2019	231146	625	12/31/2019	M	T	587.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 587.42 0.00	
22317 WISCONSIN HOME HEALTH CARE	2019	231149	630	12/31/2019	M	T	544.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 544.09 0.00	
22821 WISCONSIN DOCUMENT IMAGING	2019	231146	636	12/31/2019	M	T	3,565.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,565.47 0.00	
23205 NEW PLASTICS CORP	2019	231151	652	12/31/2019	M	T	1,921.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,921.17 0.00	
23365 BULLDOGS	2019	231146	614	12/31/2019	M	T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00	
2445 EAST SIDE CHIROPRACTIC CENTER	2019	231149	632	12/31/2019	M	T	154.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 154.08 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
2489 VANDER ZANDEN REAL ESTATE COMPANY	2019	231149	629	12/31/2019	M T	120.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 120.37 0.00
24933 ZU LOU'S CLOTHING BOUTIQUE	2019	231149	639	12/31/2019	M T	296.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 296.11 0.00
25360 CARRINGTON MANOR	2019	231147	647	12/31/2019	M T	967.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 967.81 0.00
25367 CORNEILLE LAW GROUP	2019	231146	626	12/31/2019	M T	397.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 397.23 0.00
25419 MARLA VISTA MANOR	2019	231147	646	12/31/2019	M T	690.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 690.95 0.00
25423 MARLA VISTA MANOR	2019	231147	645	12/31/2019	M T	1,750.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,750.24 0.00
25550 VAN LAANEN PROPERTIES	2019	231145	616	01/03/2020	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 65.00 0.00
25557 GLAMOUR NAILS SALON OF GREEN BAY LLC	2019	231147	635	12/31/2019	M T	823.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 823.35 0.00
26096 FINANCIAL LIFE CYCLES	2019	231149	631	12/31/2019	M T	125.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 125.19 0.00
26841 LIFE ACADEMY LLC	2019	231146	622	12/31/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 31.30 0.00
27318 ATTIC CORRECTIONAL SERVICES INC	2019	231147	640	12/31/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 113.15 0.00
27368 KELLER WILLIAMS REALTY	2019	231149	649	12/31/2019	M T	101.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 101.11 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
27378 KOPP FINANCIAL	2019	231146	615	12/31/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
4628 BAYPORT CHIROPRACTIC	2019	231146	638	12/31/2019	M T	84.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 84.27 0.00	
4726 PAAPE'S TV SERVICE	2019	231147	613	12/31/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00	
502 BRIDAL CHURCH & WEDDING CHAPEL, THE	2019	231147	628	12/31/2019	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 146.85 0.00	
7198 CAREW CONCRETE & SUPPLY CO INC	2019	231149	643	12/31/2019	M T	664.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 664.47 0.00	
7706 BAY AREA GARMENTS & SPECIALTIES	2019	231146	641	12/31/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
831 EAST TOWN PUB	2019	231149	637	12/31/2019	M T	727.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 727.07 0.00	
10088 SERVICE CREDIT UNION	2019	231154	665	01/06/2020	M T	86.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 86.67 0.00	
13116 TERRY'S EZ GO	2019	231156	682	01/06/2020	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
13124 B & K CUSTOM CLEANING	2019	231157	675	01/06/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
13155 UP & RUNNING INC	2019	231154	678	01/06/2020	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
1333 JONES TRANSFER & WAREHOUSING CO INC	2019	231153	659	01/06/2020	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00	

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				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH	R P								
				TRANS#	C E								
13624 AMERICAN FAMILY MUTUAL INSURANCE CO	2019	231153	661	01/06/2020	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 0.00	
13907 SUMMITT PLANNING GROUP	2019	231157	673	01/06/2020	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 96.29 0.00	
14264 NAILS BY JULES	2019	231154	681	01/06/2020	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.81 0.00	
17018 DISH NETWORK LLC	2019	231157	674	01/06/2020	M T	1,798.38	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,798.38 0.00	
17280 AMERICAN FLEXPACK INC	2019	231153	684	01/06/2020	M T	3,329.54	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,329.54 0.00	
17765 JULIE'S BOUTIQUE	2019	231156	679	01/06/2020	M T	149.27	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 149.27 0.00	
18689 BROADWAY ENTERPRISES INC	2019	231156	668	01/06/2020	M T	527.24	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 527.24 0.00	
20817 AMERICAN FAMILY MUTUAL INSURANCE CO	2019	231153	662	01/06/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
22847 DEBT ADVISORS	2019	231153	670	01/06/2020	M T	45.74	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 45.74 0.00	
22907 VIVI NAIL & SPA	2019	231153	653	01/06/2020	M T	226.31	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 226.31 0.00	
23428 NORTHEAST WI DANCE ORGANIZATION	2019	231153	666	01/06/2020	M T	264.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 264.82 0.00	
2442 UPHILL & UPHILL S.C.	2019	231153	685	01/06/2020	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 137.23 0.00	

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									INT	SPEC	PEN	SPEC	
24737 BADGER LIQUOR STORE #2	2019	231154	658	01/06/2020	M T	151.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 151.68 0.00
256 AMERICAN FAMILY MUTUAL INSURANCE CO	2019	231153	663	01/06/2020	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 4.81 0.00
27346 CAR GUARD LLC	2019	231153	680	01/06/2020	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 113.15 0.00
27471 EUROPHARMA INC	2019	231156	669	01/06/2020	M T	12,270.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 12,270.91 0.00
27572 INDEPENDENT CARE HEALTH PLAN	2019	231153	667	01/06/2020	M T	1,639.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,639.49 0.00
320 AUTOMATIC MOTORS	2019	231156	683	01/06/2020	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 9.63 0.00
409 BB'S BAR	2019	231154	660	01/06/2020	M T	339.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 339.46 0.00
511 GENTLE VET ANIMAL HOSPITAL & CAT CARE CLINIC INC	2019	231154	677	01/06/2020	M T	223.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 223.89 0.00
5326 ROYAL CLEANERS	2019	231154	655	01/06/2020	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 4.81 0.00
5950 KORNOWSKI AUTO	2019	231153	657	01/06/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 2.42 0.00
618 COCK & BULL PUB	2019	231153	671	01/06/2020	M T	243.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 243.15 0.00
6848 ROYAL CLEANERS	2019	231154	656	01/06/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 2.42 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
8425 ARTWORKS GALLERY/GREEN BAY SCHOOL OF DANCE	2019	231157	672	01/06/2020	M T	363.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 363.52 0.00
8541 AMERICAN FAMILY MUTUAL INSURANCE CO	2019	231153	664	01/06/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00
9698 POWER/MATION DIVISION INC	2019	231157	676	01/06/2020	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.75 0.00
10371 A. FARAH INVESTMENTS, LLC	2019	231160	704	01/07/2020	M T	122.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 122.78 0.00
14008 KIRSCHLING STUDIOS, INC	2019	231161	716	01/07/2020	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00
14254 CORNERSTONE BUSINESS SERVICES	2019	231160	698	01/07/2020	M T	214.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 214.26 0.00
1440 LAPLANT DENTAL LAB INC	2019	231160	702	01/07/2020	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.22 0.00
16140 WINDOW WORLD INC	2019	231162	708	01/07/2020	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00
17158 BULTMAN LIMOUSINE SERVICE	2019	231162	703	01/07/2020	M T	1,136.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,136.33 0.00
17286 GREEN BAY DRESSED BEEF LLC	2019	231160	714	01/07/2020	M T	30,652.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30,652.02 0.00
17760 GAP FINANCIAL SERVICES	2019	231160	691	01/07/2020	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00
18174 GRANITE COMPANY, THE LLC	2019	231160	690	01/07/2020	M T	435.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 435.76 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
18655 HAGER, DEWICK & ZUENGLER	2019	231162	696	01/07/2020	M T	1,473.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,473.38 0.00
18818 WHITE DOG ROAD HOUSE	2019	231162	713	01/07/2020	M T	207.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 207.04 0.00
18960 CATHOLIC FINANCIAL LIFE	2019	231162	692	01/07/2020	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 89.09 0.00
21041 DIMENSIONAL INSIGHT	2019	231160	693	01/07/2020	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 180.56 0.00
22298 MAIN SALON, THE	2019	231160	710	01/07/2020	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 137.23 0.00
22908 VINTAGE LIQUID EMPORIUM	2019	231161	711	01/07/2020	M T	907.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 907.62 0.00
24195 PETERS, ROBERT CONSTRUCTION INC	2019	231162	688	01/07/2020	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 89.09 0.00
24728 A&C AUTO REPAIR	2019	231162	687	01/07/2020	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 12.04 0.00
24793 LENNOX INDUSTRIES INC	2019	231165	717	01/08/2020	M T	368.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 368.35 0.00
24822 PAWS & CO CLINIC	2019	231162	697	01/07/2020	M T	828.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 828.18 0.00
25352 BEEMSTER ELECTRIC SUPPLY INC	2019	231160	694	01/07/2020	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 14.45 0.00
25552 VINTAGE CANTINA	2019	231161	712	01/07/2020	M T	681.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 681.31 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
26753 CORNERBOARD SOLUTIONS INC	2019	231160	689	01/07/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
26950 SINGHS C STORE 2	2019	231162	707	01/07/2020	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 158.90 0.00	
27290 S&C MACHINE LLC	2019	231162	705	01/07/2020	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	
27590 BOULANGER CONSTRUCTION	2019	231160	701	01/07/2020	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
27605 KRUEGER WHOLESALE FLORIST INC	2019	231161	700	01/07/2020	M T	144.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 144.46 0.00	
27606 KRUEGER WHOLESALE FLORIST INC	2019	231161	699	01/07/2020	M T	409.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 409.28 0.00	
387 BAY HEATING SERVICE COMPANY	2019	231160	715	01/07/2020	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 117.97 0.00	
429 BENZ BARBER SHOP	2019	231161	695	01/07/2020	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	
463 BLINDAUER SHEET METAL & ROOFING INC	2019	231160	686	01/07/2020	M T	48.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 48.15 0.00	
5924 SANDGREN, GILBERT R. & ASSOCIATES S.C.	2019	231162	709	01/07/2020	M T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.07 0.00	
1081 GREATER GREEN BAY CHAMBER	2019	231164	721	01/07/2020	M T	1,037.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,037.63 0.00	
1107 GREEN BAY PACKAGING INC	2019	231169	746	01/09/2020	M T	151,582.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 151,582.08 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
12289 I-PINK NAIL SPA	2019	231166	728	01/08/2020	M T	341.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 341.86 0.00
1524 MACCO'S FLOOR COVERING CENTER INC	2019	231164	726	01/07/2020	M T	731.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 731.88 0.00
16856 JW FLOORING	2019	231171	747	01/09/2020	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 89.09 0.00
18743 WIESE, TODD HOMESSELLING SYSTEMS	2019	231164	718	01/07/2020	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 65.00 0.00
20919 ROSATI'S PIZZA	2019	231167	727	01/08/2020	M T	789.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 789.65 0.00
21684 HAIR AFFAIR	2019	231167	725	01/08/2020	M T	139.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 139.64 0.00
22296 LOS MAGUEYES	2019	231166	730	01/08/2020	M T	1,023.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,023.18 0.00
2269 SUNSPOTS	2019	231166	733	01/08/2020	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 31.30 0.00
22880 MANKE, PAUL PHOTOGRAPHY	2019	231166	731	01/08/2020	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 12.04 0.00
22970 HARDROCK LLC	2019	231164	729	01/07/2020	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 19.26 0.00
24110 ABBVIE US LLC	2019	231164	739	01/07/2020	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 36.11 0.00
24140 DEMOCRATIC PARTY OF BROWN COUNTY	2019	231167	724	01/08/2020	M T	28.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 28.89 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
24153 GB TRAIN SHOP	2019	231167	743	01/08/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 2.42 0.00
24180 MACCO FINANCIAL GROUP	2019	231166	722	01/08/2020	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 132.41 0.00
24810 OLD SCHOOL CLEANING COMPANY	2019	231166	742	01/08/2020	M T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 33.70 0.00
24853 THRIVENT FINANCIAL	2019	231164	720	01/07/2020	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 31.30 0.00
25420 LASER WORKS/ONSITE MAINTENANCE	2019	231166	723	01/08/2020	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 69.82 0.00
25465 WEC BUSINESS SERVICES LLC	2019	231169	744	01/09/2020	M T	4,670.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 4,670.51 0.00
25561 INTEGRYS HOLDING INC	2019	231169	745	01/09/2020	M T	40.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 40.92 0.00
25579 TITLETOWN TOBACCO	2019	231164	732	01/07/2020	M T	722.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 722.25 0.00
26101 GDS ASSOCIATES INC	2019	231173	755	01/10/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 2.42 0.00
26276 JACKSON'S AUTO CLINIC & WELDING	2019	231166	719	01/08/2020	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 137.23 0.00
26802 BRAND ADVANTAGE GROUP INC	2019	231166	741	01/08/2020	M T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 192.60 0.00
26813 FITZGERALD & BOMIER LLC	2019	231171	754	01/09/2020	M T	81.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 81.86 0.00

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				CR BATCH TRANS#	R P C E						
27224 FORWARD SERVICE CORPORATION	2019	231171	753	01/09/2020	M T	1,136.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,136.33 0.00
27614 PURE HEALTH SOLUTIONS INC	2019	231166	735	01/08/2020	M T	219.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.09 0.00
27615 PURE HEALTH SOLUTIONS INC	2019	231166	734	01/08/2020	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
27616 PURE HEALTH SOLUTIONS INC	2019	231166	737	01/08/2020	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
27617 PURE HEALTH SOLUTIONS INC	2019	231166	736	01/08/2020	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00
5737 ESSCO LAMINATES INC	2019	231171	748	01/09/2020	M T	115.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.55 0.00
612 BOURBON STREET	2019	231168	749	01/09/2020	M T	1,066.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,066.50 0.00
682 CROSBY H D WRECKER SERVICE INC	2019	231164	740	01/07/2020	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00
7172 OAK RIDGE PLAZA, INC (BLDG ON LEASED LAND)	2019	231168	751	01/09/2020	M T	11,265.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,265.80 0.00
7173 OAK RIDGE PLAZA, INC (BLDG ON LEASED LAND)	2019	231168	752	01/09/2020	M T	4,553.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,553.75 0.00
7175 OAK RIDGE PLAZA, INC (BLDG ON LEASED LAND)	2019	231168	750	01/09/2020	M T	35,476.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35,476.61 0.00
9653 NATURAL HEALTH CHIROPRACTIC	2019	231166	738	01/08/2020	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
20269 PROPHIT MARKETING	2019	231163	706	01/07/2020	M T	397.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 397.23 0.00	
1009 ONEMAIN FINANCIAL OF WISCONSIN INC	2019	231178	803	01/13/2020	M T	219.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 219.09 0.00	
10296 NORTHERN ELECTRIC INC	2019	231175	760	01/10/2020	M T	322.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 322.60 0.00	
10874 FIRST AMERICAN TITLE GREEN BAY	2019	231180	793	01/13/2020	M T	500.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 500.75 0.00	
11269 JP MORGAN CHASE BANK NA	2019	231179	822	01/13/2020	M T	4,865.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,865.52 0.00	
12060 WALMAN OPTICAL COMPANY	2019	231180	820	01/13/2020	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
12296 FASTENAL COMPANY	2019	231179	801	01/13/2020	M T	207.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 207.04 0.00	
12354 AUTO ART GALLERY	2019	231174	757	01/10/2020	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
12817 JP MORGAN CHASE BANK NA	2019	231179	824	01/13/2020	M T	2,592.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,592.86 0.00	
13100 ABR EMPLOYMENT SERVICES	2019	231177	792	01/13/2020	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 146.85 0.00	
13257 CATHERINES INC	2019	231174	766	01/10/2020	M T	936.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 936.51 0.00	
13361 BAKE MY DAY	2019	231179	819	01/13/2020	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.22 0.00	

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									INT	SPEC	PEN	SPEC	
13505 ASSOCIATED TRUST CO	2019	231177	805	01/13/2020	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
13509 ASSOCIATED BANC NA	2019	231177	806	01/13/2020	M T	4,624.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,624.75 0.00	
13510 ASSOCIATED BANC NA	2019	231177	807	01/13/2020	M T	19,173.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19,173.16 0.00	
13511 ASSOCIATED BANC NA	2019	231177	808	01/13/2020	M T	2,188.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,188.41 0.00	
13536 GNC (GENERAL NUTRUTION CENTER #7370)	2019	231178	800	01/13/2020	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00	
1370 ASSOCIATED BANC NA (AUTO)	2019	231177	809	01/13/2020	M T	1,511.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,511.90 0.00	
14191 JP MORGAN CHASE BANK NA	2019	231179	823	01/13/2020	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.75 0.00	
1429 LA FORCE INC	2019	231178	814	01/13/2020	M T	6,601.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,601.30 0.00	
1502 LOOMIS ARMORED US LLC	2019	231179	832	01/13/2020	M T	1,420.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,420.41 0.00	
15364 APRIA HEALTHCARE GROUP, INC.	2019	231178	789	01/13/2020	M T	255.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 255.19 0.00	
16192 EDWARD D JONES & CO LP	2019	231181	847	01/14/2020	M T	84.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 84.27 0.00	
16550 VL ROOFING & SHEET METAL	2019	231179	829	01/13/2020	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
16681 MASSART CHIROPRACTIC	2019	231179	830	01/13/2020	M T	755.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 755.94 0.00	
16684 SUSIES SALON LLC	2019	231174	761	01/10/2020	M T	110.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 110.74 0.00	
16725 GNC (GENERAL NUTRITION CENTER #8838)	2019	231178	799	01/13/2020	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.22 0.00	
16739 BENEFIT COMPANY OF GREEN BAY, THE	2019	231178	794	01/13/2020	M T	52.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.96 0.00	
16747 EDWARD D JONES & CO LP	2019	231181	846	01/14/2020	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00	
1761 NORFAB MACHINE INC	2019	231172	764	01/10/2020	M T	223.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 223.89 0.00	
17750 DOLLAR GENERAL #06481	2019	231177	827	01/13/2020	M T	260.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 260.01 0.00	
17751 DOLLAR GENERAL #06563	2019	231177	826	01/13/2020	M T	616.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 616.31 0.00	
17763 DFI (DOCUFORMS INC)	2019	231177	787	01/13/2020	M T	748.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 748.71 0.00	
17900 JOHNSON BANK	2019	231177	783	01/13/2020	M T	7,687.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,687.08 0.00	
19659 BEYOND REDLINE PERFORMANCE	2019	231175	769	01/10/2020	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
20062 BUCKEYE TERMINALS LLC	2019	231178	773	01/13/2020	M T	28.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28.89 0.00	

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				CR BATCH	R P				INT SPEC	PEN SPEC			
20530 AMERICAN FOODS GROUP LLC	2019	231177	835	01/13/2020	M T	20,102.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20,102.44 0.00	
20535 NATIONAL PACKAGING SERVICE CORP	2019	231178	831	01/13/2020	M T	9,304.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,304.91 0.00	
20931 OWLOGISTICS	2019	231175	765	01/10/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
21035 GHD SERVICES INC	2019	231181	849	01/14/2020	M T	1,930.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,930.80 0.00	
21669 EDWARD D JONES & CO LP	2019	231181	845	01/14/2020	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 146.85 0.00	
21914 FASTENAL COMPANY	2019	231179	802	01/13/2020	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
22163 BPD ENGINEERING LLC	2019	231180	797	01/13/2020	M T	84.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 84.27 0.00	
22170 EDWARD D JONES & CO	2019	231181	848	01/14/2020	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.63 0.00	
22283 GEI CONSULTANTS	2019	231177	775	01/13/2020	M T	2,821.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,821.57 0.00	
22787 RUAN TRANSPORT CORP	2019	231175	770	01/10/2020	M T	173.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 173.33 0.00	
22851 FACTORY MOTOR PARTS	2019	231174	762	01/10/2020	M T	621.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 621.12 0.00	
23357 ASSOCIATED BANC NA	2019	231177	810	01/13/2020	M T	47,254.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 47,254.00 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
23425 NEWCOMER FUNERAL HOME	2019	231180	821	01/13/2020	M T	2,210.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,210.06 0.00	
23444 POINT OF BEGINNING	2019	231178	833	01/13/2020	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
23519 PLACE PERFECT REALTY	2019	231177	841	01/13/2020	M T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 226.31 0.00	
23713 SHARPLOGIXX	2019	231179	778	01/13/2020	M T	4,323.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,323.83 0.00	
24136 C.H. ROBINSON	2019	231181	850	01/14/2020	M T	4,518.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,518.83 0.00	
24183 MARTELL CONSTRUCTION INC	2019	231180	839	01/13/2020	M T	529.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 529.65 0.00	
24817 PAC-VAN INC	2019	231172	771	01/10/2020	M T	4,942.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,942.55 0.00	
24858 VAPIN USA WI LLC	2019	231175	768	01/10/2020	M T	368.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 368.35 0.00	
24906 GREEN BAY COMMUNITY THEATER	2019	231179	780	01/13/2020	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00	
25197 RYDER INTEGRATED LOGISTICS INC	2019	231180	825	01/13/2020	M T	416.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 416.49 0.00	
25418 LA NAILS	2019	231179	785	01/13/2020	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 132.41 0.00	
25500 LIGHTHOUSE TITLE INC	2019	231178	791	01/13/2020	M T	457.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 457.41 0.00	

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				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH R P TRANS# C E										
25732 R-TEK COATINGS LLC	2019	231179	843	01/13/2020	M	T	695.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 695.76 0.00	
26196 SKORZEWSKI SCHOOL OF BALLET LLC	2019	231179	777	01/13/2020	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
26214 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019	231180	817	01/13/2020	M	T	4,583.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,583.84 0.00	
26216 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019	231180	818	01/13/2020	M	T	455.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 455.02 0.00	
26217 WELLS FARGO VENDOR FINANCIAL SERV LLC	2019	231180	816	01/13/2020	M	T	214.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 214.26 0.00	
26220 WIRCH, JOHN	2019	231174	756	01/10/2020	M	T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
26237 BABCOCK LAW LLC	2019	231179	828	01/13/2020	M	T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00	
26270 HILTON INN GREEN BAY	2019	231177	786	01/13/2020	M	T	22,716.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22,716.97 0.00	
26299 PERFORMANCE FIRESTOP INC	2019	231172	763	01/10/2020	M	T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 158.90 0.00	
26798 BASE COMPANIES LLC	2019	231179	779	01/13/2020	M	T	683.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 683.72 0.00	
26799 BAY PRODUCT DEVELOPMENT LLC	2019	231180	798	01/13/2020	M	T	240.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 240.74 0.00	
26848 MODERN BUSINESS MACHINES	2019	231178	804	01/13/2020	M	T	134.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 134.82 0.00	

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
26886 AMERICAN FOOD GROUPS HEALTH CENTER	2019	231177	837	01/13/2020	M T	710.21	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 710.21 0.00	
26908 HEDGE CONSULTING	2019	231180	842	01/13/2020	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27213 AMERICAN FOOD GROUP LLC	2019	231177	836	01/13/2020	M T	8,601.93	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,601.93 0.00	
27263 CHERI'S PLACE	2019	231177	790	01/13/2020	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.11 0.00	
27277 SALON DEE	2019	231177	815	01/13/2020	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.42 0.00	
27313 LEND NATION	2019	231177	788	01/13/2020	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27330 PLANSKY, DENNIS	2019	231175	759	01/10/2020	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26.49 0.00	
27365 MOSAIC ARTS INC	2019	231180	813	01/13/2020	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27554 HDR ENGINEERING INC	2019	231179	795	01/13/2020	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 113.15 0.00	
27557 RUG DOCTOR LLC	2019	231172	767	01/10/2020	M T	50.56	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 50.56 0.00	
427 BENO PLUMBING & HEATING INC	2019	231172	772	01/10/2020	M T	211.87	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 211.87 0.00	
439 BERNERS - SCHOBER ASSOCIATES INC	2019	231179	774	01/13/2020	M T	837.80	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 837.80 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
4737 NORTH SHORE BANK	2019	231177	782	01/13/2020	M T	1,273.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,273.56 0.00
4932 BROWN COUNTY HOME BUILDERS ASSC INC	2019	231180	840	01/13/2020	M T	101.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 101.11 0.00
498 CHRISTOPHER & BANKS	2019	231179	776	01/13/2020	M T	231.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 231.12 0.00
5298 NORTH SHORE BANK	2019	231177	781	01/13/2020	M T	4,172.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 4,172.15 0.00
536 CALWIS CO INC	2019	231179	784	01/13/2020	M T	1,887.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,887.46 0.00
726 DEAN DISTRIBUTING INC	2019	231172	758	01/10/2020	M T	3,271.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 3,271.76 0.00
7566 HOME TOWN CAFE & CATERING	2019	231178	834	01/13/2020	M T	168.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 168.52 0.00
7615 ASSOCIATED BANK NA	2019	231177	811	01/13/2020	M T	4,675.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 4,675.32 0.00
7676 CHEM-DRY AJ CHEM-DRY OF GREEN BAY	2019	231179	838	01/13/2020	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 19.26 0.00
802 DOUSMAN CLINIC SC	2019	231181	851	01/14/2020	M T	406.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 406.86 0.00
8429 EDWARD D JONES & CO LP	2019	231181	844	01/14/2020	M T	55.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 55.37 0.00
934 ASSOCIATED BANC NA	2019	231177	812	01/13/2020	M T	2,949.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 2,949.16 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
9630 FERRELLGAS LP (AREA OFFICE)	2019	231177	796	01/13/2020	M T	173.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 173.33 0.00	
22793 S-L DISTRIBUTION COMPANY	2019	231182	852	01/14/2020	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00	
2377 TOSCA SERVICES LLC	2019	231182	853	01/14/2020	M T	13,816.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13,816.51 0.00	
27540 LEAF CAPITAL FUNDING LLC	2019	231183	855	01/14/2020	M T	190.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 190.19 0.00	
891 NEOPOST USA INC	2019	231184	854	01/14/2020	M T	250.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 250.38 0.00	
CITY OF GREEN BAY TOTAL						982,356.27	0.00 945.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 983,301.27 0.00	

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				DATE S Y	CR BATCH R P				INT SPEC	PEN SPEC			
			GRAND TOTAL			2,611,809.25	0.00 945.00 0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 2,612,754.25 5,665.26

REPORT TOTALS

REAL ESTATE PAYMENTS

	Tax	Redemption	Adjustment	Void
Count	0	0	0	0
General	0.00	0.00	0.00	0.00
Special Assessments	0.00	0.00	0.00	0.00
Special Charges	0.00	0.00	0.00	0.00
Delinquent Charges	0.00	0.00	0.00	0.00
Forest	0.00	0.00	0.00	0.00
Woodland	0.00	0.00	0.00	0.00
Managed	0.00	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00
Interest - Gen	0.00	0.00	0.00	0.00
Interest - Spec	0.00	0.00	0.00	0.00
Penalty - Gen	0.00	0.00	0.00	0.00
Penalty - Spec	0.00	0.00	0.00	0.00
Int/Pen Subtotal	0.00	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Overpayment	0.00	0.00	0.00	0.00

Real Estate:	0.00
Personal Property:	2,612,754.25
Overpayments:	5,665.26
Adjustments:	0.00

Total:	2,618,419.51

Cash:	191.37
Check:	7,006,371.88
Other Payment Types:	5,437.93
Cash Back:	-12.93
Non-Tax Payments:	1.40

Total: 7,011,989.65

PERSONAL PROPERTY PAYMENTS

	Tax	Redemption	Adjustment	Void
Count	2,463	0	0	9
General	2,615,773.64	0.00	0.00	-3,964.39
Special Assessments	0.00	0.00	0.00	0.00
Special Charges	945.00	0.00	0.00	0.00
Delinquent Charges	0.00	0.00	0.00	0.00
Occupational	0.00	0.00	0.00	0.00
Subtotal	2,616,718.64	0.00	0.00	-3,964.39
Interest - Gen	0.00	0.00	0.00	0.00
Interest - Spec	0.00	0.00	0.00	0.00
Penalty - Gen	0.00	0.00	0.00	0.00
Penalty - Spec	0.00	0.00	0.00	0.00
Int/Pen Subtotal	0.00	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00	0.00
Total	2,616,718.64	0.00	0.00	-3,964.39
Overpayment	5,665.26	0.00	0.00	0.00

Difference:	-4,393,570.14
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