

Accounts Payable

Computer Check Proof List by Vendor

User: ebeeman@manitowoc.org
 Printed: 04/24/2026 - 8:04AM
 Batch: 00006.04.2026

Council 5/18/2026
 Checks 4/24/2026 CITY OF



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7478	BRAUN BUILDING CENTER INC			Check Sequence: 1	ACH Enabled: False
Settlement	Settlement of Relocation Claim by Braun Buildi	173,315.42	04/24/2026	4422-62100-521200	Final Settlement of Relocation Claim
	Check Total:	<u>173,315.42</u>			
	Total for Check Run:	<u>173,315.42</u>			
	Total of Number of Checks:	<u>1</u>			