

# Accounts Payable

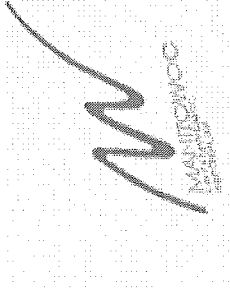
## Computer Check Proof List by Vendor

User: eluebke

Printed: 04/03/2020 - 10:28AM

Batch: 00001.04.2020

Council 4/20/2020  
 Checks 4/3/2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 7250 9099578529	AIRGAS USA LLC Material #RAD64004181	31.48	04/03/2020	Check Sequence: 1 1100-17500-539000	ACH Enabled: False payer 1992805
Vendor: 14821	Check Total: AMT PR Batch 07000.04.2020 Garnishment	31.48 132.00	03/31/2020	Check Sequence: 2 1100-00000-215800	ACH Enabled: False PR Batch 07000.04.2020 Garnishment
Vendor: 13760 COM050 COM050 COM050	Check Total: AURORA BAYCARE MEDICAL CNTR Monthly Eligible Member Clinic Fee - Feb 2020 Clinic Labs - Feb 2020 Pharmacy - Feb 2020	132.00 3,682.00 253.42 134.26	04/03/2020 04/03/2020 04/03/2020	Check Sequence: 3 7200-14310-529900 7200-14310-529900 7200-14310-529900	ACH Enabled: False Note: 243-0117-520216 Note: 243-0117-520216 Note: 243-0117-520216
Vendor: 10382 8073	Check Total: JUDITH L BACKUS Gregg Kadow Jacket retirement	4,069.68 65.00	04/03/2020	Check Sequence: 4 1100-12200-516235	ACH Enabled: False
Vendor: 7391 73759	Check Total: BADGER CYCLE INC 3050-ZK8-C02 COIL ASSEMBLY (GENERAT	65.00 93.74	04/03/2020	Check Sequence: 5 1100-35210-535200	ACH Enabled: False
Vendor: 7392 20-003841 20-003844	Check Total: BADGER LABORATORIES & ENGINEER 3/3 sample Proj No: 20003841 3/3 sample Sludge Proj No: 20003844	93.74 196.80 273.60	04/03/2020 04/03/2020	Check Sequence: 6 6300-71100-527600 6300-71100-527600	ACH Enabled: False WWTF WWTF
Vendor: 11838	Check Total: BADGER TRAILER & EQUIPMENT	470.40		Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
25986	(2) 2020 81X106 TRUCK BED - ALUMA PER	4,190.00	04/03/2020	4700-35210-581900	
	Check Total:	4,190.00			
Vendor: 10369 170065220	BAUER BUILT INC LABOR - WHEEL ALIGNMENT (556)	79.95	04/03/2020	Check Sequence: 8 1100-35210-535220	ACH Enabled: False
	Check Total:	79.95			
Vendor: 10303 L20288-IN	BAY TITLE & ABSTRACT INC Blight letter report 617 N.10th St. (Nate)	50.00	04/03/2020	Check Sequence: 9 2420-62310-582920	ACH Enabled: False Blight letter report 617 N.10th St. (Nate)
	Check Total:	50.00			
Vendor: 7426 EQUINV_025640	BAYCOM INC K9 SQUAD 56 COMPUTER	3,023.00	04/03/2020	Check Sequence: 10 2915-21850-539000	ACH Enabled: False CUSTOMER ID: 117
	Check Total:	3,023.00			
Vendor: 7487 984391P	BROADWAY AUTOMOTIVE 12475227 BRAKE PAD (643)	288.16	04/03/2020	Check Sequence: 11 1100-35210-535200	ACH Enabled: False
	Check Total:	288.16			
Vendor: 7534 48791	CARDINAL ENVIRONMENTAL INC Kerry/Northern Labs/Briess/MPU/Parker Hamm/I	2,510.28	04/03/2020	Check Sequence: 12 6300-71100-523250	ACH Enabled: False CLIENT: 00961
	Check Total:	2,510.28			
Vendor: 14832 4046680271	CINTAS 3/30 shop rags	71.40	04/03/2020	Check Sequence: 13 6300-71100-536900	ACH Enabled: False PAYER: 12715712
	Check Total:	71.40			
Vendor: 12903 MW2003	CLANCY SYSTEMS INTERNATIONAL INC MARCH 2020 SERVICE SUPPORT FEES/ WH	490.00	04/03/2020	Check Sequence: 14 1100-21100-529900	ACH Enabled: False MANITOWOC POLICE DEPARTMENT
	Check Total:	490.00			
Vendor: 15085 1003238229	CLEAN HARBORS INDUSTRIAL SERVICES MAR sludge hauling	1,680.00	04/03/2020	Check Sequence: 15 6300-71100-526610	ACH Enabled: False WWTF
	Check Total:	1,680.00			
Vendor: 10587	CODE PUBLISHING COMPANY INC			Check Sequence: 16	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
66413	MUNICIPAL CODE - WEB UPDATE	920.25	04/03/2020	1100-13100-521600	PROJECT #349721
	Check Total:	920.25			
Vendor: 7615	COLONIAL PET SHOPPE			Check Sequence: 17	ACH Enabled: False
13620	Zoo food	447.06	04/03/2020	1100-51500-534300	13620-13625
13620	Zoo maintenance supplies	591.89	04/03/2020	1100-51500-539000	13620-13625
	Check Total:	1,038.95			
Vendor: 9990	COMCAST CABLE			Check Sequence: 18	ACH Enabled: False
APR 2020	Comcast Business Cable - Digital Adapters	30.93	04/03/2020	1100-14400-553900	Acct #8772 10 681 0388649
	Check Total:	30.93			
Vendor: 7115	CORELOGIC TAX SERVICE			Check Sequence: 19	ACH Enabled: False
480360001	TAX OVERPAYMENTS 000196201, 00020501	1,586.00	04/03/2020	1100-00000-212100	TAX PAYMENT RETURNS
	Check Total:	1,586.00			
Vendor: 15334	DOBBERSTEIN LAW FIRM LLC			Check Sequence: 20	ACH Enabled: False
	PR Batch 07000.04.2020 Garnishment	257.59	03/31/2020	1100-00000-215800	PR Batch 07000.04.2020 Garnishment
	Check Total:	257.59			
Vendor: 7716	DORNER PRODUCTS INC			Check Sequence: 21	ACH Enabled: False
151786	plug, washers, gaskets	326.36	04/03/2020	6300-71100-535900	CUST NO: MAN004
	Check Total:	326.36			
Vendor: 7753	ELECTION SYSTEMS & SFTWR INC			Check Sequence: 22	ACH Enabled: False
1126428	04/07/2020 ELECTION CODING	2,317.81	04/03/2020	1100-13200-521400	ACCT #M05386; CODING 04/07/20
	Check Total:	2,317.81			
Vendor: 14904	ELECTRO TECH INC			Check Sequence: 23	ACH Enabled: False
403031	1.5HP 1800RPM 145TC XP 230/460 BALDOR	995.95	04/03/2020	6300-71100-535520	WWTF
	Check Total:	995.95			
Vendor: 7765	EMERGENCY MEDICAL PRODUCTS			Check Sequence: 24	ACH Enabled: False
2141115	EMS SUPPLIES	85.00	04/03/2020	1100-22100-534200	ACCT# 6308 - EMS SUPPLIES
2141162	EMS SUPPLIES	170.00	04/03/2020	1100-22100-534200	ACCT# 6308 - EMS SUPPLIES
2144990	COVID-19: EMS SUPPLIES	158.24	04/03/2020	1100-41200-539000	ACCT# 6308 - EMS SUPPLIES
2145486	EMS SUPPLIES	1,076.11	04/03/2020	1100-22100-534200	ACCT# 6308 - EMS SUPPLIES

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,489.35			
Vendor: 8044	FASTENAL COMPANY				ACH Enabled: False
WIMAN264156	52068 S/STRUBOLT 5/8X8.5 (18TH/MICHIGA	62.08	04/03/2020	Check Sequence: 25 1100-32410-536400	
	Check Total:	62.08			
Vendor: 7964	FIRST AYD CORPORATION				ACH Enabled: False
PSI350001	1095L/XL BLUE VINYL GLOVES	20.94	04/03/2020	Check Sequence: 26 1100-35210-535210	
	Check Total:	20.94			
Vendor: 8253	MARIA A FORSTER				ACH Enabled: False
004	translation service 3/11/2020 in Municipal Court	36.60	04/03/2020	Check Sequence: 27 1100-15300-521900	translation service 3/11/2020 in Municipal
	Check Total:	36.60			
Vendor: 15549	FULL SERVICE ORGANIS MNGMNT LLC				ACH Enabled: False
1018	Mob/Demob, Dewatering	103,545.10	04/03/2020	Check Sequence: 28 6300-71100-526610	WWTF
	Check Total:	103,545.10			
Vendor: 9305	BARBARA E GELHAUSEN				ACH Enabled: False
03202020	SWENEY - LET OUT CLASS A JACKET AND	41.00	04/03/2020	Check Sequence: 29 1100-22100-516200	CUST #MFRD - SWENEY
	Check Total:	41.00			
Vendor: 14367	GENERAL PARTS INC				ACH Enabled: False
2654-468442	30 min Epoxy	7.35	04/03/2020	Check Sequence: 30 6300-71100-523240	CUST NO. 800061
2654-468689	silicone ultra-black	18.39	04/03/2020	6300-71100-536900	CUST NO. 800061
2654-469266	belts	6.99	04/03/2020	6300-71100-535300	CUST NO. 800061
	Check Total:	32.73			
Vendor: 8538	GILLIG LLC				ACH Enabled: False
40680568	82-67118-012 AIR FIL, 82-67118-004 KNOB, 8	233.12	04/03/2020	Check Sequence: 31 6400-36300-535200	
40680569	22-54558-001 HVAC FILTER	173.57	04/03/2020	6400-36300-535200	
	Check Total:	406.69			
Vendor: 7035	GRAINGER				ACH Enabled: False
9470904245	VTC - Replacements for bent hinges	64.11	04/03/2020	Check Sequence: 32 1100-17500-539000	Acct #834514150
9477750161	VTC - Replacements of egress lights	78.81	04/03/2020	1100-17500-539000	
9488225542	6 pcs screwdriver set	17.35	04/03/2020	6300-71100-536200	ACCT 887075858

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 8350 9314997585 9314997586 9315050679 9315241365	Check Total: GRAYBAR ELECTRIC COMPANY INC Zoo flag lights ARCHER LIFT STATION V.C. Flag Pole Lighting - photo control 1253 BRIDGEPORT 1" SERVICE ENTRANCE	160.27 58.14 118.80 16.40 5.22	04/03/2020 04/03/2020 04/03/2020 04/03/2020	Check Sequence: 33 1100-51500-523420 6300-71100-523240 1100-51200-539000 1100-34220-523420	ACH Enabled: False Zoo flag lights acct no. 110078 Acct #0000110078
Vendor: 8352 36246	Check Total: GRAY'S INC BB20268 (FSE3X6X3) WING PLOW BLADES	198.56 620.00	04/03/2020	Check Sequence: 34 1100-35210-535200	ACH Enabled: False
Vendor: 8357	Check Total: GREAT WEST LIFE & ANNUITY INS CO -AC PR Batch 07000.04.2020 Deferred Comp - WI D PR Batch 07000.04.2020 WI Def Comp - Roth PR Batch 07000.04.2020 Deferred Comp - WI D	620.00 7,170.76 4,071.00 294.00	03/31/2020 03/31/2020 03/31/2020	Check Sequence: 35 1100-00000-215710 1100-00000-215710 1100-00000-215710	ACH Enabled: True PR Batch 07000.04.2020 Deferred Comp - PR Batch 07000.04.2020 WI Def Comp - I PR Batch 07000.04.2020 Deferred Comp -
Vendor: 8361 2929	Check Total: GREEN BAY PIPE & TV CONTRACTOR (2) TV Inspection/Valve Investigation	11,535.76 450.00	04/03/2020	Check Sequence: 36 6300-71100-523200	ACH Enabled: False JOB NO. 20-0030
Vendor: 8378 J0175854	Check Total: HALLMAN LINDSAY PAINTS 1311-4 STONE GRAY DURAGUARD, BRUSH	450.00 148.25	04/03/2020	Check Sequence: 37 6400-36300-535200	ACH Enabled: False
Vendor: 8380 1140292-00 1140292-00	Check Total: HALRON LUBRICANTS INC 100727 SUPER CLEAN CLEANER/DEGREAS 100727 SUPER CLEAN CLEANER/DEGREAS	148.25 399.00 399.00	04/03/2020 04/03/2020	Check Sequence: 38 1100-35220-534230 6400-36200-534230	ACH Enabled: False
Vendor: 15305 1885	Check Total: HILLTOP FOOD & STORAGE LLC Zoo food	798.00 561.00	04/03/2020	Check Sequence: 39 1100-51500-534300	ACH Enabled: False Zoo food
Vendor: 8435	Check Total: HOLSCHBACH EXCAVATING	561.00		Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
21241	(12) 1" - 2" clear stone delivered per yard 3/10	195.04	04/03/2020	6300-71100-523300	WWTF
	Check Total:	195.04			
Vendor: 10278	IDSC HOLDINGS LLC			Check Sequence: 41	ACH Enabled: False
ARV/43282601	EEDM570 LOW AMP PROBE TOOL	250.98	04/03/2020	1100-35210-536200	
	Check Total:	250.98			
Vendor: 6408	INDUSTRIAL CONTROLS DISTRIBUTORS I			Check Sequence: 42	ACH Enabled: False
7322606	HVAC LRB24-3-US	373.42	04/03/2020	1100-17100-523420	Customer ID #339064
	Check Total:	373.42			
Vendor: 15003	INTEGRATED PROCESS SOLUTIONS INC			Check Sequence: 43	ACH Enabled: False
S1000748	Rock filter controls	960.80	04/03/2020	6300-71100-535525	SRV 081619
	Check Total:	960.80			
Vendor: 7210	INTERNAL REVENUE SERVICE			Check Sequence: 44	ACH Enabled: True
	PR Batch 07000.04.2020 Medicare Employee Pc	8,771.91	03/31/2020	1100-00000-215110	PR Batch 07000.04.2020 Medicare Emplo;
	PR Batch 06003.03.2020 Federal Income Tax	-4.40	03/30/2020	1100-00000-215150	PR Batch 06003.03.2020 Federal Income T
	PR Batch 07000.04.2020 FICA Employee Portio	27,922.91	03/31/2020	1100-00000-215110	PR Batch 07000.04.2020 FICA Employee
	PR Batch 06003.03.2020 Medicare Employer Po	44.09	03/30/2020	1100-00000-215110	PR Batch 06003.03.2020 Medicare Emplo;
	PR Batch 07000.04.2020 FICA Employer Portio	27,922.91	03/31/2020	1100-00000-215110	PR Batch 07000.04.2020 FICA Employer I
	PR Batch 06003.03.2020 Medicare Employee Pc	4.40	03/30/2020	1100-00000-215110	PR Batch 06003.03.2020 Medicare Emplo;
	PR Batch 07000.04.2020 Federal Income Tax	55,246.85	03/31/2020	1100-00000-215150	PR Batch 07000.04.2020 Federal Income T
	PR Batch 06003.03.2020 FICA Employer Portio	169.62	03/30/2020	1100-00000-215110	PR Batch 06003.03.2020 FICA Employer I
	PR Batch 07000.04.2020 Medicare Employer Po	8,771.91	03/31/2020	1100-00000-215110	PR Batch 07000.04.2020 Medicare Emplo;
	Check Total:	128,850.20			
Vendor: 8518	JEFFERSON FIRE & SAFETY INC			Check Sequence: 45	ACH Enabled: False
IN116535	BAUER MNR SECURUS II CAP	553.28	04/03/2020	1100-22100-534960	CUST #03191 - BAUER MNR SECURUS
	Check Total:	553.28			
Vendor: 8542	KEMIRA WATER SOLUTIONS INC			Check Sequence: 46	ACH Enabled: False
9017667714	3/18 ferric chloride	5,932.08	04/03/2020	6300-71100-534220	
9017668198	3/24 ferric chloride	5,888.96	04/03/2020	6300-71100-534220	
	Check Total:	11,821.04			
Vendor: 7280	LINDNER HARDWARE INC			Check Sequence: 47	ACH Enabled: False
189176	STA 1 SUPPLIES	27.98	04/03/2020	1100-21400-534230	ACCT #65000 - 189176-189562

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
189178	STA 2 SUPPLIES	17.83	04/03/2020	1100-22320-534230	ACCT #65000 - 189176-189562
189350	STA 4 SUPPLIES	18.57	04/03/2020	1100-22340-539000	ACCT #65000 - 189176-189562
189398	STA 2 SUPPLIES	22.17	04/03/2020	1100-22320-534230	ACCT #65000 - 189176-189562
189528	"KITTY" PROPANE	17.96	04/03/2020	1100-22100-534900	ACCT #65000 - 189176-189562
189528	STA 4 SUPPLIES	11.98	04/03/2020	1100-22340-539000	ACCT #65000 - 189176-189562
189562	STA 1 SUPPLIES	15.54	04/03/2020	1100-21400-534230	ACCT #65000 - 189176-189562
189767-64918	Carr. screw & wire rope clip for park bench repa	34.38	04/03/2020	1100-51200-536900	64918
189878	MASKING TAPE	39.10	04/03/2020	1100-17100-523420	CUST #65305
	Check Total:	205.51			
Vendor: 8708	LUISIER PLUMBING INC			Check Sequence: 48	ACH Enabled: False
18631	Water spigot replacement	283.43	04/03/2020	1100-51500-523420	Water spigot replacement
	Check Total:	283.43			
Vendor: 13699	MAGNET FORENSICS USA INC			Check Sequence: 49	ACH Enabled: False
SIN032332	AXION MAGNET FORENSICS - DETECTIVE	2,000.00	04/03/2020	1100-14400-527300	CONTRACT: C-00037089
	Check Total:	2,000.00			
Vendor: 8773	MANITOWOC COUNTY			Check Sequence: 50	ACH Enabled: False
court03312020	MUNI COURT MONTHLY FINANCIAL REPC	4,470.07	04/03/2020	1100-21100-441110	
	Check Total:	4,470.07			
Vendor: 8785	MANITOWOC DISPOSAL INC			Check Sequence: 51	ACH Enabled: False
45071	3/18 and 3/30 grit box	350.00	04/03/2020	6300-71100-529900	WWTF
	Check Total:	350.00			
Vendor: 8810	MANITOWOC PUBLIC UTILITIES			Check Sequence: 52	ACH Enabled: False
1135	FEB Admin/Engineer	4,473.95	04/03/2020	6300-71100-529900	
1400	MAR sewer billing & collection charge	42,258.33	04/03/2020	6300-71100-521400	ACCT 149
MAR 2020 UT	UTILITY COLLECTIONS	5,322.38	04/03/2020	1100-00000-213500	UTILITY RECEIPTS
	Check Total:	52,054.66			
Vendor: 8864	MENARDS/MANITOWOC			Check Sequence: 53	ACH Enabled: False
64502	Zoo grounds	220.75	04/03/2020	1100-51500-523300	
65090	Zoo grounds	-16.06	04/03/2020	1100-51500-523300	Zoo grounds
65093	Zoo grounds	89.66	04/03/2020	1100-51500-523300	Account #31410267
65110	water valve packing - transit	16.45	04/03/2020	1100-35220-535510	Account #31410267
65482	clorox bleach	21.97	04/03/2020	1100-21400-534230	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
65562	Zoo grounds	19.94	04/03/2020	1100-51500-523300	
65862	2405212 12 GAL 5.5HP POLY VAC SHOP VAC	179.98	04/03/2020	1100-35210-535300	
65862	2356199 4PK 1"X10" RATCHET TIE DOWN	38.97	04/03/2020	6400-36300-536200	
65924	Drilling out east doors	21.98	04/03/2020	1100-17600-523420	Acct #31410267
66057	6473077 ZEP ANTIBAC CLEANER	8.97	04/03/2020	1100-35220-534230	
66078	Two 3 pks palm leather gloves for forestry	10.78	04/03/2020	1100-51200-516210	31410256
66078	Smooth & spiked wedges for forestry	25.96	04/03/2020	1100-51200-539000	31410256
Menards 3-23-20	Clevis hook grab G70 3/8 & leaf rakes for forest	0.00	04/03/2020	1100-51200-539000	
	Check Total:	639.35			
Vendor: 13123	MILWAUKEE COURT BOND AGENCY			Check Sequence: 54	ACH Enabled: False
	NOTARY BOND RENEWAL - MIRANDA CHI	30.00	04/03/2020	1100-21100-515700	NOTARY BOND RENEWAL - MIRAND,
	Check Total:	30.00			
Vendor: 8909	MONROE TRUCK EQUIPMENT INC			Check Sequence: 55	ACH Enabled: False
823285	47800 BEARING, 43670 PIVOT PIN & SPRIN	250.38	04/03/2020	1100-35210-535200	
	Check Total:	250.38			
Vendor: 15572	MOUSER ELECTRONICS INC			Check Sequence: 56	ACH Enabled: False
56171175	orion fan	22.99	04/03/2020	6300-71100-535900	cust no. 1896372
	Check Total:	22.99			
Vendor: 9575	NATIONWIDE RETIREMENT SOLUTION			Check Sequence: 57	ACH Enabled: False
	PR Batch 07000.04.2020 Deferred Comp - Natio	2,650.00	03/31/2020	1100-00000-215710	PR Batch 07000.04.2020 Deferred Comp -
	Check Total:	2,650.00			
Vendor: 9000	NORTH SHORE BANK fsb			Check Sequence: 58	ACH Enabled: False
	PR Batch 07000.04.2020 Deferred Comp - Nortt	3,310.00	03/31/2020	1100-00000-215710	PR Batch 07000.04.2020 Deferred Comp -
	Check Total:	3,310.00			
Vendor: 9062	PBBS EQUIPMENT CORP			Check Sequence: 59	ACH Enabled: False
213722	install new high temp switch and function check	851.22	04/03/2020	6300-71100-535530	WORK ORDER ID: 216226
	Check Total:	851.22			
Vendor: 12823	PELION BENEFITS INC			Check Sequence: 60	ACH Enabled: False
	PR Batch 07000.04.2020 FICA.Alternative	1,003.89	03/31/2020	1100-00000-215715	PR Batch 07000.04.2020 FICA Alternative



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 9137 1327	Check Total: P/P'S AUTOMOTIVE TOW PER OFFICER LADWIG 20-3166	1,003.89 80.00	04/03/2020	Check Sequence: 61 1100-21100-529900	ACH Enabled: False CITY OF MANITOWOC POLICE DEPAI
Vendor: 13236 6177426 6177854	Check Total: PLYMOUTH LUBRICANTS INC RETURN CREDIT - DRUM CHARGE 5W30, 15W402, SP-AW46MV	80.00 -15.00 2,264.41	04/03/2020 04/03/2020	Check Sequence: 62 1100-35210-535110 1100-35210-535110	ACH Enabled: False
Vendor: 12222 83025 83051	Check Total: PM SUPPLY & POOL SERVICE LLC roll towels, multifold towels, trash bags, windex S1296 ROLL TOWEL, KT230801 KITCHEN TI	2,249.41 259.24 206.96	04/03/2020 04/03/2020	Check Sequence: 63 6300-71100-534230 1100-35220-534230	ACH Enabled: False WWTF
Vendor: 9157 2867913	Check Total: QUALITY STATE OIL CO INC MOBILUX EP	466.20 735.60	04/03/2020	Check Sequence: 64 6300-71100-535110	ACH Enabled: False ACCT NO. 46040253
Vendor: 7080 3092538069	Check Total: RELX INC LexisNexis renewal 2/1/2020 - 3/29/2020 reactiv	735.60 364.07	04/03/2020	Check Sequence: 65 1100-12100-532300	ACH Enabled: False LexisNexis renewal 2/1/2020 - 3/29/2020 1
Vendor: 14120 4825	Check Total: RPM SMALL ENGINE LLC (2) fuel joint assembly 4" trash pumps	364.07 13.90	04/03/2020	Check Sequence: 66 6300-71100-535300	ACH Enabled: False WWTF
Vendor: 7120 82666981	Check Total: SAFETY-KLEEN SYSTEMS INC 5g parts washer service-solvent	13.90 128.00	04/03/2020	Check Sequence: 67 6300-71100-536900	ACH Enabled: False SERVICE ACCT MA50497
Vendor: 15037 91279 91762 91849	Check Total: SCENIC VALLEY COOPERATIVE Zoo food Zoo food Zoo food	128.00 780.00 192.94 720.00	04/03/2020 04/03/2020 04/03/2020	Check Sequence: 68 1100-51500-534300 1100-51500-534300 1100-51500-534300	ACH Enabled: False Zoo food Zoo food

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,692.94			
Vendor: 9295	SCHROEDERS DEPARTMENT STORE			Check Sequence: 69	ACH Enabled: False
97933	VOELKER - TROUSER ALTERATION	30.00	04/03/2020	1100-22100-516200	CUST #MPRD - VOELKER TROUSER A
	Check Total:	30.00			
Vendor: 9296	SCHUETTE MFG & STEEL SALES INC			Check Sequence: 70	ACH Enabled: False
137136	8550021 2" RECEIVER PINTLE MOUNT	89.02	04/03/2020	1100-35210-535200	
137321	3/4# FLAT EXPANDED METAL 4'X8'	128.00	04/03/2020	1100-35210-542100	
	Check Total:	217.02			
Vendor: 9328	SHERWIN INDUSTRIES INC			Check Sequence: 71	ACH Enabled: False
SS083020	S47400-SRC SUPER SHOT 12.5D WITH 100CI	72,052.64	04/03/2020	4700-35210-581900	
	Check Total:	72,052.64			
Vendor: 12580	SKOGEN'S FOODLINER INC			Check Sequence: 72	ACH Enabled: False
00055747	Zoo food	4.53	04/03/2020	1100-51500-534300	
00416469	Zoo food	14.08	04/03/2020	1100-51500-534300	
00419032	Zoo food	17.21	04/03/2020	1100-51500-534300	
	Check Total:	35.82			
Vendor: 9400	SMI INC			Check Sequence: 73	ACH Enabled: False
19-355-MS	PS - Watermain extension CR & S 26th Street	12,500.00	04/03/2020	4500-32700-521800	19-355-MS
	Check Total:	12,500.00			
Vendor: 9405	LUCILLE M STRAUSS			Check Sequence: 74	ACH Enabled: False
APR 2020 WC	MONTHLY WORKERS COMP	582.57	04/03/2020	1100-22100-511910	
	Check Total:	582.57			
Vendor: 10902	STRYKER SALES CORPORATION			Check Sequence: 75	ACH Enabled: False
2975504M	HOSE - NIBP, COILED	100.14	04/03/2020	1100-22100-534200	CUST #03192020FPRED - HOSE NIBP CC
	Check Total:	100.14			
Vendor: 9439	SUPERIOR CHEMICAL CORP			Check Sequence: 76	ACH Enabled: False
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.71	04/03/2020	1100-35220-539000	Acct #7394
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.71	04/03/2020	1100-21400-534230	Acct #7394
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.71	04/03/2020	1100-17100-534230	Acct #7394

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.70	04/03/2020	2850-17900-535590	Acct #7394
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.71	04/03/2020	1100-17400-534230	Acct #7394
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.71	04/03/2020	1100-17600-534230	Acct #7394
255356	INSECTICIDE, REPELLANT, DISINFECTANT	91.71	04/03/2020	1100-17800-534230	Acct #7394
257181	COVID-19; PARVO KILL DISINFECTANT	174.67	04/03/2020	1100-41200-539000	ACCT #MFRD - PARVO KILL DISINFECTANT
Check Total:		816.63			
Vendor: 15231	TELEFLEX LLC			Check Sequence: 77	ACH Enabled: False
9502342100	EZ-STABILIZER	59.50	04/03/2020	1100-22100-534200	ACCT #1214053 - EZ-STABILIZER
Check Total:		59.50			
Vendor: 9543	TRAFFIC & PARKING CONTROL			Check Sequence: 78	ACH Enabled: False
1665317	BASE, WASHER, BRACKET, BACKPLATE, C	3,636.18	04/03/2020	1100-32410-536400	
1665317	5785445 SOLAR LED BARRICADE LIGHT	66.18	04/03/2020	1100-34220-523420	
Check Total:		3,702.36			
Vendor: 15573	JORDAN TYSON			Check Sequence: 79	ACH Enabled: False
182A-15-0817	REFUND FOR PEGGY L. DITTER DUE TO O	581.38	04/03/2020	1100-22100-452330	ACCT #MFRD - OVERPAYMENT ON EI
Check Total:		581.38			
Vendor: 7750	U S BANK			Check Sequence: 80	ACH Enabled: True
AM AIRLINE 3/20	FLIGHT - BRAD LANGMAN - APWA SNOW	305.40	04/03/2020	1100-32200-521950	DPW - MARCH, 2020
AM AIRLINE 3/20	FLIGHT - MICHAEL KONIK - APWA SNOW	305.40	04/03/2020	1100-32200-521950	DPW - MARCH, 2020
AMAZON 6046652	IBUPROFEN	17.40	04/03/2020	1100-32200-539000	DPW - MARCH, 2020
AMAZON 6046652	MEDI-FIRST ANTISEPTIC WIPES	4.48	04/03/2020	1100-32200-539000	DPW - MARCH, 2020
AMAZON 7988254	SUNX30 SUNSCREEN LOTION PACKETS	50.68	04/03/2020	1100-32200-539000	DPW - MARCH, 2020
AMAZON 8201048	RP005028 5/8" REPLACEMENT HOSE, COXF	22.50	04/03/2020	1100-35210-535300	DPW - MARCH, 2020
BLASER-032520	COVID-19 MEALS	142.94	04/03/2020	1100-22100-531200	DPW - MARCH, 2020
BLASER-032520		99.00	04/03/2020	1100-23100-531200	MFRD US BANK STATEMENTS
BLASER-032520		1,275.88	04/03/2020	1100-41200-539000	MFRD US BANK STATEMENTS
EMS1-032520		135.93	04/03/2020	1100-22100-516900	MFRD US BANK STATEMENTS
EMS1-032520		37.33	04/03/2020	1100-21400-534230	MFRD US BANK STATEMENTS
EMS1-032520		37.33	04/03/2020	1100-22320-534230	MFRD US BANK STATEMENTS
EMS1-032520		37.33	04/03/2020	1100-22340-534230	MFRD US BANK STATEMENTS
EMS1-032520		137.63	04/03/2020	1100-41200-539000	MFRD US BANK STATEMENTS
EMS2-032520		26.14	04/03/2020	1100-22100-516900	MFRD US BANK STATEMENTS
EMS2-032520		148.50	04/03/2020	1100-21400-534230	MFRD US BANK STATEMENTS
EMS2-032520		25.76	04/03/2020	1100-22330-539000	MFRD US BANK STATEMENTS
EMS2-032520		55.27	04/03/2020	1100-41200-539000	MFRD US BANK STATEMENTS
EMS3-032520		24.00	04/03/2020	1100-22100-529900	MFRD US BANK STATEMENTS

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
EMS3-032520		33.30	04/03/2020	1100-22100-531300	MFRD US BANK STATEMENTS
EMS3-032520		32.56	04/03/2020	1100-22100-534900	MFRD US BANK STATEMENTS
EMS3-032520		22.59	04/03/2020	1100-21400-534230	MFRD US BANK STATEMENTS
EMS3-032520		7.52	04/03/2020	1100-22320-534230	MFRD US BANK STATEMENTS
EMS3-032520		7.52	04/03/2020	1100-22330-534230	MFRD US BANK STATEMENTS
EMS3-032520		7.52	04/03/2020	1100-22340-534230	MFRD US BANK STATEMENTS
EMS5-032520		180.00	04/03/2020	1100-22100-534200	MFRD US BANK STATEMENTS
EMS5-032520		34.31	04/03/2020	1100-22100-535200	MFRD US BANK STATEMENTS
EMS5-032520		153.80	04/03/2020	1100-41200-539000	MFRD US BANK STATEMENTS
EReplace 3-2-20	COVID-19 MEALS	-0.70	04/03/2020	1100-41100-524900	MFRD US BANK STATEMENTS
FIN-MAR2020-SC	Sales tax refund	118.40	04/03/2020	1100-41200-539000	4246-0400-1665-8272
FLEET FARM-4276	CORONA VIRUS - LUNCH FOR ELECTION :	25.47	04/03/2020	1100-32200-539000	
FLEET FARM-4276	076174303056 TAPE MEASURE	108.05	04/03/2020	1100-35210-535210	
HR 03312020	BAITTERIES, BLEACH, UTILITY KNIFE, DU(	3.05	04/03/2020	7200-14310-521900	DPW - MARCH, 2020
HR 03312020	correction-e-filing, ACA reporting	169.00	04/03/2020	1100-12200-533600	
HR 03312020	SHRM State Conference-Wi Dellis- paid for one	15.74	04/03/2020	1100-12200-516700	
Lowes 031220	Zoom video conference	149.00	04/03/2020	1100-41100-539000	
POL-MAR-CITY	224pc SAE and metric tool set	184.00	04/03/2020	1100-21100-515700	US Bank Statement 3-25-20 - Cemetery
POL-MAR-JF	SWAT CONFERENCE - JOHN MUSIAL	43.98	04/03/2020	1100-21100-534900	4246-0470-0091-3092
POL-MAR-JF	2 MIFIMOBILE HOTSPOT BATTERY	261.16	04/03/2020	1100-21100-534200	4246-0446-2251-1917
POL-MAR-JF	DRUG TESTING KITS FOR EVIDENCE ROO	115.96	04/03/2020	1100-21100-524100	4246-0446-2251-1917
POL-MAR-JF	BULBS FOR SQUAD CAR HEADLIGHTS	53.74	04/03/2020	1100-21100-531200	4246-0446-2251-1917
POL-MAR-JF	HOT PINK PAPER FOR PARKING NOTICES,	148.75	04/03/2020	1100-21100-522500	4246-0446-2251-1917
POL-MAR-JF	ATT INTERNET BILL - DETECTIVE LECHEE	49.87	04/03/2020	1100-21100-534200	4246-0446-2251-1917
POL-MAR-JF	HEMP CBD DETECTION KITS	309.56	04/03/2020	1100-21100-524900	4246-0446-2251-1917
POL-MAR-JF	BRIDGE AND ADAPTOR FOR CELL PHONE	407.25	04/03/2020	1100-21100-524900	4246-0446-2251-1917
POL-MAR-JF	BRIDGE AND ADAPTOR FOR CELL PHONE	49.95	04/03/2020	1100-21100-531200	4246-0446-2251-1917
POL-MAR-PB	PINK PAPER FOR PARKING NOTICES AND	350.00	04/03/2020	1100-21100-515700	4246-0446-0038-8718
POL-MAR-PB	BACKGROUND INVESTIGATIONS - DC FRI	229.00	04/03/2020	1100-21100-515700	4246-0446-0038-8718
POL-MAR-PB	HUSKY MECHANICS TOOL SET	650.00	04/03/2020	1100-21100-515700	4246-0446-0038-8718
POL-MAR-PB	PISTOL MOUNTED OPTICS INSTRUCTOR -	-75.00	04/03/2020	1100-21100-515700	4246-0446-0038-8718
POL-MAR-RB	REFUND: ENHANCING DOMESTIC VIOLEN	83.88	04/03/2020	1100-21100-534610	4246-0400-1674-5558
POL-MAR-RB	FLASH STORAGE DRIVES FOR INVESTIGA	19.99	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	CARSEAT TRAVEL BAG	224.99	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	CARSEAT	1,079.64	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	YETI ORDER - REIMBURSEMENT WAS MAD	237.37	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	SUPPLIES FOR PD AND EVIDENCE ROOM	75.75	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	EXERCISE BANDS OFR WEIGHT ROOM	25.98	04/03/2020	1100-21100-534200	4246-0400-1674-5558
POL-MAR-RB	PROPERTY EVIDENCE TAGS	25.98	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	PD KEURIG LUNCHROOM CLEANER	66.01	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	PORTABLE EXTERNAL HARD DRIVE AND	15.00	04/03/2020	1100-21100-522500	4246-0400-1674-5558
POL-MAR-RB	CALL-EM-ALL TEXTING SOFTWARE FOR I	145.17	04/03/2020	1100-21100-534900	4246-0400-1674-5558
POL-MAR-RB	LABELS FOR PD TRAFFIC CONES				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	8,734.01			
Vendor: 9584	U.S. VENTURE INC			Check Sequence: 81	ACH Enabled: False
128030	154060 3/4" HOSE WHIP	48.29	04/03/2020	1100-35210-535320	
	Check Total:	48.29			
Vendor: 13108	UNIVAR USA INC			Check Sequence: 82	ACH Enabled: False
MW821669	3/23 sod bisulfite	2,699.87	04/03/2020	6300-71100-534240	order no. 548413
	Check Total:	2,699.87			
Vendor: 15363	UNIVERSITY OF WI CREDIT UNION			Check Sequence: 83	ACH Enabled: False
	PR Batch 07000.04.2020 Garnishment	379.42	03/31/2020	1100-00000-215800	PR Batch 07000.04.2020 Garnishment
	Check Total:	379.42			
Vendor: 9649	VAN'S FIRE & SAFETY			Check Sequence: 84	ACH Enabled: False
4133020	Semi-annual inspection	127.25	04/03/2020	1100-51400-529900	Semi-annual inspection
	Check Total:	127.25			
Vendor: 9658	VINTON CONSTRUCTION COMPANY			Check Sequence: 85	ACH Enabled: False
1920-4.7	GRADERS - 2/10/20	4,760.00	04/03/2020	1100-32260-523510	
1920-4.8	GRADERS - 2/11/20	2,220.00	04/03/2020	1100-32260-523510	
1920-4.9	GRADERS - 2/18/20	2,473.75	04/03/2020	1100-32260-523510	
	Check Total:	9,453.75			
Vendor: 7797	WESCO RECEIVABLES CORP			Check Sequence: 86	ACH Enabled: False
915600	fan kit	210.32	04/03/2020	6300-71100-535520	cust no. 09097-01
916603	fan kit	237.60	04/03/2020	6300-71100-535520	cust no. 09097-01
	Check Total:	447.92			
Vendor: 9910	WISCONSIN PUBLIC SERVICE			Check Sequence: 87	ACH Enabled: False
	OUTDOOR RANGE ELECTRIC BILL	27.52	04/03/2020	1100-21100-522200	ACCOUNT NUMBER: 0408221276-0000
0408221276-37	37-904358 WWTF	7,837.83	04/03/2020	6300-71100-522400	MONTHLY GAS BILL
2927397083	0408221276-00026 CITY HALL 900 QUAY 32:	831.19	04/03/2020	1100-17100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00013 HALVORSEN PARK 33024	180.18	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00006 CEMETERY REVERE DR :	150.28	04/03/2020	1100-41100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00022 LIFT STATION MARTIME	277.41	04/03/2020	6300-71100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00042 WWTF 1015 LAKE LN 344	56.29	04/03/2020	6300-71100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00016 LP ZOO 1215 N 8TH 34942	158.96	04/03/2020	1100-51500-522400	Group Acct #0408221276-00043 (40 accts)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2927397083	0408221276-00014 LINCOLN PARK 1060763	71.20	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00025 B&G SHOP 1105 FLEETW	218.68	04/03/2020	1100-17500-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00024 BRIDGE 8TH ST 1031896	67.17	04/03/2020	1100-34111-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00028 ETERNAL FLAME 206047	374.04	04/03/2020	2160-19900-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00015 LINCOLN PRK FIELD HO	349.03	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00033 RHEAUME PARK 375392	87.21	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00023 BRIDGE 10TH ST 401148	57.60	04/03/2020	1100-34112-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00032 RED ARROW PARK 43055	55.83	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00034A SAFETY BLDG-POLICE	1,016.45	04/03/2020	1100-21400-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00034B SAFETY BLDG-FIRE 45C	1,016.44	04/03/2020	1100-21400-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00018 LPZ WOLF BLDG B 10449	41.03	04/03/2020	1100-51500-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00017 LPZ CAT BLDG A 1044988	70.64	04/03/2020	1100-51500-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00041 WASHINGTON PARK 104	36.25	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00035 UNION PARK 466908	52.37	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00008 LINCOLN PRK CABIN #1	50.59	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00039 LIFT STATION ARCHER 1	291.67	04/03/2020	6300-71100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00007 SILVER CRK FLD HOUSE	293.96	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00010 WESTFIELD PARK 404385	71.94	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00019 LINCOLN PRK CABIN #2	75.46	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00029 PARKS SHOP FLEETWOO	1,247.95	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00012 DEWEY ST PARK 245713	47.14	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00020 PARKS SHOP FLEETWOO	206.28	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00027 LINCOLN PARK 177609	72.83	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00011 CEMETERY MICHIGAN 1	263.22	04/03/2020	1100-41100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00021 PULASKI PARK 192757	38.85	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00030 CITIZEN PARK BLDG 150	714.50	04/03/2020	1100-17800-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00040 SENIOR CENTER/REC 15C	854.52	04/03/2020	1100-17400-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00031 AQUATIC CENTER 32277	282.49	04/03/2020	2850-17900-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00038 WWTF LAKE VIEW DR 4I	19.69	04/03/2020	6300-71100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00044 LIFT STATION HORSESHI	16.64	04/03/2020	6300-71100-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0508455339-01 MYBA MTWC YOUTH BASE	100.63	04/03/2020	1100-51200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00036 RAHR-WEST ART MUSEL	903.16	04/03/2020	1100-17600-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408221276-00001 TRANSIT GARAGE 35TH	619.47	04/03/2020	6400-36200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0407824692-00002 MMT ITC 915 S 11TH ST J	135.03	04/03/2020	6400-36200-522400	Group Acct #0408221276-00043 (40 accts)
2927397083	0408141370-00001 DPW 2655 S 35TH ST 3838	1,549.11	04/03/2020	1100-35220-522400	Group Acct #0408221276-00043 (40 accts)
	Check Total:	20,888.73			
Vendor: 9309	WISCONSIN SECRETARY OF STATE			Check Sequence: 88	ACH Enabled: False
	NOTARY BOND RENEWAL - MIRANDA CHI	20.00	04/03/2020	1100-21100-515700	NOTARY BOND RENEWAL - MIRANDA
	Check Total:	20.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 7209	WISCONSIN STATE OF PR Batch 07000.04.2020 State Income Tax	29,564.45	03/31/2020	Check Sequence: 89 1100-00000-215160	ACH Enabled: True PR Batch 07000.04.2020 State Income Tax
	Check Total:	29,564.45			
Vendor: 9823 court03312020	WISCONSIN STATE OF MUNI COURT MONTHLY FINANCIAL REPC	15,480.98	04/03/2020	Check Sequence: 90 1100-21100-441110	ACH Enabled: False
	Check Total:	15,480.98			
Vendor: 9488	WISCONSIN SUPPORT COLLECT TRUST FU PR Batch 07000.04.2020 Child Support	2,097.07	03/31/2020	Check Sequence: 91 1100-00000-215800	ACH Enabled: True PR Batch 07000.04.2020 Child Support
	Check Total:	2,097.07			
Vendor: 9059 E1927400 E1927400	WITMER ASSOCIATES INC LORITZ - FIRE STRUCTURAL BOOT LORITZ - FIRE STRUCTURAL BOOT	130.00 376.84	04/03/2020 04/03/2020	Check Sequence: 92 1100-22100-516210 1100-22100-516200	ACH Enabled: False CUST #MANIFIR - LORITZ CUST #MANIFIR - LORITZ
	Check Total:	506.84			
Vendor: 11860 3556B14468	XYLEM WATER SOLUTIONS USA INC bearing sensorretector unit, o ring, labor, mobile 1	1,087.90	04/03/2020	Check Sequence: 93 6300-71100-535900	ACH Enabled: False cust no. 065970
	Check Total:	1,087.90			
	Total for Check Run:	543,896.18			
	Total of Number of Checks:	93			

