



# City of Green Bay

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CITY OF GREEN BAY  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: TOP 11002

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1980	04/02/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	80,145.18			
1981	04/02/2020	WIRE	025022 BENEFIT ADVANTAGE INC	23,746.16			
1982	04/02/2020	WIRE	030158 DEPT OF THE TREASURY	326,706.30			
1983	04/02/2020	WIRE	035560 INTERNATIONAL CITY MANAGE	20,878.00			
1984	04/02/2020	WIRE	035561 WISCONSIN DEFERRED COMPEN	60,378.06			
1990	04/09/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	27,828.59			
1991	04/09/2020	WIRE	025022 BENEFIT ADVANTAGE INC	7,329.93			
1992	04/09/2020	WIRE	030158 DEPT OF THE TREASURY	133,096.18			
1993	04/09/2020	WIRE	035560 INTERNATIONAL CITY MANAGE	3,810.00			
1994	04/09/2020	WIRE	035561 WISCONSIN DEFERRED COMPEN	11,240.10			
1996	04/16/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	74,365.58			
1997	04/16/2020	WIRE	025022 BENEFIT ADVANTAGE INC	23,586.58			
1998	04/16/2020	WIRE	030158 DEPT OF THE TREASURY	296,413.62			
1999	04/16/2020	WIRE	035560 INTERNATIONAL CITY MANAGE	21,073.00			
2000	04/16/2020	WIRE	035561 WISCONSIN DEFERRED COMPEN	60,506.54			
2001	04/17/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	141.07			
2002	04/17/2020	WIRE	025022 BENEFIT ADVANTAGE INC	114.58			
2003	04/17/2020	WIRE	030158 DEPT OF THE TREASURY	807.15			
2004	04/17/2020	WIRE	035561 WISCONSIN DEFERRED COMPEN	375.00			
2005	04/23/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	27,617.67			
2006	04/23/2020	WIRE	025022 BENEFIT ADVANTAGE INC	7,304.93			
2007	04/23/2020	WIRE	030158 DEPT OF THE TREASURY	132,436.65			
2008	04/23/2020	WIRE	035560 INTERNATIONAL CITY MANAGE	3,810.00			
2009	04/23/2020	WIRE	035561 WISCONSIN DEFERRED COMPEN	11,284.10			
2010	04/30/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	82,060.22			
2011	04/30/2020	WIRE	030158 DEPT OF THE TREASURY	332,599.32			
2012	04/30/2020	WIRE	035560 INTERNATIONAL CITY MANAGE	21,323.00			
2013	04/30/2020	WIRE	035561 WISCONSIN DEFERRED COMPEN	60,947.19			
2014	04/30/2020	WIRE	025022 BENEFIT ADVANTAGE INC	50.00			
2018	04/30/2020	WIRE	036939 MOSER'S RIDES S.R.L.	2,043.00			
2019	04/30/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	2,400.00			
2020	04/30/2020	WIRE	020780 U.S. BANK EQUIPMENT FINAN	519,638.22			
2021	04/30/2020	WIRE	016531 WISCONSIN DEPARTMENT OF R	9,076.01			
2022	04/30/2020	WIRE	001317 WISCONSIN RETIREMENT SYST	842,129.51			
723538	04/02/2020	EFT	000006 COMMUNICATIONS ENGINEERIN		384.90		04/02/2020
723539	04/02/2020	EFT	000429 FIREFIGHTER'S WELFARE ASS		1,440.00		04/02/2020
723540	04/02/2020	EFT	000894 PETERS CONCRETE CO		25,203.33		04/02/2020
723541	04/02/2020	EFT	001170 BROWN COUNTY UNITED WAY I		39.14		04/02/2020
723542	04/02/2020	EFT	001316 WISCONSIN PUBLIC SERVICE		1,774.50		04/02/2020
723543	04/02/2020	EFT	001683 JUNE MOMMAERTS		345.31		04/02/2020
723544	04/02/2020	EFT	001707 STEPHANIE M STURM		672.45		04/02/2020
723545	04/02/2020	EFT	001979 PREMONSTRATENSIAN FATHERS		4,750.00		04/02/2020
723546	04/02/2020	EFT	003174 HURCKMAN MECHANICAL INDUS		1,550.80		04/02/2020
723547	04/02/2020	EFT	003415 GREEN BAY POLICE BARGAINI		4,140.00		04/02/2020
723548	04/02/2020	EFT	010198 EWALD MOTORS OF OCONOMOWO		24,140.00		04/02/2020
723549	04/02/2020	EFT	013795 GREEN BAY POLICE SUPERVIS		510.00		04/02/2020
723550	04/02/2020	EFT	015443 GB FIREFIGHTERS BENEVOLEN		572.00		04/02/2020
723551	04/02/2020	EFT	016803 UNITED MAILING SERVICES,		566.02		04/02/2020
723552	04/02/2020	EFT	021000 LIFE INSURANCE COMPANY OF		312.37		04/02/2020
723553	04/02/2020	EFT	023401 PFFGB-LOCAL 141 CONDUIT		358.00		04/02/2020
723554	04/02/2020	EFT	024000 KONE INC		1,051.66		04/02/2020
723555	04/02/2020	EFT	025022 BENEFIT ADVANTAGE INC		4,774.50		04/02/2020



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723556	04/02/2020	EFT	025931 GARROW OIL & PROPANE		12,944.23		04/02/2020
723557	04/02/2020	EFT	029160 KRONOS INCORPORATED		8,725.03		04/02/2020
723558	04/02/2020	EFT	030980 LOCAL 141 CHARITIES		177.50		04/02/2020
723559	04/02/2020	EFT	035035 EDWARD H WOLF AND SONS IN		132.50		04/02/2020
723560	04/02/2020	EFT	035489 SUPERIOR VISION INSURANCE		6,969.65		04/02/2020
723561	04/02/2020	EFT	037202 ERC INC		2,197.44		04/02/2020
723562	04/02/2020	EFT	038322 FIRST DATA CORP		100.00		04/02/2020
723563	04/02/2020	EFT	038467 JEFFERSON PARTNERS LP		1,566.35		04/02/2020
723564	04/02/2020	EFT	038511 SECURITAS SECURITY SERVIC		1,827.25		04/02/2020
723565	04/02/2020	EFT	038877 TWIN EAGLE HOLDINGS N.A.,		33,443.64		04/02/2020
723566	04/02/2020	EFT	039034 DUO-GARD INDUSTRIES, INC.		34,888.00		04/02/2020
723567	04/02/2020	EFT	039081 MERIDIAN RAPID DEFENSE GR		192,318.75		04/02/2020
723568	04/02/2020	PRINTED	000216 BROOKS TRACTOR INC.	3,900.00			
723569	04/02/2020	PRINTED	001167 UNITED PARCEL SERVICE	5.96			
723570	04/02/2020	PRINTED	003414 GREEN BAY FIRE FIGHTERS	5,369.22			
723571	04/02/2020	PRINTED	010474 PERSONNEL EVALUATION, INC	298.00			
723572	04/02/2020	PRINTED	019127 ASSOCIATED TRUST COMPANY	950.00			
723573	04/02/2020	PRINTED	020879 LIZER OF WI, INC	12,498.20			
723574	04/02/2020	PRINTED	026882 STERLING TALENT SOLUTIONS	154.86			
723575	04/02/2020	PRINTED	026923 METLIFE INSURANCE CO	20,384.82			
723576	04/02/2020	PRINTED	029526 ELECTRONIC DATA MAGNETICS	2,800.00			
723577	04/02/2020	PRINTED	029936 THOMSON REUTERS	451.90			
723578	04/02/2020	PRINTED	035380 SCHREIBER FOODS INC	195,333.00			
723579	04/02/2020	PRINTED	035388 A & K TRUCKLAND INC	460.00			
723580	04/02/2020	PRINTED	035559 CHAPTER 13 TRUSTEE	152.31			
723581	04/02/2020	PRINTED	035591 ROYAL CREDIT UNION	100.00			
723582	04/02/2020	PRINTED	035697 VALLEY RADIATOR INC	350.00			
723583	04/02/2020	PRINTED	036066 DEPT OF EDUCATION AWG	328.94			
723584	04/02/2020	PRINTED	036095 KOHN LAW FIRM SC	68.33			
723585	04/02/2020	PRINTED	036124 DESAUSSURE EQUIPMENT COMP	3,438.00			
723586	04/02/2020	PRINTED	036689 ATLAS BUS SALES, INC	112,160.76			
723587	04/02/2020	PRINTED	037135 MOTION CONNECTED LLC	895.00			
723588	04/02/2020	PRINTED	037940 HAYES MECHANICAL LLC.	1,152.50			
723589	04/02/2020	PRINTED	038414 QUALITY SANDBLASTING LLC	165.00			
723590	04/02/2020	PRINTED	038607 RGM ENTERPRISES LLC.	10.00			
723591	04/02/2020	PRINTED	039210 WRIGHT NATIONAL FLOOD INS	22,544.00			
723592	04/02/2020	PRINTED	039213 GAIL JEAN KIMBALL	570.85			
723593	04/02/2020	PRINTED	999999 AMANDA KLUKAS	72.76			
723594	04/02/2020	PRINTED	999999 JARED BIELINSKI	8.00			
723595	04/02/2020	PRINTED	999999 LYNN L. MASSEY	88.32			
723596	04/02/2020	PRINTED	999999 ROBERT KOURY	100.00			
723597	04/06/2020	PRINTED	007765 BROWN COUNTY PLANNING COM	50.00			
723598	04/09/2020	EFT	000495 GREEN BAY AREA PUBLIC SCH		1,025.30		04/09/2020
723599	04/09/2020	EFT	000510 GREEN BAY METROPOLITAN SE		1,309,052.24		04/09/2020
723600	04/09/2020	EFT	000685 ROBERT E LEE & ASSOCIATES		9,319.26		04/09/2020
723601	04/09/2020	EFT	001316 WISCONSIN PUBLIC SERVICE		2,162.72		04/09/2020
723602	04/09/2020	EFT	004730 MARTIN SECURITY SYSTEMS,		240.00		04/09/2020
723603	04/09/2020	EFT	020527 RIVERSIDE WELDING CO INC		40.00		04/09/2020
723604	04/09/2020	EFT	021000 LIFE INSURANCE COMPANY OF		389.06		04/09/2020
723605	04/09/2020	EFT	023194 SIRCHIE FINGER PRINT LABO		368.25		04/09/2020
723606	04/09/2020	EFT	024000 KONE INC		260.00		04/09/2020
723607	04/09/2020	EFT	024032 FORWARD APPRAISAL LLC		7,000.00		04/09/2020



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723608	04/09/2020	EFT	025985 PARK AND FORESTRY EMPLOYE		435.00		04/09/2020
723609	04/09/2020	EFT	026450 OMNNI ASSOCIATES INC		3,440.00		04/09/2020
723610	04/09/2020	EFT	028147 INTUITIVE CONTROL SYSTEMS		4,000.00		04/09/2020
723611	04/09/2020	EFT	030036 XYLEM WATER SOLUTIONS USA		60,652.30		04/09/2020
723612	04/09/2020	EFT	030159 GUNTA LAW OFFICES, S.C.		660.00		04/09/2020
723613	04/09/2020	EFT	030792 DDL HOLDINGS, LLC		17,884.67		04/09/2020
723614	04/09/2020	EFT	035035 EDWARD H WOLF AND SONS IN		100.65		04/09/2020
723615	04/09/2020	EFT	035831 EWALD'S HARTFORD FORD, LL		202,283.00		04/09/2020
723616	04/09/2020	EFT	035929 STRANG,PATTESON, RENNING,		3,233.00		04/09/2020
723617	04/09/2020	EFT	036218 BALANCE FROM WITHIN LLC		70.00		04/09/2020
723618	04/09/2020	EFT	036298 PATRICK ENGINEERING INIC		50,440.00		04/09/2020
723619	04/09/2020	EFT	036737 GILLIG LLC		1,828,808.00		04/09/2020
723620	04/09/2020	EFT	037563 J-H EXPEDITING SERVICES L		275.50		04/09/2020
723621	04/09/2020	EFT	037795 JOEL RUZZICONE		42.50		04/09/2020
723622	04/09/2020	EFT	038058 WISCONSIN HUMANE SOCIETY		6,666.67		04/09/2020
723623	04/09/2020	EFT	038511 SECURITAS SECURITY SERVIC		1,930.70		04/09/2020
723624	04/09/2020	EFT	038985 STAAB CONSTRUCTION CORPOR		15,247.50		04/09/2020
723625	04/09/2020	PRINTED	000180 BERNERS SCHOBER ASSOCIATE	7,990.94			
723626	04/09/2020	PRINTED	000524 GREEN BAY WATER UTILITY	838.11			
723627	04/09/2020	PRINTED	000524 GREEN BAY WATER UTILITY	29,167.00			
723628	04/09/2020	PRINTED	000524 GREEN BAY WATER UTILITY	77,083.00			
723629	04/09/2020	PRINTED	000865 OLSON TRAILER & BODY LLC	13,977.00			
723630	04/09/2020	PRINTED	001093 WI DEPT OF ADMINISTRATION	60,524.17			
723631	04/09/2020	PRINTED	001167 UNITED PARCEL SERVICE	71.17			
723632	04/09/2020	PRINTED	001837 BENO PLUMBING	220.96			
723633	04/09/2020	PRINTED	003262 NORTHERN METAL & ROOFING	14,570.00			
723634	04/09/2020	PRINTED	004769 VALLEY LABORATORIES	1,310.03			
723635	04/09/2020	PRINTED	005488 PATRICK L ZELZER	40.00			
723636	04/09/2020	PRINTED	005708 GREEN BAY REDEVELOPMENT A	375.78			
723637	04/09/2020	PRINTED	006602 AT&T	2,388.27			
723638	04/09/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723639	04/09/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723640	04/09/2020	PRINTED	017191 FORTRESS FENCE INC	86.00			
723641	04/09/2020	PRINTED	017755 WI DEPT OF FINANCIAL INST	20.00			
723642	04/09/2020	PRINTED	020196 BROWN COUNTY JAIL	4,080.00			
723643	04/09/2020	PRINTED	020474 NIELSON COMMUNICATIONS IN	4,729.50			
723644	04/09/2020	PRINTED	021383 CELLCO PARTNERSHIP	534.26			
723645	04/09/2020	PRINTED	021479 LOCAL UNION 158 I.B.E.W.	198.00			
723646	04/09/2020	PRINTED	022646 PCM CREDIT UNION	490.00			
723647	04/09/2020	PRINTED	023010 LANGUAGE LINE SERVICES	325.38			
723648	04/09/2020	PRINTED	028593 RHYME BUSINESS PRODUCTS	5,254.26			
723649	04/09/2020	PRINTED	028608 WI DEPT OF SAFETY & PROFE	255.00			
723650	04/09/2020	PRINTED	030411 BROWN AND CALDWELL	2,719.07			
723651	04/09/2020	PRINTED	030648 NOTARY BOND RENEWAL SERVI	30.00			
723652	04/09/2020	PRINTED	035008 IUOE 420	373.12			
723653	04/09/2020	PRINTED	035599 DORNER EQUIPMENT SALES &	253.50			
723654	04/09/2020	PRINTED	036066 DEPT OF EDUCATION AWG	272.37			
723655	04/09/2020	PRINTED	037336 BOGIE ENTERPRISES, INC.	1,426.31			
723656	04/09/2020	PRINTED	037553 BRUSSELS MILLING & SUPPLY	861.75			
723657	04/09/2020	PRINTED	037893 GURSTEL LAW FIRM, P.C.	90.79			
723658	04/09/2020	PRINTED	038040 BASSETT INC.	2,301.25			
723659	04/09/2020	PRINTED	038607 RGM ENTERPRISES LLC.	15.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
723660	04/09/2020	PRINTED	038664 FIRST TRANSIT, INC.	4,148.00			
723661	04/09/2020	PRINTED	038690 HANAWAY ROSS LAW FIRM	359.35			
723662	04/09/2020	PRINTED	038846 IRON MOUNTAIN, INC.	56.00			
723663	04/09/2020	PRINTED	039171 BRUCK LAW OFFICES, S.C.	339.36			
723664	04/09/2020	PRINTED	039212 DEBORAH NELSON	225.00			
723665	04/09/2020	PRINTED	039226 BROWN COUNTY HIGHWAY DEPT	363.00			
723666	04/09/2020	PRINTED	999999 EMILY MADSON	1.00			
723667	04/09/2020	PRINTED	999999 GERALD SCOTT	2.00			
723668	04/09/2020	PRINTED	999999 MAGGIE CLARK	72.76			
723669	04/09/2020	PRINTED	999999 MCDONALD LUMBER COMPANY,	348.40			
723670	04/09/2020	PRINTED	999999 RIVER EAST	2,319.00			
723671	04/09/2020	PRINTED	999999 TOMMY KAQUATOSH	1.00			
723672	04/09/2020	PRINTED	999999 VIXIAN MOUA	1.00			
723673	04/09/2020	PRINTED	999999 WALTER SCANLAN	1,315.21			
723674	04/16/2020	EFT	000429 FIREFIGHTER'S WELFARE ASS		1,432.50		04/16/2020
723675	04/16/2020	EFT	000694 LINDEMAN'S CLEANING INC		23.67		04/16/2020
723676	04/16/2020	EFT	001316 WISCONSIN PUBLIC SERVICE		214,039.26		04/16/2020
723677	04/16/2020	EFT	003415 GREEN BAY POLICE BARGAINI		4,140.00		04/16/2020
723678	04/16/2020	EFT	015443 GB FIREFIGHTERS BENEVOLEN		569.00		04/16/2020
723679	04/16/2020	EFT	017748 CDW GOVERNMENT INC		9,000.00		04/16/2020
723680	04/16/2020	EFT	021000 LIFE INSURANCE COMPANY OF		189.49		04/16/2020
723681	04/16/2020	EFT	022245 CARE-PLUS DENTAL PLANS, I		28,106.20		04/16/2020
723682	04/16/2020	EFT	023401 PFFGB-LOCAL 141 CONDUIT		355.00		04/16/2020
723683	04/16/2020	EFT	023418 SADLER SEWER & DRAIN CLEA		175.00		04/16/2020
723684	04/16/2020	EFT	025022 BENEFIT ADVANTAGE INC		116.00		04/16/2020
723685	04/16/2020	EFT	025806 WI COUNCIL 32 PER CAPITA		167.60		04/16/2020
723686	04/16/2020	EFT	025931 GARROW OIL & PROPANE		24,603.85		04/16/2020
723687	04/16/2020	EFT	026398 AECOM TECHNICAL SERVICES		7,523.15		04/16/2020
723688	04/16/2020	EFT	028128 NATIONAL ELEVATOR INSPECT		560.00		04/16/2020
723689	04/16/2020	EFT	028722 NORSEC COMPUTER RECYCLERS		30.00		04/16/2020
723690	04/16/2020	EFT	029802 JOSEPH W PAREMSKI III		665.00		04/16/2020
723691	04/16/2020	EFT	030631 CRAIG D. CHILDS		990.00		04/16/2020
723692	04/16/2020	EFT	030980 LOCAL 141 CHARITIES		176.50		04/16/2020
723693	04/16/2020	EFT	035832 EWALD CHEVROLET BUICK, LL		25,457.00		04/16/2020
723694	04/16/2020	EFT	038511 SECURITAS SECURITY SERVIC		1,941.20		04/16/2020
723695	04/16/2020	EFT	039049 NICHOLAS J LEVENDOSKI		1,200.00		04/16/2020
723696	04/16/2020	EFT	039114 COSTAR REALTY INFORMATION		1,496.00		04/16/2020
723697	04/16/2020	EFT	003522 GREEN BAY POLICE BENEVOLE		2,550.00		04/16/2020
723698	04/15/2020	PRINTED	000524 GREEN BAY WATER UTILITY	14,368.39			
723699	04/15/2020	PRINTED	001154 TRUCK EQUIPMENT INC	10,200.00			
723700	04/15/2020	PRINTED	003414 GREEN BAY FIRE FIGHTERS	5,339.88			
723701	04/15/2020	PRINTED	005488 PATRICK L ZELZER	100.00			
723702	04/15/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723703	04/15/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723704	04/15/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723705	04/15/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723706	04/15/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723707	04/15/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723708	04/15/2020	PRINTED	012025 VILLAGE OF HOWARD-WATER &	2,030.76			
723709	04/15/2020	PRINTED	021536 BADGER LABORATORIES, INC.	12,407.87			
723710	04/15/2020	PRINTED	023470 FOX CITIES CRANE & FAB IN	746.12			
723711	04/15/2020	PRINTED	023473 PREVEA HEALTH OCCUPATIONA	18,492.86			



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723712	04/15/2020	PRINTED	026915 SMET CONSTRUCTION SERVICE	1,347.83			
723713	04/15/2020	PRINTED	028608 STATE OF WISCONSIN	250.00			
723714	04/15/2020	PRINTED	035024 WESCO DISTRIBUTION, INC.	1,568.40			
723715	04/15/2020	PRINTED	035559 CHAPTER 13 TRUSTEE	152.31			
723716	04/15/2020	PRINTED	035591 ROYAL CREDIT UNION	100.00			
723717	04/15/2020	PRINTED	036066 DEPT OF EDUCATION AWG	328.94			
723718	04/15/2020	PRINTED	036095 KOHN LAW FIRM SC	68.33			
723719	04/15/2020	PRINTED	037336 BOGIE ENTERPRISES, INC.	426.66			
723720	04/15/2020	PRINTED	037658 OVERHEAD DOOR OF APPLETON	2,596.00			
723721	04/15/2020	PRINTED	037756 JEFFERSON SOLUTIONS, INC.	4,691.00			
723722	04/15/2020	PRINTED	038272 DALE J. KELSEY	7,191.56			
723723	04/15/2020	PRINTED	038475 BEN FAUSKE	4,313.84			
723724	04/15/2020	PRINTED	038607 RGM ENTERPRISES LLC.	15.00			
723725	04/15/2020	PRINTED	999999 ERIC ELLIOT	557.82			
723726	04/15/2020	PRINTED	999999 MARY VANDENBOOM	60.00			
723727	04/15/2020	PRINTED	999999 MELVIN THIRY	147.70			
723728	04/15/2020	PRINTED	999999 MENG VANG	46.42			
723729	04/15/2020	PRINTED	999999 SUSAN LAGERMAN	21.10			
723730	04/15/2020	PRINTED	999999 TED PAPPAS	60.00			
723731	04/15/2020	PRINTED	999999 VB-S1 ASSETS LLC	782.43			
723732	04/23/2020	EFT	000041 VILLAGE OF ALLOUEZ		8,508.18		04/23/2020
723733	04/23/2020	EFT	000142 BARTELT BUSINESS MACHINES		890.63		04/23/2020
723734	04/23/2020	EFT	000154 BAYCOM INC		322.50		04/23/2020
723735	04/23/2020	EFT	000156 BAY EAST ANIMAL HOSPITAL		138.45		04/23/2020
723736	04/23/2020	EFT	000175 BELLIN HEALTH		69.00		04/23/2020
723737	04/23/2020	EFT	000336 DEKEYSER CONSTRUCTION		3,816.88		04/23/2020
723738	04/23/2020	EFT	000495 GREEN BAY AREA PUBLIC SCH		10,520.68		04/23/2020
723739	04/23/2020	EFT	001165 THE UNIFORM SHOPPE		1,515.85		04/23/2020
723740	04/23/2020	EFT	001316 WISCONSIN PUBLIC SERVICE		131.70		04/23/2020
723741	04/23/2020	EFT	018619 TRANSCLEAN		3,630.50		04/23/2020
723742	04/23/2020	EFT	021000 LIFE INSURANCE COMPANY OF		220.83		04/23/2020
723743	04/23/2020	EFT	021831 SKOGEN'S FOODLINER, INC		247.85		04/23/2020
723744	04/23/2020	EFT	023194 SIRCHIE FINGER PRINT LABO		1,724.00		04/23/2020
723745	04/23/2020	EFT	024965 MCMAHON ASSOCIATES		17,251.30		04/23/2020
723746	04/23/2020	EFT	025806 WI COUNCIL 32 PER CAPITA		45.90		04/23/2020
723747	04/23/2020	EFT	025931 GARROW OIL & PROPANE		4,458.63		04/23/2020
723748	04/23/2020	EFT	025985 PARK AND FORESTRY EMPLOYE		5.00		04/23/2020
723749	04/23/2020	EFT	027079 IDEMIA IDENTITY & SECURIT		2,903.00		04/23/2020
723750	04/23/2020	EFT	027717 5 ALARM FIRE & SAFETY EQU		968,196.00		04/23/2020
723751	04/23/2020	EFT	028128 NATIONAL ELEVATOR INSPECT		140.00		04/23/2020
723752	04/23/2020	EFT	029411 AMERICAN ENGINEERING TEST		1,954.68		04/23/2020
723753	04/23/2020	EFT	029912 NELSON TACTICAL		543.06		04/23/2020
723754	04/23/2020	EFT	030036 XYLEM WATER SOLUTIONS USA		322,028.14		04/23/2020
723755	04/23/2020	EFT	030631 CRAIG D. CHILDS		3,067.50		04/23/2020
723756	04/23/2020	EFT	035035 EDWARD H WOLF AND SONS IN		4,459.08		04/23/2020
723757	04/23/2020	EFT	038511 SECURITAS SECURITY SERVIC		1,941.20		04/23/2020
723758	04/23/2020	EFT	038748 PETE'S ANNEX		2,961.80		04/23/2020
723759	04/23/2020	EFT	038782 BROTHERS ROYAL CLEANING L		7,385.00		04/23/2020
723760	04/23/2020	EFT	038842 ARMOR YOUR SOUL'S 6 LLC		2,550.00		04/23/2020
723761	04/23/2020	EFT	038912 THE HARTFORD		11,705.60		04/23/2020
723762	04/23/2020	EFT	039007 WERNER PEST AND ODOR CONT		60.00		04/23/2020
723763	04/23/2020	EFT	039045 JET VAC ENVIRONMENTAL		2,124.17		04/23/2020



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FOR CASH ACCOUNT: TOP 11002

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
723764	04/23/2020	EFT	039049 NICHOLAS J LEVENDOSKI		600.00		04/23/2020
723765	04/23/2020	EFT	039193 ELITE CANINE TRAINING & O		2,100.00		04/23/2020
723766	04/23/2020	EFT	039081 MERIDIAN RAPID DEFENSE GR		44,228.61		04/23/2020
723767	04/23/2020	PRINTED	000213 BROWN COUNTY CLERK OF COU	23.75			
723768	04/23/2020	PRINTED	000216 BROOKS TRACTOR INC.	3,900.00			
723769	04/23/2020	PRINTED	000524 GREEN BAY WATER UTILITY	2,432.45			
723770	04/23/2020	PRINTED	000958 BROWN COUNTY REGISTER OF	279.50			
723771	04/23/2020	PRINTED	001009 SAINT VINCENT HOSPITAL PA	837.00			
723772	04/23/2020	PRINTED	001010 ST MARYS HOSPITAL PARENT	279.00			
723773	04/23/2020	PRINTED	001167 UNITED PARCEL SERVICE	52.47			
723774	04/23/2020	PRINTED	002483 NEHER ELECTRIC SUPPLY	4,635.00			
723775	04/23/2020	PRINTED	003153 AMALGAMATED TRANSIT UNION	1,996.50			
723776	04/23/2020	PRINTED	005488 PATRICK L ZELZER	50.00			
723777	04/23/2020	PRINTED	006602 AT&T	241.98			
723778	04/23/2020	PRINTED	006602 AT&T	554.19			
723779	04/23/2020	PRINTED	006602 AT&T	706.81			
723780	04/23/2020	PRINTED	006602 AT&T	944.99			
723781	04/23/2020	PRINTED	010512 WEST MASON, INC	166.67			
723782	04/23/2020	PRINTED	013889 ADVANCE CONSTRUCTION, INC	272,032.80			
723783	04/23/2020	PRINTED	018276 INTERNATIONAL TRANSLATORS	39.50			
723784	04/23/2020	PRINTED	019977 DIV OF UNEMPLOYMENT INSUR	16,334.99			
723785	04/23/2020	PRINTED	022820 MUNICIPAL COURT	263.69			
723786	04/23/2020	PRINTED	026923 METLIFE INSURANCE CO	20,204.27			
723787	04/23/2020	PRINTED	027176 SCOTT WATER UTILITY DISTR	1,092.67			
723788	04/23/2020	PRINTED	027469 TRANS UNION, LLC	193.10			
723789	04/23/2020	PRINTED	028608 STATE OF WISCONSIN	150.00			
723790	04/23/2020	PRINTED	030164 US CELLULAR	100.00			
723791	04/23/2020	PRINTED	035001 FOTH INFRASTRUCTURE & ENV	1,300.00			
723792	04/23/2020	PRINTED	035024 WESCO DISTRIBUTION, INC.	11,587.60			
723793	04/23/2020	PRINTED	036066 DEPT OF EDUCATION AWG	272.37			
723794	04/23/2020	PRINTED	036925 JP GRAPHICS INC	4,810.00			
723795	04/23/2020	PRINTED	037201 SPECTRUM	43.50			
723796	04/23/2020	PRINTED	037225 THE GOODYEAR TIRE AND RUB	1,877.80			
723797	04/23/2020	PRINTED	037336 BOGIE ENTERPRISES, INC.	128.06			
723798	04/23/2020	PRINTED	037479 RELYCO, INC.	16,521.12			
723800	04/23/2020	PRINTED	039171 BRUCK LAW OFFICES, S.C.	339.36			
723801	04/23/2020	PRINTED	999999 ABRAMS ELEMENTARY SCHOOL	487.50			
723802	04/23/2020	PRINTED	999999 ALTMAYER ELEMENTARY SCHOO	356.25			
723803	04/23/2020	PRINTED	999999 CORELOGIC	2,778.29			
723804	04/23/2020	PRINTED	999999 DENMARK ELEMENTARY SCHOOL	280.00			
723805	04/23/2020	PRINTED	999999 DEPERE LEARNING LAB	176.25			
723806	04/23/2020	PRINTED	999999 DICKENSON ELEMENTARY SCHO	360.00			
723807	04/23/2020	PRINTED	999999 EDISON MIDDLE SCHOOL	140.00			
723808	04/23/2020	PRINTED	999999 FOX HARBOR	525.00			
723809	04/23/2020	PRINTED	999999 FOXVIEW INTERMEDIATE SCHO	140.00			
723810	04/23/2020	PRINTED	999999 GLENBROOK ELEMENTARY SCHO	140.00			
723811	04/23/2020	PRINTED	999999 HOWARD R. LUCAS	1.00			
723812	04/23/2020	PRINTED	999999 JANSSEN ELEMENTARY SCHOOL	292.50			
723813	04/23/2020	PRINTED	999999 LAURA HERRMANN	1.00			
723814	04/23/2020	PRINTED	999999 LINCOLN ELEMENTARY SCHOOL	62.50			
723815	04/23/2020	PRINTED	999999 LUXEMBURG CASCO PRIMARY S	280.00			
723816	04/23/2020	PRINTED	999999 MARTIN LUTHER KING ELEMEN	250.00			



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FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
723817	04/23/2020	PRINTED	999999 MT OLIVE LUTHERAN SCHOOL	150.00			
723818	04/23/2020	PRINTED	999999 PARK ELEMENTARY	585.00			
723819	04/23/2020	PRINTED	999999 ST FRANCIS XAVIER CATHOLI	140.00			
723820	04/23/2020	PRINTED	999999 ST JOHN THE BAPTIST SCHOO	138.75			
723821	04/23/2020	PRINTED	999999 ST MARTIN LUTHERAN SCHOOL	157.50			
723822	04/23/2020	PRINTED	999999 TRINITY LUTHERAN SCHOOL	82.50			
723823	04/23/2020	PRINTED	999999 XAVIER ELEMENTARY SCHOOL	140.00			
723824	04/30/2020	EFT	000154 BAYCOM INC		3,822.00		04/30/2020
723825	04/30/2020	EFT	000175 BELLIN HEALTH		8,443.02		04/30/2020
723826	04/30/2020	EFT	000175 BELLIN HEALTH		73.00		04/30/2020
723827	04/30/2020	EFT	000336 DEKEYSER CONSTRUCTION		3,673.07		04/30/2020
723828	04/30/2020	EFT	000363 DORNER, INC		85,765.45		04/30/2020
723829	04/30/2020	EFT	000429 FIREFIGHTER'S WELFARE ASS		1,425.00		04/30/2020
723830	04/30/2020	EFT	000529 GREEN & GOLD CONCRETE INC		1,950.00		04/30/2020
723831	04/30/2020	EFT	000667 LAFORCE INC		18.00		04/30/2020
723832	04/30/2020	EFT	000842 NORTHEAST WI TECHNICAL CO		200.00		04/30/2020
723833	04/30/2020	EFT	000894 PETERS CONCRETE CO		744.75		04/30/2020
723834	04/30/2020	EFT	001170 BROWN COUNTY UNITED WAY I		78.28		04/30/2020
723835	04/30/2020	EFT	001316 WISCONSIN PUBLIC SERVICE		349.01		04/30/2020
723836	04/30/2020	EFT	003415 GREEN BAY POLICE BARGAINI		4,140.00		04/30/2020
723837	04/30/2020	EFT	006787 FIRE APPARATUS & EQUIPMEN		3,215.25		04/30/2020
723838	04/30/2020	EFT	015443 GB FIREFIGHTERS BENEVOLEN		566.00		04/30/2020
723839	04/30/2020	EFT	021000 LIFE INSURANCE COMPANY OF		228.99		04/30/2020
723840	04/30/2020	EFT	023401 PFFGB-LOCAL 141 CONDUIT		352.00		04/30/2020
723841	04/30/2020	EFT	024000 KONE INC		1,051.66		04/30/2020
723842	04/30/2020	EFT	025022 BENEFIT ADVANTAGE INC		4,728.75		04/30/2020
723843	04/30/2020	EFT	025931 GARROW OIL & PROPANE		13,679.85		04/30/2020
723844	04/30/2020	EFT	026398 AECOM TECHNICAL SERVICES		5,790.52		04/30/2020
723845	04/30/2020	EFT	026450 OMNI ASSOCIATES INC		1,140.00		04/30/2020
723846	04/30/2020	EFT	028188 MV CONTRACT TRANSPORTATIO		32,925.56		04/30/2020
723847	04/30/2020	EFT	029912 NELSON & ASSOCIATES LLC		1,200.00		04/30/2020
723848	04/30/2020	EFT	030178 STANTEC CONSULTING SERVIC		903.00		04/30/2020
723849	04/30/2020	EFT	030631 CRAIG D. CHILDS		495.00		04/30/2020
723850	04/30/2020	EFT	030792 DDL HOLDINGS, LLC		24,767.71		04/30/2020
723851	04/30/2020	EFT	030929 RAMAKER & ASSOCIATES INC		3,630.00		04/30/2020
723852	04/30/2020	EFT	030980 LOCAL 141 CHARITIES		175.50		04/30/2020
723853	04/30/2020	EFT	035489 SUPERIOR VISION INSURANCE		13,923.08		04/30/2020
723854	04/30/2020	EFT	035929 STRANG,PATTESON, RENNING,		238.50		04/30/2020
723855	04/30/2020	EFT	036007 PRECISE MRM LLC		1,688.59		04/30/2020
723856	04/30/2020	EFT	036298 PATRICK ENGINEERING INIC		73,664.50		04/30/2020
723857	04/30/2020	EFT	037091 VDH ELECTRIC, INC.		4,544.84		04/30/2020
723858	04/30/2020	EFT	037202 ERC INC		2,197.44		04/30/2020
723859	04/30/2020	EFT	038096 GRAYSHIFT LLC		18,000.00		04/30/2020
723860	04/30/2020	EFT	038511 SECURITAS SECURITY SERVIC		1,445.40		04/30/2020
723861	04/30/2020	EFT	038633 CLIFTONLARSONALLEN LLP		23,620.00		04/30/2020
723862	04/30/2020	EFT	038877 TWIN EAGLE HOLDINGS N.A.,		25,791.67		04/30/2020
723863	04/30/2020	EFT	038985 STAAB CONSTRUCTION CORPOR		443,702.78		04/30/2020
723864	04/30/2020	EFT	039209 TIDEWATER TRANSIT LLC		473.20		04/30/2020
723865	04/30/2020	EFT	039222 COLEMAN ENGINEERING COMPA		6,559.75		04/30/2020
723866	04/30/2020	PRINTED	000099 ASHWAUBENON PUBLIC SAFETY	5,093.86			
723867	04/30/2020	PRINTED	000180 BERNERS SCHOBER ASSOCIATE	327.25			
723868	04/30/2020	PRINTED	000219 BROWN COUNTY TREASURER	17,932.11			



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FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
723869	04/30/2020	PRINTED	000354 DIGGERS HOTLINE	500.00			
723870	04/30/2020	PRINTED	000518 WISCONSIN MEDIA	4,890.71			
723871	04/30/2020	PRINTED	000524 GREEN BAY WATER UTILITY	1,424.83			
723872	04/30/2020	PRINTED	000865 OLSON TRAILER & BODY LLC	24,550.00			
723873	04/30/2020	PRINTED	001167 UNITED PARCEL SERVICE	52.51			
723874	04/30/2020	PRINTED	002116 BROWN COUNTY SHERIFF'S DE	4,924.15			
723875	04/30/2020	PRINTED	003414 GREEN BAY FIRE FIGHTERS	5,339.88			
723876	04/30/2020	PRINTED	004046 WISCONSIN CHIEFS OF POLIC	130.00			
723877	04/30/2020	PRINTED	008224 REGISTRATION FEE TRUST	169.50			
723878	04/30/2020	PRINTED	010474 PERSONNEL EVALUATION, INC	1,120.00			
723879	04/30/2020	PRINTED	015265 LUNDA CONSTRUCTION COMPAN	93,423.00			
723880	04/30/2020	PRINTED	016251 EVANS TITLE COMPANIES, IN	100.00			
723881	04/30/2020	PRINTED	016309 BROWN COUNTY PUBLIC SAFET	891.58			
723882	04/30/2020	PRINTED	017683 WISCONSIN DEPARTMENT OF J	2,766.00			
723883	04/30/2020	PRINTED	018484 BR CO PORT & RESOURCE REC	120,092.74			
723884	04/30/2020	PRINTED	019214 M3 INSURANCE SOLUTIONS, I	4,500.00			
723885	04/30/2020	PRINTED	020085 ONEIDA TRIBAL POLICE DEPA	603.85			
723886	04/30/2020	PRINTED	020090 BROWN COUNTY LIBRARY ACCO	504.93			
723887	04/30/2020	PRINTED	023010 LANGUAGE LINE SERVICES	780.92			
723888	04/30/2020	PRINTED	024056 HOBART/LAWRENCE POLICE DE	1,311.17			
723889	04/30/2020	PRINTED	026814 MCKEEFRY & SONS INC	3,068.94			
723890	04/30/2020	PRINTED	026882 STERLING TALENT SOLUTIONS	110.13			
723891	04/30/2020	PRINTED	028608 WI DEPT OF SAFETY & PROFE	80.00			
723892	04/30/2020	PRINTED	029936 THOMSON REUTERS	451.90			
723893	04/30/2020	PRINTED	030006 ROBERT F. ZASPEL	656.50			
723894	04/30/2020	PRINTED	030312 BROWN COUNTY HOME BUILDER	460.00			
723895	04/30/2020	PRINTED	030380 COMMERCIAL RECREATION SPE	1,992.00			
723896	04/30/2020	PRINTED	030510 SAN-A-CARE, INC.	1,447.26			
723897	04/30/2020	PRINTED	035244 TIMBERLINE TREES LLC	19,448.00			
723898	04/30/2020	PRINTED	035256 AMERICAN MESSAGING	26.36			
723899	04/30/2020	PRINTED	035559 CHAPTER 13 TRUSTEE	152.31			
723900	04/30/2020	PRINTED	035591 ROYAL CREDIT UNION	100.00			
723901	04/30/2020	PRINTED	035667 MID-STATE ORGANIZED CRIME	300.00			
723902	04/30/2020	PRINTED	035724 WRIGHTSTOWN POLICE DEPART	355.63			
723903	04/30/2020	PRINTED	035896 FRANK O ZEISE CONSTRUCTIO	121,065.24			
723904	04/30/2020	PRINTED	036095 KOHN LAW FIRM SC	67.67			
723905	04/30/2020	PRINTED	036514 RICHARDS HEATING & COOLIN	50.00			
723906	04/30/2020	PRINTED	037135 MOTION CONNECTED LLC	895.00			
723907	04/30/2020	PRINTED	037225 THE GOODYEAR TIRE AND RUB	2,896.23			
723908	04/30/2020	PRINTED	037614 ATI PHYSICAL THERAPY INVO	2,400.00			
723909	04/30/2020	PRINTED	038010 CALLYO 2009 CORP.	2,990.00			
723910	04/30/2020	PRINTED	038503 WM CORPORATE SERVICES INC	92.51			
723911	04/30/2020	PRINTED	039161 MITY-LITE, INC.	1,269.31			
723912	04/30/2020	PRINTED	039239 JOHN N. GAVRE	93.02			
723913	04/30/2020	PRINTED	039240 PACE CORPORATION	366.50			
723914	04/30/2020	PRINTED	999999 ALEJANDRO INIGUEZ	4.00			
723915	04/30/2020	PRINTED	999999 ANDUZZI'S	450.00			
723916	04/30/2020	PRINTED	999999 ANTONIO SOTO	100.00			
723917	04/30/2020	PRINTED	999999 BARLEY'S PUB & GRILL	450.00			
723918	04/30/2020	PRINTED	999999 BAY CARE CLINIC	10.00			
723919	04/30/2020	PRINTED	999999 BAY TUNDRA HOSPITALITY CO	450.00			
723920	04/30/2020	PRINTED	999999 COCK & BULL INC.	450.00			





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FOR CASH ACCOUNT: TOP 11002

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
723921	04/30/2020	PRINTED	999999 CORA VAN DONSEL	36.00			
723922	04/30/2020	PRINTED	999999 COURTHOUSE OF GREEN BAY	450.00			
723923	04/30/2020	PRINTED	999999 EL SARAPE	450.00			
723924	04/30/2020	PRINTED	999999 GALLAGHER'S PIZZA	450.00			
723925	04/30/2020	PRINTED	999999 GIPPERS	450.00			
723926	04/30/2020	PRINTED	999999 GREEN BAY SPORTS SERVICE	450.00			
723927	04/30/2020	PRINTED	999999 HAGERMEISTER	450.00			
723928	04/30/2020	PRINTED	999999 HARP & EAGLE LTD	450.00			
723929	04/30/2020	PRINTED	999999 JOEL TREML	12.00			
723930	04/30/2020	PRINTED	999999 KATIE VAN SCHINDEL	124.55			
723931	04/30/2020	PRINTED	999999 KAYLOR ZIMMERMAN	4.00			
723932	04/30/2020	PRINTED	999999 LA ESPIGA LLC	275.00			
723933	04/30/2020	PRINTED	999999 LOS MAGUEYES	450.00			
723934	04/30/2020	PRINTED	999999 MAGGIE CLARK	72.76			
723935	04/30/2020	PRINTED	999999 MANITOWOC CAPITAL LLC	5,000.00			
723936	04/30/2020	PRINTED	999999 MARTI TESKE	31.65			
723937	04/30/2020	PRINTED	999999 NATALIE HOREN	2.00			
723938	04/30/2020	PRINTED	999999 ONEIDA CASINO	450.00			
723939	04/30/2020	PRINTED	999999 OT'S BAR	450.00			
723940	04/30/2020	PRINTED	999999 PEARLY GATES VENTURE	450.00			
723941	04/30/2020	PRINTED	999999 PETER ANDREWS	480.00			
723942	04/30/2020	PRINTED	999999 REBEL ONE LLC	450.00			
723943	04/30/2020	PRINTED	999999 SORIAH HOSPITALITY	25.00			
723944	04/30/2020	PRINTED	999999 SUO SUO YOU	50.00			
723945	04/30/2020	PRINTED	999999 SUSAN LAGERMAN	21.10			
723946	04/30/2020	PRINTED	999999 TAPATIO JALISCO	450.00			
723947	04/30/2020	PRINTED	999999 THE AUTOMOBILE GALLERY	450.00			
723948	04/30/2020	PRINTED	999999 THE BAR OF GREEN BAY	450.00			
723949	04/30/2020	PRINTED	999999 THOMAS SMITH	21.10			
723950	04/30/2020	PRINTED	999999 TITLETOWN OIL	300.00			
723952	04/30/2020	PRINTED	999999 CHERI'S PLACE LLC	450.00			
723953	04/30/2020	PRINTED	999999 FOX HARBOR, INC.	450.00			
			448 CHECKS				
			CASH ACCOUNT TOTAL	4,784,650.30	6,473,234.90		



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		UNCLEARED	CLEARED
448 CHECKS	FINAL TOTAL	4,784,650.30	6,473,234.90

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