

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 01/16/2020  
 RUN TIME: 10:52:01 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>	01/01/2020 - 01/14/2020
<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 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
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
21152 JONES SIGN	2019		57691	01/13/2020	C T 493 28599	81.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.56 0.00
26153 WELLS FARGO VENDOR FINANCIAL SER	2019		57864	01/13/2020	C T 495 28726	108.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.73 0.00
TOWN OF EATON TOTAL						3,359.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,359.80 0.00

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					S Y	R P				INT SPEC	PEN SPEC			
26026 TIMOTHY J RUETH	2019		51965	01/02/2020	C	T	1.87	0.00	0.00	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	0.00	0.00
														116.07
TOWN OF GLENMORE TOTAL							117.94	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00		0.00	117.94	
								0.00					0.00	

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					S Y	R P				INT SPEC	PEN SPEC				
21117 CLIP & CURL	2019		51329	01/02/2020	C	T	15.07	0.00	0.00	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	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	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	0.00	0.00	
								487						0.00	15.24
								27651						0.00	0.00
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	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	212.39
								28883						0.00	0.00
TOWN OF GREEN BAY TOTAL							668.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00		0.00		668.47	
								0.00						0.00	

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					S Y	R P				INT SPEC	PEN SPEC			
18623 HOLZSCHUH, JOEL	2019		51826	01/02/2020	C	T	33.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								460	0.00			0.00	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	0.00	0.00
								467	0.00			0.00	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	0.00	0.00
								469	0.00			0.00	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	0.00	0.00
								470	0.00			0.00	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	0.00	0.00
								475	0.00			0.00	0.00	90.55
								26437	0.00					0.00
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
								478	0.00			0.00	0.00	1.69
								26833	0.00					0.00
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
								487	0.00			0.00	0.00	50,892.54
								27780	0.00					0.00
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
								495	0.00			0.00	0.00	6.67
								28222	0.00					0.00
TOWN OF HOLLAND TOTAL							51,312.23	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00	0.00		51,312.23	
								0.00					0.00	

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					S Y	R P				INT SPEC	PEN SPEC			
18438 MICHELS POURED WALLS INC	2019		51262	01/02/2020	C	T	72.34	0.00 0.00 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	63.44	0.00 0.00 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	-63.44	0.00 0.00 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	63.44	0.00 0.00 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	7.38	0.00 0.00 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	116.61	0.00 0.00 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	1.47	0.00 0.00 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	32.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.47 0.00	
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 0.00	0.00 0.00	0.00 67.90 0.00	
TOWN OF HUMBOLDT TOTAL							361.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 361.61 0.00	

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
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
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

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12078 P D Q MANUFACTURING INC	2019		56749	01/10/2020	C T 491 28076	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 494 28166	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 494 28177	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 497 28414	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 495 28434	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 495 28439	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 493 28566	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 493 28599	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
26408 WELLS FARGO FINANCIAL LEASING INC	2019		57826	01/13/2020	C T 497 28694	473.21	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 500 28776	35.03	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 500 28893	43.54	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 499 28902	289.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 289.61 0.00

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					S	Y				INT	SPEC	PEN	SPEC	
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
				499				0.00			0.00			13,537.71
				28902				0.00						0.00
			TOWN OF LAWRENCE TOTAL					30,456.32	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00			30,456.32
								0.00						0.00

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				DATE	S Y						
11900 JOSSART BROS. INC	2019		51710	01/02/2020	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
4173 DE PERE VETERINARY SERVICE	2019		51888	01/02/2020	C T	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	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	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	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	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	78.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.39 0.00
17248 DISH NETWORK, LLC	2019		53795	01/06/2020	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	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	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	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	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

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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
				CR BATCH TRANS#	R P C E						
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
17362 KARATE AMERICA	2019		57463	01/13/2020 497 28433	C T	26.13	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 493 28591	C T	182.94	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 495 28618	C T	13.50	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 497 28693	C T	463.88	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 49.00 0.00

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					S	Y				INT	SPEC	PEN	SPEC	
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		3,711.97	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,711.97 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		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH					R	P	INT	SPEC	
				TRANS#	C	E								
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	0.00 0.00	0.00 0.00	0.00 130.30 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	0.00 0.00	0.00 0.00	0.00 28.96 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	0.00 0.00	0.00 0.00	0.00 14.48 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	0.00 0.00	0.00 0.00	0.00 104.93 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	0.00 0.00	0.00 0.00	0.00 69.97 0.00	
TOWN OF MORRISON TOTAL							348.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 348.64 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			
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 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 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 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 0.00	0.00 188.26 0.00	
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 0.00	0.00 0.00	0.00 47.47 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 0.00	0.00 0.00	0.00 83.49 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 0.00	0.00 0.00	0.00 16.36 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 0.00	0.00 0.00	0.00 581.16 0.00	
TWN OF NEW DENMARK TOTAL							1,077.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,077.16 0.00	

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					S Y	R P				INT SPEC	PEN SPEC			
6443 CAREW CONCRETE & SUPPLY INC	2019		51166	01/02/2020	C	T	154.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								463	0.00	0.00	0.00	0.00	154.99	
								24808	0.00	0.00	0.00	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	0.00	
								463	0.00	0.00	0.00	0.00	16.48	
								25367	0.00	0.00	0.00	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	0.00	
								475	0.00	0.00	0.00	0.00	100.58	
								26445	0.00	0.00	0.00	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	0.00	
								488	0.00	0.00	0.00	0.00	19.79	
								27686	0.00	0.00	0.00	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	0.00	
								497	0.00	0.00	0.00	0.00	1,515.25	
								28299	0.00	0.00	0.00	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	0.00	
								497	0.00	0.00	0.00	0.00	296.80	
								28565	0.00	0.00	0.00	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	0.00	
								493	0.00	0.00	0.00	0.00	154.99	
								28599	0.00	0.00	0.00	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	0.00	
								500	0.00	0.00	0.00	0.00	107.18	
								28776	0.00	0.00	0.00	0.00	0.00	
TOWN OF PITTSFIELD TOTAL							2,366.06	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00	0.00		2,366.06	
								0.00					0.00	

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					S Y	R P				INT SPEC	PEN SPEC				
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	
								463						0.00	705.43
								25296						0.00	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	
								471						0.00	44.84
								26251						0.00	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	
								475						0.00	81.71
								26447						0.00	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	
								483						0.00	2,709.61
								27578						0.00	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	
								487						0.00	11.95
								27878						0.00	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	
								494						0.00	2.99
								28177						0.00	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	
								493						0.00	668.06
								28280						0.00	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	
								500						0.00	103.13
								28776						0.00	0.00
TOWN OF ROCKLAND TOTAL							4,327.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								0.00		0.00		0.00		4,327.72	
								0.00						0.00	

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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
6352 ROYAL SCOT COUNTRY CLUB	2019		53762	01/06/2020	C T 475 26413	578.89	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 481 27613	22.51	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 487 27651	3.21	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 494 28177	3.21	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 493 28209	839.38	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 493 28599	27.33	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 500 28776	139.90	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						2,212.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,212.59 0.00

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16000 DISH NETWORK LLC	2019		53664	01/06/2020	C T 475 26392	125.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.55 0.00
24570 FRITSCH EQUIPMENT CORPORATION	2019		53932	01/06/2020	C T 471 26552	2,164.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,164.45 0.00
16002 COMPLETE AUTO BODY LLC	2019		54781	01/07/2020	C T 478 26875	60.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.42 0.00
21548 TOTAL GRAIN	2019		57307	01/13/2020	C T 493 28319	15.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.53 0.00
26388 GILSON AUTO BODY & WORK	2019		57839	01/13/2020	C T 495 28707	6.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.90 0.00
TOWN OF WRIGHTSTOWN TOTAL						2,372.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,372.85 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
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
23951 SOVEREIGN FINANCIAL GROUP	2019		51853	01/02/2020	C T 463 25290	29.27	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 461 25408	67.57	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 2,148.49 0.00
15010 DEYOUNG, JOHN W. CPA	2019		53428	01/06/2020	C T 470 26223	11.26	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 470 26367	45.04	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 475 26433	173.40	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 471 26566	637.35	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 479 26837	292.77	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 478 27106	58.55	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 483 27367	51.79	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 483 27437	279.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 279.26 0.00

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09735 VAN GRUNSVEN, GARY T. CPA	2019		55687	01/08/2020	C T 483 27483	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00
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

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				CR BATCH	R P				INT SPEC	PEN SPEC			
11200 FARMERS BROS CO	2019		57740	01/13/2020	C T	11.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 11.26 0.00	
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	0.00 0.00		0.00 1,430.08 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	0.00 0.00		0.00 702.65 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	0.00 0.00		0.00 108.11 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	0.00 0.00		0.00 99.10 0.00	
VILLAGE OF ALLOUEZ TOTAL						17,757.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 17,757.71 0.00	

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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
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

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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
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

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				CR BATCH TRANS#	R P C E						
19108 QPS EMPLOYMENT GROUP	2019		51800	01/02/2020 463 25247	C T	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 460 25267	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
15792 STATE FARM INSURANCE CO	2019		51851	01/02/2020 463 25288	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
10170 CHARLEY'S GRILLED SUBS	2019		51867	01/02/2020 463 25301	C T	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 463 25338	C T	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 460 25360	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
22657 WISCONSIN DOCUMENT IMAGING	2019		51944	01/02/2020 463 25367	C T	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 461 25413	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
25892 MENN LAW FIRM LTD	2019		52168	01/03/2020 468 25440	C T	338.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 338.01 0.00
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

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23970 GREEN BAY ANODIZING INC	2019		52235	01/03/2020	C T 465 25486	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	C T 465 25516	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	C T 465 25545	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	C T 466 25566	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	C T 466 25568	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	C T 465 25582	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	C T 466 25638	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	C T 467 25683	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	C T 469 25866	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	C T 469 25896	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00
24717 AMERIPRISE FINANCIAL	2019		52779	01/03/2020	C T 469 25900	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	C T 469 25928	491.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 491.96 0.00

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				CR BATCH TRANS#	R P C E						
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 FLEXO 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
05492 BOOM92 FIREWORKS INC	2019		53602	01/06/2020 471 26348	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
05840 BERNIE'S AUTO & TRUCK REPAIR INC	2019		53606	01/06/2020 475 26352	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

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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
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

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16534 VANBOXTTEL, 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	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	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	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	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	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	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	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	884.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 884.82 0.00
11472 GIESLER GROUP, THE	2019		Voids # 54922	01/07/2020	C V	-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	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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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
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

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				CR BATCH TRANS#	R P C E						
22581 BAY BATTERY & TOWING	2019		55673	01/08/2020 481 27468	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
11985 KENNY'S URETHANE FOAM CO	2019		55854	01/08/2020 481 27623	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
11261 WELLS FARGO FINANCIAL LEASING INC	2019		55855	01/08/2020 483 27624	C T	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 483 27645	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
08203 PRAXAIR DISTRIBUTION INC	2019		55957	01/09/2020 487 27651	C T	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 487 27651	C T	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 488 27683	C T	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 488 27687	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
03440 RYDER TRUCK RENTAL, INC	2019		56153	01/09/2020 488 27693	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
10603 DEAN FOODS OF WISCONSIN LLC	2019		56171	01/09/2020 488 27700	C T	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
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

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				DATE	S Y								
25333 WEC BUSINESS SERVICES LLC	2019		56189	01/09/2020	C T	16,622.05	0.00	0.00	0.00	0.00	0.00		
							486					0.00	16,622.05
							27709					0.00	
22557 ONEMAIN FINANCIAL GROUP LLC	2019		56247	01/09/2020	C T	130.96	0.00	0.00	0.00	0.00	0.00		
							488					0.00	130.96
							27743					0.00	
26750 IGPS LOGISTICS LLC	2019		56251	01/09/2020	C T	138.03	0.00	0.00	0.00	0.00	0.00		
							488					0.00	138.03
							27747					0.00	
20577 ROEHL LOGISTICS	2019		56254	01/09/2020	C T	157.50	0.00	0.00	0.00	0.00	0.00		
							488					0.00	157.50
							27750					0.00	
23330 CHG - MERIDIAN USA CORP	2019		56287	01/09/2020	C T	5,317.71	0.00	0.00	0.00	0.00	0.00		
							486					0.00	5,317.71
							27776					0.00	
03587 VOS ELECTRIC, INC	2019		56333	01/09/2020	C T	2,972.97	0.00	0.00	0.00	0.00	0.00		
							487					0.00	2,972.97
							27816					0.00	
23278 WARBER WEALTH MANAGEMENT LLC	2019		56344	01/09/2020	C T	284.91	0.00	0.00	0.00	0.00	0.00		
							486					0.00	284.91
							27827					0.00	
26051 WOODS EDGE HOMEOWNERS ASSOCIATION	2019		56399	01/09/2020	C T	699.00	0.00	0.00	0.00	0.00	0.00		
							488					0.00	699.00
							27867					0.00	
17593 COLD STONE CREAMERY	2019		56409	01/09/2020	C T	752.08	0.00	0.00	0.00	0.00	0.00		
							488					0.00	752.08
							27875					0.00	
21583 MAILFINANCE INC	2019		56419	01/09/2020	C T	1,440.47	0.00	0.00	0.00	0.00	0.00		
							487					0.00	1,440.47
							27878					0.00	
24688 AMERIPRISE FINANCIAL	2019		56551	01/10/2020	C T	31.85	0.00	0.00	0.00	0.00	0.00		
							490					0.00	31.85
							27917					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		
							491					0.00	1,912.97
							27954					0.00	

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13823 AMERIPRISE	2019		56634	01/10/2020 491 27972	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 491 27977	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 490 28018	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 491 28036	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 490 28037	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 489 28045	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 490 28050	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 490 28074	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 489 28112	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 489 28118	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
23993 VAPIN USA WI LLC	2019		56814	01/10/2020 491 28124	C T	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 489 28129	C T	136.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 136.26 0.00

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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
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

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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
22135 NEC FINANCIAL SERVICES LLC	2019		57520	01/13/2020	C T 495 28486	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 494 28496	704.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 704.31 0.00

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10601 COLORTECH OF WISCONSIN INC	2019		57531	01/13/2020	C T 497 28497	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 497 28513	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 497 28519	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 495 28522	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 497 28526	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 497 28526	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 494 28527	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 497 28529	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 497 28530	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 496 28552	476.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.03 0.00
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

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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
04811 FULWILER AIR LLC	2019		57783	01/13/2020	C T 495 28654	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	C T 495 28691	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

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26673 CARTER'S RETAIL INC	2019		57845	01/13/2020	C T 495 28712	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	C T 495 28723	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	C T 495 28749	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	C T 495 28749	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	C T 495 28749	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	C T 499 28757	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	C T 499 28767	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	C T 499 28783	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	C T 499 28788	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		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

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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
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

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					S Y	R P				INT SPEC	PEN SPEC			
02961 CHRISTOPHER & BANKS #140	2019		58228	01/14/2020	C	T	967.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				499				0.00			0.00			967.99
				28927				0.00						0.00
			VILLAGE OF ASHWAUBENON TOTAL					559,325.76	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00			559,325.76
								0.00						2,575.03

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				DATE	S Y						
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
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

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25978 AMERICAN FREIGHT, INC	2019		53555	01/06/2020	C T 471 26311	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 475 26330	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 471 26364	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 475 26404	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 470 26422	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 475 26516	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 471 26714	445.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 445.88 0.00
16352 LUIGIS	2019		54240	01/06/2020	C T 471 26775	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	C T 478 26848	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	C T 478 26853	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	C T 477 26952	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	C T 478 27003	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

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25101 PATIENT PINES ASSISTED LIVING	2019		55009	01/07/2020	C T 477 27024	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	C T 477 27029	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	C T 477 27044	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	C T 478 27107	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	C T 479 27128	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	C T 477 27158	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	C T 483 27313	14.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.20 0.00
18494 WISCONSIN GASKET & SUPPLY, LLC	2019		55531	01/08/2020	C T 483 27357	3.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.56 0.00
27711 PURE HEALTH SOLUTIONS, INC	2019		55546	01/08/2020	C T 483 27367	37.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.30 0.00
22631 FARMERS INSURANCE	2019		55659	01/08/2020	C T 483 27459	10.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.67 0.00
18488 ALL ABOUT HEARING	2019		55661	01/08/2020	C T 481 27461	33.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.75 0.00
03712 WERTEL'S TAP	2019		55664	01/08/2020	C T 483 27462	72.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.84 0.00

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				CR BATCH	S Y				INT SPEC	PEN SPEC			
26727 MINDFUL WELLNESS	2019		55705	01/08/2020	C T	28.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28.43 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 0.00	0.00 0.00	0.00 0.00	0.00 303.78 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 0.00	0.00 0.00	0.00 0.00	0.00 10.67 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 0.00	0.00 0.00	0.00 0.00	0.00 2,797.84 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 0.00	0.00 0.00	0.00 0.00	0.00 52.02 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 0.00	0.00 0.00	0.00 0.00	0.00 8.87 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 0.00	0.00 0.00	0.00 0.00	0.00 305.53 0.00	
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 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 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 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 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 0.00	0.00 19.55 0.00	

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				DATE	S Y						
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
19804 RECOVERON	2019		57361	01/13/2020	C T	129.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.67 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	0.00 0.00	0.00 270.00 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	0.00 0.00	0.00 1,881.21 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	0.00 0.00	0.00 10.67 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	0.00 0.00	0.00 5.32 0.00

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				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E								
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	0.00 0.00	0.00 0.00	0.00 7.10 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	0.00 0.00	0.00 0.00	0.00 357.06 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	0.00 0.00	0.00 0.00	0.00 37.30 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	0.00 0.00	0.00 0.00	0.00 227.38 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	0.00 0.00	0.00 0.00	0.00 85.28 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	0.00 0.00	0.00 0.00	0.00 1,090.75 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	0.00 0.00	0.00 0.00	0.00 125.16 0.00	
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 0.00	0.00 0.00	0.00 11,820.19 0.00	
VILLAGE OF BELLEVUE TOTAL						57,186.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57,186.06 0.00	

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									INT	SPEC	PEN	SPEC	
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 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 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 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 36.40 0.00	
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	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	0.00 17.24 0.00	
VILLAGE OF DENMARK TOTAL						1,754.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 1,754.17 0.00	

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				DATE	S Y						
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
11220 GERHARD/CHEVALIER HANGAR C9	2019		54096	01/06/2020	C T	288.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 288.15 0.00

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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	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	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	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	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	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	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	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	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	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	172.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.89 0.00
12860 VR ASSORTED TRIM & DOOR LLC	2019		57832	01/13/2020	C T	42.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42.27 0.00

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					S	Y				INT	SPEC	PEN	SPEC	
23624 WELLS FARGO FINANCIAL LEASING INC	2019		57865	01/13/2020	C	T	300.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				495				0.00			0.00			300.46
				28727				0.00						0.00
			VILLAGE OF HOBART TOTAL					9,123.95	0.00	0.00	0.00	0.00	0.00	0.00
								0.00			0.00			9,123.95
								0.00						0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
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 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 0.00	0.00 80.77 0.00	
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	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	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	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	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	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	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	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	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	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	0.00 18.13 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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	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	0.00 875.34 0.00	
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 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 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 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 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 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	0.00 351.13 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 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 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 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 34.61 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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 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	0.00 229.13 0.00	
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						18,929.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18,929.36 0.00	

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				DATE	S Y						
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
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	0.00 583.75 0.00

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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 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 1,693.78 0.00
VILLAGE OF PULASKI TOTAL						4,182.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,182.72 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
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
20308 POWER OF DANCE	2019		52220	01/03/2020	C T 467 25472	166.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 166.04 0.00
17859 BETH'S BOUTIQUE	2019		52327	01/03/2020	C T 467 25551	90.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 90.03 0.00
11180 SUAMICO CITGO	2019		53084	01/03/2020	C T 467 26087	1,728.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,728.45 0.00
21198 SAVOYE SALON SPA	2019		53440	01/06/2020	C T 471 26226	106.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 106.03 0.00
18998 WINONA FOODS INC	2019		53592	01/06/2020	C T 475 26341	32,560.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32,560.47 0.00
15902 DISH NETWORK LLC	2019		53611	01/06/2020	C T 475 26356	280.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 280.06 0.00
26734 PAR TEE GOLF	2019		54134	01/06/2020	C T 475 26692	296.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 296.07 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			
26456 SWEETS & EATS	2019		54135	01/06/2020	C	T	90.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								475	0.00	0.00	0.00	0.00	90.03	
								26692	0.00	0.00	0.00	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	
								475	0.00	0.00	0.00	122.04		
								26694	0.00	0.00	0.00	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	
								477	0.00	0.00	0.00	134.04		
								27059	0.00	0.00	0.00	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	
								483	0.00	0.00	0.00	424.12		
								27421	0.00	0.00	0.00	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	
								487	0.00	0.00	0.00	28.01		
								27651	0.00	0.00	0.00	0.00	0.00	
25026 MAILFINANCE INC	2019		56416	01/09/2020	C	T	114.03	0.00	0.00	0.00	0.00	0.00	0.00	
								487	0.00	0.00	0.00	114.03		
								27878	0.00	0.00	0.00	0.00	0.00	
25992 RUG DOCTOR, LLC	2019		56747	01/10/2020	C	T	5.99	0.00	0.00	0.00	0.00	0.00	0.00	
								490	0.00	0.00	0.00	5.99		
								28074	0.00	0.00	0.00	0.00	0.00	
21870 NEOPOST USA INC	2019		57053	01/13/2020	C	T	12.00	0.00	0.00	0.00	0.00	0.00	0.00	
								494	0.00	0.00	0.00	12.00		
								28177	0.00	0.00	0.00	0.00	0.00	
19412 R C EXCAVATING, INC	2019		57475	01/13/2020	C	T	48.01	0.00	0.00	0.00	0.00	0.00	0.00	
								497	0.00	0.00	0.00	48.01		
								28445	0.00	0.00	0.00	0.00	0.00	
16782 FERRELLGAS, LP	2019		57664	01/13/2020	C	T	3.99	0.00	0.00	0.00	0.00	0.00	0.00	
								497	0.00	0.00	0.00	3.99		
								28585	0.00	0.00	0.00	0.00	0.00	
5459 JONES SIGN CO	2019		57694	01/13/2020	C	T	1,660.43	0.00	0.00	0.00	0.00	0.00	0.00	
								493	0.00	0.00	0.00	1,660.43		
								28599	0.00	0.00	0.00	0.00	0.00	
11361 RAY'S WELDING & CUSTOM STEEL FAB OF GB INC	2019		57747	01/13/2020	C	T	660.17	0.00	0.00	0.00	0.00	0.00	0.00	
								497	0.00	0.00	0.00	660.17		
								28623	0.00	0.00	0.00	0.00	0.00	

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				DATE S Y CR BATCH R P TRANS# C E	INT SPEC				PEN SPEC				
4265 CHAMBERS HILL TAVERN	2019		57774	01/13/2020	C T	116.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00			0.00	0.00	116.03	
							0.00					0.00	
22391 ASSOCIATED BANK	2019		57776	01/13/2020	C T	662.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00			0.00	0.00	662.18	
							0.00					0.00	
26383 NORTH SHORE BANK	2019		57863	01/13/2020	C T	1,380.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00			0.00	0.00	1,380.36	
							0.00					0.00	
VILLAGE OF SUAMICO TOTAL						44,119.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00		44,119.48	
							0.00						0.00

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				DATE	S Y						
27158 FAIRWAY INDEPENDANT MORTGAGE CORP	2019		51551	01/02/2020	C T	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	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	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	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	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	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	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	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	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	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
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 0.00	0.00 65.52 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 0.00	0.00 48.05 0.00

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				S	Y		SP	CHRG		INT	SPEC	PEN	SPEC	
				CR BATCH	R P		DEL	CHG						
				TRANS#	C E									
			VILLAGE OF WRIGHTSTOWN TOTAL			44,177.02		0.00	0.00		0.00		0.00	0.00
								0.00			0.00		0.00	44,177.02
								0.00						0.00

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				DATE	S Y								
08912 LAMP SHADES UNLIMITED	2019		51071	01/02/2020	C T	37.15	0.00	0.00	0.00	0.00	0.00		
							463					0.00	37.15
							24739					0.00	
24554 NON-TYPICAL, INC	2019		51365	01/02/2020	C T	749.14	0.00	0.00	0.00	0.00	0.00		
							463					0.00	749.14
							24962					0.00	
08825 JF CONSTRUCTION	2019		51542	01/02/2020	C T	3.71	0.00	0.00	0.00	0.00	0.00		
							461					0.00	3.71
							25079					0.00	
23846 HEY, DAISY	2019		51857	01/02/2020	C T	29.71	0.00	0.00	0.00	0.00	0.00		
							463					0.00	29.71
							25293					0.00	
18132 COUNTRY WORLD PRODUCTIONS, INC	2019		51862	01/02/2020	C T	169.35	0.00	0.00	0.00	0.00	0.00		
							463					0.00	169.35
							25297					0.00	
11597 NAPA AUTO PARTS	2019		52212	01/03/2020	C T	41.85	0.00	0.00	0.00	0.00	0.00		
							468					0.00	41.85
							25466					0.00	
23873 WILD ROOT, LLC	2019		52245	01/03/2020	C T	92.84	0.00	0.00	0.00	0.00	0.00		
							467					0.00	92.84
							25491					0.00	
23138 SCHERE STEEL STRUCTURES, INC	2019		52275	01/03/2020	C T	96.57	0.00	0.00	0.00	0.00	0.00		
							465					0.00	96.57
							25513					0.00	
25154 KIAR, LLC	2019		52352	01/03/2020	C T	105.84	0.00	0.00	0.00	0.00	0.00		
							468					0.00	105.84
							25569					0.00	
21329 NEXT LEVEL FITNESS	2019		52466	01/03/2020	C T	235.10	0.00	0.00	0.00	0.00	0.00		
							468					0.00	235.10
							25630					0.00	
08950 ANIMAL HOSPITAL- DEPERE	2019		52647	01/03/2020	C T	826.84	0.00	0.00	0.00	0.00	0.00		
							467					0.00	826.84
							25799					0.00	
11610 WILLIAM C HEIN ETAL	2019		52655	01/03/2020	C T	521.99	0.00	0.00	0.00	0.00	0.00		
							467					0.00	521.99
							25805					0.00	

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16206 UPS SUPPLY CHAIN SOLUTIONS, INC	2019		52730	01/03/2020	C T 469 25858	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	C T 467 26117	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	C T 471 26249	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	C T 473 26337	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	C T 475 26347	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	C T 475 26420	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	C T 470 26536	19.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.93 0.00
26564 DEN DIVA IV INC	2019		53918	01/06/2020	C T 471 26542	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 471 26551	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 471 26568	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 471 26610	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 470 26616	26.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.01 0.00

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23177 STRATEGIC FINANCIAL GROUP	2019		54046	01/06/2020	C T 471 26619	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 471 26644	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 470 26711	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 470 26825	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 479 26837	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 479 26837	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 479 26837	167.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.36 0.00
11308 PERFORMA INC	2019		54879	01/07/2020	C T 477 26929	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 478 26988	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 479 26990	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 477 27032	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 478 27194	87.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.66 0.00

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26524 CORNERSTONE BENEFITS CONSULTING, INC	2019		55271	01/07/2020	C T 477 27253	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 478 27264	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 482 27311	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 483 27360	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 481 27498	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
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

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				CR BATCH TRANS#	R P C E						
35056 PURE HEALTH SOLUTIONS, INC	2019		56285	01/09/2020 486 27774	C T	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 491 27909	C T	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 490 27918	C T	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 491 28009	C T	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 490 28074	C T	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 490 28074	C T	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 489 28095	C T	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
09912 NEOPOST USA, INC	2019		57046	01/13/2020 494 28177	C T	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 494 28177	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
11323 JPMORGAN CHASE BANK, NA	2019		57057	01/13/2020 494 28178	C T	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 494 28196	C T	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 493 28238	C T	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

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				CR BATCH TRANS#	R P C E						
9087 FOX RIVER FIBER COMPANY	2019		57194	01/13/2020 493 28272	C T	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 493 28314	C T	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 493 28335	C T	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 494 28346	C T	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 494 28373	C T	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 497 28381	C T	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 497 28382	C T	29.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.71 0.00
25168 RESOURCE ONE REALTY	2019		57485	01/13/2020 493 28451	C T	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 497 28502	C T	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 493 28509	C T	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 493 28518	C T	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 495 28614	C T	308.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 308.82 0.00

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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
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

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
23863 DARBY DENTAL SUPPLY	2019		58031	01/14/2020	C T	373.24	0.00 0.00 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	105.59	0.00 0.00 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	137.47	0.00 0.00 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	40.86	0.00 0.00 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	141.45	0.00 0.00 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						185,726.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 185,726.91 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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	
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 0.00	0.00 325.01 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 0.00	0.00 332.24 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 0.00	0.00 44,035.19 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 65.00 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	
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 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 96.29 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
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 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 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 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	0.00 149.27 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	0.00 527.24 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 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 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	0.00 226.31 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	0.00 264.82 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	0.00 137.23 0.00
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

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											TOTAL OVERPAYMENT
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	0.00 113.15 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 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 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 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	0.00 339.46 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	0.00 223.89 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 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 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	0.00 243.15 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 2.42 0.00
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	0.00 363.52 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 2.42 0.00

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				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH	R P								
				TRANS#	C E								
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	0.00 175.75 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	0.00 122.78 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 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	0.00 214.26 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 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 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 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 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 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	0.00 435.76 0.00	
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 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	0.00 207.04 0.00	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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 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	0.00 180.56 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	0.00 137.23 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	0.00 907.62 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 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 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	0.00 368.35 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	0.00 828.18 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 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	0.00 681.31 0.00	
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	

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											TOTAL OVERPAYMENT
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 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 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	0.00 144.46 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	0.00 409.28 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	0.00 117.97 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 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 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 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 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	0.00 151,582.08 0.00
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	0.00 341.86 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	0.00 731.88 0.00

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											TOTAL OVERPAYMENT
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 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 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	0.00 789.65 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	0.00 139.64 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 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 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 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 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 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 28.89 0.00
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 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	0.00 132.41 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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 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 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 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 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 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 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 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 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 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 0.00	0.00 81.86 0.00	
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 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 0.00	0.00 0.00 0.00	0.00 219.09 0.00	

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				CR BATCH TRANS#	R	P						
					C	E						
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
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	0.00 397.23 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	0.00 219.09 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
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	
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	

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											TOTAL OVERPAYMENT
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 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 2,188.41 0.00
13536 GNC (GENERAL NUTRITION 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 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 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	0.00 175.75 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 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 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	0.00 255.19 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 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 4.81 0.00
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	0.00 755.94 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	0.00 110.74 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	PEN SPEC			
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	
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	

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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								
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	
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	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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	
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	

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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	0.00 455.02 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	0.00 214.26 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 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	0.00 137.23 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 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	0.00 158.90 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	0.00 683.72 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	0.00 240.74 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	0.00 134.82 0.00		
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	0.00 710.21 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	0.00 113.15 0.00		

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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 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 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 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	0.00 113.15 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 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	0.00 113.15 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	0.00 113.15 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 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	0.00 211.87 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	0.00 837.80 0.00
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

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C E								
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	0.00 231.12 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 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 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 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	0.00 168.52 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 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 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	0.00 406.86 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 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 2,949.16 0.00	
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	

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					S Y	R P				INT SPEC	PEN SPEC			
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							554,639.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 554,639.93 0.00	

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				DATE S Y CR BATCH R P TRANS# C E	INT SPEC				PEN SPEC				
			GRAND TOTAL			1,599,616.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,599,616.43 2,575.03	

**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:	1,599,616.43
Overpayments:	2,575.03
Adjustments:	0.00
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<b>Total:</b>	<b>1,602,191.46</b>

Cash:	63.44
Check:	4,353,106.94
Other Payment Types:	0.00
Cash Back:	0.00
Non-Tax Payments:	-0.99

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**Total:** 4,353,169.39

**PERSONAL PROPERTY PAYMENTS**

	Tax	Redemption	Adjustment	Void
Count	841	0	0	5
General	1,599,963.79	0.00	0.00	-347.36
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	1,599,963.79	0.00	0.00	-347.36
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	1,599,963.79	0.00	0.00	-347.36
Overpayment	2,575.03	0.00	0.00	0.00

<b>Difference:</b>	<b>-2,750,977.93</b>
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