

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:51:17 AM  
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<b>Property Type</b>	Personal Property
<b>Municipalities</b>	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
<b>Tax Years</b>	2019
<b>Payment Date Range</b>	02/01/2020 - 02/07/2020
<b>Batch Number Range</b>	All
<b>CR Batch Number Range</b>	All
<b>Receipt Number Range</b>	All
<b>Personal Property Number Range</b>	All
<b>Include County Payments</b>	Yes
<b>Include Municipal Payments</b>	Yes
<b>Include Unposted Batch Payments</b>	No
<b>Include Posted Payments</b>	Yes
<b>Include Non-Web Payments</b>	Yes
<b>Include Web Portal Payments</b>	Yes
<b>Include Payment Types</b>	Tax, Redemption, Adjustment, Void
<b>Include Associated Voids outside specified range(s)</b>	Yes
<b>Limit to Overpayment Payments</b>	No
<b>Display Owner Name</b>	Yes
<b>Display Overpayment Amounts</b>	Yes
<b>Display Payment Details</b>	Yes
<b>Display Payment Note</b>	No
<b>Display Summary Page</b>	Yes
<b>Display Tax Certificate Number</b>	No
<b>Create CSV File</b>	No
<b>Sort Order</b>	Municipality
<b>Print Subtotals for</b>	Municipality
<b>Print New Page on Change for</b>	Municipality

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		S Y	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								
27669 GRAY HAWK LEASING LLC	2019		72135	02/03/2020	C	T	273.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 273.79 0.00	
27668 AMERIGAS PROPANE LP	2019		72436	02/03/2020	C	T	4.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.82 0.00	
6498 LITTLE GENERALS GAS PLUS	2019		72675	02/03/2020	C	T	14.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.49 0.00	
24495 PITNEY BOWES GLOBAL FINANCIAL SVEC LLC	2019		72914	02/03/2020	C	T	13.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13.60 0.00	
TOWN OF EATON TOTAL							306.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 306.70 0.00	

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					S Y	R P				INT SPEC	PEN SPEC				
15864 BAYCOM	2019		72405	02/03/2020	C	T	39.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
											570	0.00	0.00	0.00	39.82
											35873	0.00			0.00
20143 HARRIS CORP-GCSD	2019		72443	02/03/2020	C	T	40.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
											570	0.00	0.00	0.00	40.08
											35889	0.00			0.00
TOWN OF GLENMORE TOTAL							79.90	0.00	0.00	0.00	0.00	0.00	0.00		
								0.00		0.00	0.00		79.90		
								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		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH	R	P								
				TRANS#	C	E								
7256 SWEET SEASONS	2019		72119	02/03/2020	C	T	121.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 121.95 0.00
19361 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72909	02/03/2020	C	T	5.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 5.54 0.00
TOWN OF GREEN BAY TOTAL							127.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 127.49 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG
OWNER NAME				CR BATCH	R P		SP CHRG		INT SPEC	PEN SPEC	TOTAL
				TRANS#	C E		DEL CHG				OVERPAYMENT
24957	2019		72911	02/03/2020	C T	36.90	0.00	0.00	0.00	0.00	0.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC				567			0.00		0.00	0.00	36.90
				36210			0.00				0.00
27677	2019		73068	02/04/2020	C T	8.86	0.00	0.00	0.00	0.00	0.00
R & R DRAPERIES INC				573			0.00		0.00	0.00	8.86
				36347			0.00				0.00
TOWN OF HUMBOLDT TOTAL						45.76	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	45.76
							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		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P				INT SPEC	PEN SPEC			
13580 HEARTLAND FINANCIAL USA INC	2019		72054	02/03/2020	C	T	628.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 628.43 0.00	
2 FESTIVAL FOODS SUPPORT CENTER	2019		72085	02/03/2020	C	T	560.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 560.30 0.00	
15611 MILLER BRADFORD-RISBERG	2019		72116	02/03/2020	C	T	560.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 560.40 0.00	
23000 THE MARQ 2	2019		72143	02/03/2020	C	T	201.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 201.40 0.00	
27076 KWIK TRIP INC	2019		72360	02/03/2020	C	T	2,623.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,623.49 0.00	
23790 AMERIGAS PROPANE LP	2019		72431	02/03/2020	C	T	7.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.57 0.00	
26400 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72913	02/03/2020	C	T	107.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 107.89 0.00	
27066 SBA STRUCTURES INC	2019		73090	02/04/2020	C	T	622.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 622.75 0.00	
27067 CST 2018 ACQUISITION LLC	2019		73093	02/04/2020	C	T	380.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 380.47 0.00	
TOWN OF LAWRENCE TOTAL							5,692.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,692.70 0.00	

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25538 MC DONALD LUMBER CO, INC	2019		71915	02/03/2020	C T 568 35557	28.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.47 0.00
19500 CHICAGO STREET PUB & GRILL	2019		71990	02/03/2020	C T 571 35602	829.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 829.75 0.00
23749 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		72195	02/03/2020	C T 567 35752	1,525.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,525.56 0.00
11901 LEDGEVIEW SHELL INC	2019		72206	02/03/2020	C T 571 35754	628.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 628.84 0.00
13599 ARBY'S #6888	2019		72221	02/03/2020	C T 567 35752	941.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 941.38 0.00
23749 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		Voids # 72195	02/03/2020	C V 567 35765	-1,525.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -1,525.56 0.00
13599 ARBY'S #6888	2019		Voids # 72221	02/03/2020	C V 567 35765	-941.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -941.38 0.00
13599 ARBY'S #6888	2019		72250	02/03/2020	C T 567 35777	941.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 941.38 0.00
26693 KWIK TRIP INC	2019		72365	02/03/2020	C T 570 35841	3,733.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,733.88 0.00
23749 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		72860	02/03/2020	C T 570 36182	1,525.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,525.56 0.00
19531 PITNEY BOWES GLOBAL FINANCIAL	2019		72904	02/03/2020	C T 567 36210	71.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.87 0.00
9757 GEMINI PLASTICS INC	2019		72938	02/03/2020	C T 568 36231	810.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 810.15 0.00

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				DATE S Y CR BATCH R P TRANS# C E	INT SPEC				PEN SPEC				
26934 SBA INFRASTRUCTURE, LLC	2019		73087	02/04/2020	C T	737.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 737.67 0.00	
4212 DEDICATED REPAIR INC	2019		73135	02/04/2020	C T	87.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 87.20 0.00	
13603 IVY TRAILS	2019		73401	02/05/2020	C T	284.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 284.72 0.00	
TOWN OF LEDGEVIEW TOTAL						9,679.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,679.49 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
20775 TROUT SPRINGS WINERY	2019		72509	02/03/2020	C T	51.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.91 0.00
4116 CHRISTENSEN MILLS INC	2019		72583	02/03/2020	C T	579.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 579.10 0.00
TOWN OF MORRISON TOTAL						631.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 631.01 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
21170 AMERIGAS PROPANE LP	2019		72428	02/03/2020	C	T	6.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.54 0.00	
							TWN OF NEW DENMARK TOTAL		6.54	0.00	0.00	0.00	0.00	0.00 6.54 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
15187 BURKEL CONSTRUCTION	2019	200201	4053	02/01/2020	C	T	16.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 16.48 0.00
26338 NUCO2 SUPPLY LLC	2019		72148	02/03/2020	C	T	28.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 28.04 0.00
8607 RATHSACK INC	2019		73013	02/04/2020	C	T	13.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 13.19 0.00
14201 LAMAR ADVERTISING OF GREEN BAY	2019		73140	02/04/2020	C	T	2,484.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 2,484.74 0.00
6445 INDUSTRIAL ENGRAVING AND MANUFACTURING CORP	2019		73196	02/04/2020	C	T	435.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 435.27 0.00
TOWN OF PITTSFIELD TOTAL							2,977.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 2,977.72 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
23810 BADGER TRUCK AND TRAILER	2019		72797	02/03/2020	C	T	59.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														59.78
18444 LAMAR ADVERTISING OF GREEN BAY	2019		73136	02/04/2020	C	T	307.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														307.14
TOWN OF ROCKLAND TOTAL							366.92	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00		0.00	366.92	
								0.00					0.00	

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11208 DRM INC	2019		72220	02/03/2020	C T	276.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 276.58 0.00
11208 DRM INC	2019		Voids # 72220	02/03/2020	C V	-276.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -276.58 0.00
11208 DRM INC	2019		72252	02/03/2020	C T	276.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 276.58 0.00
27665 AMERIGAS PROPANE LP	2019		72434	02/03/2020	C T	3.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.21 0.00
24967 PITNEY BOWES GLOBAL FINANCIAL, SVEC, LLC	2019		72915	02/03/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00
22371 DIETZ DUO INC	2019		72929	02/03/2020	C T	72.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.36 0.00
26981 SBA TOWER 111	2019		73094	02/04/2020	C T	877.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 877.98 0.00
6349 LAMAR ADVERTISING OF GREEN BAY	2019		73131	02/04/2020	C T	197.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 197.78 0.00
TOWN OF SCOTT TOTAL						1,442.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,442.38 0.00

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					S Y	R P				INT SPEC	PEN SPEC				
3830 FIRST STUDENT INC	2019		72035	02/03/2020	C	T	239.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								567						0.00	239.92
								35634						0.00	0.00
23737 AMERIGAS PROPANE LP	2019		72430	02/03/2020	C	T	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								570						0.00	1.73
								35883						0.00	0.00
3817 FLIPPERS COVE	2019		72820	02/03/2020	C	T	31.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								570						0.00	31.85
								36157						0.00	0.00
3807 D & G RESTAURANT	2019		73482	02/06/2020	C	T	101.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								580						0.00	101.19
								36647						0.00	0.00
TOWN OF WRIGHTSTOWN TOTAL							374.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00		0.00		374.69	
								0.00						0.00	

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00029 ALLOUEZ CAFÉ INC	2019		71863	02/03/2020	C T 569 35533	441.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 441.40 0.00
15011 SEWING, DOROTHY'S CUSTOM	2019		71874	02/03/2020	C T 568 35542	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00
15011 SEWING, DOROTHY'S CUSTOM	2019		Voids # 71874	02/03/2020	C V 568 35548	-9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -9.01 0.00
15011 SEWING, DOROTHY'S CUSTOM	2019		71875	02/03/2020	C T 568 35549	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00
11196 AGILITI HEALTH INC	2019		72062	02/03/2020	C T 567 35655	20.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.27 0.00
27718 MOBILE MINI, INC	2019		72101	02/03/2020	C T 569 35687	65.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.30 0.00
25704 GRAYHAWK LEASING, LLC	2019		72133	02/03/2020	C T 569 35710	90.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 90.09 0.00
17070 COCA-COLA REFRESHMENTS	2019		72183	02/03/2020	C T 570 35740	731.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 731.93 0.00
00040 AUSTIN'S	2019		72190	02/03/2020	C T 568 35747	608.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 608.07 0.00
23950 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		72192	02/03/2020	C T 567 35749	2,621.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,621.42 0.00
25948 KWIK TRIP EXPRESS 543	2019		72367	02/03/2020	C T 570 35843	1,267.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,267.93 0.00
11197 KWIK TRIP, INC #1030	2019		72387	02/03/2020	C T 570 35862	4,900.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,900.54 0.00

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17848 STATE FARM MUTUAL AUTO INS CO	2019		72693	02/03/2020	C T 568 36059	6.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.75 0.00
11201 KEEFE COMMISSARY NETWORK	2019		72705	02/03/2020	C T 568 36068	463.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 463.92 0.00
09731 FRAMING, SUITABLE FOR	2019		72799	02/03/2020	C T 569 36139	33.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.77 0.00
14533 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2019		72906	02/03/2020	C T 567 36210	112.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.61 0.00
19635 FOUR SEASONS TENNIS CLUB	2019		73044	02/04/2020	C T 573 36323	887.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 887.32 0.00
26933 SBA INFRASTRUCTURE	2019		73088	02/04/2020	C T 573 36362	725.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 725.16 0.00
11110 KAAP'S OLD WORLD CHOCOLATES INC	2019		73106	02/04/2020	C T 574 36371	31.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.53 0.00
23933 LAMAR ADVERTISING OF GREEN BAY	2019		73146	02/04/2020	C T 577 36408	220.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 220.71 0.00
20407 VILLAGE GRILLE	2019		73397	02/05/2020	C T 579 36567	454.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 454.91 0.00
15042 SNYDER FINANCIAL STRATEGIES INC	2019		73446	02/05/2020	C T 578 36613	56.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.30 0.00
26703 CLEVELAND HOTEL ASSOCIATES LLC	2019	200206	4112	02/06/2020	C T	1,053.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,053.97 0.00
27140 EVERBANK COMMERCIAL FINANCE, INC	2019		73474	02/06/2020	C T 581 36641	137.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.37 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	
27579	2019		73475	02/06/2020	C T	137.37	0.00	0.00	0.00	0.00	0.00	
TIAA COMMERCIAL FINANCE INC				581			0.00		0.00	0.00	137.37	
				36641			0.00				0.00	
26492	2019		73537	02/07/2020	C T	225.20	0.00	0.00	0.00	0.00	0.00	
HHA OF WISCONSIN				583			0.00		0.00	0.00	225.20	
				36683			0.00				0.00	
			VILLAGE OF ALLOUEZ TOTAL				15,302.85	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	15,302.85	
							0.00				0.00	

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				DATE	S Y						
07328 FIRST SUPPLY LLC	2019		71859	02/03/2020	C T	975.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 975.07 0.00
24672 ALPHA HYDRAULICS LLC	2019		71870	02/03/2020	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
03048 DELL'S SERVICE CENTER INC	2019		71917	02/03/2020	C T	2,619.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,619.04 0.00
16480 GREEN BAY SALES LLC	2019		71949	02/03/2020	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
09221 APPLIANCE SERVICE CENTER OF FOX VALLEY INC	2019		71964	02/03/2020	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
15721 TITLETOWN OIL CORP	2019		71980	02/03/2020	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
27596 PDQ SHELL	2019		71981	02/03/2020	C T	4,866.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,866.47 0.00
06602 KAY JEWELERS #401	2019		72009	02/03/2020	C T	2,964.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,964.12 0.00
03228 KROLL'S WEST	2019		72012	02/03/2020	C T	3,206.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,206.55 0.00
06566 BERGSTROM AUTOMOTIVE	2019		72073	02/03/2020	C T	1,812.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,812.09 0.00
17450 POWERAMP EQUIPMENT NORTH	2019		72089	02/03/2020	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
22604 WEIGHT WATCHERS NORTH AMERICA INC	2019		72095	02/03/2020	C T	302.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 302.61 0.00

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				CR BATCH TRANS#	R P C E						
19073 CHICO'S #569	2019		72106	02/03/2020	C T	1,403.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,403.32 0.00
21144 DENNY'S #8090	2019		72110	02/03/2020	C T	1,093.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,093.63 0.00
27589 MOBILE MINI INC	2019		72113	02/03/2020	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
22641 AMUSEMENT DEVICES INC	2019		72126	02/03/2020	C T	907.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 907.82 0.00
25311 GRAYHAWK LEASING LLC	2019		72132	02/03/2020	C T	1,408.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,408.62 0.00
25869 FUSION ATHLETICS	2019		72144	02/03/2020	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
20767 NUCO2 SUPPLY LLC	2019		72150	02/03/2020	C T	212.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 212.35 0.00
22668 COCA-COLA COMPANY, THE	2019		72182	02/03/2020	C T	2,435.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,435.01 0.00
26047 SIEMENS HEALTHCARE DIAGNOSTICS INC	2019		72188	02/03/2020	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
05771 AIRPORT SHELL	2019		72203	02/03/2020	C T	619.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 619.36 0.00
03496 STADIUM SHELL	2019		72209	02/03/2020	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
02899 ARBY'S 1014	2019		72223	02/03/2020	C T	3,410.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,410.06 0.00

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				DATE	S Y						
22550 VISION MART INC	2019		72232	02/03/2020	C T	245.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 245.98 0.00
02899 ARBY'S 1014	2019		Voids # 72223	02/03/2020	C V	-3,410.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -3,410.06 0.00
02899 ARBY'S 1014	2019		72251	02/03/2020	C T	3,410.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,410.06 0.00
26628 KWIK TRIP #125	2019		72366	02/03/2020	C T	6,214.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,214.91 0.00
25912 KWIK TRIP EXPRESS #114	2019		72368	02/03/2020	C T	2,941.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,941.11 0.00
22528 KWIK TRIP #430	2019		72383	02/03/2020	C T	4,116.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,116.15 0.00
27636 TEAM WIRELESS	2019		72393	02/03/2020	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
20785 FAST TRACK OIL CHANGE CENTERS	2019		72395	02/03/2020	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
20786 FAST TRACK OIL CHANGE CENTERS	2019		72396	02/03/2020	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
26609 NCS PEARSON INC	2019		72407	02/03/2020	C T	566.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 566.28 0.00
27654 TD AMERITRADE INC	2019		72419	02/03/2020	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
26625 JOHNSON FITNESS & WELLNESS	2019		72423	02/03/2020	C T	488.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 488.41 0.00

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24086 AMERIGAS PROPANE LP	2019		72432	02/03/2020	C T 570 35883	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
20128 HARRIS CORP - GCSD	2019		72441	02/03/2020	C T 570 35889	10.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.62 0.00
20131 HARRIS CORP - MSSP	2019		72442	02/03/2020	C T 570 35889	72.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.57 0.00
25578 SAFEMARK SYSTEMS LP	2019		72449	02/03/2020	C T 567 35893	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
09289 AN-SER SERVICES	2019		72455	02/03/2020	C T 567 35898	2,389.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,389.00 0.00
27637 BLUEGREEN VACATIONS UNLIMITED INC	2019		72488	02/03/2020	C T 570 35907	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
23295 FAMOUS FOOTWEAR #3222	2019		72493	02/03/2020	C T 567 35910	1,272.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,272.36 0.00
20137 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72518	02/03/2020	C T 571 35901	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
13980 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72519	02/03/2020	C T 571 35901	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
20137 STATE FARM MUTUAL AUTO INSURANCE CO	2019		Voids # 72518	02/03/2020	C V 571 35950	-15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -15.92 0.00
13980 STATE FARM MUTUAL AUTO INSURANCE CO	2019		Voids # 72519	02/03/2020	C V 571 35950	-3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -3.55 0.00
03182 INSULATION & SUPPLY CO	2019		72597	02/03/2020	C T 569 35995	83.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.17 0.00

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				CR BATCH TRANS#	R P C E						
13980 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72650	02/03/2020	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
20137 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72651	02/03/2020	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
03500 STEEN-MACEK PAPER CO, INC	2019		72677	02/03/2020	C T	697.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 697.22 0.00
26634 GREEN BAY PRESSURE SYSTEMS LLC	2019		72703	02/03/2020	C T	143.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 143.33 0.00
20650 DALTON CARPET OUTLET, INC	2019		72712	02/03/2020	C T	104.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.40 0.00
03161 HOCKERS BRICK & TILE CO INC	2019		72715	02/03/2020	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
03165 HOME INTERIORS INC	2019		72746	02/03/2020	C T	532.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 532.65 0.00
22605 CAL-LES TRUCK COMPANY	2019		72777	02/03/2020	C T	54.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.86 0.00
22676 OLSON PROPERTY MANAGEMENT LLC	2019		72785	02/03/2020	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
26053 LOFT #1836	2019		72795	02/03/2020	C T	4,466.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,466.54 0.00
06567 OFFICEMAX STORE #6074	2019		72796	02/03/2020	C T	1,764.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,764.32 0.00
25894 BAY AREA PETROLEUM INC	2019		72807	02/03/2020	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

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05781 WAUBE MART	2019		72809	02/03/2020	C T 569 36148	522.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.04 0.00
18307 VISONEX LLC	2019		72818	02/03/2020	C T 569 36155	270.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 270.76 0.00
03126 GOELZ, DDS, ROBERT J	2019		72837	02/03/2020	C T 570 36168	192.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.89 0.00
03151 HEID MUSIC COMPANY	2019		72881	02/03/2020	C T 569 36195	254.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.84 0.00
27412 ALDI #64054	2019		72895	02/03/2020	C T 569 36201	8,423.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,423.40 0.00
19354 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72908	02/03/2020	C T 567 36210	637.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 637.06 0.00
23285 PROMETRIC LLC	2019		72921	02/03/2020	C T 567 36215	226.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.51 0.00
23346 LAMAR ADVERTISING OF GREEN BAY	2019		72923	02/03/2020	C T 567 36217	14,156.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14,156.98 0.00
26039 PRIMO WATER CORPORATION	2019		72932	02/03/2020	C T 568 36226	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
25893 NEW TOMORROW COUNSELING	2019		72939	02/03/2020	C T 569 36232	24.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.78 0.00
20585 ANDY K'S QUALITY LANDSCAPING	2019	200203	4083	02/03/2020	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
27652 ARC DOCUMENT SOLUTIONS LLC	2019		73043	02/04/2020	C T 574 36322	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00

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				DATE	S Y						
27010 CST 2018 ACQUISITION LLC	2019		73092	02/04/2020	C T	801.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 801.64 0.00
11444 FRAME OF MIND	2019		73096	02/04/2020	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
16517 JUSTICE #0449	2019		73122	02/04/2020	C T	1,615.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,615.68 0.00
03600 WESTERN RACQUET & FITNESS CLUB	2019		73175	02/04/2020	C T	1,612.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,612.12 0.00
11428 JOBELIUS FLOOR COVERING INC	2019		73179	02/04/2020	C T	244.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 244.22 0.00
19267 DOLLAR TREE STORES #3460	2019		73230	02/04/2020	C T	1,201.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,201.57 0.00
23244 XPERIENCE FITNESS	2019		73412	02/05/2020	C T	3,070.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,070.30 0.00
27559 TIAA COMMERCIAL FINANCE INC	2019		73473	02/06/2020	C T	410.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 410.54 0.00
26502 INTERBLOCK USA LC	2019		73483	02/06/2020	C T	5,482.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,482.29 0.00
24018 BLOOM COMPANIES LLC	2019	200206	4114	02/06/2020	C T	72.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.57 0.00
03223 KOHL'S DEPT STORE #99	2019		73514	02/06/2020	C T	11,148.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,148.62 0.00
17691 ELAINE'S WEDDING & EVENT CENTER	2019		73529	02/06/2020	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



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18408 ENTERPRISE RENT-A-CAR LLC	2019		73531	02/06/2020	C T 581 36679	7,892.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,892.52 0.00
21460 ENTERPRISE RENT-A-CAR LLC	2019		73532	02/06/2020	C T 581 36679	224.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 224.75 0.00
14906 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2019		73566	02/07/2020	C T 583 36709	136.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 136.26 0.00
VILLAGE OF ASHWAUBENON TOTAL						115,662.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115,662.54 0.00

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03662 FIRST STUDENT, INC	2019		72034	02/03/2020	C T 567 35633	2,348.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,348.40 0.00
12630 FESTIVAL FOODS	2019		72090	02/03/2020	C T 570 35678	7,407.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,407.62 0.00
25689 SPRING COMMUNICATIONS HOLDING, INC	2019		72092	02/03/2020	C T 569 35680	287.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 287.78 0.00
27717 MOBILE MINI, INC	2019		72104	02/03/2020	C T 569 35690	71.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.05 0.00
22990 WEIGHT WATCHERS NORTH AMERICA, INC	2019		72108	02/03/2020	C T 569 35694	572.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 572.01 0.00
23087 AMUSEMENT DEVICES, INC	2019		72125	02/03/2020	C T 568 35709	222.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 222.06 0.00
25692 GRAYHAWK LEASING, LLC	2019		72129	02/03/2020	C T 569 35710	394.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 394.36 0.00
03680 NEVILLES INC	2019		72191	02/03/2020	C T 569 35748	31.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.99 0.00
20657 GRAND CENTRAL STATION	2019		72210	02/03/2020	C T 571 35754	367.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 367.72 0.00
17383 TITLE TOWN SHELL - GCS	2019		72215	02/03/2020	C T 571 35754	666.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 666.16 0.00
26695 ARBY'S RESTAURANT #8591	2019		72224	02/03/2020	C T 567 35752	4,174.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,174.46 0.00
26695 ARBY'S RESTAURANT #8591	2019		Voids # 72224	02/03/2020	C V 567 35765	-4,174.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -4,174.46 0.00

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22511 BIT WELDING & MACHINE	2019		72246	02/03/2020	C T 569 35775	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
26695 ARBY'S RESTAURANT #8591	2019		72253	02/03/2020	C T 567 35777	4,174.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,174.46 0.00
15082 SNARLS	2019		72268	02/03/2020	C T 569 35788	648.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 648.39 0.00
18507 KWIK TRIP #416	2019		72384	02/03/2020	C T 570 35859	10,023.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,023.24 0.00
25984 WITZKE CHIROPRACTIC	2019		72421	02/03/2020	C T 568 35879	72.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.84 0.00
24479 AMERIGAS PROPANE	2019		72425	02/03/2020	C T 570 35883	40.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.86 0.00
17009 GV QUICK STOP, LLC	2019		72456	02/03/2020	C T 567 35899	616.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 616.40 0.00
26477 TAX SERVICES OF AMERICA	2019		72460	02/03/2020	C T 567 35903	51.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.51 0.00
05611 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72516	02/03/2020	C T 571 35901	24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.86 0.00
25088 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72517	02/03/2020	C T 571 35901	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
18512 CRUM DDS, PAULA S	2019		72535	02/03/2020	C T 567 35943	827.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 827.41 0.00
05611 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		Voids # 72516	02/03/2020	C V 571 35950	-24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -24.86 0.00

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25088 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		Voids # 72517	02/03/2020	C V 571 35950	-26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -26.64 0.00
05611 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72653	02/03/2020	C T 570 36029	24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.86 0.00
25088 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72654	02/03/2020	C T 570 36029	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
26717 AMBIANCE MD	2019		72664	02/03/2020	C T 569 36037	422.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 422.79 0.00
26463 FLEET AND FARM OF GREEN BAY INC	2019		72690	02/03/2020	C T 568 36057	23,178.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23,178.52 0.00
25673 U BREAK I FIX	2019		72784	02/03/2020	C T 570 36123	163.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.44 0.00
03724 WILCO CABINETS INC	2019		72828	02/03/2020	C T 570 36162	1,303.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,303.89 0.00
21007 PITNEY BOWES GLOBAL FINANCIAL SERVICES	2019		72905	02/03/2020	C T 567 36210	156.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 156.31 0.00
03685 PERRET'S VILLAGE	2019		72985	02/03/2020	C T 568 36268	35.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.53 0.00
27712 SBA STRUCTURES, INC	2019		73089	02/04/2020	C T 573 36363	650.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 650.17 0.00
25674 HOSPICE PREFERRED CHOICE, INC	2019		73338	02/04/2020	C T 577 36542	204.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.28 0.00
27124 TIAA COMMERCIAL FINANCE INC	2019		73472	02/06/2020	C T 581 36641	294.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 294.88 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
25124 POMPS TIRE	2019		73512	02/06/2020	C	T	1,751.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,751.54 0.00	
			VILLAGE OF BELLEVUE TOTAL				57,063.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57,063.75 0.00	

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				DATE S Y CR BATCH R P TRANS# C E					INT SPEC	PEN SPEC			
23760 MC DONALD WARE HOUSING	2019		71913	02/03/2020	C T	1,056.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,056.56 0.00
19770 MC DONALD LUMBER CO-HANGER F1	2019		71914	02/03/2020	C T	1,056.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,056.56 0.00
23619 AMERIGAS PROPANE LP	2019		72429	02/03/2020	C T	140.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 140.44 0.00
15987 ROBERT E LEE & ASSOCIATES INC	2019		72871	02/03/2020	C T	4,812.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 4,812.62 0.00
17113 COUSSONS, HERB-HANGER C10	2019		73000	02/03/2020	C T	413.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 413.03 0.00
23622 LAMAR ADVERTISING OF GREEN BAY	2019		73143	02/04/2020	C T	533.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 533.35 0.00
7916 SCHWAN'S HOME SERVICE	2019		73309	02/04/2020	C T	105.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 105.66 0.00
27580 TIAA COMMERCIAL FINANCE, INC	2019		73476	02/06/2020	C T	42.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 42.27 0.00
VILLAGE OF HOBART TOTAL						8,160.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 8,160.49 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
06652 HAMPTON MANOR	2019	136099	450	02/03/2020	M T	136.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 136.82 0.00	
21749 INSPIRED TRAINING INSTITUTE IN	2019	136099	449	02/03/2020	M T	29.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 29.68 0.00	
05013 PITNEY BOWES INC	2019	136098	448	02/04/2020	M T	125.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 125.29 0.00	
06622 OMNOVA SOLUTIONS INC	2019	136098	454	02/04/2020	M T	24,756.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24,756.84 0.00	
10099 FAITH TECHNOLOGIES INC	2019	136098	455	02/04/2020	M T	3,338.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,338.17 0.00	
11233 PURE HEALTH SOLUTIONS, INC	2019	136098	445	02/04/2020	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 52.74 0.00	
14948 SMOKE-OUT CLEANERS LTD	2019	136098	460	02/04/2020	M T	80.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 80.77 0.00	
16345 FAMILY DOLLAR STORES OF WI	2019	136098	456	02/04/2020	M T	243.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 243.98 0.00	
17312 POWER PRODUCTS PLUS INC	2019	136098	452	02/04/2020	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	
18333 STATE FARM INSURANCE	2019	136098	458	02/04/2020	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	
19648 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019	136098	446	02/04/2020	M T	328.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 328.05 0.00	
23056 MEDICAL SCREENING SERVICES	2019	136098	459	02/04/2020	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 3.29 0.00	

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25735 VELP GAS INC	2019	136098	447	02/04/2020	M T	511.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 511.03 0.00
26355 INDEPENTENT PRINTING	2019	136098	453	02/04/2020	M T	176.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 176.38 0.00
26356 GREAT LAKES COCA-COLA DISTRIBUTION	2019	136098	457	02/04/2020	M T	303.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 303.32 0.00
27095 WERY'S SWEET SUMMER BLOOMERS	2019	136098	451	02/04/2020	M T	95.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 95.62 0.00
VILLAGE OF HOWARD TOTAL						30,251.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30,251.22 0.00



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				DATE	S Y						
25560 GRAYHAWK LEASING	2019		72134	02/03/2020	C T	181.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.56 0.00
25641 PULASKI HOTEL GROUP LLC	2019		72147	02/03/2020	C T	7,232.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,232.46 0.00
17639 COCA COLA COMPANY	2019		72181	02/03/2020	C T	4.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.60 0.00
25645 SUN VALLEY HOMES	2019		72392	02/03/2020	C T	239.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 239.01 0.00
26680 SAFEMARK SYSTEMS LLP	2019		72448	02/03/2020	C T	128.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 128.71 0.00
23774 STATE FARM MUTUAL AUTOMOBILE INS CO	2019		72522	02/03/2020	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
23774 STATE FARM MUTUAL AUTOMOBILE INS CO	2019		Voids # 72522	02/03/2020	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
23774 STATE FARM MUTUAL AUTOMOBILE INS CO	2019		72572	02/03/2020	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
19556 ALLEN LEE INVESTMENTS LLC	2019		72610	02/03/2020	C T	643.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 643.50 0.00
13342 ALLEN LEE INVESTMENTS, LLC	2019		72611	02/03/2020	C T	781.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 781.39 0.00
4365 MARQUIS YACHTS LLC	2019		72710	02/03/2020	C T	9,105.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,105.49 0.00
17637 SOUNDCHECK - RADIO SHACK	2019		72902	02/03/2020	C T	349.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 349.33 0.00

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				CR	BATCH					R	P	INT	SPEC	
				TRANS#	C	E								
26386 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72912	02/03/2020	C	T	59.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 59.76 0.00	
2833 PULASKI VETERINARY CLINIC	2019		73185	02/04/2020	C	T	438.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 438.96 0.00	
14141 FAMILY DOLLAR #24020	2019		73217	02/04/2020	C	T	1,709.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,709.87 0.00	
27509 KWIK TRIP INC	2019		73432	02/05/2020	C	T	5,361.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,361.70 0.00	
VILLAGE OF PULASKI TOTAL							26,259.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26,259.33 0.00	

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					S Y	R P				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	C E									
22396 FESTIVAL FOODS	2019		72079	02/03/2020	C T		10,810.81	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 10,810.81 0.00	
25324 GRAYHAWK LEASING LLC	2019		72127	02/03/2020	C T		142.03	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	0.00 142.03 0.00	
26384 NUCO2 SUPPLY LLC	2019		72149	02/03/2020	C T		88.02	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 88.02 0.00	
15269 TENDERHEART LEARNING CENTER	2019		72271	02/03/2020	C T		508.13	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	0.00 508.13 0.00	
25033 TENDERHEART LEARNING CENTER II, LLC	2019		72273	02/03/2020	C T		274.06	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	0.00 274.06 0.00	
22404 FAJITA REPUBLIC	2019		72359	02/03/2020	C T		104.03	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	0.00 104.03 0.00	
18468 KWIK TRIP STORES	2019		72385	02/03/2020	C T		1,662.43	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 1,662.43 0.00	
27575 AMERIGAS PROPANE LP	2019		72433	02/03/2020	C T		7.65	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 7.65 0.00	
4309 SLUSAREK CONSTRUCTION INC	2019		72486	02/03/2020	C T		3.99	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 3.99 0.00	
26735 FORWARD POWERSPORTS	2019		72538	02/03/2020	C T		324.09	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	0.00 324.09 0.00	
21187 HOME AGAIN CONSIGNMENT	2019		72564	02/03/2020	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 0.00 0.00	0.00 10.00 0.00	
25597 BEYOND ABILITIES	2019		72696	02/03/2020	C T		36.01	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 36.01 0.00	

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					S	Y				INT	SPEC	PEN	SPEC	
22976 GUS'S GUNS	2019		72835	02/03/2020	C	T	24.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.01 0.00	
27060 PRIMO WATER CORPORATION	2019		72933	02/03/2020	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	
11644 S&B TRAILOR	2019		73064	02/04/2020	C	T	288.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 288.07 0.00	
4295 LAMAR ADVERTISING OF GREEN BAY	2019		73148	02/04/2020	C	T	2,990.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,990.78 0.00	
23721 DOLLAR TREE STORES	2019		73228	02/04/2020	C	T	476.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 476.11 0.00	
26424 XPERIENCE FITNESS	2019		73411	02/05/2020	C	T	1,732.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,732.45 0.00	
27576 TICS HARBOR LIGHTS LLC	2019		73543	02/07/2020	C	T	370.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 370.09 0.00	
VILLAGE OF SUAMICO TOTAL							19,866.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19,866.77 0.00	

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4453 DICKS FAMILY FOODS	2019		72512	02/03/2020	C T 567 35924	1,638.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,638.13 0.00
4449 FOX RIVER AUTO	2019		72869	02/03/2020	C T 570 36184	15.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.29 0.00
17355 TIGER'S DEN	2019		72870	02/03/2020	C T 567 36185	65.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.52 0.00
VILLAGE OF WRIGHTSTOWN TOTAL						1,718.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,718.94 0.00

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35053 GEORGIA-PACIFIC CONSUMER PRODUCTS, LP	2019		71873	02/03/2020	C T 567 35547	705.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 705.29 0.00
23163 KJOME, SANDY	2019		72038	02/03/2020	C T 570 35637	23,011.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23,011.96 0.00
15448 CALIENTE INC	2019		72039	02/03/2020	C T 571 35638	79.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 79.84 0.00
08863 GET REEL ENTERTAINMENT LLC/GET REEL INC	2019		72040	02/03/2020	C T 569 35639	122.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 122.56 0.00
11583 LEGENDS OF DE PERE	2019		72043	02/03/2020	C T 571 35642	1,318.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,318.44 0.00
35030 AGILITI HEALTH, INC	2019		72063	02/03/2020	C T 567 35655	3,076.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,076.23 0.00
26572 BLACK & TAN GRILLE, INC	2019		72066	02/03/2020	C T 571 35658	139.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.47 0.00
15389 KJOME, SANDY	2019		72100	02/03/2020	C T 570 35686	4,733.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,733.88 0.00
23926 AMERICAN GREETINGS CORPORATION	2019		72114	02/03/2020	C T 569 35699	45.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.82 0.00
35009 MOBILE MINI, INC	2019		72118	02/03/2020	C T 569 35702	50.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.13 0.00
26557 GRAYHAWK LEASING, LLC	2019		72130	02/03/2020	C T 569 35710	494.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 494.11 0.00
26540 GRAYHAWK LEASING, LLC	2019		72131	02/03/2020	C T 569 35710	285.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 285.97 0.00

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					S Y	R P						
23894 CREDO	2019		72139	02/03/2020	C	T	360.62	0.00	0.00	0.00	0.00	0.00
								0.00				360.62
								0.00				0.00
11337 DE PERE SHELL INC	2019		72204	02/03/2020	C	T	227.14	0.00	0.00	0.00	0.00	0.00
								0.00				227.14
								0.00				0.00
23134 VOYAGEUR SHELL	2019		72205	02/03/2020	C	T	87.29	0.00	0.00	0.00	0.00	0.00
								0.00				87.29
								0.00				0.00
14708 RIVERSIDE OF DEPERE	2019		72207	02/03/2020	C	T	319.40	0.00	0.00	0.00	0.00	0.00
								0.00				319.40
								0.00				0.00
23915 GCS HOLDINGS OF DEPERE	2019		72208	02/03/2020	C	T	123.52	0.00	0.00	0.00	0.00	0.00
								0.00				123.52
								0.00				0.00
15422 DRM INC- ARBY'S #7164	2019		72222	02/03/2020	C	T	1,354.82	0.00	0.00	0.00	0.00	0.00
								0.00				1,354.82
								0.00				0.00
15422 DRM INC- ARBY'S #7164	2019		Voids # 72222	02/03/2020	C	V	-1,354.82	0.00	0.00	0.00	0.00	0.00
								0.00				-1,354.82
								0.00				0.00
15422 DRM INC- ARBY'S #7164	2019		72254	02/03/2020	C	T	1,354.82	0.00	0.00	0.00	0.00	0.00
								0.00				1,354.82
								0.00				0.00
23864 HEADWAY, LLC	2019	200203	4076	02/03/2020	C	T	90.99	0.00	0.00	0.00	0.00	0.00
								0.00				90.99
								0.00				0.00
17221 CHEP USA	2019		72354	02/03/2020	C	T	322.76	0.00	0.00	0.00	0.00	0.00
								0.00				322.76
								0.00				0.00
21355 CHEP USA	2019		72355	02/03/2020	C	T	426.37	0.00	0.00	0.00	0.00	0.00
								0.00				426.37
								0.00				0.00
21945 CHEP USA	2019		72356	02/03/2020	C	T	319.40	0.00	0.00	0.00	0.00	0.00
								0.00				319.40
								0.00				0.00

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35065 CHEP USA	2019		72357	02/03/2020	C T 570 35836	13,026.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,026.17 0.00
14718 KWIK TRIP, INC	2019		72386	02/03/2020	C T 570 35861	91.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.66 0.00
19678 LIGHTHOUSE LUBES, LLC	2019		72397	02/03/2020	C T 570 35867	11.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.13 0.00
12487 LIGHTHOUSE LUBE, LLC	2019		72398	02/03/2020	C T 570 35867	25.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.90 0.00
15395 NORTHEN BAY PIZZA, #1655	2019		72400	02/03/2020	C T 570 35869	717.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 717.26 0.00
15575 AMERIGAS PROPANE LP	2019		72426	02/03/2020	C T 570 35883	9.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.96 0.00
18113 AMERIGAS PROPANE LP	2019		72427	02/03/2020	C T 570 35883	3.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.71 0.00
09064 DE PERE GREENHOUSE & FLORAL LLC	2019		72548	02/03/2020	C T 568 35954	306.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 306.83 0.00
9118 THERMO-FAB PLASTICS INC	2019		72566	02/03/2020	C T 570 35971	22.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.28 0.00
9110 ROMO INC	2019		72628	02/03/2020	C T 567 36015	12,220.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,220.63 0.00
25171 HOME INTERIORS, INC	2019		72755	02/03/2020	C T 567 36106	23.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.90 0.00
21963 TOTAL ENERGY SYSTEMS, LLC	2019		72771	02/03/2020	C T 569 36113	1,287.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,287.07 0.00



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35000 AL'S UPHOLSTERY COMPANY, LLC	2019		72788	02/03/2020	C T 570 36127	16.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.71 0.00
21319 DE PERE SUPERSTORE, LLC	2019		72821	02/03/2020	C T 569 36158	1,637.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,637.73 0.00
35024 IA REAL ESTATE, LLC	2019		72859	02/03/2020	C T 569 36181	930.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 930.45 0.00
35044 ALDI	2019		72896	02/03/2020	C T 569 36202	9,682.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,682.95 0.00
11309 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72907	02/03/2020	C T 567 36210	181.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.99 0.00
20514 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72910	02/03/2020	C T 567 36210	83.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.68 0.00
23860 XO FITNESS	2019		73024	02/04/2020	C T 573 36305	16.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.71 0.00
35069 MIDLAND PLASTICS INC	2019		73028	02/04/2020	C T 574 36309	6,130.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,130.55 0.00
09060 DE PERE Y-MART, LLC	2019		73039	02/04/2020	C T 573 36318	19.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.93 0.00
35032 LAMAR ADVERTISING OF GREEN BAY	2019		73150	02/04/2020	C T 577 36412	8,963.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,963.71 0.00
23875 AZURE BOUTIQUE	2019		73172	02/04/2020	C T 574 36426	85.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.43 0.00
23861 CHATEAU DE PERE	2019		73211	02/04/2020	C T 577 36453	2,005.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,005.52 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
26522 CAFE CHANSON	2019		73212	02/04/2020	C T	185.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 185.70 0.00
24562 DOLLAR TREE STORES, INC	2019		73229	02/04/2020	C T	892.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 892.59 0.00
19700 CONSTELLATION ENERGY SERVICES, INC	2019		73252	02/04/2020	C T	5,801.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,801.81 0.00
35019 SBA TOWER VI, LLC	2019		73254	02/04/2020	C T	535.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 535.96 0.00
24534 STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	2019		73262	02/04/2020	C T	14.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.86 0.00
11340 STATE FARM MUTUAL AUTO INS CO	2019		73263	02/04/2020	C T	3.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.98 0.00
18121 STATE FARM MUTUAL AUTO INS CO	2019		73264	02/04/2020	C T	16.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.71 0.00
08969 THE ABBEY BAR	2019		73319	02/04/2020	C T	97.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 97.63 0.00
08960 KWIK TRIP, INC	2019		73433	02/05/2020	C T	1,261.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,261.18 0.00
35062 MILESTONES BEHAVIORAL PEDIATRICS, INC	2019		73447	02/05/2020	C T	35.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.86 0.00
09919 POMP'S TIRE SERVICE INC	2019		73513	02/06/2020	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
25163 HERB COUSSONS	2019		73565	02/07/2020	C T	209.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 209.20 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:51:27 AM  
 PAGE: 43

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				S	Y				INT	SPEC	PEN	SPEC	
			CITY OF DE PERE	TOTAL		104,348.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 104,348.99 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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REPORT #: SRPAYBYSELLST  
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 PAGE: 44

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E					INT SPEC	PEN SPEC			
						400,366.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 400,366.18 0.00	

**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

<b>Real Estate:</b>	0.00
<b>Personal Property:</b>	400,366.18
<b>Overpayments:</b>	0.00
<b>Adjustments:</b>	0.00
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<b>Total:</b>	400,366.18

<b>Cash:</b>	0.00
<b>Check:</b>	788,460.42
<b>Other Payment Types:</b>	0.00
<b>Cash Back:</b>	0.00
<b>Non-Tax Payments:</b>	0.00

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**Total:** 788,460.42

**PERSONAL PROPERTY PAYMENTS**

	Tax	Redemption	Adjustment	Void
Count	316	0	0	12
General	412,152.01	0.00	0.00	-11,785.83
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
Occupational	0.00	0.00	0.00	0.00
Subtotal	412,152.01	0.00	0.00	-11,785.83
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	412,152.01	0.00	0.00	-11,785.83
Overpayment	0.00	0.00	0.00	0.00

<b>Difference:</b>	-388,094.24
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