

# Accounts Payable

## Computer Check Proof List by Vendor

User: eluebke  
 Printed: 06/17/2022 - 9:59AM  
 Batch: 00004.06.2022



Council 6/20/2022  
 Checks 6/17/2022

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 15769	A & B LEIST TRUCKING LLC			Check Sequence: 1	ACH Enabled: False
HOLTZ5.21.22	reimburse Holtz 5/21 invoice for (53) soil sampl	954.00	06/17/2022	6300-71100-526610	
	Check Total:	954.00			
Vendor: 7250	AIRGAS USA LLC			Check Sequence: 2	ACH Enabled: False
9988477721	CYL LIQUID CARBON DIOXIDE 180 LITER	57.99	06/17/2022	2850-17900-534220	
	Check Total:	57.99			
Vendor: 14927	ARAMARK UNIFORM & CAREER APPAREL			Check Sequence: 3	ACH Enabled: False
6160023748	6/3/2022 Mat service	40.54	06/17/2022	6400-36200-529900	Acc#860074100
6160025816	6/10/2022 Mat service	40.54	06/17/2022	6400-36200-529900	Acc#860074100
	Check Total:	81.08			
Vendor: 7362	ASSIST-TO-TRANSPORT			Check Sequence: 4	ACH Enabled: False
30276	May 2022 Elderly ride	8,489.49	06/17/2022	6400-36500-529910	
30277	May 2022 Rural ride	12,857.02	06/17/2022	6400-36500-529910	
30278	May 2022 City ADA ride	17,034.64	06/17/2022	6400-36500-521900	
	Check Total:	38,381.15			
Vendor: 7303	AT & T			Check Sequence: 5	ACH Enabled: False
920683450406	AT&T Centrx Chgs - Sr Center - 2	49.17	06/17/2022	1100-17400-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - B&G - 1	24.59	06/17/2022	1100-17500-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - Rahr-West - 1	24.59	06/17/2022	1100-17600-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - Fire - 3	73.74	06/17/2022	1100-22100-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - DPW Admin - 1	24.59	06/17/2022	1100-32100-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - Cemetery - 1	24.59	06/17/2022	1100-41100-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - Parks - 2	49.17	06/17/2022	1100-51200-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - WWTF - 1	24.59	06/17/2022	6300-71100-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrx Chgs - Transit - 1	24.59	06/17/2022	6400-36200-522500	ACCT #920 683-4504 502 2
920683450406	AT&T Centrex Chgs - Ind Dev - 2	49.17	06/17/2022	2130-62100-539100	ACCT #920 683-4504 502 2

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
920683450406	AT&T Centrx Chgs - Zoo - 2	49.17	06/17/2022	1100-51500-522500	ACCT #920 683-4504 502 2
920Z55010106	AT&T Spcl Circuits - PD	167.40	06/17/2022	1100-21100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Circuits - Fire	125.55	06/17/2022	1100-22100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Circuits - Parks	41.85	06/17/2022	1100-51200-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Circuits - WWTF	111.80	06/17/2022	6300-71100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Assessor	3.60	06/17/2022	1100-11100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Attorney	3.60	06/17/2022	1100-12100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Clerk	5.41	06/17/2022	1100-13100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Finance	3.60	06/17/2022	1100-14100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Treasury	2.70	06/17/2022	1100-14200-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - IT/MPU	0.90	06/17/2022	1100-14400-521400	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Mayor	2.70	06/17/2022	1100-15200-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Muni Court	0.90	06/17/2022	1100-15300-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - B&G	2.70	06/17/2022	1100-17100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Police	40.58	06/17/2022	1100-21100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Fire	6.31	06/17/2022	1100-22100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Bldg Ins	6.31	06/17/2022	1100-23100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Engineering	10.81	06/17/2022	1100-31100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - DPW	11.71	06/17/2022	1100-32100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Planning	5.41	06/17/2022	1100-61100-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Transit	1.80	06/17/2022	6400-36200-522500	ACCT #920 Z55-0101 101 3
920Z55010106	AT&T Spcl Cir Dist - Tourism	2.70	06/17/2022	2130-54220-522500	ACCT #920 Z55-0101 101 3
	Check Total:	976.30			
Vendor: 6123	AURORA HEALTH CARE			Check Sequence: 6	ACH Enabled: False
1128075	Account# 600013051 - Statement of May Occ H	655.00	06/17/2022	1100-12200-516400	
1128075	Account# 600013051 - Statement of May Occ H	3,391.00	06/17/2022	1100-12200-516410	
1128075	Account# 600013051 - Statement of May Occ H	40.00	06/17/2022	6300-71100-516410	
1128075	Account# 600013051 - Statement of May Occ H	92.00	06/17/2022	6400-36500-516400	
1128075	Account# 600013051 - Statement of May Occ H	24.00	06/17/2022	7300-14310-521900	
	Check Total:	4,202.00			
Vendor: 16646	AURORA MEDICAL GROUP INC			Check Sequence: 7	ACH Enabled: False
223-CI0000078	Customer ID 3112 - May 2022 Fire Fighter Venij	4,066.50	06/17/2022	7200-14310-526300	
	Check Total:	4,066.50			
Vendor: 10389	CARRICO AQUATIC RESOURCES INC			Check Sequence: 8	ACH Enabled: False
20223169	ROBOTIC CLEANER CONSULTATION, REB	1,000.00	06/17/2022	2850-17900-524900	
20223176	PULSAR BRIQUETTES, S&H	13,577.19	06/17/2022	2850-17900-534210	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	14,577.19			
Vendor: 12936 05/2022	MIRANDA CHECK	40.00	06/17/2022	Check Sequence: 9 1100-21100-516300	ACH Enabled: False 05/2022 Mileage Reimbursement
	Check Total:	40.00			
Vendor: 14832 4122335460	CINTAS GRAY MAT REPLACEMENT, JUNE 2022	95.39	06/17/2022	Check Sequence: 10 1100-17100-529900	ACH Enabled: False
	Check Total:	95.39			
Vendor: 7662 F4-13522	CUMMINS INC 4 hr loadbank test	1,236.48	06/17/2022	Check Sequence: 11 6300-71100-535900	ACH Enabled: False
	Check Total:	1,236.48			
Vendor: 15731 9243 9243	DOUGLAS CRAIG LLC Park & Rec/Aquatic Center apparel Park & Rec/Aquatic Center apparel	1,119.00 209.00	06/17/2022 06/17/2022	Check Sequence: 12 2850-51300-534950 1100-51300-534500	ACH Enabled: False
	Check Total:	1,328.00			
Vendor: 16653	WILLIAM ELLIOTT PARKING TICKET OVERPAYMENT 151823	5.00	06/17/2022	Check Sequence: 13 1100-21100-484920	ACH Enabled: False PARKING TICKET OVERPAYMENT
	Check Total:	5.00			
Vendor: 7775 44120	ENERGENECS PO 22-008 bldg 350 South Grit Pump	4,275.07	06/17/2022	Check Sequence: 14 6300-71100-535900	ACH Enabled: False
	Check Total:	4,275.07			
Vendor: 8044 289488 WIMAN289552 WIMAN289771	FASTENAL COMPANY SSWedgAnchr 3/8x3/4 - shop supplies 1/2" NPT TAP DRILL BIT 350 bldg finish screws extractor and proportional t	165.93 44.79 617.72	06/17/2022 06/17/2022 06/17/2022	Check Sequence: 15 1100-51200-539000 2850-17900-524900 6300-71100-536200	ACH Enabled: False WIMAN0449
	Check Total:	828.44			
Vendor: 8253	MARIA A FORSTER INTERPRETER SERVICES 22-7208 PER OFFI	40.00	06/17/2022	Check Sequence: 16 1100-21100-521200	ACH Enabled: False INTERPRETER SERVICES
	Check Total:	40.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 8254	ROBERT L FORSTER INTERPRETER SERVICES 22-7228 PER OFFI	80.00	06/17/2022	Check Sequence: 17 1100-21100-521200	ACH Enabled: False INTERPRETER INVOICE
	Check Total:	80.00			
Vendor: 11108 49073	FOX SPECIALTY CO LLC Natural roll hand towels - 6 cases	513.28	06/17/2022	Check Sequence: 18 1100-51200-534230	ACH Enabled: False MAN03
	Check Total:	513.28			
Vendor: 8269 240410 240411 240411 240412 240413 240415 240523	FRICKE PRINTING SERVICE Zoo brochures - 1000 Business cards for Visit Manitowoc Business cards for RacAnn Thomas CLERK - COUNCIL BOOK BINDING Inspection Door Tags 200, Window Envelopes C Rack cards, EBT/Bonus bucks Brochures	295.00 169.95 39.95 62.79 95.15 128.95 150.75	06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022	Check Sequence: 19 1100-51500-532600 2130-54220-531300 2130-54220-531200 1100-13100-531300 1100-23100-531300 1100-61100-537500 1100-53100-531300	ACH Enabled: False  Business cards Business cards  Inv 240413 Inv#240415
	Check Total:	942.54			
Vendor: 16525 00011565-00	FROEDTERT HEALTH INC Manty Health & Wellness Clinic	7,733.50	06/17/2022	Check Sequence: 20 7200-14310-529900	ACH Enabled: False ACCT #001129
	Check Total:	7,733.50			
Vendor: 7035 9336767315 9340699264	GRAINGER magnetic torpedo level, 9"L, 3 vials concrete floor cleaner	15.29 140.94	06/17/2022 06/17/2022	Check Sequence: 21 6300-71100-535520 6300-71100-534230	ACH Enabled: False
	Check Total:	156.23			
Vendor: 8350 9327158067	GRAYBAR ELECTRIC COMPANY INC 600v cu 90c deg	570.66	06/17/2022	Check Sequence: 22 6300-71100-535520	ACH Enabled: False
	Check Total:	570.66			
Vendor: 8847 14980 14980	GREGORY M GROTEGOT Portable toilet 5/13 to 6/9/22 Portable toilets-5 5/13 to 6/9/22	125.64 620.56	06/17/2022 06/17/2022	Check Sequence: 23 1100-41100-529900 1100-51200-529900	ACH Enabled: False
	Check Total:	746.20			
Vendor: 8378 J0196040	HALLMAN LINDSAY PAINTS Acrylic Paint, Primer/Sealer, Graffiti Preventer	549.47	06/17/2022	Check Sequence: 24 2821-53100-529900	ACH Enabled: False ACCT: MANCIT

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	549.47			
Vendor: 8397 6177896	HAWKINS INC bleach (7) 100# drums	2,135.00	06/17/2022	Check Sequence: 25 6300-71100-534240	ACH Enabled: False
	Check Total:	2,135.00			
Vendor: 9996 053122 053122 053122	HOFMANN MONUMENTS Niche inscription - Susan Bewersdorf Niche inscription - Arlan & Patricia Olp Niche inscription - Donald & Lori Marquardt	200.00 225.00 225.00	06/17/2022 06/17/2022 06/17/2022	Check Sequence: 26 1100-41100-534150 1100-41100-534150 1100-41100-534150	ACH Enabled: False
	Check Total:	650.00			
Vendor: 12734 16067	HUBBARTT ELECTRIC INC ARCHER ST	172.00	06/17/2022	Check Sequence: 27 6300-71100-523240	ACH Enabled: False
	Check Total:	172.00			
Vendor: 7210	INTERNAL REVENUE SERVICE PR Batch 10001.05.2022 FICA Employee Portio	44.58	06/14/2022	Check Sequence: 28 1100-00000-215110	ACH Enabled: True PR Batch 10001.05.2022 FICA Employee
	Check Total:	44.58			
Vendor: 16651 686865 686865	MARK JENS SHELVING UNITS FOR GARAGE EVIDENCI SHELVING UNITS FOR GARAGE EVIDENCI	1,500.00 500.00	06/17/2022 06/17/2022	Check Sequence: 29 1100-21100-531800 1100-21100-524900	ACH Enabled: False SHELVING UNITS SHELVING UNITS
	Check Total:	2,000.00			
Vendor: 16175 220017-03	JT ENGINEERING INC 21-1059 220017 Washington St & 21st St Signal	16,777.98	06/17/2022	Check Sequence: 30 4300-32410-582810	ACH Enabled: False
	Check Total:	16,777.98			
Vendor: 13058 1039692 1039706 1039816 1039825 1039835 1039904 1039925 56218TL	KAAT'S WATER CONDITIONING INC COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 COOLER RENTAL FOR JUNE 2022 DEPOSIT, WATER	6.00 6.00 6.00 6.00 6.00 6.00 6.00 46.00	06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022	Check Sequence: 31 4500-32700-521800 4500-32700-521800 4500-32700-521800 4500-32700-521800 4500-32700-521800 4500-32700-521800 4500-32700-521800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
56516TL	WATER, DEPOSIT	22.00	06/17/2022	4500-32700-521800	
56647TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	50.00	06/17/2022	4500-32700-521800	
56648TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	94.50	06/17/2022	4500-32700-521800	
56650TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	46.50	06/17/2022	4500-32700-521800	
56651TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	17.00	06/17/2022	4500-32700-521800	
56652TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	22.00	06/17/2022	4500-32700-521800	
56653TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	28.50	06/17/2022	4500-32700-521800	
56654TL	WATER, DEPOSIT	33.00	06/17/2022	4500-32700-521800	
56655TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56656TL	WATER, DEPOSIT FOR MAY, 2022; COOLER	50.00	06/17/2022	4500-32700-521800	
56657TL	WATER, DEPOSIT	44.00	06/17/2022	4500-32700-521800	
56658TL	WATER, DEPOSIT FOR MAY 2022; COOLER	61.00	06/17/2022	4500-32700-521800	
56659TL	WATER, DEPOSIT FOR MAY 2022; COOLER	34.50	06/17/2022	4500-32700-521800	
56660TL	WATER, DEPOSIT FOR MAY 2022; COOLER	33.50	06/17/2022	4500-32700-521800	
56661TL	WATER, DEPOSIT FOR MAY 2022; COOLER	33.50	06/17/2022	4500-32700-521800	
56662TL	WATER, DEPOSIT FOR MAY 2022; COOLER	51.00	06/17/2022	4500-32700-521800	
56663TL	WATER, DEPOSIT FOR MAY 2022; COOLER	94.00	06/17/2022	4500-32700-521800	
56664TL	WATER, DEPOSIT FOR MAY 2022; COOLER	50.00	06/17/2022	4500-32700-521800	
56665TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56666TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56667TL	WATER, DEPOSIT FOR MAY 2022; COOLER	16.50	06/17/2022	4500-32700-521800	
56668TL	WATER, DEPOSIT FOR MAY 2022; COOLER	61.00	06/17/2022	4500-32700-521800	
56669TL	WATER, DEPOSIT FOR MAY 2022; COOLER	45.50	06/17/2022	4500-32700-521800	
56670TL	WATER, DEPOSIT FOR MAY 2022; COOLER	243.00	06/17/2022	4500-32700-521800	
56671TL	WATER, DEPOSIT FOR MAY 2022; COOLER	74.00	06/17/2022	4500-32700-521800	
56672TL	WATER, DEPOSIT FOR MAY 2022; COOLER	22.50	06/17/2022	4500-32700-521800	
56673TL	WATER, DEPOSIT	5.50	06/17/2022	4500-32700-521800	
56674TL	WATER, DEPOSIT FOR MAY 2022; COOLER	40.00	06/17/2022	4500-32700-521800	
56675TL	WATER, DEPOSIT FOR MAY 2022; COOLER	67.00	06/17/2022	4500-32700-521800	
56676TL	WATER, DEPOSIT FOR MAY 2022; COOLER	33.50	06/17/2022	4500-32700-521800	
56677TL	WATER, DEPOSIT FOR MAY 2022; COOLER	72.00	06/17/2022	4500-32700-521800	
56678TL	CREDIT FOR DEPOSIT	-6.00	06/17/2022	4500-32700-521800	
56679TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56681TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56682TL	WATER, DEPOSIT FOR MAY 2022; COOLER	34.00	06/17/2022	4500-32700-521800	
56683TL	WATER, DEPOSIT FOR MAY 2022; COOLER	56.00	06/17/2022	4500-32700-521800	
56684TL	WATER, DEPOSIT FOR MAY 2022; COOLER	22.50	06/17/2022	4500-32700-521800	
56685TL	WATER, DEPOSIT FOR MAY 2022; COOLER	38.50	06/17/2022	4500-32700-521800	
56687TL	WATER, DEPOSIT FOR MAY 2022; COOLER	22.50	06/17/2022	4500-32700-521800	
56689TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56690TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56691TL	WATER, DEPOSIT FOR MAY 2022; COOLER	44.50	06/17/2022	4500-32700-521800	
56692TL	WATER, DEPOSIT FOR MAY 2022; COOLER	50.00	06/17/2022	4500-32700-521800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
56779TL	WATER, DEPOSIT FOR MAY 2022; COOLER	28.00	06/17/2022	4500-32700-521800	
56783TL	WATER, DEPOSIT FOR MAY 2022; COOLER	28.00	06/17/2022	4500-32700-521800	
56784TL	WATER, DEPOSIT FOR MAY 2022; COOLER	22.50	06/17/2022	4500-32700-521800	
56862TL	WATER, DEPOSIT FOR MAY 2022; COOLER	62.00	06/17/2022	4500-32700-521800	
57144TL	WATER, DEPOSIT	22.00	06/17/2022	4500-32700-521800	
57704TL	WATER, DEPOSIT FOR MAY 2022; COOLER	39.50	06/17/2022	4500-32700-521800	
57715TL	WATER, DEPOSIT FOR MAY 2022; COOLER	33.50	06/17/2022	4500-32700-521800	
57720TL	WATER, DEPOSIT FOR MAY 2022; COOLER	17.00	06/17/2022	4500-32700-521800	
57723TL	WATER, DEPOSIT	5.00	06/17/2022	4500-32700-521800	
57725TL	WATER, DEPOSIT FOR MAY 2022; COOLER	17.00	06/17/2022	4500-32700-521800	
57727TL	WATER, DEPOSIT FOR MAY 2022; COOLER	11.50	06/17/2022	4500-32700-521800	
57732TL	WATER, DEPOSIT FOR MAY 2022; COOLER	17.50	06/17/2022	4500-32700-521800	
57736TL	WATER, DEPOSIT FOR MAY 2022; COOLER	52.00	06/17/2022	4500-32700-521800	
57741TL	WATER, DEPOSIT FOR MAY 2022; COOLER	38.50	06/17/2022	4500-32700-521800	
57742TL	WATER, DEPOSIT FOR MAY 2022; COOLER	17.00	06/17/2022	4500-32700-521800	
57744TL	WATER, DEPOSIT FOR MAY 2022; COOLER	28.00	06/17/2022	4500-32700-521800	
57745TL	WATER, DEPOSIT FOR MAY 2022; COOLER	28.00	06/17/2022	4500-32700-521800	
	Check Total:	2,574.00			
Vendor: 16655	PAM KASTER			Check Sequence: 32	ACH Enabled: False
17CV541	COURT REPORTER TRANSCRIPT PREP. 17C	57.75	06/17/2022	1100-21100-572200	COURT REPORTER TRANSCRIPT PREI
	Check Total:	57.75			
Vendor: 12908	PAUL KROCK			Check Sequence: 33	ACH Enabled: False
05/2022		40.00	06/17/2022	1100-21100-516300	05/2022 Mileage Reimbursement
	Check Total:	40.00			
Vendor: 16199	KRONOS SAASHR INC			Check Sequence: 34	ACH Enabled: False
11922316	Customer# 6155540/Contract# 1209429 - May L	1,621.97	06/17/2022	1100-14400-527300	
	Check Total:	1,621.97			
Vendor: 6055	LAMERS BUS LINES INC			Check Sequence: 35	ACH Enabled: False
1393298	Senior Center Amish Country Trip	1,975.00	06/17/2022	2841-51400-529900	
	Check Total:	1,975.00			
Vendor: 7280	LINDNER HARDWARE INC			Check Sequence: 36	ACH Enabled: False
207567	.080 GREEN LINE, POLYCUT BLADES, POL'	24.98	06/17/2022	1100-21400-523300	CUST #65305
207567	.080 GREEN LINE, POLYCUT BLADES, POL'	24.99	06/17/2022	1100-17400-523420	CUST #65305
207583	RETURN OF POLYCUT BLADES, POLYCUT	-16.99	06/17/2022	1100-21400-523300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
207583	RETURN OF POLYCUT BLADES, POLYCUT	-16.99	06/17/2022	1100-17400-523420	
	Check Total:	15.99			
Vendor: 12354 49079	LOU'S GLOVES INC nitrile glove XL	171.00	06/17/2022	6300-71100-534950	Check Sequence: 37 ACH Enabled: False
	Check Total:	171.00			
Vendor: 8761 06012022	MANITOWOC COUNTY CLERK - MAY CHARGES	90.00	06/17/2022	1100-15100-539000	Check Sequence: 38 ACH Enabled: False
	Check Total:	90.00			
Vendor: 8794 020134	MANITOWOC LANDSCAPE INC 6 YARDS BLACK STONE FOR WORK DAY	894.00	06/17/2022	1100-21400-523300	Check Sequence: 39 ACH Enabled: False
	Check Total:	894.00			
Vendor: 8864 05849 05849 4896 4896 4915 4915 5177 5177 5881 5904 5965	MENARDS/MANITOWOC Supplies Supplies Board 1x6-12' for Big Red Barn Galv. poultry net 4'x150' for Big Red Barn Garden hose - Flexzilla 50' & tree pruning paint Rebar tie wire roll 340' for Parks tree planting Gas can replacement spout Bowl brush & holder, 3 wood handled corn broo DOWNTOWN: Premium Mocha Brown Mulch 40 LBS SALT PELLETS AMDRO ANT KILL GRAIN 3 LBS	21.80 130.71 16.98 84.99 57.54 29.56 5.49 50.88 27.78 21.96 9.98	06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022	1100-53100-534550 2821-53100-529900 1100-51500-523420 1100-51500-539000 1100-32600-539000 1100-51200-539000 1100-51200-539000 1100-51200-534230 4419-61100-539000 1100-17600-535500 1100-17100-523300	Check Sequence: 40 ACH Enabled: False ACCT: 31410313 ACCT: 31410313 31410256 31410256 31410260 31410260 31410256 31410256 Inv#5881
	Check Total:	457.67			
Vendor: 8924 324269	MULCAHY/SHAW WATER pump tubing for samplers	345.43	06/17/2022	6300-71100-535900	Check Sequence: 41 ACH Enabled: False
	Check Total:	345.43			
Vendor: 8990 039340	NEWMAN TRAFFIC SIGNS 48x48-0.125-No punch/std radius aluminum blar	2,218.19	06/17/2022	1100-51200-536300	Check Sequence: 42 ACH Enabled: False MAN-03-009
	Check Total:	2,218.19			
Vendor: 9004	NORTHEAST WISCONSIN TECHNICAL COI			Check Sequence: 43	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
CS36041	BASIC SWAT TRAINING - OFFICER MATTH	495.00	06/17/2022	1100-21100-515700	SX4PREYJV1
	Check Total:	495.00			
Vendor: 15188	NSIGHTTEL WIRELESS LLC			Check Sequence: 44	ACH Enabled: False
456792	Cell Phone Charges - Mayor	29.51	06/17/2022	1100-15200-522500	ACCT #003-02009906
456792	Cell Phone Charges - B&G	177.09	06/17/2022	1100-17100-522500	ACCT #003-02009906
456792	Cell Phone Charges - PD	1,511.16	06/17/2022	1100-21100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Fire	1,248.52	06/17/2022	1100-22100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Bldg Insp	241.02	06/17/2022	1100-23100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Engineering	136.75	06/17/2022	1100-31100-522500	ACCT #003-02009906
456792	Cell Phone Charges - DPW	252.92	06/17/2022	1100-32100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Transit	59.03	06/17/2022	6400-36200-522500	ACCT #003-02009906
456792	Cell Phone Charges - Parks	55.45	06/17/2022	1100-51200-522500	ACCT #003-02009906
456792	Cell Phone Charges - Comm Dev	107.23	06/17/2022	1100-61100-522500	ACCT #003-02009906
456792	Cell Phone Charges - WWTF	132.26	06/17/2022	6300-71100-522500	ACCT #003-02009906
456792	Cell Phone Charges - HR	29.51	06/17/2022	1100-12200-522500	ACCT #003-02009906
456792	Cell Phone Charges - Zoo	59.03	06/17/2022	1100-51500-522500	ACCT #003-02009906
456792	Cell Phone Charges - Aquatic Ctr	4.35	06/17/2022	2850-17900-522500	ACCT #003-02009906
456792	Cell Phone Charges - Rec Dept	29.51	06/17/2022	1100-51300-522500	ACCT #003-02009906
456792	Cell Phone Charges - Attorney	29.51	06/17/2022	1100-12100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Cemetery	48.20	06/17/2022	1100-41100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Stormwater	18.69	06/17/2022	1100-32325-522500	ACCT #003-02009906
456792	Cell Phone Charges - Finance	29.51	06/17/2022	1100-14100-522500	ACCT #003-02009906
456792	Cell Phone Charges - Storm Sewer	18.69	06/17/2022	1100-32320-522500	ACCT #003-02009906
456792	Cell Phone Charges - Signs	18.69	06/17/2022	1100-32420-522500	ACCT #003-02009906
456792	Cell Phone Charges - Tourism	29.51	06/17/2022	2130-54220-522500	ACCT #003-02009906
456792	Cell Phone Charges - Forestry	48.20	06/17/2022	1100-32600-522500	ACCT #003-02009906
456792	Cell Phone Charges - Engineering SW	70.49	06/17/2022	1100-31100-522500	ACCT #003-02009906
458865	SRO Donated Lines - Features	23.18	06/17/2022	1100-21100-522500	ACCT #003-00321655
	Check Total:	4,408.01			
Vendor: 15320	KARA OTTUM			Check Sequence: 45	ACH Enabled: False
06-30-22	Mileage Jan. - Jun. - Ottum	516.20	06/17/2022	6400-36100-533400	January - June 2022 reimbursement
	Check Total:	516.20			
Vendor: 9074	JUNE G PASCH			Check Sequence: 46	ACH Enabled: False
6-13-22	June water color sale	52.38	06/17/2022	2841-51400-539435	
	Check Total:	52.38			
Vendor: 14677	CHRISTINE POKORSKI			Check Sequence: 47	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
WaterColorSale	Water Color Sale June	23.81	06/17/2022	2841-51400-539435	
	Check Total:	23.81			
Vendor: 9128 12158	POZORSKI HAULING SERVICE COM SRV/FLAT RATE, VARIABLE FUEL CH	19.07	06/17/2022	Check Sequence: 48 1100-17100-526530	ACH Enabled: False
	Check Total:	19.07			
Vendor: 14954 2002614-007	MELIA PRANGE Refund security deposit on 6/12/22 SCFH rental	150.00	06/17/2022	Check Sequence: 49 1100-00000-234200	ACH Enabled: False Park facility refund
	Check Total:	150.00			
Vendor: 13202 0236133-IN	PRIME MEDIA ACQUISITION CORP THERMAL PAPER FOR SQUAD PRINTERS	342.40	06/17/2022	Check Sequence: 50 1100-21100-531200	ACH Enabled: False 04-MANITOW
	Check Total:	342.40			
Vendor: 9157 617965	QUALITY STATE OIL CO INC mobil dte 25 ultra, 55ga for final effluent pumps	1,316.61	06/17/2022	Check Sequence: 51 6300-71100-535110	ACH Enabled: False
	Check Total:	1,316.61			
Vendor: 12224	QWEST COMMUNICATIONS COMPANY LL			Check Sequence: 52	ACH Enabled: False
296684918	LONG DISTANCE - ASSESSOR	0.04	06/17/2022	1100-11100-522500	ACCT #85362217
296684918	LONG DISTANCE - ATTORNEY	0.16	06/17/2022	1100-12100-522500	ACCT #85362217
296684918	LONG DISTANCE - HR	0.04	06/17/2022	1100-12200-522500	ACCT #85362217
296684918	LONG DISTANCE - CLERK	0.16	06/17/2022	1100-13100-522500	ACCT #85362217
296684918	LONG DISTANCE - FINANCE	0.16	06/17/2022	1100-14100-522500	ACCT #85362217
296684918	LONG DISTANCE - TREASURY	0.04	06/17/2022	1100-14200-522500	ACCT #85362217
296684918	LONG DISTANCE - MPU	0.04	06/17/2022	1100-14400-521400	ACCT #85362217
296684918	LONG DISTANCE - MAYOR	0.08	06/17/2022	1100-15200-522500	ACCT #85362217
296684918	LONG DISTANCE - MUNI COURT	0.04	06/17/2022	1100-15300-522500	ACCT #85362217
296684918	LONG DISTANCE - B&G	0.12	06/17/2022	1100-17100-522500	ACCT #85362217
296684918	LONG DISTANCE - SR CENTER	0.04	06/17/2022	1100-17400-522500	ACCT #85362217
296684918	LONG DISTANCE - RAHR WEST	0.08	06/17/2022	1100-17600-522500	ACCT #85362217
296684918	LONG DISTANCE - POLICE	1.43	06/17/2022	1100-21100-522500	ACCT #85362217
296684918	LONG DISTANCE - FIRE	0.24	06/17/2022	1100-22100-522500	ACCT #85362217
296684918	LONG DISTANCE - BLDG INSP	0.12	06/17/2022	1100-23100-522500	ACCT #85362217
296684918	LONG DISTANCE - ENGINEERING	0.31	06/17/2022	1100-31100-522500	ACCT #85362217
296684918	LONG DISTANCE - DPW	0.20	06/17/2022	1100-32100-522500	ACCT #85362217
296684918	LONG DISTANCE - ZOO	0.04	06/17/2022	1100-51500-522500	ACCT #85362217
296684918	LONG DISTANCE - PLANNING	0.12	06/17/2022	1100-61100-522500	ACCT #85362217

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
296684918	LONG DISTANCE - WWTF	0.08	06/17/2022	6300-71100-522500	ACCT #85362217
296684918	LONG DISTANCE - TRANSIT	0.08	06/17/2022	6400-36200-522500	ACCT #85362217
296684918	LONG DISTANCE - TOURISM	0.12	06/17/2022	2130-54220-522500	ACCT #85362217
	Check Total:	3.74			
Vendor: 9215 2213260	RIESTERER & SCHNELL INC starter for zero turn lawnmower	245.18	06/17/2022	6300-71100-523300	Check Sequence: 53 ACH Enabled: False
	Check Total:	245.18			
Vendor: 14995 05/2022	KAYLA ROCKLEWITZ	40.00	06/17/2022	1100-21100-516300	Check Sequence: 54 ACH Enabled: False 05/2022 Mileage Reimbursement
	Check Total:	40.00			
Vendor: 8900 07/2022 07/2022	SECURIAN FINANCIAL GROUP INC	9,225.43 538.61	06/17/2022 06/17/2022	1100-00000-215330 1100-14300-515430	Check Sequence: 55 ACH Enabled: False 07/2022 Securian Bill 07/2022 Securian Bill
	Check Total:	9,764.04			
Vendor: 9794 4531-00013-000 4531-00014-000	SEEHAFER BROADCASTING CORP 2022 Spring Craft Fair - Sr Center 2022 Farmers Market Radio Campaign	396.00 1,000.00	06/17/2022 06/17/2022	1100-51400-532600 1100-61100-527750	Check Sequence: 56 ACH Enabled: False Spring Craft Fair & Farmers Market Camp Spring Craft Fair & Farmers Market Camp
	Check Total:	1,396.00			
Vendor: 9319 89246	SERVICE TECH LLC 500 bldg motor	1,250.00	06/17/2022	6300-71100-535900	Check Sequence: 57 ACH Enabled: False
	Check Total:	1,250.00			
Vendor: 12580 00018001 00018120 00066863 00066863 00067622 00071053 00072089 00075542 00078630	SKOGEN'S FOODLINER INC Zoo food-lettuce Zoo food-lettuce Zoo food-strained chicken & beef, lettuce Zoo-zinc Zoo food-lettuce Zoo food-lettuce Zoo food-lettuce Zoo food-lettuce Zoo food-starkist white chix pouch, yogurt, lettuce Zoo food-lettuce	20.43 20.43 28.17 7.98 17.94 22.87 20.43 28.84 25.41	06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022 06/17/2022	1100-51500-534300 1100-51500-534300 1100-51500-534300 1100-51500-529900 1100-51500-534300 1100-51500-534300 1100-51500-534300 1100-51500-534300 1100-51500-534300 1100-51500-534300	Check Sequence: 58 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	192.50			
Vendor: 12575	STANTEC CONSULTING SERVICES INC			Check Sequence: 59	ACH Enabled: False
1918982	EPA Brownfield Coalition Grant	139,066.48	06/17/2022	2350-61100-521600	Inv# 1918982
1919636	Waste characterization at Lincoln Park- period c1	1,958.50	06/17/2022	4418-51200-582900	92647
	Check Total:	141,024.98			
Vendor: 15998	ANITA M STIETZ			Check Sequence: 60	ACH Enabled: False
6/7/2022	Aquatic Center Logo	300.00	06/17/2022	2850-51300-521100	
	Check Total:	300.00			
Vendor: 6860	STRAND ASSOCIATES INC			Check Sequence: 61	ACH Enabled: False
3516.031	STORMWATER QUALITY MANAGEMENT F	25,635.00	06/17/2022	4200-32325-521500	
	Check Total:	25,635.00			
Vendor: 16650	LYNN SWEETMAN			Check Sequence: 62	ACH Enabled: False
2000836.003	Anderson Japanese Gardens refund	130.00	06/17/2022	1100-00000-234200	
	Check Total:	130.00			
Vendor: 9493	T A MOTORSPORTS INC			Check Sequence: 63	ACH Enabled: False
14463	Mounting clamp for pole saw	12.59	06/17/2022	1100-51200-536500	100010
15501	Chain loop	58.98	06/17/2022	1100-32600-535300	100011
	Check Total:	71.57			
Vendor: 14931	RAEANN THOMAS			Check Sequence: 64	ACH Enabled: False
Mileage	Travel Expenses - 42 miles	24.57	06/17/2022	2130-54220-533400	
	Check Total:	24.57			
Vendor: 12127	TLO LLC			Check Sequence: 65	ACH Enabled: False
240495-202205-1	MAY 2022 TLO LOOK-UPS	78.20	06/17/2022	1100-21100-572200	240495
	Check Total:	78.20			
Vendor: 14223	TMDE CALIBRATION LABS INC			Check Sequence: 66	ACH Enabled: False
44998	SHD-04958 RADAR REPAIR AND CALIBTR/	246.32	06/17/2022	1100-21100-524900	MANITOWOC PD WI
	Check Total:	246.32			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 9572	CITY OF TWO RIVERS			Check Sequence: 67	ACH Enabled: False
10202022	2022 Two Rivers Senior Health & Information F	100.00	06/17/2022	6400-36900-539000	2022 Two Rivers Senior Health Fair
	Check Total:	100.00			
Vendor: 7750	U S BANK			Check Sequence: 68	ACH Enabled: True
03088030	Stone Harbor Resort Refund conf#RSHMRRAY	-113.00	06/17/2022	6400-36900-533400	Acc#4246044622659203
156348	5.9-5.11.2022 Hotel room	341.61	06/17/2022	6400-36100-533600	
159270	5.12.2022 hotel room	106.17	06/17/2022	6400-36100-533600	
73567	8-in wheel for universal appication	31.98	06/17/2022	6400-36200-535300	
CDMAY22	Farmers Market Supplies (Signholder, two-way i	809.81	06/17/2022	1100-61100-537500	COMM DEV - May Statement
CDMAY22	Farmers Market Facebook Ads	245.00	06/17/2022	1100-61100-527750	COMM DEV - May Statement
CDMAY22	K Piazza APA Membership	109.00	06/17/2022	1100-61100-532400	COMM DEV - May Statement
CDMAY22	APA Conference Registration (Braun, Tegen, Pia	600.00	06/17/2022	1100-61100-532500	COMM DEV - May Statement
CDMAY22	Comm Dev - Office Supplies	90.32	06/17/2022	1100-61100-531200	COMM DEV - May Statement
CDMAY22	Comm Dev - 32" Computer Monitor	179.99	06/17/2022	1100-61100-581800	COMM DEV - May Statement
POL-MAY22-CP	PRINTABLE INDEX CARDS, IPHONE SCREI	40.94	06/17/2022	1100-21100-531200	
POL-MAY22-CP	CULLIGAN RETIREMENT COOKIES	82.50	06/17/2022	1100-21100-515700	
POL-MAY22-CP	METAL RING TAGS, PADDED MAILERS	77.90	06/17/2022	1100-21100-534200	
POL-MAY22-CP	SHARPIE MARKERS, PENS, ADDRESS LAB	109.98	06/17/2022	1100-21100-531200	
POL-MAY22-CP	SWAB KITS FOR EVIDENCE	207.95	06/17/2022	1100-21100-534200	
POL-MAY22-CP	DUQUENOIS LEVINE NARK POUCHES	126.00	06/17/2022	1100-21100-534200	
POL-MAY22-CP	TELEPHONE SHOULDER REST, PENS	13.47	06/17/2022	1100-21100-531200	
POL-MAY22-CP	REIMBURSEMENT FOR PENS	-8.00	06/17/2022	1100-21100-531200	
POL-MAY22-CP	2 PHILIPS DIGITAL RECORDERS - DETECT	878.00	06/17/2022	1100-21100-524900	
POL-MAY22-CP	2X PHYSIO CONTROL LIFEPAK AED BAT	242.00	06/17/2022	1100-21100-524900	
POL-MAY22-CP	6 PACK ETHERNET COUPLER	9.99	06/17/2022	1100-21100-524900	
POL-MAY22-CP	CARDSTOCK, BUSINESS CARDS	91.34	06/17/2022	1100-21100-531200	
POL-MAY22-CP	MAGNETIC DIGITAL LEVEL	29.76	06/17/2022	1100-21100-524900	
TOUR-MAY2022	Fat Seagull Lunch	22.80	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Amazon laminator and pouches	50.28	06/17/2022	2130-54220-531200	
TOUR-MAY2022	Cedar Crest Ice Cream	8.00	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Beermsens gift	26.20	06/17/2022	2130-54220-539000	
TOUR-MAY2022	USPS Postage	2.56	06/17/2022	2130-54220-539000	
TOUR-MAY2022	Facebook Meta ads	109.11	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Chamber bucks via Colonial Pet Shoppe	26.00	06/17/2022	2130-54220-539000	
TOUR-MAY2022	Amazon yellow event shirts	15.89	06/17/2022	2130-54220-534840	
TOUR-MAY2022	Amazon business card holder	33.98	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Lodging deposit - Courtney	109.00	06/17/2022	2130-54220-533600	
TOUR-MAY2022	Lodging deposit - RaeAnn	109.00	06/17/2022	2130-54220-533600	
TOUR-MAY2022	Lodging deposit - Erika	109.00	06/17/2022	2130-54220-533600	
TOUR-MAY2022	Pizza Garden	80.91	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Office chair and card holders	170.88	06/17/2022	2130-54220-582900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
TOUR-MAY2022	Stamp	1.30	06/17/2022	2130-62600-531100	
TOUR-MAY2022	Manitowoc Coffee	34.97	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Amazon office supplies	88.39	06/17/2022	2130-54220-531200	
TOUR-MAY2022	Amazon paper	12.89	06/17/2022	2130-54220-531200	
TOUR-MAY2022	Hobby Lobby frames	79.92	06/17/2022	2130-54220-582900	
TOUR-MAY2022	Displays2Go racks for VIC	645.96	06/17/2022	2130-54220-582900	
TOUR-MAY2022	Displays2Go racks for VIC	425.91	06/17/2022	2130-54220-582900	
TOUR-MAY2022	Walmart platters and napkins	11.30	06/17/2022	2130-54220-534840	
TOUR-MAY2022	Hartman's cookies	79.20	06/17/2022	2130-54220-534840	
TOUR-MAY2022	Kwik Trip coffee	22.98	06/17/2022	2130-54220-534840	
TOUR-MAY2022	Amazon flash drives	26.61	06/17/2022	2130-54220-531200	
TOUR-MAY2022	Canva year subscription	119.99	06/17/2022	2130-54220-539100	
TOUR-MAY2022	Walmart desk supplies	21.68	06/17/2022	2130-54220-531200	
	Check Total:	6,747.42			
Vendor: 9592 322505	THE UNIFORM SHOPPE COLLAR BRASS FOR NEW HIRES	227.50	06/17/2022	Check Sequence: 69 1100-21100-516200	ACH Enabled: False MANITOWOC POLICE DEPARTMENT
	Check Total:	227.50			
Vendor: 9600 196743	UNITED MAILING SERVICES INC CLERK - MAY CHARGES	3,248.51	06/17/2022	Check Sequence: 70 1100-13300-531100	ACH Enabled: False
	Check Total:	3,248.51			
Vendor: 15391 832	UNITEGPS LLC May 2022 monthly service subscription	351.00	06/17/2022	Check Sequence: 71 6400-36100-527300	ACH Enabled: False
	Check Total:	351.00			
Vendor: 15171 129951 129952	VIKING CHEMICAL COMPANY 6/8 chlorine deposit return (2) cyl	3,075.00 -1,700.00	06/17/2022 06/17/2022	Check Sequence: 72 6300-71100-534230 6300-71100-534230	ACH Enabled: False
	Check Total:	1,375.00			
Vendor: 6829 22947	WATSON'S VENDING & FOODSERVICE INC 6/8 distilled	60.95	06/17/2022	Check Sequence: 73 6300-71100-534200	ACH Enabled: False
	Check Total:	60.95			
Vendor: 9914 05/2022	WISCONSIN RETIREMENT SYSTEM	338,998.04	06/17/2022	Check Sequence: 74 1100-00000-215210	ACH Enabled: True 05/2022 Retirement

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
05/2022		271.06	06/17/2022	1100-00000-215215	05/2022 Retirement
05/2022		15.33	06/17/2022	1100-21100-515200	05/2022 Retirement
	<b>Check Total:</b>	<b>339,284.43</b>			
Vendor: 16253	PHENG LEE YANG			Check Sequence: 75	ACH Enabled: False
FMEBTREIMB	FM EBT Reimbursement 6/4/2022	25.00	06/17/2022	1100-61100-527750	FM EBT Reimbursement - 6/4/2022
	<b>Check Total:</b>	<b>25.00</b>			
Vendor: 16115	ZORO TOOLS INC			Check Sequence: 76	ACH Enabled: False
11141669	disinfect mildew remover, facial tissue, paper tov	134.95	06/17/2022	6300-71100-534230	
11143314	6pk Blue/White plastic sprayer, multifold paper to	38.35	06/17/2022	6300-71100-534230	
11147038	hand towel roll dispenser	50.49	06/17/2022	6300-71100-534230	
	<b>Check Total:</b>	<b>223.79</b>			
	<b>Total for Check Run:</b>	<b>654,046.21</b>			
	<b>Total of Number of Checks:</b>	<b>76</b>			