

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19753	3/1/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-3-19	165.00	5
Check # 19753 Amount								\$165.00	
19754	3/1/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-3-19	686.00	5
Check # 19754 Amount								\$686.00	
19755	3/1/2019		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-3-19	219.00	5
Check # 19755 Amount								\$219.00	
19756	3/1/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-3-19	748.00	5
Check # 19756 Amount								\$748.00	
19757	3/1/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-19	895.00	5
Check # 19757 Amount								\$895.00	
19758	3/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-19	894.00	5
	3/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-19	348.00	5
	3/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-19	646.00	5
Check # 19758 Amount								\$1,888.00	
19759	3/1/2019		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-3-19	448.00	5
Check # 19759 Amount								\$448.00	
19760	3/1/2019		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-3-19	111.00	5
Check # 19760 Amount								\$111.00	
19761	3/1/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-3-19	547.00	5
Check # 19761 Amount								\$547.00	
19762	3/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-3-19	219.00	5
	3/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-3-19	340.00	5
Check # 19762 Amount								\$559.00	
19763	3/1/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-3-19	483.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19763 Amount								\$483.00	
19764	3/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-19	576.00	5
	3/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-19	210.00	5
	3/1/2019		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-3-19	254.00	5
Check # 19764 Amount								\$1,040.00	
19765	3/1/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-19	678.00	5
	3/1/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-3-19	327.00	5
Check # 19765 Amount								\$1,005.00	
19766	3/1/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-3-19	239.00	5
Check # 19766 Amount								\$239.00	
19767	3/1/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-3-19	1,070.00	5
Check # 19767 Amount								\$1,070.00	
19768	3/1/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-19	524.00	5
Check # 19768 Amount								\$524.00	
19769	3/1/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-19	975.00	5
Check # 19769 Amount								\$975.00	
19770	3/1/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-19	284.00	5
Check # 19770 Amount								\$284.00	
19771	3/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-19	695.00	5
	3/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-19	139.00	5
	3/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-19	745.00	5
Check # 19771 Amount								\$1,579.00	
19772	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	84.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	185.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	330.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19772	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	379.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	557.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	546.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	460.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	380.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	403.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	323.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	312.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	524.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	445.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	466.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	323.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	347.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	308.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	462.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	277.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	414.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	439.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	460.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	271.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	449.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	460.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	460.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	169.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	458.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	466.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	358.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	558.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	472.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	341.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	265.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	333.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	397.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	386.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	253.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	457.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	322.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	436.00	5

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19772	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	312.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	434.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	338.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	421.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	133.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	198.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	462.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	460.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	383.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	417.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	88.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	421.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	460.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	462.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	334.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	365.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	211.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	230.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	422.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	421.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	452.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	408.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	468.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-3-19	350.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	236.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	306.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	462.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	250.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	236.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	98.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	264.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	308.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	462.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	462.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	475.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	480.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	370.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	529.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19772	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	434.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	441.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	308.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	453.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	455.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	294.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	311.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	408.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	476.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	234.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	155.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	406.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	406.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	350.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	211.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	380.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	556.00	5
	3/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-19	369.00	5
Check # 19772 Amount								\$35,970.00	
19773	3/1/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-3-19	540.00	5
Check # 19773 Amount								\$540.00	
19774	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	417.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	850.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	401.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	185.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-3-19	463.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	492.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	456.00	5
	3/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-19	533.00	5
Check # 19774 Amount								\$3,797.00	
19775	3/1/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-3-19	518.00	5
Check # 19775 Amount								\$518.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19776	3/1/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	412.00	5
Check # 19776 Amount								\$412.00	
19777	3/1/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-3-19	681.00	5
Check # 19777 Amount								\$681.00	
19778	3/1/2019		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-3-19	264.00	5
Check # 19778 Amount								\$264.00	
19779	3/1/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-3-19	529.00	5
Check # 19779 Amount								\$529.00	
19780	3/1/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-3-19	863.00	5
Check # 19780 Amount								\$863.00	
19781	3/1/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-3-19	667.00	5
Check # 19781 Amount								\$667.00	
19782	3/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-3-19	289.00	5
	3/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-3-19	497.00	5
Check # 19782 Amount								\$786.00	
19783	3/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-19	417.00	5
	3/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-19	93.00	5
	3/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-19	362.00	5
Check # 19783 Amount								\$872.00	
19784	3/1/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-19	726.00	5
Check # 19784 Amount								\$726.00	
19785	3/1/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-3-19	582.00	5
	3/1/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-3-19	582.00	5
Check # 19785 Amount								\$1,164.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19786	3/1/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-3-19	289.00	5
Check # 19786 Amount								\$289.00	
19787	3/1/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-3-19	507.00	5
Check # 19787 Amount								\$507.00	
19788	3/1/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-3-19	394.00	5
Check # 19788 Amount								\$394.00	
19789	3/1/2019		11295	DAK PROPERTIES	226-7605-563.43-08		HAPRENT-3-19	565.00	5
Check # 19789 Amount								\$565.00	
19790	3/1/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-3-19	592.00	5
Check # 19790 Amount								\$592.00	
19791	3/1/2019		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-3-19	640.00	5
Check # 19791 Amount								\$640.00	
19792	3/1/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-3-19	392.00	5
Check # 19792 Amount								\$392.00	
19793	3/1/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-3-19	813.00	5
Check # 19793 Amount								\$813.00	
19794	3/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-19	144.00	5
	3/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-19	434.00	5
Check # 19794 Amount								\$578.00	
19795	3/1/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-19	540.00	5
Check # 19795 Amount								\$540.00	
19796	3/1/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-3-19	436.00	5
Check # 19796 Amount								\$436.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19797	3/1/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-3-19	428.00	5
Check # 19797 Amount								\$428.00	
19798	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	800.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	533.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	659.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	497.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	686.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	576.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-19	662.00	5
	3/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-19	278.00	5
Check # 19798 Amount								\$4,691.00	
19799	3/1/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-3-19	985.00	5
Check # 19799 Amount								\$985.00	
19800	3/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-3-19	412.00	5
	3/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-3-19	182.00	5
Check # 19800 Amount								\$594.00	
19801	3/1/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-3-19	950.00	5
Check # 19801 Amount								\$950.00	
19802	3/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-3-19	396.00	5
	3/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-3-19	243.00	5
Check # 19802 Amount								\$639.00	
19803	3/1/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-3-19	252.00	5
Check # 19803 Amount								\$252.00	
19804	3/1/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-3-19	497.00	5
Check # 19804 Amount								\$497.00	
19805	3/1/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-3-19	504.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19805 Amount								\$504.00	
19806	3/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-3-19	166.00	5
	3/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-3-19	293.00	5
Check # 19806 Amount								\$459.00	
19807	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-19	576.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-3-19	373.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-19	331.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-19	407.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-3-19	48.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-3-19	451.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-19	315.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-19	453.00	5
	3/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-19	570.00	5
Check # 19807 Amount								\$3,524.00	
19808	3/1/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-3-19	104.00	5
Check # 19808 Amount								\$104.00	
19809	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	569.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	484.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	628.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	416.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	604.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	433.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	562.00	5
	3/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-19	331.00	5
Check # 19809 Amount								\$4,027.00	
19810	3/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	490.00	5
	3/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	479.00	5
	3/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	461.00	5
	3/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	574.00	5
	3/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	548.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19810 Amount								\$2,552.00	
19811	3/1/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-3-19	243.00	5
Check # 19811 Amount								\$243.00	
19812	3/1/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-3-19	542.00	5
	3/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-19	517.00	5
	3/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-19	501.00	5
Check # 19812 Amount								\$1,560.00	
19813	3/1/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-19	462.00	5
Check # 19813 Amount								\$462.00	
19814	3/1/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-3-19	1,150.00	5
Check # 19814 Amount								\$1,150.00	
19815	3/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-19	705.00	5
	3/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-19	507.00	5
Check # 19815 Amount								\$1,212.00	
19816	3/1/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-3-19	194.00	5
Check # 19816 Amount								\$194.00	
19817	3/1/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-3-19	362.00	5
Check # 19817 Amount								\$362.00	
19818	3/1/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-3-19	1,740.00	5
	3/1/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-3-19	36.39	5
Check # 19818 Amount								\$1,776.39	
19819	3/1/2019		9308	HOUSING AUTHORITY OF DEKALB (223-7602-563.43-05		HAPRENT-3-19	1,555.00	5
	3/1/2019		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-3-19	34.51	5
Check # 19819 Amount								\$1,589.51	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19820	3/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-19	537.00	5
	3/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-19	839.00	5
Check # 19820 Amount								\$1,376.00	
19821	3/1/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-3-19	625.00	5
Check # 19821 Amount								\$625.00	
19822	3/1/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-3-19	900.00	5
Check # 19822 Amount								\$900.00	
19823	3/1/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-3-19	1,150.00	5
Check # 19823 Amount								\$1,150.00	
19824	3/1/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-19	530.00	5
Check # 19824 Amount								\$530.00	
19825	3/1/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-3-19	685.00	5
Check # 19825 Amount								\$685.00	
19826	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	478.00	5
	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	368.00	5
	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	642.00	5
	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	567.00	5
	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	650.00	5
	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	595.00	5
	3/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-19	489.00	5
Check # 19826 Amount								\$3,789.00	
19827	3/1/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-3-19	1,277.00	5
Check # 19827 Amount								\$1,277.00	
19828	3/1/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-3-19	369.00	5
Check # 19828 Amount								\$369.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19829	3/1/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-19	300.00	5
Check # 19829 Amount								\$300.00	
19830	3/1/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-3-19	450.00	5
Check # 19830 Amount								\$450.00	
19831	3/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-3-19	755.00	5
	3/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-3-19	371.00	5
Check # 19831 Amount								\$1,126.00	
19832	3/1/2019		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-3-19	893.00	5
Check # 19832 Amount								\$893.00	
19833	3/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-19	719.00	5
	3/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-19	578.00	5
Check # 19833 Amount								\$1,297.00	
19834	3/1/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-3-19	893.00	5
Check # 19834 Amount								\$893.00	
19835	3/1/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-3-19	389.00	5
Check # 19835 Amount								\$389.00	
19836	3/1/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-3-19	379.00	5
Check # 19836 Amount								\$379.00	
19837	3/1/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-3-19	523.00	5
Check # 19837 Amount								\$523.00	
19838	3/1/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-3-19	123.00	5
Check # 19838 Amount								\$123.00	
19839	3/1/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-19	147.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19839 Amount								\$147.00	
19840	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	576.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	642.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	560.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	785.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-19	773.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-19	775.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	587.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	590.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-19	410.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	582.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	738.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	524.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	850.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	570.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	548.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	529.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	623.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	581.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	576.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	647.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	566.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	328.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	441.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-19	757.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	547.00	5
	3/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-19	489.00	5
Check # 19840 Amount								\$15,594.00	
19841	3/1/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-19	534.00	5
Check # 19841 Amount								\$534.00	
19842	3/1/2019		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-3-19	255.00	5
Check # 19842 Amount								\$255.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19843	3/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-19	465.00	5
	3/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-19	543.00	5
	3/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-19	575.00	5
	3/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-19	324.00	5
Check # 19843 Amount								\$1,907.00	
19844	3/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-3-19	582.00	5
Check # 19844 Amount								\$582.00	
19845	3/1/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-3-19	461.00	5
Check # 19845 Amount								\$461.00	
19846	3/1/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-3-19	235.00	5
Check # 19846 Amount								\$235.00	
19847	3/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-3-19	727.00	5
	3/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-3-19	687.00	5
Check # 19847 Amount								\$1,414.00	
19848	3/1/2019		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-19	541.00	5
Check # 19848 Amount								\$541.00	
19849	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	585.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-3-19	474.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	724.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	25.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	25.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	540.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-3-19	272.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	795.00	5
	3/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-19	482.00	5
Check # 19849 Amount								\$3,922.00	
19850	3/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-3-19	238.00	5
	3/1/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-19	355.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19850	3/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-3-19	650.00	5
	3/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-3-19	384.00	5
Check # 19850 Amount								\$1,627.00	
19851	3/1/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-3-19	765.00	5
Check # 19851 Amount								\$765.00	
19852	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	272.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	588.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	710.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-19	588.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	576.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	469.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-19	709.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	513.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	605.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	546.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	400.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	953.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	511.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	562.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	624.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	876.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	806.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	740.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	467.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	524.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	625.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	613.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-19	220.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	1,053.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	378.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	550.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	556.00	5
3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	370.00	5	
3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	722.00	5	
3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	376.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19852	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	427.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	555.00	5
	3/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-19	1,005.00	5
Check # 19852 Amount								\$19,489.00	
19853	3/1/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-19	793.00	5
Check # 19853 Amount								\$793.00	
19854	3/1/2019		11309	MIDWEST APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-3-19	823.00	5
Check # 19854 Amount								\$823.00	
19855	3/1/2019		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-3-19	696.00	5
Check # 19855 Amount								\$696.00	
19856	3/1/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-3-19	153.00	5
Check # 19856 Amount								\$153.00	
19857	3/1/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-3-19	654.00	5
Check # 19857 Amount								\$654.00	
19858	3/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-19	819.00	5
	3/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-19	637.00	5
	3/1/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-3-19	724.00	5
	3/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-19	290.00	5
	3/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-19	885.00	5
Check # 19858 Amount								\$3,355.00	
19859	3/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-19	462.00	5
	3/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-19	451.00	5
	3/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-19	284.00	5
	3/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-19	649.00	5
	3/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-19	313.00	5
Check # 19859 Amount								\$2,159.00	
19860	3/1/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-3-19	582.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19860 Amount								\$582.00	
19861	3/1/2019		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-3-19	632.00	5
Check # 19861 Amount								\$632.00	
19862	3/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-3-19	231.00	5
	3/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-3-19	675.00	5
Check # 19862 Amount								\$906.00	
19863	3/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-3-19	535.00	5
	3/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-3-19	170.00	5
Check # 19863 Amount								\$705.00	
19864	3/1/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-19	495.00	5
Check # 19864 Amount								\$495.00	
19865	3/1/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-3-19	463.00	5
Check # 19865 Amount								\$463.00	
19866	3/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-19	627.00	5
	3/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-19	435.00	5
Check # 19866 Amount								\$1,062.00	
19867	3/1/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-3-19	338.00	5
Check # 19867 Amount								\$338.00	
19868	3/1/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-3-19	499.00	5
Check # 19868 Amount								\$499.00	
19869	3/1/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-3-19	576.00	5
Check # 19869 Amount								\$576.00	
19870	3/1/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-19	761.00	5
	3/1/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-19	761.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19870	3/1/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-3-19	36.39	5
	3/1/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-3-19	36.39	5
Check # 19870 Amount								\$1,594.78	
19871	3/1/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-3-19	496.00	5
Check # 19871 Amount								\$496.00	
19872	3/1/2019		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-3-19	40.00	5
Check # 19872 Amount								\$40.00	
19873	3/1/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-3-19	974.00	5
Check # 19873 Amount								\$974.00	
19874	3/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-19	521.00	5
	3/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-19	507.00	5
	3/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-19	343.00	5
	3/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-19	359.00	5
	3/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-19	356.00	5
	3/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-19	32.00	5
	3/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-19	660.00	5
Check # 19874 Amount								\$2,778.00	
19875	3/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-3-19	705.00	5
	3/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-3-19	556.00	5
Check # 19875 Amount								\$1,261.00	
19876	3/1/2019		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-3-19	320.00	5
Check # 19876 Amount								\$320.00	
19877	3/1/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-3-19	700.00	5
	3/1/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-3-19	233.00	5
Check # 19877 Amount								\$933.00	
19878	3/1/2019		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-3-19	663.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19878 Amount								\$663.00	
19879	3/1/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-3-19	846.00	5
Check # 19879 Amount								\$846.00	
19880	3/1/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-3-19	828.00	5
Check # 19880 Amount								\$828.00	
19881	3/1/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-3-19	635.00	5
Check # 19881 Amount								\$635.00	
19882	3/1/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-3-19	802.00	5
	3/1/2019		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-3-19	534.00	5
Check # 19882 Amount								\$1,336.00	
19883	3/1/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-3-19	600.00	5
Check # 19883 Amount								\$600.00	
19884	3/1/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-3-19	486.00	5
Check # 19884 Amount								\$486.00	
19885	3/1/2019		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-3-19	460.00	5
Check # 19885 Amount								\$460.00	
19886	3/1/2019		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-3-19	541.00	5
Check # 19886 Amount								\$541.00	
19887	3/1/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-3-19	472.00	5
Check # 19887 Amount								\$472.00	
19888	3/1/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-3-19	529.00	5
Check # 19888 Amount								\$529.00	
19889	3/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-19	138.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19889	3/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-19	198.00	5
	3/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-19	430.00	5
	3/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-19	573.00	5
	3/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-19	460.00	5
	3/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-19	393.00	5
	3/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-19	321.00	5
Check # 19889 Amount								\$2,513.00	
19890	3/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-19	419.00	5
	3/1/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-3-19	432.00	5
	3/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-19	645.00	5
	3/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-19	352.00	5
Check # 19890 Amount								\$1,848.00	
19891	3/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-19	525.00	5
	3/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-19	367.00	5
	3/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-19	675.00	5
	3/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-19	675.00	5
	3/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-19	486.00	5
Check # 19891 Amount								\$2,728.00	
19892	3/1/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-3-19	339.00	5
Check # 19892 Amount								\$339.00	
19893	3/1/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-3-19	557.00	5
Check # 19893 Amount								\$557.00	
19894	3/1/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-3-19	667.00	5
Check # 19894 Amount								\$667.00	
19895	3/1/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-3-19	469.00	5
Check # 19895 Amount								\$469.00	
19896	3/1/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-3-19	1,189.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19896 Amount								\$1,189.00	
19897	3/1/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-3-19	683.00	5
Check # 19897 Amount								\$683.00	
19898	3/1/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-3-19	559.00	5
Check # 19898 Amount								\$559.00	
19899	3/1/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-3-19	230.00	5
Check # 19899 Amount								\$230.00	
19900	3/1/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-3-19	439.00	5
Check # 19900 Amount								\$439.00	
19901	3/1/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-3-19	592.00	5
Check # 19901 Amount								\$592.00	
19902	3/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-3-19	390.00	5
	3/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-3-19	194.00	5
Check # 19902 Amount								\$584.00	
19903	3/1/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-3-19	844.00	5
Check # 19903 Amount								\$844.00	
19904	3/1/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-19	552.00	5
Check # 19904 Amount								\$552.00	
19905	3/1/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-3-19	435.00	5
Check # 19905 Amount								\$435.00	
19906	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	542.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	311.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-3-19	490.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	561.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19906	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	265.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	483.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	538.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	598.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	742.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	336.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	606.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	532.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	274.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	566.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	516.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	315.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	469.00	5
	3/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-19	496.00	5
Check # 19906 Amount								\$8,640.00	
19907	3/1/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-3-19	170.00	5
Check # 19907 Amount								\$170.00	
19908	3/1/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-3-19	373.00	5
Check # 19908 Amount								\$373.00	
19909	3/1/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-3-19	667.00	5
Check # 19909 Amount								\$667.00	
19910	3/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-19	443.00	5
	3/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-19	395.00	5
Check # 19910 Amount								\$838.00	
19911	3/1/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-3-19	511.00	5
Check # 19911 Amount								\$511.00	
19912	3/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-19	415.00	5
	3/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-19	356.00	5
	3/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-3-19	429.00	5
	3/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-19	495.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19912	3/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-3-19	416.00	5
	3/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-19	485.00	5
Check # 19912 Amount								\$2,596.00	
19913	3/1/2019		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-3-19	523.00	5
Check # 19913 Amount								\$523.00	
19914	3/1/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-3-19	239.00	5
Check # 19914 Amount								\$239.00	
19915	3/1/2019		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-3-19	474.00	5
Check # 19915 Amount								\$474.00	
19916	3/1/2019		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-3-19	449.00	5
Check # 19916 Amount								\$449.00	
19917	3/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-19	316.00	5
	3/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-19	36.39	5
	3/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-19	545.00	5
	3/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-19	36.39	5
Check # 19917 Amount								\$933.78	
19918	3/1/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-3-19	386.00	5
Check # 19918 Amount								\$386.00	
19919	3/1/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-19	208.00	5
Check # 19919 Amount								\$208.00	
19920	3/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-19	333.00	5
	3/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-19	416.00	5
Check # 19920 Amount								\$749.00	
19921	3/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-3-19	186.00	5
	3/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-3-19	413.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19921 Amount								\$599.00	
19922	3/1/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-19	210.00	5
Check # 19922 Amount								\$210.00	
19923	3/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-19	134.00	5
	3/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-19	69.00	5
	3/1/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-3-19	363.00	5
Check # 19923 Amount								\$566.00	
19924	3/1/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-3-19	312.00	5
Check # 19924 Amount								\$312.00	
19925	3/1/2019		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-3-19	462.00	5
Check # 19925 Amount								\$462.00	
19926	3/1/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-3-19	357.00	5
Check # 19926 Amount								\$357.00	
19927	3/1/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-3-19	409.00	5
Check # 19927 Amount								\$409.00	
19928	3/1/2019		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-3-19	621.00	5
Check # 19928 Amount								\$621.00	
19929	3/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-3-19	581.00	5
Check # 19929 Amount								\$581.00	
19930	3/1/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-3-19	587.00	5
Check # 19930 Amount								\$587.00	
19931	3/1/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-3-19	525.00	5
Check # 19931 Amount								\$525.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19932	3/1/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-3-19	771.00	5
Check # 19932 Amount								\$771.00	
19933	3/1/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-3-19	371.00	5
Check # 19933 Amount								\$371.00	
19934	3/1/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-3-19	715.00	5
Check # 19934 Amount								\$715.00	
19935	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	496.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	338.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	314.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	650.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	659.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	229.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	206.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	642.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	433.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	302.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	410.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	290.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	353.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	234.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	451.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	432.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	639.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	602.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	339.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	571.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	613.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	917.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	369.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	308.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	551.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	347.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	447.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	650.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19935	3/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-19	460.00	5
	3/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-19	695.00	5
Check # 19935 Amount								\$13,947.00	
19936	3/1/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-3-19	526.00	5
Check # 19936 Amount								\$526.00	
19937	3/1/2019		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-3-19	689.00	5
Check # 19937 Amount								\$689.00	
19938	3/1/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-3-19	761.00	5
Check # 19938 Amount								\$761.00	
19939	3/1/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-19	480.00	5
Check # 19939 Amount								\$480.00	
19940	3/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-19	445.00	5
	3/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-19	393.00	5
Check # 19940 Amount								\$838.00	
19941	3/7/2019		1754	ADAMCZYK, DANIEL	100-2406-524.56-02	A1111	TRAVEL ADVANCE EDU CODE	342.00	0
Check # 19941 Amount								\$342.00	
19942	3/7/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	290.87	0
Check # 19942 Amount								\$290.87	
19943	3/7/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	INITIATIVE REVIEWS IN MIL	476.70	0
	3/7/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	EXECUTIVE BOARD MEETING	240.00	0
Check # 19943 Amount								\$716.70	
19944	3/7/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	02/19 TRAVEL LOG	86.77	0
Check # 19944 Amount								\$86.77	
19945	3/7/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	01/19-02/19 TRAVEL LOG	427.46	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19945 Amount								\$427.46	
19946	3/7/2019		11154	BRAATZ, STEVEN	100-1502-514.56-01		REVIEW BADGERBOOKS 2-19-	12.18	0
	3/7/2019		11154	BRAATZ, STEVEN	100-1502-514.56-01		SCHOOL DIST. WEB ELECT SE	11.02	0
	3/7/2019		11154	BRAATZ, STEVEN	100-1501-517.56-01		MMCA MTG FOX POINT 2-28-1	18.56	0
	3/7/2019		11154	BRAATZ, STEVEN	100-1501-517.56-01		EXEC LDRSHP TRNG CVMIC 1	3.48	0
Check # 19946 Amount								\$45.24	
19947	3/7/2019		8195	CIVICPLUS	240-7913-542.31-02	H1901	MASS NOTIFICATION PROGRA	10,000.00	0
Check # 19947 Amount								\$10,000.00	
19948	3/7/2019		11509	CLARK, CORY	100-2301-523.56-02		APA FLIGHT RESERVATIONS-	359.00	0
	3/7/2019		11509	CLARK, CORY	100-2301-523.56-02		TRAVEL INSURANCE- CORY C	23.34	0
Check # 19948 Amount								\$382.34	
19949	3/7/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	4,167.00	0
	3/7/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	578.38	0
	3/7/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	496.20	0
Check # 19949 Amount								\$5,241.58	
19950	3/7/2019		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		PO NUM 142550	900.00	0
Check # 19950 Amount								\$900.00	
19951	3/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	120.10	0
	3/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	87.22	0
	3/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	45.89	0
Check # 19951 Amount								\$253.21	
19952	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	17.32	0
	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	52.50	0
	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	44.66	0
	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	71.56	0
	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	77.65	0
	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	115.04	0
	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	55.10	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19952	3/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	7.00	0
Check # 19952 Amount								\$440.83	
19953	3/7/2019		9530	GREGOIRE, JILL	100-2301-523.56-02		CNU CONFERENCE-FLIGHT/H	1,076.43	0
Check # 19953 Amount								\$1,076.43	
19954	3/7/2019		9927	GRILL, REBECCA	100-8813-517.51-09		TRAINING SUPPLIES	21.73	0
Check # 19954 Amount								\$21.73	
19955	3/7/2019		10195	HAASS, CAROLYN	240-7913-542.31-02	H1901	WPHA 5-21/23-19 WI DELLS	400.00	0
Check # 19955 Amount								\$400.00	
19956	3/7/2019		9267	HINDO, ASHLEE	255-8101-521.56-03	I19548	AIR TO ORLANDO (IALEIA TR	253.30	0
Check # 19956 Amount								\$253.30	
19957	3/7/2019		8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I18538	02/19 TRAVEL LOG	71.92	0
Check # 19957 Amount								\$71.92	
19958	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	117.06	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	9.06	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	640.20	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	53.82	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	94.40	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	105.41	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	32.17	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	1,231.68	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO# 142490	31.58	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	23.68	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	6.96	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	55.33	0
	3/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	31.58	0
Check # 19958 Amount								\$2,432.93	
19959	3/7/2019		20152	HUTTER, ROBERT	100-4601-533.56-02		R. HUTTER CONCRETE PAVEN	102.08	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19959 Amount								\$102.08	
19960	3/7/2019		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		PO NUM 142699	117.82	0
	3/7/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	484.53	0
	3/7/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	149.94	0
	3/7/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	153.98	0
Check # 19960 Amount								\$906.27	
19961	3/7/2019		8883	JENDER, GALE	263-5001-517.51-09		2 \$25 & 2 \$10 SPEEDWAY GI	70.00	0
Check # 19961 Amount								\$70.00	
19962	3/7/2019		6332	KEIFER, GREG	100-4101-533.57-02		KEIFER 2019 ELECTRICAL CO	95.00	0
Check # 19962 Amount								\$95.00	
19963	3/7/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118549	IT BOOKS	48.00	0
Check # 19963 Amount								\$48.00	
19964	3/7/2019		9002	KRUEGER, RICHARD	214-0801-521.64-05		EQUIP FOR SIU	130.50	0
Check # 19964 Amount								\$130.50	
19965	3/7/2019		13063	MALY, CURT	100-2201-522.51-04		DISH SOAP/STATIONS	30.87	0
Check # 19965 Amount								\$30.87	
19966	3/7/2019		9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	119548	DAS TRAINING IN CHICAGO,	239.02	0
	3/7/2019		9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	02/19 TRAVEL LOG	85.84	0
Check # 19966 Amount								\$324.86	
19967	3/7/2019		26038	MITCHELL, PATRICK	100-2101-521.56-02		2019 WPLF MID-WINTER CONF	182.00	0
Check # 19967 Amount								\$182.00	
19968	3/7/2019		8182	MOLLESON, DON	100-4101-533.57-02		MOLLESON 2019 ELECTRICAL	190.00	0
Check # 19968 Amount								\$190.00	
19969	3/7/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	71.05	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19969	3/7/2019		19670	NASSCO INC	100-4103-533.51-06		JANITORIAL SUPPLIES	12.04	0
Check # 19969 Amount								\$83.09	
19970	3/7/2019		10266	NIEMUTH, ADAM	100-2107-521.57-02		HOTEL/VEHICLE CONTACTS II	58.49	0
Check # 19970 Amount								\$58.49	
19971	3/7/2019		13682	NUSSLOCK, SALLY	100-3001-541.52-03		SURVEY MONKEY MARCH 201	33.00	0
Check # 19971 Amount								\$33.00	
19972	3/7/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	102.11	0
Check # 19972 Amount								\$102.11	
19973	3/7/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	48.56	0
Check # 19973 Amount								\$48.56	
19974	3/7/2019		23120	STIBAL, JOHN F.	994-9401-563.56-01		1028 MILES X .545 (1/10/1	560.26	0
	3/7/2019		23120	STIBAL, JOHN F.	994-9401-563.56-01		1739 MILES X .545 (7/3/18	947.76	0
Check # 19974 Amount								\$1,508.02	
19975	3/7/2019		7727	TEMKE, LAURA	100-3004-541.56-01		DATCP OSHKOSH 2/21/19	106.94	0
Check # 19975 Amount								\$106.94	
19976	3/7/2019		11496	TESTA, SHARI	100-0501-517.56-02		TRAVEL MILEAGE	167.04	0
Check # 19976 Amount								\$167.04	
19977	3/7/2019		10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1821	Reimb FRC Nov-Dec 18 Exp	1,075.39	0
Check # 19977 Amount								\$1,075.39	
19978	3/7/2019		30169	WALKER, PATRICK	100-1102-517.56-02		WLIA TRAVEL TO APPLETON,	130.50	0
Check # 19978 Amount								\$130.50	
19979	3/7/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,131.02	0
	3/7/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	758.64	0
	3/7/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,536.41	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19979	3/7/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	128.09	0
	3/7/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	687.71	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	133.01	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	664.38	0
	3/7/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,343.21	0
	3/7/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	98.01	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	73.09	0
	3/7/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	3,808.89	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	131.20	0
	3/7/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	370.82	0
	3/7/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	352.25	0
	3/7/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	752.85	0
	3/7/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	726.21	0
	3/7/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	71.60	0
	3/7/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	20.54	0
	3/7/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	296.17	0
	3/7/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	10.23	0
	3/7/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	54.14	0
	3/7/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	29.16	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	29.16	0
	3/7/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	798.04	0
	3/7/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	337.97	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	205.45	0
	3/7/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	64.06	0
	3/7/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	911.73	0
	3/7/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	202.33	0
	3/7/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	983.48	0
	3/7/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,093.09	0
	3/7/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,393.83	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	82.59	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	41.25	0
	3/7/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	36.15	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	37.70	0
	3/7/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	1,739.81	0
	3/7/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,370.33	0
	3/7/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	219.93	0
	3/7/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	402.28	0
	3/7/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	195.04	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19979	3/7/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	196.30	0
	3/7/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	427.34	0
	3/7/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	419.86	0
	3/7/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	3,389.19	0
	3/7/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	50.10	0
	3/7/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	92.99	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,506.47	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,829.27	0
	3/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.13	0
	3/7/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.05	0
	3/7/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.78	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.53	0
	3/7/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,971.09	0
	3/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	878.75	0
Check # 19979 Amount								\$46,170.70	
19980	3/7/2019		10066	WEISNIGHT, MICHAEL	100-2406-524.56-02	A1111	TRAVEL ADVANCE EDU CODE	281.00	0
Check # 19980 Amount								\$281.00	
19981	3/7/2019		10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	1,272.73	0
	3/7/2019		10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,578.83	0
	3/7/2019		10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,019.36	0
Check # 19981 Amount								\$5,870.92	
19982	3/7/2019		21261	ZIENTEK, JEFFREY	215-0801-521.64-05		USPCA MEMBERSHIP K9 GIZM	50.00	0
Check # 19982 Amount								\$50.00	
19983	3/7/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #184213-1	2,209.00	0
	3/7/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #184065-1	295.98	0
Check # 19983 Amount								\$2,504.98	
19984	3/20/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	February Mileage	133.98	4
Check # 19984 Amount								\$133.98	
19985	3/20/2019		2658	BAILEY, RONALD	100-2402-524.14-10		February Mileage	75.40	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19985 Amount								\$75.40	
19986	3/20/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		February Mileage	241.28	4
Check # 19986 Amount								\$241.28	
19987	3/20/2019		11484	CARPENTIER, ELIZABETH	100-3003-541.14-10		February Mileage	23.20	4
Check # 19987 Amount								\$23.20	
19988	3/20/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		February Mileage	77.72	4
Check # 19988 Amount								\$77.72	
19989	3/20/2019		11312	LEUNG, FRANK	100-4601-533.14-10		February Mileage	122.96	4
Check # 19989 Amount								\$122.96	
19990	3/20/2019		11486	SCHARF, ERIN	100-2406-524.14-10	A1111	February Mileage	53.94	4
Check # 19990 Amount								\$53.94	
19991	3/20/2019		17280	SCHERER, MICHAEL	100-2404-524.14-10		February Mileage	181.54	4
Check # 19991 Amount								\$181.54	
19992	3/20/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		February Mileage	14.96	4
Check # 19992 Amount								\$14.96	
19993	3/20/2019		4509	SOLOMON, STEPHEN	100-4601-533.14-10		February Mileage	18.56	4
Check # 19993 Amount								\$18.56	
19994	3/20/2019		19425	WOODARD, ROBERT	100-2402-524.14-10		February Mileage	64.38	4
Check # 19994 Amount								\$64.38	
19995	3/21/2019		4786	AB DATA	100-4301-533.51-01		FORESTRY ADDITIONAL INSE	307.76	0
	3/21/2019		4786	AB DATA	501-2901-537.55-02		WATER BILL PRINTING, MAIL	644.84	0
Check # 19995 Amount								\$952.60	
19996	3/21/2019		33887	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		POSTAGE FUNDING WATER B	8,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19996 Amount								\$8,000.00	
19997	3/21/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	28.00	0
Check # 19997 Amount								\$28.00	
19998	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 142486	140.76	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	327.11	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	84.32	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	119.66	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	53.56	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	170.88	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	489.25	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	331.25	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	367.11	0
	3/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	701.55	0
Check # 19998 Amount								\$2,785.45	
19999	3/21/2019		14777	BOHN, JAMES	255-8101-521.56-03	I18534	MEETINGS W/WI CONGRESSIO	1,599.07	0
Check # 19999 Amount								\$1,599.07	
20000	3/21/2019		7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		(8) RECRUIT PSYCH EVALS	4,160.00	0
Check # 20000 Amount								\$4,160.00	
20001	3/21/2019		8007	CURTIS, MARY ANN	240-7913-542.31-02	H1901	ADVNC PERDIEM EMER PREP	253.00	0
Check # 20001 Amount								\$253.00	
20002	3/21/2019		5843	DAVIES, CHERYL	240-7904-542.31-02	H1900	WIC BRSTFDNG CONF 3-7/8-1	419.47	0
Check # 20002 Amount								\$419.47	
20003	3/21/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 1 64501	110.34	0
	3/21/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 1 64501	110.33	0
	3/21/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 1 64501	110.33	0
	3/21/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 1 64501	110.33	0
Check # 20003 Amount								\$441.33	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20004	3/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	51.61	0
	3/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	245.27	0
	3/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	12.69	0
	3/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	107.07	0
	3/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	21.28	0
	3/21/2019		9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	163.50	0
	3/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	99.24	0
Check # 20004 Amount								\$700.66	
20005	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	27.30	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	101.90	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	129.82	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	95.48	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	69.24	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	55.10	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	8.46	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	11.88	0
	3/21/2019		28410	GRAINGER	510-3801-536.44-03		AUTO BODIES PARTS	25.83	0
	3/21/2019		28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	27.54	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	146.65	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	18.60	0
	3/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	36.72	0
	3/21/2019		28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	34.58	0
Check # 20005 Amount								\$789.10	
20006	3/21/2019		9530	GREGOIRE, JILL	100-2301-523.56-02		CNU CONFERENCE REGISTRA	580.00	0
	3/21/2019		9530	GREGOIRE, JILL	100-2301-523.57-01		1-YEAR MEMBERSHIP IN CNU	125.00	0
Check # 20006 Amount								\$705.00	
20007	3/21/2019		10195	HAASS, CAROLYN	100-3003-541.57-02		SPIROMETRY TRAINING	585.00	0
Check # 20007 Amount								\$585.00	
20008	3/21/2019		9267	HINDO, ASHLEE	255-8101-521.56-03	119548	IALEIA AIR FROM ORLANDO	183.98	0
Check # 20008 Amount								\$183.98	
20009	3/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	37.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20009	3/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	9.87	0
	3/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	255.31	0
	3/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	50.57	0
	3/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	25.36	0
	3/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	112.48	0
Check # 20009 Amount								\$491.45	
20010	3/21/2019		7825	HUSKE, LINDA	100-1301-517.57-02		WAUKESHA SAFETY COUNCIL	20.00	0
Check # 20010 Amount								\$20.00	
20011	3/21/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	46.81	0
Check # 20011 Amount								\$46.81	
20012	3/21/2019		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER RENTAL 3/2019	155.74	0
Check # 20012 Amount								\$155.74	
20013	3/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	REIMB FOR ROADRUNNER BIL	65.99	0
	3/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119548	2019 IT MEETING REGISTRAT	860.00	0
Check # 20013 Amount								\$925.99	
20014	3/21/2019		11313	LEE, MICHAEL	100-4601-533.56-02		PUBLIC WORKS SEMINAR - MI	92.10	0
Check # 20014 Amount								\$92.10	
20015	3/21/2019		15934	MACHINE SERVICE INC	100-2201-522.44-03		AUTO BODIES PARTS	71.49	0
Check # 20015 Amount								\$71.49	
20016	3/21/2019		13749	MATTER, MARILYN	240-7913-542.31-02	H1901	Change of Dates	-50.00	0
	3/21/2019		13749	MATTER, MARILYN	240-7913-542.31-02	H1901	ADVNC PER DIEM EMERG PRE	237.00	0
	3/21/2019		13749	MATTER, MARILYN	100-3003-541.56-02		REIMBURSEMENT OF TRAVEL	30.00	0
Check # 20016 Amount								\$217.00	
20017	3/21/2019		12063	MCADAMS, NADINE	100-3001-541.56-01		HEALTHSPACE TRNG OAK CR	15.66	0
Check # 20017 Amount								\$15.66	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20018	3/21/2019		26038	MITCHELL, PATRICK	100-2101-521.56-02		MEALS WIPEG MTG 3/7-3/8/1	66.00	0
Check # 20018 Amount								\$66.00	
20019	3/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		INVOICE 17701 MERCURY 2/2	95.00	0
Check # 20019 Amount								\$95.00	
20020	3/21/2019		11507	OWEN, MITCHEL	100-4201-535.57-01		OWEN CDL REIMBURSEMENT	40.85	0
Check # 20020 Amount								\$40.85	
20021	3/21/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	46.56	0
Check # 20021 Amount								\$46.56	
20022	3/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	1,381.60	0
	3/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	1,586.20	0
	3/21/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	1,333.20	0
	3/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	550.00	0
	3/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	550.00	0
	3/21/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	1,956.90	0
	3/21/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		Credit - Paid Twice	-27.94	0
Check # 20022 Amount								\$7,329.96	
20023	3/21/2019		7727	TEMKE, LAURA	240-7925-542.56-01	H1905	PARKING FOOD EXPO LT	88.00	0
Check # 20023 Amount								\$88.00	
20024	3/21/2019		4726	VARITECH INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	19.26	0
Check # 20024 Amount								\$19.26	
20025	3/21/2019		30169	WALKER, PATRICK	100-1102-517.56-01		WLIA BOARD RETREAT GIS MI	44.66	0
Check # 20025 Amount								\$44.66	
20026	3/21/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	46.37	0
	3/21/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	5,318.22	0
	3/21/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	746.65	0
	3/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	7,333.71	0
	3/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	52.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20026	3/21/2019		30260	WE ENERGIES	224-7701-563.31-01	HM170	WE BILL	118.31	0
	3/21/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	96.18	0
	3/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	70.11	0
	3/21/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,579.42	0
	3/21/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,987.45	0
	3/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	67.84	0
	3/21/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	65.12	0
	3/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	317.07	0
	3/21/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	23.64	0
	3/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	24,152.40	0
	3/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	5,931.58	0
	3/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	5,692.69	0
	3/21/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	790.17	0
	3/21/2019		30260	WE ENERGIES	224-7701-563.31-01	HM170	WE ENERGIES 2415 S. 66 ST	133.83	0
Check # 20026 Amount								\$54,523.56	
20027	3/21/2019		10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		PO# 142656	2,010.70	0
	3/21/2019		10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,108.06	0
Check # 20027 Amount								\$5,118.76	
20028	3/21/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		MSA SENSOR	298.29	0
	3/21/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.60-01		(16) PAIR DRAGON ALPHA GL	1,104.00	0
Check # 20028 Amount								\$1,402.29	
167162	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	54.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	19.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	16.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	113.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	36.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	106.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	3.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	14.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	61.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	16.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	38.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	8.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	7.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167162	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	42.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	133.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	1.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	22.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	39.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	24.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	68.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	161.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	16.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	39.00	5
	3/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-19	55.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	59.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	76.00	5
	3/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-19	13.00	5
Check # 167162 Amount								\$1,239.00	
167163	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 443-0318-003	159.52	7
Check # 167163 Amount								\$159.52	
167164	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 445-0022-000	97.81	7
Check # 167164 Amount								\$97.81	
167165	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0157-000	1,161.57	7
Check # 167165 Amount								\$1,161.57	
167166	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 444-0057-000	144.04	7
Check # 167166 Amount								\$144.04	
167167	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180305000	150.91	7
Check # 167167 Amount								\$150.91	
167168	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170409000	171.01	7
Check # 167168 Amount								\$171.01	
167169	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520042000	120.07	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167169 Amount								\$120.07	
167170	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750250001	162.82	7
Check # 167170 Amount								\$162.82	
167171	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5210035000	201.02	7
Check # 167171 Amount								\$201.02	
167172	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530930000	108.66	7
Check # 167172 Amount								\$108.66	
167173	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530129000	67.22	7
Check # 167173 Amount								\$67.22	
167174	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 454-0092-000	2,802.21	7
Check # 167174 Amount								\$2,802.21	
167175	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460320001	151.21	7
	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460320001	-151.21	7
Check # 167175 Amount								\$0.00	
167176	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510111000	123.58	7
Check # 167176 Amount								\$123.58	
167177	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510303000	1,404.81	7
Check # 167177 Amount								\$1,404.81	
167178	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510233001	132.23	7
Check # 167178 Amount								\$132.23	
167179	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800473000	314.13	7
Check # 167179 Amount								\$314.13	
167180	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 478-0097-000	76.80	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167180 Amount								\$76.80	
167181	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 446-0016-000	4.76	7
Check # 167181 Amount								\$4.76	
167182	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510683000	121.50	7
Check # 167182 Amount								\$121.50	
167183	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 491-0084-000	144.13	7
Check # 167183 Amount								\$144.13	
167184	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 481-0091-000	633.68	7
Check # 167184 Amount								\$633.68	
167185	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0727-000	3,110.41	7
Check # 167185 Amount								\$3,110.41	
167186	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430377002	4,391.17	7
Check # 167186 Amount								\$4,391.17	
167187	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520326000	4,079.50	7
Check # 167187 Amount								\$4,079.50	
167188	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400100000	87.99	7
Check # 167188 Amount								\$87.99	
167189	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180208000	420.77	7
Check # 167189 Amount								\$420.77	
167190	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5209982000	195.89	7
Check # 167190 Amount								\$195.89	
167191	3/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 476-0272-000	63.68	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167191 Amount								\$63.68	
167192	3/1/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 167192 Amount								\$114.17	
167193	3/1/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 167193 Amount								\$310.00	
167194	3/1/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
Check # 167194 Amount								\$69.00	
167195	3/1/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	960.00	11
Check # 167195 Amount								\$960.00	
167196	3/1/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,882.48	11
Check # 167196 Amount								\$6,882.48	
167197	3/1/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	435.00	11
Check # 167197 Amount								\$435.00	
167198	3/1/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 167198 Amount								\$49.00	
167199	3/1/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 167199 Amount								\$2,846.80	
167200	3/7/2019		15840	AIRGAS USA LLC	100-2101-521.60-02		Corwin Refund Airgas Erro	-39.00	0
	3/7/2019		15840	AIRGAS USA LLC	100-2101-521.60-02		Ditorrice Safety Glasses	146.00	0
Check # 167200 Amount								\$107.00	
167201	3/7/2019		14706	AT & T LONG DISTANCE	255-8101-521.30-04	118538	PEN 5488 02/01/19-02/19/1	550.00	0
Check # 167201 Amount								\$550.00	
167202	3/7/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	89.69	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167202 Amount								\$89.69	
167203	3/7/2019		10976	AZARIAN WRECKING, LLC	100-8807-517.64-53	Z1700	CONSTRUCTION SERV, HEAV'	2,000.00	0
Check # 167203 Amount								\$2,000.00	
167204	3/7/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	4,468.31	0
	3/7/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	3,158.12	0
	3/7/2019		2510	BADGER METER INC	501-0000-141.01-00		PO# 142487	77.89	0
	3/7/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	1,586.95	0
Check # 167204 Amount								\$9,291.27	
167205	3/7/2019		30515	BADGER STATE INDUSTRIES	100-0000-141.01-00		PO NUM 142697	509.00	0
Check # 167205 Amount								\$509.00	
167206	3/7/2019		33256	BATTERIES PLUS BULBS	100-2201-522.51-03		INV #P11545441/CAMERA BAT	71.90	0
	3/7/2019		33256	BATTERIES PLUS BULBS	100-2201-522.51-02		INV #P11768810/MISC BATTE	42.70	0
Check # 167206 Amount								\$114.60	
167207	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2172 S 66 ST	100.00	0
Check # 167207 Amount								\$100.00	
167208	3/7/2019		4760	BIASEW	100-2402-524.57-01		BIASEW MEMBERSHIP - MIKE	40.00	0
Check # 167208 Amount								\$40.00	
167209	3/7/2019		11505	BOBO, CHARLESTON	100-0000-229.11-12		Return of Funds	1,964.00	0
Check # 167209 Amount								\$1,964.00	
167210	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83115394	3.17	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83113091	54.04	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83114186	492.84	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83110252	468.66	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83110253	81.42	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83110254	74.22	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83110255	74.22	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83119166	338.26	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167210	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83116722	316.27	0
	3/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83123134	7.75	0
Check # 167210 Amount								\$1,910.85	
167211	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		CHRISTEN AND WHITE BAIL	661.00	0
Check # 167211 Amount								\$661.00	
167212	3/7/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	225.04	0
	3/7/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	1,613.68	0
	3/7/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	217.00	0
Check # 167212 Amount								\$2,055.72	
167213	3/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		9438 W MAPLE CT	50.00	0
Check # 167213 Amount								\$50.00	
167214	3/7/2019		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		REFUND OF PET LICENSE	12.00	0
Check # 167214 Amount								\$12.00	
167215	3/7/2019		33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	79.42	0
Check # 167215 Amount								\$79.42	
167216	3/7/2019		5800	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 142704	332.74	0
Check # 167216 Amount								\$332.74	
167217	3/7/2019		34151	CDW-G	255-8101-521.51-09	117549	Verbatim blu-ray	87.48	0
	3/7/2019		34151	CDW-G	255-8101-521.51-09	117549	CISCO 128GB	603.98	0
Check # 167217 Amount								\$691.46	
167218	3/7/2019		5133	CELLEBRITE USA CORP	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	7,400.00	0
	3/7/2019		5133	CELLEBRITE USA CORP	255-8101-521.30-04	119548	CERTIFIED OPERATOR/ANALY	3,850.00	0
	3/7/2019		5133	CELLEBRITE USA CORP	255-8101-521.30-04	119548	CERTIFIED OPERATOR/ANALY	3,850.00	0
Check # 167218 Amount								\$15,100.00	
167219	3/7/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66573688	55.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167219	3/7/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66626816	55.18	0
Check # 167219 Amount								\$110.37	
167220	3/7/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1660306	44.34	0
Check # 167220 Amount								\$44.34	
167221	3/7/2019		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	92.06	0
	3/7/2019		22060	CHICAGO PARTS AND SOUND,LLC	501-2901-537.44-03		AUTO BODIES PARTS	110.63	0
Check # 167221 Amount								\$202.69	
167222	3/7/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES TEST STRIPS	74.85	0
Check # 167222 Amount								\$74.85	
167223	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		PO# 141980	15.00	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		PO# 141980	15.00	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	151.50	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	52.23	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.34	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.56	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.09	0
3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0	
3/7/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.56	0	
3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167223	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	83.59	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	94.52	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.56	0
	3/7/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	94.52	0
Check # 167223 Amount								\$2,005.87	
167224	3/7/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO# 142572	1,084.50	0
	3/7/2019		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	130.50	0
	3/7/2019		5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO-BLANKET	130.50	0
	3/7/2019		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	130.50	0
	3/7/2019		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		PO-BLANKET	130.50	0
Check # 167224 Amount								\$1,606.50	
167225	3/7/2019		10331	CITY OF CUDAHY	240-7904-542.31-02	H1900	MONTHLY IT SERVICE CUDAH	42.00	0
Check # 167225 Amount								\$42.00	
167226	3/7/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	FEB 2019 RENT	275.00	0
Check # 167226 Amount								\$275.00	
167227	3/7/2019		6404	CITY OF MILWAUKEE	214-0801-521.64-05		INV 3810005238 CHEMICAL R	115.00	0
Check # 167227 Amount								\$115.00	
167228	3/7/2019		447	CITY OF WEST ALLIS	100-0000-125.01-00		Wage Advance	500.00	0
Check # 167228 Amount								\$500.00	
167229	3/7/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167229 Amount								\$4,000.00	
167230	3/7/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-003371	207.00	0
	3/7/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-003371	552.60	0
Check # 167230 Amount								\$759.60	
167231	3/7/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-007583	558.00	0
	3/7/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-000881-1	5,370.00	0
	3/7/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-036196	1,355.50	0
Check # 167231 Amount								\$7,283.50	
167232	3/7/2019		5310	CORWIN, CLINT	100-2101-521.60-02		Corwin Refund Airgas Erro	39.00	0
Check # 167232 Amount								\$39.00	
167233	3/7/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		PO NUM 142494	400.65	0
Check # 167233 Amount								\$400.65	
167234	3/7/2019		11506	CUNNINGHAM, NOLAN	100-0000-229.11-11		Return of Funds	1,843.00	0
Check # 167234 Amount								\$1,843.00	
167235	3/7/2019		11015	D & H DEMOLITION, LLC	307-6308-563.31-39	T0706	CONSTRUCTION SERV, HEAV	3,000.00	0
Check # 167235 Amount								\$3,000.00	
167236	3/7/2019		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		REFUND FOR REFUSE CARTS	135.00	0
Check # 167236 Amount								\$135.00	
167237	3/7/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-23		CRAFT SUPPLIES	14.60	0
Check # 167237 Amount								\$14.60	
167238	3/7/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-16		TANK FILTER	42.23	0
Check # 167238 Amount								\$42.23	
167239	3/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1141665	97.80	0
	3/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1141476	97.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167239	3/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1140620	48.90	0
	3/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1140966	48.90	0
Check # 167239 Amount								\$293.40	
167240	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7300 W GREENFIELD AVE	100.00	0
Check # 167240 Amount								\$100.00	
167241	3/7/2019		5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		OFFICE SUPPLIES, GENERAL	349.95	0
Check # 167241 Amount								\$349.95	
167242	3/7/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		INV 1007 & 1008	702.27	0
	3/7/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		INV 1008 & 1007	377.10	0
Check # 167242 Amount								\$1,079.37	
167243	3/7/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	2,165.07	0
Check # 167243 Amount								\$2,165.07	
167244	3/7/2019		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		MISCELLANEOUS PRODUCTS	11,540.00	0
Check # 167244 Amount								\$11,540.00	
167245	3/7/2019		33570	ENERGENECS INC	501-2706-537.44-54		TRIDENT PROCESS & TEMPEP	557.00	0
	3/7/2019		33570	ENERGENECS INC	501-2706-537.44-54		LABOR	187.50	0
Check # 167245 Amount								\$744.50	
167246	3/7/2019		5971	MISC-REFUND	602-0000-229.04-00		KLEES, WYLMA	239.88	0
Check # 167246 Amount								\$239.88	
167247	3/7/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	212.17	0
	3/7/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	289.54	0
	3/7/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	10.23	0
	3/7/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	497.39	0
	3/7/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	10.08	0
Check # 167247 Amount								\$1,019.41	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167248	3/7/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	25.02	0
	3/7/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	32.53	0
	3/7/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	74.93	0
Check # 167248 Amount								\$132.48	
167249	3/7/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	1,617.76	0
Check # 167249 Amount								\$1,617.76	
167250	3/7/2019		5930	FOLEY & LARDNER LLP	994-9401-563.30-05		LEGAL SERVICES-NMTC TRAN	1,499.50	0
Check # 167250 Amount								\$1,499.50	
167251	3/7/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	3,732.81	0
Check # 167251 Amount								\$3,732.81	
167252	3/7/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		EQUIP K9 CAR 46	4,647.15	0
	3/7/2019		9757	GENERAL COMMUNICATIONS	100-2110-521.44-03		INV 265806	566.40	0
Check # 167252 Amount								\$5,213.55	
167253	3/7/2019		14740	GENRICH, RICK	100-4101-533.57-02		REGISTRATION FEE	190.00	0
	3/7/2019		14740	GENRICH, RICK	100-4101-533.57-02		REFERENCE MATERIALS	239.94	0
Check # 167253 Amount								\$429.94	
167254	3/7/2019		33262	GIILLUND ENTERPRISES	100-0000-141.01-00		PO NUM 142684	211.16	0
Check # 167254 Amount								\$211.16	
167255	3/7/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	641.50	0
Check # 167255 Amount								\$641.50	
167256	3/7/2019		10480	GRAYBAR	100-0000-141.01-00		PO# 142484	64.26	0
	3/7/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	2,259.74	0
	3/7/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	172.55	0
	3/7/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	145.28	0
	3/7/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	34.51	0
	3/7/2019		10480	GRAYBAR	100-4101-533.51-09		AUTO BODIES PARTS	34.51	0
	3/7/2019		10480	GRAYBAR	100-4101-533.51-09		AUTO BODIES PARTS	-34.51	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167256 Amount								\$2,676.34	
167257	3/7/2019		11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	5.89	0
Check # 167257 Amount								\$5.89	
167258	3/7/2019		11500	HIRN, ERIN	100-2301-523.56-02		PLAN COMMISSIONER AIRFAF	512.00	0
Check # 167258 Amount								\$512.00	
167259	3/7/2019		8763	HOLCOMB, DONALD W	100-4101-533.57-02		HOLCOMB 2019 ELECTRICAL C	190.00	0
Check # 167259 Amount								\$190.00	
167260	3/7/2019		11360	HOLZ MOTORS INC	100-2201-522.44-03		AUTO BODIES PARTS	34.60	0
	3/7/2019		11360	HOLZ MOTORS INC	100-2201-522.44-03		AUTO BODIES PARTS	51.80	0
	3/7/2019		11360	HOLZ MOTORS INC	100-2201-522.44-03		AUTO BODIES PARTS	81.74	0
	3/7/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	96.58	0
Check # 167260 Amount								\$264.72	
167261	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1731 S 65 ST	100.00	0
Check # 167261 Amount								\$100.00	
167262	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1029 S 63 ST	100.00	0
Check # 167262 Amount								\$100.00	
167263	3/7/2019		6020	HORIZON ELECTRIC COMPANY	220-7526-565.31-02	C1750	EDL-DRAW 2-EMPLOYEE WAG	8,905.76	0
Check # 167263 Amount								\$8,905.76	
167264	3/7/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		FEB 2019 INTERIM HR DIR S	9,171.25	0
Check # 167264 Amount								\$9,171.25	
167265	3/7/2019		9173	HYDRAULIC COMPONENT SERVICE	100-0000-141.01-00		PO NUM 142711	1,756.04	0
Check # 167265 Amount								\$1,756.04	
167266	3/7/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		Overages Jan/Feb	2,123.80	0
	3/7/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		Overages Jan/Feb	2,123.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167266	3/7/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHARGES ON CONTRA	3,021.92	0
	3/7/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHANGES FOR CONTRA	1,856.49	0
	3/7/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		Overages 2018	2,123.81	0
Check # 167266 Amount								\$11,249.82	
167267	3/7/2019		34063	INDUSTRIAL SYSTEMS LTD	100-0000-141.04-00		PO NUM 142696	2,861.31	0
Check # 167267 Amount								\$2,861.31	
167268	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2013 S 72 ST	100.00	0
Check # 167268 Amount								\$100.00	
167269	3/7/2019		13635	INTERNATIONAL ECONOMIC DEVEL	994-9401-563.57-01		J STIBAL - MEMBERSHIP REN	435.00	0
	3/7/2019		13635	INTERNATIONAL ECONOMIC DEVEL	994-9401-563.57-01		P SCHLOSS - ADD'L MEMBERS	190.00	0
Check # 167269 Amount								\$625.00	
167270	3/7/2019		16880	J.H. MEDINGER INC	100-2201-522.51-08		SPRING	14.39	0
Check # 167270 Amount								\$14.39	
167271	3/7/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	64.99	0
	3/7/2019		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	121.60	0
	3/7/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	215.88	0
Check # 167271 Amount								\$402.47	
167272	3/7/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	283.80	0
	3/7/2019		13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	4.50	0
Check # 167272 Amount								\$288.30	
167273	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2409 S 59 ST	100.00	0
Check # 167273 Amount								\$100.00	
167274	3/7/2019		5971	MISC-REFUND	602-0000-229.04-00		KASINSKI, ALAN K	296.60	0
Check # 167274 Amount								\$296.60	
167275	3/7/2019		6466	KC'S INFLATABLE BOUNCERS, LLC	212-0801-521.64-05		DEPOSIT OF HALF DUE BEFO	1,050.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167275 Amount								\$1,050.00	
167276	3/7/2019		35040	KENOSHA COUNTY	255-8101-521.30-04	119548	KP TRAINING	2,700.00	0
Check # 167276 Amount								\$2,700.00	
167277	3/7/2019		10236	KNOWBE4 INC	100-1101-517.30-14		PO# 142690	4,228.61	0
Check # 167277 Amount								\$4,228.61	
167278	3/7/2019		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 167278 Amount								\$1,785.44	
167279	3/7/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	17,074.21	0
Check # 167279 Amount								\$17,074.21	
167280	3/7/2019		6815	LANGER ROOFING & SHEET METAL	354-6053-523.31-01	BF001	PO# 135295	15,900.00	0
Check # 167280 Amount								\$15,900.00	
167281	3/7/2019		3922	LANGUAGE LINE SERVICES	100-3003-541.32-04		LANGUAGE SERVICES 2/2019	93.33	0
Check # 167281 Amount								\$93.33	
167282	3/7/2019		9347	LEGACY RECYCLING	255-8101-521.30-04	118549	ELECTRONICS DISPOSAL	75.00	0
Check # 167282 Amount								\$75.00	
167283	3/7/2019		33635	LITTLE FALLS MACHINE INC	100-0000-141.01-00		PO NUM 142728	201.31	0
Check # 167283 Amount								\$201.31	
167284	3/7/2019		11495	LOVY, SCOTT	100-1101-517.30-02		.NET CONSULTANT FILE MOV	160.00	0
Check # 167284 Amount								\$160.00	
167285	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2079 S 69 ST	100.00	0
Check # 167285 Amount								\$100.00	
167286	3/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1665 S 59 ST	150.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167286 Amount								\$150.00	
167287	3/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		5 PLBG PERMIT REFUNDS	750.00	0
Check # 167287 Amount								\$750.00	
167288	3/7/2019		10347	MACGILLIS, JAMES	255-8101-521.30-04	119548	K9 SAFETY REGISTRATION	25.00	0
Check # 167288 Amount								\$25.00	
167289	3/7/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	HIDTA RENT 03/2019	43,448.17	0
Check # 167289 Amount								\$43,448.17	
167290	3/7/2019		23839	MATHY, MARK	255-8101-521.56-03	118534	01/19 TRAVEL LOG	89.32	0
Check # 167290 Amount								\$89.32	
167291	3/7/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1900	HOSPITAL,SURGICAL,&RELAT	412.40	0
	3/7/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		TEST APPARATUS&INSTRUME	3,454.84	0
	3/7/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1900	HOSPITAL,SURGICAL,&RELAT	386.11	0
	3/7/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1900	JANITORIAL SUPPLIES	73.64	0
Check # 167291 Amount								\$4,326.99	
167292	3/7/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 142705	953.93	0
	3/7/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 142706	866.40	0
Check # 167292 Amount								\$1,820.33	
167293	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		TYRONE REID AND ANDRE WI	900.00	0
Check # 167293 Amount								\$900.00	
167294	3/7/2019		21680	MEGA LLC	100-2201-522.53-41		PO-BLANKET	3.39	0
Check # 167294 Amount								\$3.39	
167295	3/7/2019		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		PO-BLANKET	9.79	0
Check # 167295 Amount								\$9.79	
167296	3/7/2019		8805	MID CITY PLUMBING & HEATING INC	502-2901-537.31-01	DNR01	CONSTRUCTION SERV, HEAV'	134,187.79	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167296 Amount								\$134,187.79	
167297	3/7/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96977700	204.95	0
	3/7/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97008308	79.98	0
	3/7/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97043399	113.97	0
	3/7/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #97043399	33.74	0
Check # 167297 Amount								\$432.64	
167298	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		WEEK OF 0213-022119	1,000.00	0
Check # 167298 Amount								\$1,000.00	
167299	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR 0220-0228	1,100.00	0
Check # 167299 Amount								\$1,100.00	
167300	3/7/2019		18290	MILW METRO SEWERAGE DIST	510-3801-536.57-02		Bartels, Owen & Petrick	2,436.00	0
Check # 167300 Amount								\$2,436.00	
167301	3/7/2019		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(9) BLS CARDS/HEALTH DEPT	72.00	0
	3/7/2019		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(4) BLS CARDS/HEALTH DEPT	32.00	0
Check # 167301 Amount								\$104.00	
167302	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-COBALT-REDIVI	75.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	RITTER C12319 SATISFACTIO	30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	J. BAUER 001102 SATISFACT	30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	B. BAUER 000202 SATISFACT	30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	396-6307-563.31-67		PAXTON T11806 RECORDED N	30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-COBALT-REDIVI	-75.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	RITTER C12319 SATISFACTIO	-30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	J. BAUER 001102 SATISFACT	-30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	B. BAUER 000202 SATISFACT	-30.00	0
	3/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	396-6307-563.31-67		PAXTON T11806 RECORDED N	-30.00	0
Check # 167302 Amount								\$0.00	
167303	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2334 S 78 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167303 Amount								\$100.00	
167304	3/7/2019		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 142695	236.11	0
Check # 167304 Amount								\$236.11	
167305	3/7/2019		18971	MOODY'S INVESTOR SERVICE	401-4801-571.80-04		2018 Bond Rating	6,039.53	0
	3/7/2019		18971	MOODY'S INVESTOR SERVICE	510-3803-536.80-04		2018 Bond Rating	5,677.16	0
	3/7/2019		18971	MOODY'S INVESTOR SERVICE	501-2901-537.80-04		2018 Bond Rating	3,283.31	0
Check # 167305 Amount								\$15,000.00	
167306	3/7/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	18.25	0
Check # 167306 Amount								\$18.25	
167307	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	9.24	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	28.68	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	540-1804-538.44-03		AUTO BODIES PARTS	53.49	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	39.99	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	35.94	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	49.98	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	164.20	0
	3/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	186.69	0
Check # 167307 Amount								\$568.21	
167308	3/7/2019		34026	NATIONAL ELEVATOR INSPECTION	100-4111-522.32-04		PO# 142128	71.50	0
Check # 167308 Amount								\$71.50	
167309	3/7/2019		11502	NCRC NAHRO	222-7601-563.57-01		NCRC HANRO MEMBERSHIP-E	75.00	0
Check # 167309 Amount								\$75.00	
167310	3/7/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	116.73	0
Check # 167310 Amount								\$116.73	
167311	3/7/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	134.37	0
Check # 167311 Amount								\$134.37	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167312	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		YANIRA GONZALEZ SANTOYO	124.00	0
Check # 167312 Amount								\$124.00	
167313	3/7/2019		10495	OAK CREEK POLICE DEPARTMENT	100-2107-521.57-02		WAPD 6 ATTENDEES HONOR	1,650.00	0
Check # 167313 Amount								\$1,650.00	
167314	3/7/2019		11511	OKRAY, JASMINE	100-0000-229.11-11		18CV002769 Okray	210.00	0
Check # 167314 Amount								\$210.00	
167315	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		SHAKERA WASHINGTON	500.00	0
Check # 167315 Amount								\$500.00	
167316	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1729 S 75 ST	80.00	0
Check # 167316 Amount								\$80.00	
167317	3/7/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	CONSTRUCTION SERV, HEAV	159,717.33	0
	3/7/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	CONSTRUCTION SERV, HEAV	12,251.68	0
Check # 167317 Amount								\$171,969.01	
167318	3/7/2019		9486	PCM-G	100-1101-517.51-11		COMPUTER HDWR, PC	1,445.50	0
Check # 167318 Amount								\$1,445.50	
167319	3/7/2019		5553	PERSONNEL EVALUATION INC	100-2001-523.59-01		1/3 JFT TESTING	180.00	0
Check # 167319 Amount								\$180.00	
167320	3/7/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	4,425.00	0
Check # 167320 Amount								\$4,425.00	
167321	3/7/2019		34766	PITNEY BOWES PURCHASE POW	100-0000-141.05-00		POWER UP POSTAGE	3,000.00	0
Check # 167321 Amount								\$3,000.00	
167322	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1213 S 58 ST	100.00	0
Check # 167322 Amount								\$100.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167323	3/7/2019		8601	PRINT TECH LLC	260-8202-517.32-04		CUTTER BLADE CHANGE	100.00	0
Check # 167323 Amount								\$100.00	
167324	3/7/2019		8105	PROMOTION SOLUTIONS	215-0801-521.64-05		WAPD K9 BASEBALL CARDS	400.00	0
Check # 167324 Amount								\$400.00	
167325	3/7/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	127.59	0
	3/7/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	149.28	0
Check # 167325 Amount								\$276.87	
167326	3/7/2019		8011	MISC-LICENSE REFUNDS	100-0000-425.02-00		OVERCHARGED ANIMAL FANC	5.00	0
Check # 167326 Amount								\$5.00	
167327	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		VIRGINIA CHAPIN	337.00	0
	3/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		VIRGINIA CHAPIN	-337.00	0
Check # 167327 Amount								\$0.00	
167328	3/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	CONSULTING SERVICES	1,827.10	0
	3/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	994-9401-563.31-02	FR180	PO# 141656	2,362.01	0
	3/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	994-9401-563.31-02	FR180	CONSULTING SERVICES	4,672.50	0
Check # 167328 Amount								\$8,861.61	
167329	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1501 S 78 ST	100.00	0
Check # 167329 Amount								\$100.00	
167330	3/7/2019		24185	REGISTRATION FEE TRUST	214-0801-521.64-05		2004 CHRYS CROSSFIRE 1C3/	69.50	0
Check # 167330 Amount								\$69.50	
167331	3/7/2019		22890	REINDERS INC	100-4501-533.44-03		PO# 142531	75.45	0
Check # 167331 Amount								\$75.45	
167332	3/7/2019		11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-05	T1601	NEGOTIATIONS-COBALT-S 70	7,420.00	0
	3/7/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE FACILITY PROJ	3,061.25	0
	3/7/2019		11253	REINHART BOERNER VAN DEUREN	312-6601-563.31-61	T1201	BURNHAM INDUSTRIAL PROJE	775.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167332 Amount								\$11,256.25	
167333	3/7/2019		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	122.32	0
Check # 167333 Amount								\$122.32	
167334	3/7/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
	3/7/2019		33005	RICOH USA INC	100-4001-533.32-02		PO# 142719	93.77	0
Check # 167334 Amount								\$187.54	
167335	3/7/2019		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 142677	139.06	0
Check # 167335 Amount								\$139.06	
167336	3/7/2019		4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-09		PO# 142638	375.00	0
Check # 167336 Amount								\$375.00	
167337	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2521 S 98 ST	100.00	0
Check # 167337 Amount								\$100.00	
167338	3/7/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	750.18	0
Check # 167338 Amount								\$750.18	
167339	3/7/2019		10649	ROCK COUNTY SHERIFF'S OFFICE	255-8101-521.30-04	119548	WNOA REGISTRATIONS	1,272.76	0
Check # 167339 Amount								\$1,272.76	
167340	3/7/2019		5117	SALAMONE SUPPLIES	100-2201-522.51-06		AUTO BODIES PARTS	35.00	0
Check # 167340 Amount								\$35.00	
167341	3/7/2019		34859	SANOPI PASTEUR INC	100-3003-541.53-41		PO# 142561	373.08	0
	3/7/2019		34859	SANOPI PASTEUR INC	100-3003-541.53-41		Credit	-4,421.28	0
	3/7/2019	141812	34859	SANOPI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	4,382.79	0
	3/7/2019	142402	34859	SANOPI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	284.25	0
Check # 167341 Amount								\$618.84	
167342	3/7/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	6,363.63	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167342 Amount								\$6,363.63	
167343	3/7/2019		19014	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #18674589	395.85	0
	3/7/2019		19014	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #18674608	117.00	0
	3/7/2019		19014	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #18674567	156.00	0
Check # 167343 Amount								\$668.85	
167344	3/7/2019		9305	SCHOTT, JOHN	255-8101-521.30-04	119548	SIG SAUER P320 CLASS REGI	260.00	0
Check # 167344 Amount								\$260.00	
167345	3/7/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	1,023.81	0
Check # 167345 Amount								\$1,023.81	
167346	3/7/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	SNOW REMOVAL - SIDELLO	8,857.00	0
Check # 167346 Amount								\$8,857.00	
167347	3/7/2019		10847	SIMCO DRILLING EQUIPMENT INC	501-0000-141.01-00		PO NUM 142702	903.77	0
Check # 167347 Amount								\$903.77	
167348	3/7/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142693	10.04	0
Check # 167348 Amount								\$10.04	
167349	3/7/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MARCH 2019 MONTHLY SUPP	350.00	0
Check # 167349 Amount								\$350.00	
167350	3/7/2019		24992	SOUTHERN POLICE CANINE INC	215-0801-521.64-05		6 WK TRNG COURSE, EQUIP,	14,000.00	0
Check # 167350 Amount								\$14,000.00	
167351	3/7/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 114788	69.99	0
Check # 167351 Amount								\$69.99	
167352	3/7/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	39.30	0
Check # 167352 Amount								\$39.30	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167353	3/7/2019		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		PO NUM 142664	1,622.40	0
	3/7/2019		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		PO NUM 142668	472.66	0
Check # 167353 Amount								\$2,095.06	
167354	3/7/2019		34921	SPRINT	255-8101-521.30-04	118538	GPS 4839 01/03/19-02/20/1	100.00	0
	3/7/2019		34921	SPRINT	255-8101-521.30-04	118538	PEN 4839 01/03/19-02/20/1	692.00	0
	3/7/2019		34921	SPRINT	255-8101-521.30-04	118538	GPS 7985 12/17/18-02/15/1	100.00	0
	3/7/2019		34921	SPRINT	255-8101-521.30-04	118538	PEN & GPS 4376 12/10/18-0	792.00	0
Check # 167354 Amount								\$1,684.00	
167355	3/7/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 1/31/	128.00	0
	3/7/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES RENDERED	225.00	0
	3/7/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		SERVICES RENDERED THRU	100.00	0
Check # 167355 Amount								\$453.00	
167356	3/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #11321060/BALLERING/2	105.00	0
	3/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #11335959/CURTIS/2018	25.00	0
	3/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #11338401/WHITE SHIRT	89.98	0
	3/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #11352951/WATCHMAN HA	15.99	0
	3/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #11352953/GUNDERSEN R	35.00	0
Check # 167356 Amount								\$270.97	
167357	3/7/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION-JAN	150.00	0
Check # 167357 Amount								\$150.00	
167358	3/7/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	PEN 9358 12/14/18-02/04/1	1,260.00	0
	3/7/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 8612 01/07/19-01/10/1	204.00	0
Check # 167358 Amount								\$1,464.00	
167359	3/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1665 S 59 ST	85.00	0
Check # 167359 Amount								\$85.00	
167360	3/7/2019		11132	TELCORDIA TECHNOLOGIES	255-8101-521.30-04	118549	ELEP BRONZE SUBSCRIPTION	1,500.00	0
Check # 167360 Amount								\$1,500.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167361	3/7/2019		5971	MISC-REFUND	602-0000-229.04-00		KAJTNA, LOUIS	239.88	0
Check # 167361 Amount								\$239.88	
167362	3/7/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,483.00	0
Check # 167362 Amount								\$5,483.00	
167363	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		11027 W GRANT ST	100.00	0
Check # 167363 Amount								\$100.00	
167364	3/7/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
	3/7/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 167364 Amount								\$289.86	
167365	3/7/2019		8836	TITLE 100 INC	220-7533-563.31-01	C1930	C. RITTER C12319 LETTER R	65.00	0
Check # 167365 Amount								\$65.00	
167366	3/7/2019		10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		WINTERFEST PHOTOS	262.50	0
Check # 167366 Amount								\$262.50	
167367	3/7/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	725.90	0
Check # 167367 Amount								\$725.90	
167368	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2334 S 55 ST	100.00	0
Check # 167368 Amount								\$100.00	
167369	3/7/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	171.87	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	501.75	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	51.09	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	70.28	0
	3/7/2019		33639	TRUCK COUNTRY	501-2901-537.44-03		AUTO BODIES PARTS	309.35	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	3.75	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	106.78	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	448.43	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	137.74	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	87.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167369	3/7/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	159.90	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	18.40	0
	3/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-549.56	0
Check # 167369 Amount								\$1,517.18	
167370	3/7/2019		4527	TURNING POINT SYSTEMS GROUP	100-4601-533.44-01		SOKKIA SURVEY EQUIPMENT	248.40	0
Check # 167370 Amount								\$248.40	
167371	3/7/2019		2722	US CELLULAR	255-8101-521.30-04	118549	UC CELLULAR	1,606.52	0
Check # 167371 Amount								\$1,606.52	
167372	3/7/2019		5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		PO# 141790	1,500.00	0
Check # 167372 Amount								\$1,500.00	
167373	3/7/2019		9720	UW-MILWAUKEE CASHIER'S OFFICE	354-6051-517.31-01	BF001	CITY HALL BLDG REMODEL W	1,600.00	0
Check # 167373 Amount								\$1,600.00	
167374	3/7/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		JANUARY VERIZON	0.98	0
	3/7/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		JANUARY VERIZON	2.90	0
	3/7/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		JANUARY VERIZON	10.50	0
	3/7/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		JANUARY VERIZON	0.25	0
	3/7/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		JANUARY VERIZON	106.81	0
	3/7/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		JANUARY VERIZON	34.88	0
	3/7/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		JANUARY VERIZON	103.68	0
	3/7/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		JANUARY VERIZON	324.23	0
	3/7/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	JANUARY VERIZON	130.77	0
	3/7/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	JANUARY VERIZON	80.02	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		JANUARY VERIZON	187.32	0
	3/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	JANUARY VERIZON	217.10	0
	3/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	JANUARY VERIZON	92.03	0
	3/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	JANUARY VERIZON	151.18	0
	3/7/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		JANUARY VERIZON	29.10	0
	3/7/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		JANUARY VERIZON	318.84	0
	3/7/2019		4459	VERIZON WIRELESS	100-3507-555.41-06		JANUARY VERIZON	0.25	0
3/7/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		JANUARY VERIZON	30.87	0	
3/7/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		JANUARY VERIZON	110.76	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167374	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		JANUARY VERIZON	355.45	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		JANUARY VERIZON	63.22	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		JANUARY VERIZON	40.01	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		JANUARY VERIZON	1,047.26	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		JANUARY VERIZON	40.01	0
	3/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		JANUARY VERIZON	149.66	0
	3/7/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		JANUARY VERIZON	34.08	0
	3/7/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		JANUARY VERIZON	111.19	0
	3/7/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		JANUARY VERIZON	0.93	0
	3/7/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		JANUARY VERIZON	270.09	0
	3/7/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		JANUARY VERIZON	40.03	0
	3/7/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		JANUARY VERIZON	79.57	0
	3/7/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		JANUARY VERIZON	30.30	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		JANUARY VERIZON	62.19	0
	3/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		JANUARY VERIZON	32.53	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		JANUARY VERIZON	40.01	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		JANUARY VERIZON	758.19	0
	3/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		JANUARY VERIZON	37.67	0
	3/7/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		JANUARY VERIZON	197.84	0
	3/7/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		JANUARY VERIZON	217.62	0
	3/7/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		JANUARY VERIZON	19.78	0
	3/7/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		JANUARY VERIZON	39.56	0
	3/7/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		JANUARY VERIZON	39.58	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		JANUARY VERIZON	19.79	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		JANUARY VERIZON	59.36	0
	3/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	JANUARY VERIZON	39.56	0
	3/7/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		JANUARY VERIZON	89.12	0
	3/7/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		JANUARY VERIZON	19.78	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		JANUARY VERIZON	89.78	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		JANUARY VERIZON	59.34	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		JANUARY VERIZON	663.65	0
	3/7/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		JANUARY VERIZON	19.79	0
	3/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		JANUARY VERIZON	59.37	0
	3/7/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		JANUARY VERIZON	29.79	0
	3/7/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		JANUARY VERIZON	79.16	0
	3/7/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		JANUARY VERIZON	36.01	0
	3/7/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		JANUARY VERIZON	19.79	0
	3/7/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		JANUARY VERIZON	163.54	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167374	3/7/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		JANUARY VERIZON	39.58	0
	3/7/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		JANUARY VERIZON	59.37	0
	3/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	JANUARY VERIZON	88.62	0
	3/7/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		JANUARY VERIZON	44.31	0
	3/7/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		JANUARY VERIZON	310.90	0
	3/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		JANUARY VERIZON	359.86	0
	3/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	JANUARY VERIZON	45.00	0
	3/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	JANUARY VERIZON	175.05	0
	3/7/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		JANUARY VERIZON	90.00	0
	3/7/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		JANUARY VERIZON	132.96	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		JANUARY VERIZON	44.99	0
	3/7/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		JANUARY VERIZON	214.93	0
	3/7/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		JANUARY VERIZON	44.99	0
	3/7/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		JANUARY VERIZON	188.08	0
	3/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		JANUARY VERIZON	44.31	0
	3/7/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		JANUARY VERIZON	18.49	0
	3/7/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		JANUARY VERIZON	45.25	0
	3/7/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		JANUARY VERIZON	18.49	0
	3/7/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		JANUARY VERIZON	18.49	0
	3/7/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		JANUARY VERIZON	45.00	0
Check # 167374 Amount								\$9,115.74	
167375	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6326 W WASHINGTON ST	100.00	0
Check # 167375 Amount								\$100.00	
167376	3/7/2019		32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	520.76	0
Check # 167376 Amount								\$520.76	
167377	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7207 W WALKER ST	100.00	0
Check # 167377 Amount								\$100.00	
167378	3/7/2019		28851	WCREW	994-9401-563.57-02		REGISTRATION-P SCHLOSS -	55.00	0
Check # 167378 Amount								\$55.00	
167379	3/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1138 S 56 ST	100.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167379 Amount								\$100.00	
167380	3/7/2019		9219	WI CLEAN CITIES	100-4501-533.57-01		WI CLEAN CITIES MEMBERSH	250.00	0
Check # 167380 Amount								\$250.00	
167381	3/7/2019		7823	WI PUBLIC HEALTH ASSOC	240-7913-542.31-02	H1901	WPHA CONF5/21-23/19	250.00	0
	3/7/2019		7823	WI PUBLIC HEALTH ASSOC	100-3003-541.57-01		WPHA MEMBERSHIP	100.00	0
Check # 167381 Amount								\$350.00	
167382	3/7/2019		16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.11-01	C1850	WWBIC Q1 Exp Reimb	12,885.48	0
	3/7/2019		16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.31-02	C1850	WWBIC Q1 Exp Reimb	5,527.58	0
	3/7/2019		16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.11-01	C1850	WWBIC Q2 Exp Reimb	14,314.99	0
	3/7/2019		16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.31-02	C1850	WWBIC Q2 Exp Reimb	4,543.56	0
	3/7/2019		16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.11-01	C1850	WWBIC Q3 Exp Reimb	10,678.53	0
	3/7/2019		16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.31-02	C1850	WWBIC Q3 Exp Reimb	2,049.86	0
Check # 167382 Amount								\$50,000.00	
167383	3/7/2019		11462	WILS	204-0701-555.64-05		INVOICE #490087	3,622.50	0
Check # 167383 Amount								\$3,622.50	
167384	3/7/2019		10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SERV	1,321.95	0
	3/7/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	2,492.80	0
	3/7/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	6,008.60	0
Check # 167384 Amount								\$9,823.35	
167385	3/7/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEW STATE NOTARY CALE	20.00	0
Check # 167385 Amount								\$20.00	
167386	3/7/2019		11050	WISCONSIN REGIONAL TRAINING	220-7522-563.31-02	C1821	July 2018 Exp	2,357.06	0
	3/7/2019		11050	WISCONSIN REGIONAL TRAINING	220-7522-563.31-02	C1821	Aug 2018 Exp	8,635.77	0
	3/7/2019		11050	WISCONSIN REGIONAL TRAINING	220-7522-563.31-02	C1821	Sept 2018 Exp	4,007.17	0
Check # 167386 Amount								\$15,000.00	
167387	3/7/2019		11499	WOMEN IN CODE ENFORCEMENT A	100-2406-524.57-01	A1111	LISA, ERIN, KATIE	75.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167387 Amount								\$75.00	
167388	3/7/2019		7269	YES EQUIPMENT & SERVICES INC	100-0000-141.01-00		PO NUM 142681	706.40	0
	3/7/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	163.82	0
Check # 167388 Amount								\$870.22	
167389	3/7/2019		31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	PO# 138327	500.00	0
Check # 167389 Amount								\$500.00	
167390	3/7/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2825748	95.00	0
	3/7/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2823905	150.00	0
	3/7/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2818873	267.00	0
	3/7/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2818286	96.00	0
	3/7/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2818147	95.00	0
	3/7/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2820921	295.00	0
Check # 167390 Amount								\$998.00	
167391	3/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450672000	88.34	7
Check # 167391 Amount								\$88.34	
167392	3/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 478-0515-000	0.11	7
Check # 167392 Amount								\$0.11	
167393	3/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 450-0259-000	328.98	7
Check # 167393 Amount								\$328.98	
167394	3/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390439001	34.53	7
Check # 167394 Amount								\$34.53	
167395	3/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 446-0153-000	50.65	7
Check # 167395 Amount								\$50.65	
167396	3/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0201-000	3,500.00	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167396 Amount								\$3,500.00	
167397	3/12/2019		17841	MILWAUKEE COUNTY REGISTER OF	396-6307-563.31-67		PAXTON T11806 RECORDED M	30.00	0
Check # 167397 Amount								\$30.00	
167398	3/12/2019		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-COBALT-REDIVI	75.00	0
Check # 167398 Amount								\$75.00	
167399	3/12/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	RITTER C12319 SATISFACTIO	30.00	0
	3/12/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	J. BAUER 001102 SATISFACT	30.00	0
	3/12/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1930	B. BAUER 000202 SATISFACT	30.00	0
Check # 167399 Amount								\$90.00	
167400	3/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740090000	81.84	7
Check # 167400 Amount								\$81.84	
167401	3/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790792000	68.84	7
Check # 167401 Amount								\$68.84	
167402	3/15/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 167402 Amount								\$114.17	
167403	3/15/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078SVK	310.00	11
Check # 167403 Amount								\$310.00	
167404	3/15/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
Check # 167404 Amount								\$69.00	
167405	3/15/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	611.22	11
Check # 167405 Amount								\$611.22	
167406	3/15/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	114.37	11
Check # 167406 Amount								\$114.37	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167407	3/15/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 167407 Amount								\$49.00	
167408	3/15/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 167408 Amount								\$2,846.80	
167409	3/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		PLMG PERMIT REFUND 1502 S	90.00	0
Check # 167409 Amount								\$90.00	
167410	3/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	440.51	0
Check # 167410 Amount								\$440.51	
167411	3/21/2019		34370	ADAPTIVE DIGITAL SYSTEMS INC	255-8101-521.51-09	I18538	POLICE EQUIPMENT&SUPPLIE	200.00	0
	3/21/2019		34370	ADAPTIVE DIGITAL SYSTEMS INC	255-8101-521.51-09	I18538	POLICE EQUIPMENT&SUPPLIE	1,090.00	0
Check # 167411 Amount								\$1,290.00	
167412	3/21/2019		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		PO NUM 142415	419.25	0
Check # 167412 Amount								\$419.25	
167413	3/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		PO# 131305	2,929.08	0
	3/21/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1940	CONSULTING SERVICES	14,005.79	0
	3/21/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	5,096.53	0
	3/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		PO# 131305	296.04	0
	3/21/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	7,973.84	0
Check # 167413 Amount								\$30,301.28	
167414	3/21/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	41.54	0
	3/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	606.90	0
	3/21/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		PO# 142485	20.93	0
	3/21/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	638.42	0
	3/21/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	20.93	0
	3/21/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		OX USP 200/DELIVERY FEE/F	447.35	0
	3/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	869.76	0
	3/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	140.53	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167414 Amount								\$2,786.36	
167415	3/21/2019		5674	ANTAEUS LLC	100-1404-515.30-04		March	300.00	0
Check # 167415 Amount								\$300.00	
167416	3/21/2019		11518	APPRAISAL SPECIALISTS OF WISCONSIN	350-6008-531.31-01	P1735	Appraisal Fee	3,212.50	0
Check # 167416 Amount								\$3,212.50	
167417	3/21/2019		8316	AREA 1 CHAIR	100-2201-522.57-01		2019 MEMBERSHIP/DOBROV	180.00	0
Check # 167417 Amount								\$180.00	
167418	3/21/2019		11243	ARROW INTERNATIONAL INC	100-2201-522.53-41		INV #9501051413	562.50	0
	3/21/2019		11243	ARROW INTERNATIONAL INC	100-2201-522.53-41		INV #9501064112	562.50	0
Check # 167418 Amount								\$1,125.00	
167419	3/21/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		SOFTWARE SUPPORT	31.25	0
	3/21/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		SOFTWARE SUPPORT	62.50	0
	3/21/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		SOFTWARE SUPPORT	31.25	0
Check # 167419 Amount								\$125.00	
167420	3/21/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.63	0
	3/21/2019		5264	AT&T	255-8101-521.30-04	118549	AT&T LOCAL BILL 01/20/19-	2,390.70	0
	3/21/2019		5264	AT&T	100-1104-517.41-06		Phone Service	199.02	0
Check # 167420 Amount								\$2,650.35	
167421	3/21/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	85.64	0
Check # 167421 Amount								\$85.64	
167422	3/21/2019		14589	AURORA EAP	602-9101-517.30-04		577 EMPLOYEES X \$5.875/QT	3,389.88	0
Check # 167422 Amount								\$3,389.88	
167423	3/21/2019		11254	AUTISM SAFETY 101 INC	255-8101-521.30-04	119548	CLASS FEE AUTISM & LE RES	2,700.00	0
Check # 167423 Amount								\$2,700.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167424	3/21/2019		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 142727	417.60	0
	3/21/2019		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 142757	109.44	0
Check # 167424 Amount								\$527.04	
167425	3/21/2019		34790	AYRES ASSOCIATES INC	316-6606-563.30-02	T1601	MCKINLEY PARK RELOCATION	3,146.25	0
Check # 167425 Amount								\$3,146.25	
167426	3/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCC REFUND - PANAMA TACC	150.00	0
Check # 167426 Amount								\$150.00	
167427	3/21/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	2,989.00	0
Check # 167427 Amount								\$2,989.00	
167428	3/21/2019		10736	BARRIER SECURITY SYSTEMS	100-1102-517.70-08		BLD MNT,INSTALLATION&REP	2,189.25	0
Check # 167428 Amount								\$2,189.25	
167429	3/21/2019		10128	BOMGAR CORPORATION	100-1101-517.32-01		COMPUTER SOFTWARE, PC	3,023.08	0
Check # 167429 Amount								\$3,023.08	
167430	3/21/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	133.26	0
	3/21/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	112.29	0
	3/21/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		PO# 142509	2,162.57	0
Check # 167430 Amount								\$2,408.12	
167431	3/21/2019		33233	BUTTERS-FETTING CO INC	354-6051-517.31-01	BF000	CONSTRUCTION SERV, HEAVY	25,870.82	0
Check # 167431 Amount								\$25,870.82	
167432	3/21/2019		9238	BYTE STUDIOS	994-9401-563.30-02		WEBSITE SUPPORT (7/1/18 -	270.00	0
Check # 167432 Amount								\$270.00	
167433	3/21/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-COURTNEY GC	800.00	0
Check # 167433 Amount								\$800.00	
167434	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		TIMOTHY CAMPBELL	35.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167434 Amount								\$35.00	
167435	3/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - APRIL 2	2,300.80	0
	3/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		COUPLE/FAMILY COVERAGE -	18,694.78	0
	3/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	3,022.69	0
Check # 167435 Amount								\$24,018.27	
167436	3/21/2019		1901	CARLSON DETTMANN CONSULTING	100-1301-517.30-02		CLASS REV - UTILITY LOCAT	250.00	0
Check # 167436 Amount								\$250.00	
167437	3/21/2019		34151	CDW-G	255-8101-521.51-09	117549	Tripp 6ft Cord	121.50	0
	3/21/2019		34151	CDW-G	255-8101-521.51-09	117549	2TB USB/Toners	526.01	0
	3/21/2019		34151	CDW-G	255-8101-521.51-09	117549	Power Cords	324.63	0
	3/21/2019		34151	CDW-G	255-8101-521.51-09	117549	Cisco Cards	603.98	0
	3/21/2019		34151	CDW-G	255-8101-521.51-09	117549	Blue Ray 25gb	87.48	0
	3/21/2019		34151	CDW-G	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	3,858.37	0
	3/21/2019		34151	CDW-G	255-8101-521.30-04	118549	RADIO COMMUNICATION,TELE	206.00	0
	3/21/2019		34151	CDW-G	501-2706-537.51-09		PO# 142237	164.04	0
Check # 167437 Amount								\$5,892.01	
167438	3/21/2019		11134	CFRA	100-3502-555.52-31		INVOICE #110112	130.00	0
Check # 167438 Amount								\$130.00	
167439	3/21/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		SOLUTION/TEST STRIPS	62.85	0
Check # 167439 Amount								\$62.85	
167440	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	27.77	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	34.25	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.09	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	151.50	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	60.47	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.62	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167440	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	154.02	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	60.47	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		PO# 141980	60.47	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	42.65	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	89.20	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.56	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.77	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.62	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Dupl payment	-30.66	0
	3/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		Dupl payment	-86.20	0
Check # 167440 Amount								\$1,865.80	
167441	3/21/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	220.50	0
Check # 167441 Amount								\$220.50	
167442	3/21/2019		10331	CITY OF CUDAHY	240-7904-542.31-02	H1900	MONTHLY IT SUPPORT CUDAHY	42.00	0
Check # 167442 Amount								\$42.00	
167443	3/21/2019		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1900	WIC RENT MARCH 2019	900.00	0
Check # 167443 Amount								\$900.00	
167444	3/21/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	WIC MARCH 2019 RENT	275.00	0
Check # 167444 Amount								\$275.00	
167445	3/21/2019		407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	7.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167445	3/21/2019		407	CITY OF WEST ALLIS	100-0302-516.61-03		FILING TJS	30.00	0
	3/21/2019		407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	5.81	0
Check # 167445 Amount								\$42.81	
167446	3/21/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 167446 Amount								\$4,000.00	
167447	3/21/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER & FIRE PROTECT-6711	861.25	0
	3/21/2019		407	CITY OF WEST ALLIS	307-6306-563.31-02	T0701	WATER-CDA PROP-6610 W GR	193.88	0
Check # 167447 Amount								\$1,055.13	
167448	3/21/2019		1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		(32) PAIR SHORTS	200.00	0
Check # 167448 Amount								\$200.00	
167449	3/21/2019		5176	CNA SURETY	100-2101-521.30-04		NEW NOTARIES J FLETCHER/A	60.00	0
Check # 167449 Amount								\$60.00	
167450	3/21/2019		9405	COMMERCIAL ASSOC OF REALTOR	994-9401-563.56-01		J STIBAL BALANCE-DEAL OF	41.00	0
	3/21/2019		9405	COMMERCIAL ASSOC OF REALTOR	994-9401-563.56-01		P SCHLOSS BALANCE-DEAL C	41.00	0
Check # 167450 Amount								\$82.00	
167451	3/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-003371	1,640.00	0
Check # 167451 Amount								\$1,640.00	
167452	3/21/2019		4632	COMPRISE TECHNOLOGIES INC	100-3501-555.32-01		INVOICE 1902-885	1,732.00	0
Check # 167452 Amount								\$1,732.00	
167453	3/21/2019		11504	CONTENTWATCH HOLDINGS, INC	100-3501-555.32-01		INVOICE #111749	893.70	0
Check # 167453 Amount								\$893.70	
167454	3/21/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	353.20	0
	3/21/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	310.00	0
	3/21/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	272.53	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167454 Amount								\$935.73	
167455	3/21/2019		10584	CORRE INC	540-1807-538.31-01	P1821	CONSULTING SERVICES	4,620.00	0
Check # 167455 Amount								\$4,620.00	
167456	3/21/2019		34895	COUNTY MATERIALS CORP	540-1801-538.53-08		PO-BLANKET	2,184.00	0
Check # 167456 Amount								\$2,184.00	
167457	3/21/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	118549	PRINTING PLANT EQUIP&SUP	941.00	0
	3/21/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	118549	PRINTING PLANT EQUIP&SUP	873.00	0
	3/21/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	118549	PRINTING PLANT EQUIP&SUP	873.00	0
	3/21/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	118549	PRINTING PLANT EQUIP&SUP	873.00	0
	3/21/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	118549	PRINTING PLANT EQUIP&SUP	873.00	0
Check # 167457 Amount								\$4,433.00	
167458	3/21/2019		1955	CUMMINS NPOWER LLC	255-8101-521.30-04	118549	GENERATOR MAINTENANCE	155.31	0
Check # 167458 Amount								\$155.31	
167459	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FROM RUDI JANZEN	100.00	0
Check # 167459 Amount								\$100.00	
167460	3/21/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-23		QUILT ROOM SUPPLIES	7.59	0
Check # 167460 Amount								\$7.59	
167461	3/21/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(3) CASES EXAM GLOVES	146.70	0
Check # 167461 Amount								\$146.70	
167462	3/21/2019		11104	DEARREADER.COM LLC	100-3502-555.52-36		INVOICE #33165	3,200.00	0
Check # 167462 Amount								\$3,200.00	
167463	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ARSENE SHEMA 09041996	689.00	0
Check # 167463 Amount								\$689.00	
167464	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST ROM JOHNATHON DUKE	25.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167464 Amount								\$25.00	
167465	3/21/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		CAR 45 PAIN, PARTS, LABOR	2,551.45	0
	3/21/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		PARTS, LABOR, INV 1009	463.00	0
	3/21/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		SIU CAR 52 PARTS, LABOR I	361.80	0
Check # 167465 Amount								\$3,376.25	
167466	3/21/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	PO# 141245	1,252.50	0
	3/21/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	CONSULTING SERVICES	1,252.50	0
Check # 167466 Amount								\$2,505.00	
167467	3/21/2019		6079	DWD-UI	501-2901-537.29-02		PW - WATER DIVISION - FEB	317.14	0
Check # 167467 Amount								\$317.14	
167468	3/21/2019		14836	EAGLE ENGRAVING	100-2201-522.53-27		FIREGROUND ID TAGS	104.80	0
Check # 167468 Amount								\$104.80	
167469	3/21/2019		230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		Powerlite Drive Belt	14.99	0
	3/21/2019		230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		Tool Caddy	26.97	0
Check # 167469 Amount								\$41.96	
167470	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		MISC SHOP PURCHASES	102.50	0
	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-02		MISC OFFICE SUPPLY PURCH	67.12	0
	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	64.46	0
	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.44-02		REPAIR STATION 3 DRYER	28.49	0
	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-09		SNOWBLOWER/STATION 2	599.99	0
	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-41		MEDICAL BATTERY	9.49	0
	3/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-02		CREDIT RETURNED ITEMS	-22.42	0
Check # 167470 Amount								\$849.63	
167471	3/21/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		INVOICE 112425 CAR 35	176.16	0
Check # 167471 Amount								\$176.16	
167472	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	277.00	0
	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167472	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	3/21/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
Check # 167472 Amount								\$797.00	
167473	3/21/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	890.11	0
	3/21/2019		8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	4,436.45	0
	3/21/2019		8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	255.85	0
	3/21/2019		8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	-4,268.39	0
	3/21/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	17.05	0
	3/21/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	122.01	0
	3/21/2019		8420	FABICK	100-2201-522.44-03		AUTO BODIES PARTS	1,090.19	0
	3/21/2019		8420	FABICK	100-2201-522.44-03		AUTO BODIES PARTS	1,244.87	0
	3/21/2019		8420	FABICK	100-2201-522.44-03		AUTO BODIES PARTS	6.53	0
Check # 167473 Amount								\$3,794.67	
167474	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	595.00	0
	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	285.12	0
	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	227.04	0
	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	23.33	0
	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	14.88	0
	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	35.24	0
	3/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	19.27	0
Check # 167474 Amount								\$1,199.88	
167475	3/21/2019		33732	FERGUSON WATERWORKS #1476	501-2707-537.71-03		PO# 142515	338.50	0
Check # 167475 Amount								\$338.50	
167476	3/21/2019		32862	FIRST SUPPLY LLC	501-0000-141.01-00		PO NUM 142758	398.48	0
Check # 167476 Amount								\$398.48	
167477	3/21/2019		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		BAG SALES JAN/FEB 2019	43.23	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167477 Amount								\$43.23	
167478	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		GLACIER GOUDY P626089-2	44.49	0
Check # 167478 Amount								\$44.49	
167479	3/21/2019		4481	GOVCONNECTION INC	255-8101-521.70-03	119549	COMPUTER HDWR, PC	11,275.70	0
Check # 167479 Amount								\$11,275.70	
167480	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND M91548 HARRIS	89.00	0
Check # 167480 Amount								\$89.00	
167481	3/21/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1924	CONSULTING SERVICES	3,334.25	0
	3/21/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1944	CONSULTING SERVICES	3,334.25	0
Check # 167481 Amount								\$6,668.50	
167482	3/21/2019		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	PORTAL CONSULTING	82.50	0
Check # 167482 Amount								\$82.50	
167483	3/21/2019		11519	HERRO, DAN	100-2302-563.37-02		FOCUS GRANT-MURAL @ RAIL	751.41	0
	3/21/2019		11519	HERRO, DAN	100-2302-563.37-02		25% MATCH REQUIREMENT F	-187.85	0
Check # 167483 Amount								\$563.56	
167484	3/21/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	23.82	0
Check # 167484 Amount								\$23.82	
167485	3/21/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Web Hosting	30.00	0
	3/21/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Web Hosting	30.00	0
Check # 167485 Amount								\$60.00	
167486	3/21/2019		11480	HONEYWELL BUILDING SOLUTIONS	100-4103-533.53-19		PO-BLANKET	836.27	0
Check # 167486 Amount								\$836.27	
167487	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		HOSKINS PARKING	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167487 Amount								\$100.00	
167488	3/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		PLMB PERMIT REFUND - 2140	75.00	0
Check # 167488 Amount								\$75.00	
167489	3/21/2019		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO# 141730	1,147.68	0
Check # 167489 Amount								\$1,147.68	
167490	3/21/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	117534	DATA PROC:COMPUTER&SOF	66.34	0
	3/21/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	117534	PO# 141852	107.86	0
Check # 167490 Amount								\$174.20	
167491	3/21/2019		11514	ISHIZAKI, SHANNON	100-3501-555.30-04		HOW TO GET PUBLISHED 3/12	200.00	0
Check # 167491 Amount								\$200.00	
167492	3/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		INV #2082	8,500.00	0
	3/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		INV #2083	1,600.00	0
	3/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		INV #2087	1,520.05	0
Check # 167492 Amount								\$11,620.05	
167493	3/21/2019		11073	JANSKY, JACOB	255-8101-521.56-03	119548	COMMAND COLLEGE IN WI DE	204.81	0
	3/21/2019		11073	JANSKY, JACOB	255-8101-521.30-04	119548	REG FEE	150.00	0
Check # 167493 Amount								\$354.81	
167494	3/21/2019		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		LARGE WATER METER TESTIN	2,527.00	0
Check # 167494 Amount								\$2,527.00	
167495	3/21/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		FF SUSPENDERS	156.00	0
Check # 167495 Amount								\$156.00	
167496	3/21/2019		20180	JOURNAL SENTINEL	100-2301-523.54-02		Notices	411.48	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	355.63	0
	3/21/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1922	Notices	59.98	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	53.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167496	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	57.04	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	51.83	0
	3/21/2019		20180	JOURNAL SENTINEL	100-2301-523.54-02		Notices	487.04	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	28.67	0
	3/21/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	Notices	85.72	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.66	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	352.72	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	21.39	0
	3/21/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1944	Notices	172.86	0
	3/21/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	Notices	346.17	0
	3/21/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1939	Notices	53.43	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	28.67	0
	3/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	30.86	0
	3/21/2019		20180	JOURNAL SENTINEL	100-2001-523.54-02		Notices	95.67	0
Check # 167496 Amount								\$2,712.96	
167497	3/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	41.49	0
	3/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	16.29	0
	3/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.52-03		PO# 142518	300.00	0
Check # 167497 Amount								\$357.78	
167498	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND AARON KOEHN	627.00	0
Check # 167498 Amount								\$627.00	
167499	3/21/2019		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,874.72	0
Check # 167499 Amount								\$1,874.72	
167500	3/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1584 S 75 ST	100.00	0
Check # 167500 Amount								\$100.00	
167501	3/21/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		PO NUM 142538	44.18	0
	3/21/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		PO-BLANKET	308.40	0
Check # 167501 Amount								\$352.58	
167502	3/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	18,260.88	0
	3/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	17,378.98	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167502	3/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	18,405.13	0
Check # 167502 Amount								\$54,044.99	
167503	3/21/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		30@\$25 TV RECYCLING FEE	750.00	0
	3/21/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		1@\$40 PROJ/CONSOLE/TV&Bf	40.00	0
Check # 167503 Amount								\$790.00	
167504	3/21/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	401.05	0
	3/21/2019		14715	LEXISNEXIS RISK SOLUTIONS	214-0801-521.64-05		PO-BLANKET	3,251.53	0
Check # 167504 Amount								\$3,652.58	
167505	3/21/2019		10347	MACGILLIS, JAMES	255-8101-521.56-03	119548	COMMAND COLLEGE WI DELL	256.00	0
	3/21/2019		10347	MACGILLIS, JAMES	255-8101-521.30-04	119548	REG FEE	150.00	0
Check # 167505 Amount								\$406.00	
167506	3/21/2019		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		MERCURY DEVICE DISPOSAL	110.00	0
Check # 167506 Amount								\$110.00	
167507	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	85.28	0
	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	902.51	0
	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-67.00	0
	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-663.10	0
	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	164.13	0
	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	10.24	0
	3/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	111.44	0
Check # 167507 Amount								\$543.50	
167508	3/21/2019		11521	MARCO TECHNOLOGIES, LLC	100-1104-517.30-14		DATA PROC:COMPUTER&SOF	3,300.00	0
	3/21/2019		11521	MARCO TECHNOLOGIES, LLC	100-1101-517.51-10		CONSULTING SERVICES	585.00	0
Check # 167508 Amount								\$3,885.00	
167509	3/21/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-2401-524.44-03		AUTO BODIES PARTS	8.79	0
Check # 167509 Amount								\$8.79	
167510	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		TORY HUDSON 11291988	300.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167510 Amount								\$300.00	
167511	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FROM VICTOR AVILES	200.00	0
Check # 167511 Amount								\$200.00	
167512	3/21/2019		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		PO-BLANKET	49.75	0
	3/21/2019		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		PO-BLANKET	73.63	0
	3/21/2019		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		PO-BLANKET	19.99	0
Check # 167512 Amount								\$143.37	
167513	3/21/2019		10289	METRO SOUND & VIDEO	260-8201-517.44-08		TECHNICAL SERVICE AND RE	140.00	0
Check # 167513 Amount								\$140.00	
167514	3/21/2019		8815	MIDWEST TAPE	100-3502-555.52-22		DEBIT MEMO #96889876	19.99	0
Check # 167514 Amount								\$19.99	
167515	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR 0309-03142019	650.00	0
Check # 167515 Amount								\$650.00	
167516	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR WEEK 0227-030	2,850.00	0
Check # 167516 Amount								\$2,850.00	
167517	3/21/2019		18290	MILW METRO SEWERAGE DIST	510-3803-536.33-04		2018 Household Haz	89,672.00	0
Check # 167517 Amount								\$89,672.00	
167518	3/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		SCHWAGER T71603	30.00	0
Check # 167518 Amount								\$30.00	
167519	3/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		FEBRUARY COURT FINES	10,482.62	0
Check # 167519 Amount								\$10,482.62	
167520	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/27/19 CENTRAL	15.00	0
	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/27/19 CENTRAL	19.99	0
	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/27/19 CENTRAL	10.47	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167520	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/27/19 CENTRAL	14.99	0
	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/26/19 ZABLOCKI	17.00	0
	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/18/19 ZABLOCKI	10.00	0
	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/7/19 CENTER STREET	5.99	0
	3/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		2/1/19 FOREST HOME	14.45	0
Check # 167520 Amount								\$107.89	
167521	3/21/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	111.96	0
	3/21/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	21.86	0
	3/21/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	89.08	0
Check # 167521 Amount								\$222.90	
167522	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		COURT REFUND 1S804X4FVH	82.00	0
Check # 167522 Amount								\$82.00	
167523	3/21/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA21	SETTLE CLAIM-NICOLE BARU	100.00	0
Check # 167523 Amount								\$100.00	
167524	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	114.90	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	299.25	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	53.96	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	129.82	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	57.41	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-27.50	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	238.63	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	56.25	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	13.97	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	98.66	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	82.02	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	743.63	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	12.58	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	59.75	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	52.14	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	43.98	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	49.75	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	25.91	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167524	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	21.40	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO# 142577	586.98	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	165.93	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	73.53	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-24.99	0
	3/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	50.67	0
Check # 167524 Amount								\$2,978.63	
167525	3/21/2019		4789	NATIONAL SIGN & DESIGN	100-2101-521.51-09		INVOICE 12303	135.00	0
Check # 167525 Amount								\$135.00	
167526	3/21/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	66.24	0
Check # 167526 Amount								\$66.24	
167527	3/21/2019		20099	NEHA	100-3004-541.57-01		NEHA MEMBERSHIP TEMKE	100.00	0
Check # 167527 Amount								\$100.00	
167528	3/21/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	20,800.00	0
	3/21/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142703	141,251.28	0
Check # 167528 Amount								\$162,051.28	
167529	3/21/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	99.80	0
	3/21/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	10.68	0
	3/21/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	36.52	0
	3/21/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		PO# 142505	150.95	0
Check # 167529 Amount								\$297.95	
167530	3/21/2019		34669	NORTH CENTRAL AMBULANCE	265-8301-522.70-05	F0000	COT POWER LOAD INSTALL	6,100.00	0
	3/21/2019		34669	NORTH CENTRAL AMBULANCE	100-2201-522.44-03		AMBULANCE/VEHICLE REPAIR	1,565.48	0
Check # 167530 Amount								\$7,665.48	
167531	3/21/2019		8667	OLSONS OUTDOOR POWER	100-2201-522.44-02		ROPE ROTER/SAWS	7.31	0
Check # 167531 Amount								\$7.31	
167532	3/21/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		(8) HELMET STRAPS	32.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167532 Amount								\$32.00	
167533	3/21/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	PO# 142003	5,504.00	0
Check # 167533 Amount								\$5,504.00	
167534	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		BRANDON PHENIX 1S804VWD	207.00	0
Check # 167534 Amount								\$207.00	
167535	3/21/2019		34395	POMP'S TIRE SERVICE INC	214-0801-521.64-05		PO-BLANKET	643.08	0
	3/21/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	1,046.72	0
Check # 167535 Amount								\$1,689.80	
167536	3/21/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
Check # 167536 Amount								\$81.00	
167537	3/21/2019		8601	PRINT TECH LLC	260-8202-517.44-02		REPLACED WATER ROLLERS	269.52	0
Check # 167537 Amount								\$269.52	
167538	3/21/2019		8474	PRIORITY DISPATCH CORPORATIO	100-2101-521.57-02		COMMUNICATIONS LUDWIG/J,	730.00	0
Check # 167538 Amount								\$730.00	
167539	3/21/2019		22132	PROFESSIONAL TOOL CENTER	100-4501-533.44-03		AUTO BODIES PARTS	101.48	0
Check # 167539 Amount								\$101.48	
167540	3/21/2019		34650	R A SMITH NATIONAL INC	100-4601-533.30-02	P1834	CONSULTING SERVICES	7,027.38	0
Check # 167540 Amount								\$7,027.38	
167541	3/21/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		MARCH 2019 LTDI INSURANCE	6,312.30	0
Check # 167541 Amount								\$6,312.30	
167542	3/21/2019		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		PO NUM 142532	24.92	0
	3/21/2019		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		PO NUM 142532	24.94	0
Check # 167542 Amount								\$49.86	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167543	3/21/2019		11850	RICOH USA INC	100-2101-521.44-01		REPAIR PRINTER/COPIER SUE	190.00	0
	3/21/2019		11850	RICOH USA INC	255-8101-521.30-04	118549	COPIER CHARGES	1,035.01	0
Check # 167543 Amount								\$1,225.01	
167544	3/21/2019		33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	32.92	0
	3/21/2019		33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	545.50	0
Check # 167544 Amount								\$578.42	
167545	3/21/2019		33249	RNOW INC	100-4501-533.44-03		AUTO BODIES PARTS	1,873.84	0
Check # 167545 Amount								\$1,873.84	
167546	3/21/2019		33911	ROTO-ROOTER	100-4102-517.44-05		AUTO BODIES PARTS	270.00	0
Check # 167546 Amount								\$270.00	
167547	3/21/2019		23791	RUPENA'S FINE FOODS	316-6606-563.31-02	T1601	9 BOX LUNCHES-DEV AGREEM	105.75	0
Check # 167547 Amount								\$105.75	
167548	3/21/2019		5971	MISC-REFUND	100-8803-517.62-01		2017 RESCISSION 439-0400-	14,847.13	0
Check # 167548 Amount								\$14,847.13	
167549	3/21/2019		5971	MISC-REFUND	100-8803-517.62-01		2016 RESCISSION 439-0400-	15,366.06	0
Check # 167549 Amount								\$15,366.06	
167550	3/21/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	2,054.23	0
Check # 167550 Amount								\$2,054.23	
167551	3/21/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	1,891.46	0
Check # 167551 Amount								\$1,891.46	
167552	3/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - APRIL 20	6,596.57	0
	3/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,408.06	0
	3/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - APP	6,061.49	0
	3/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	761.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167552 Amount								\$15,827.37	
167553	3/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE #15649	7,635.00	0
	3/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE #15650	1,207.00	0
	3/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE 15663	2,839.00	0
Check # 167553 Amount								\$11,681.00	
167554	3/21/2019		6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	3/21/2019		6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	220.00	0
Check # 167554 Amount								\$245.00	
167555	3/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		YACHARMI SMITH 1S804MH5P	247.60	0
Check # 167555 Amount								\$247.60	
167556	3/21/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	92.88	0
	3/21/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	112.00	0
Check # 167556 Amount								\$204.88	
167557	3/21/2019		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		PO NUM 142715	76.73	0
	3/21/2019		33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	92.21	0
Check # 167557 Amount								\$168.94	
167558	3/21/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN/GPS 0950 01/04/19-03/	792.00	0
Check # 167558 Amount								\$792.00	
167559	3/21/2019		6420	STAPLES ADVANTAGE	100-3507-555.70-01		PO# 142380	6,191.27	0
	3/21/2019		6420	STAPLES ADVANTAGE	100-1101-517.51-02		FURNITURE: OFFICE	423.90	0
	3/21/2019		6420	STAPLES ADVANTAGE	100-1102-517.51-02		FURNITURE: OFFICE	311.30	0
Check # 167559 Amount								\$6,926.47	
167560	3/21/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		FEBRUARY COURT FINES	29,114.99	0
Check # 167560 Amount								\$29,114.99	
167561	3/21/2019		10781	SUPERION, LLC	100-1101-517.32-01		February ASP Access	12,651.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167561 Amount								\$12,651.19	
167562	3/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		VISION COVERAGE - MARCH 2	779.91	0
Check # 167562 Amount								\$779.91	
167563	3/21/2019		8118	SUPPLY WORKS	100-0000-141.01-00		PO NUM 142716	242.40	0
Check # 167563 Amount								\$242.40	
167564	3/21/2019		8481	SWEET WATER	540-1801-538.30-04		2019 RESPECT OUR WATERS	2,103.35	0
Check # 167564 Amount								\$2,103.35	
167565	3/21/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-TIFFANY SALA	800.00	0
Check # 167565 Amount								\$800.00	
167566	3/21/2019		22102	TDA	100-4601-533.57-01		2019 TDA RENEWAL DUES	320.00	0
Check # 167566 Amount								\$320.00	
167567	3/21/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460320001	151.21	0
Check # 167567 Amount								\$151.21	
167568	3/21/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
Check # 167568 Amount								\$500.00	
167569	3/21/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,483.00	0
Check # 167569 Amount								\$5,483.00	
167570	3/21/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	4,057.17	0
	3/21/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	7,000.71	0
Check # 167570 Amount								\$11,057.88	
167571	3/21/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
	3/21/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
Check # 167571 Amount								\$314.86	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167572	3/21/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		Spectrum	14.25	0
Check # 167572 Amount								\$14.25	
167573	3/21/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	198.92	0
Check # 167573 Amount								\$198.92	
167574	3/21/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	694.70	0
Check # 167574 Amount								\$694.70	
167575	3/21/2019		4539	TREEP, WAYNE	100-2107-521.56-02		HOTEL/MEALS CONF 3/5-3/8/	463.00	0
Check # 167575 Amount								\$463.00	
167576	3/21/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Repayments	840.76	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		Loan Servicing	11.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		Loan Servicing	26.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		Loan Servicing	82.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1910	Loan Servicing	125.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		Loan Servicing	10.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		Loan Servicing	26.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		Loan Servicing	82.00	0
	3/21/2019		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1910	Loan Servicing	126.00	0
Check # 167576 Amount								\$1,328.76	
167577	3/21/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	207.73	0
	3/21/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	197.58	0
	3/21/2019		33639	TRUCK COUNTRY	540-1802-538.44-03		AUTO BODIES PARTS	268.49	0
Check # 167577 Amount								\$673.80	
167578	3/21/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		March 2019	8,375.00	0
	3/21/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		March 2019 (Reval)	20,388.89	0
Check # 167578 Amount								\$28,763.89	
167579	3/21/2019		6715	US CELLULAR	255-8101-521.30-04	118538	13-19-392968	50.00	0
Check # 167579 Amount								\$50.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167580	3/21/2019		5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		COMM&MEDIA RELATED SER\	1,500.00	0
Check # 167580 Amount								\$1,500.00	
167581	3/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2223 S 73 ST	100.00	0
Check # 167581 Amount								\$100.00	
167582	3/21/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	PO# 141853	2,594.49	0
Check # 167582 Amount								\$2,594.49	
167583	3/21/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142750	49.32	0
Check # 167583 Amount								\$49.32	
167584	3/21/2019		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		PO NUM 142739	72.72	0
Check # 167584 Amount								\$72.72	
167585	3/21/2019		28190	VISU-SEWER INC	510-3803-536.31-01	P1835	CONSTRUCTION SERV, HEAV	88,560.43	0
Check # 167585 Amount								\$88,560.43	
167586	3/21/2019		10146	MISC-CITATION REFUNDS	215-0801-521.64-05		MCNALLY& GIZMO/CERQUA&	825.00	0
Check # 167586 Amount								\$825.00	
167587	3/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	OFFICE SUPPLIES	366.34	0
	3/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	RESTAURANT SUPPLIES 3/6/1	827.13	0
	3/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	RESTAURANT SUPPLIES 3/12/	190.11	0
	3/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	RESTAURANT SUPPLIES BOU	3,395.43	0
	3/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	RENT DUE MARK LUTZ 3/2/19	900.00	0
	3/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	FOOD SUPPLIES-SYSCO FOO	1,186.21	0
Check # 167587 Amount								\$6,865.22	
167588	3/21/2019		28590	WASHINGTON POST	100-3502-555.52-31		3/11/2019 THROUGH 3/08/20	312.00	0
Check # 167588 Amount								\$312.00	
167589	3/21/2019		10110	WEHA	100-3004-541.57-01		WEHA MEMBERSHIP - AMY LE	50.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167589 Amount								\$50.00	
167590	3/21/2019		9541	WELLER TRUCK PARTS	100-4501-533.44-03		AUTO BODIES PARTS	3,113.00	0
	3/21/2019		9541	WELLER TRUCK PARTS	550-4233-535.44-03		ACCT#3028300	2,350.00	0
	3/21/2019		9541	WELLER TRUCK PARTS	510-3801-536.44-03		AUTO BODIES PARTS	-861.24	0
	3/21/2019		9541	WELLER TRUCK PARTS	100-4501-533.44-03		AUTO BODIES PARTS	-3,113.00	0
	3/21/2019	139857	9541	WELLER TRUCK PARTS	550-4233-535.44-03		ACCT#3028300	-2,350.00	0
	3/21/2019	140573	9541	WELLER TRUCK PARTS	510-3801-536.44-03		AUTO BODIES PARTS	861.24	0
Check # 167590 Amount								\$0.00	
167591	3/21/2019		8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF001	CONSTRUCTION SERV,TRADE	10,981.05	0
	3/21/2019		8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF000	CONSTRUCTION SERV,TRADE	20,967.75	0
Check # 167591 Amount								\$31,948.80	
167592	3/21/2019		11516	WINDOW CONCEPTS OF MILWAUKE	220-7534-563.31-01	C1830	KENNEDY C18308	16,047.00	0
Check # 167592 Amount								\$16,047.00	
167593	3/21/2019		10258	WINDSTREAM	100-1104-517.41-06		PO# 142722	1,633.92	0
Check # 167593 Amount								\$1,633.92	
167594	3/21/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		NEW NOTARIES J FLETCHER/	40.00	0
Check # 167594 Amount								\$40.00	
167595	3/21/2019		3899	WISCONSIN DEPARTMENT OF REVI	100-0501-517.30-04		MANUFACTURING ASSESSME	4,324.09	0
Check # 167595 Amount								\$4,324.09	
167596	3/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	PO# 141231	1,284.47	0
	3/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV'	459,912.29	0
	3/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P1829	CONSTRUCTION SERV, HEAV'	65,701.76	0
	3/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV'	36,834.48	0
	3/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV'	26,286.66	0
	3/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV'	3,311.72	0
Check # 167596 Amount								\$593,331.38	
167597	3/21/2019		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		PO NUM 142724	37.71	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167597 Amount								\$37.71	
167598	3/21/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	561.91	0
Check # 167598 Amount								\$561.91	
167599	3/21/2019		31090	ZEP SALES AND SERVICE	100-2101-521.51-07		VENTURE II AND ZEP O SHIN	542.79	0
Check # 167599 Amount								\$542.79	
167600	3/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE ECG ELECTRODES	96.00	0
	3/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CPR ELECTRODE	75.00	0
Check # 167600 Amount								\$171.00	
167601	3/21/2019		10146	MISC-CITATION REFUNDS	215-0801-521.64-05		2019 MEMBERSHIP DUES CPL	45.00	0
Check # 167601 Amount								\$45.00	
167602	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment	1.02	7
Check # 167602 Amount								\$1.02	
167603	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500024000	25.90	7
Check # 167603 Amount								\$25.90	
167604	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5920	4.70	7
Check # 167604 Amount								\$4.70	
167605	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 28786	3.63	7
Check # 167605 Amount								\$3.63	
167606	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750507000	44.06	7
Check # 167606 Amount								\$44.06	
167607	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 22930	9.81	7
Check # 167607 Amount								\$9.81	
167608	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 25952	580.24	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167608 Amount								\$580.24	
167609	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 522-0290-000	1,640.10	7
Check # 167609 Amount								\$1,640.10	
167610	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510115000	887.23	7
Check # 167610 Amount								\$887.23	
167611	3/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 26927	3.42	7
Check # 167611 Amount								\$3.42	
167612	3/25/2019		11349	RICHARD A. JACKSON AND	314-6601-563.31-20	T1401	Closing 3/25/19	525,313.45	0
	3/25/2019		11349	RICHARD A. JACKSON AND	314-6601-563.31-20	T1401	Closing 3/25/19	-525,313.45	0
Check # 167612 Amount								\$0.00	
167613	3/29/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 167613 Amount								\$114.17	
167614	3/29/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 167614 Amount								\$310.00	
167615	3/29/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
Check # 167615 Amount								\$69.00	
167616	3/29/2019		11349	RICHARD A. JACKSON AND	314-6601-563.31-20	T1402	6749 W. National Ave.	336,635.56	11
Check # 167616 Amount								\$336,635.56	
167617	3/29/2019		11524	US BANK	314-6601-563.31-20	T1402	6749 W. National Ave.	188,750.70	11
Check # 167617 Amount								\$188,750.70	
167618	3/29/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 167618 Amount								\$49.00	
167619	3/29/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167619 Amount								\$2,846.80	
167620	3/29/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 453-0471-000	2,014.76	7
Check # 167620 Amount								\$2,014.76	
167621	3/29/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 518-0349-000	3,750.79	7
Check # 167621 Amount								\$3,750.79	
167622	3/29/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5190001011	810.19	7
Check # 167622 Amount								\$810.19	
167623	3/29/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4870041000	26.06	7
Check # 167623 Amount								\$26.06	
167624	3/29/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 10760	14.54	7
Check # 167624 Amount								\$14.54	
TOTAL OF ALL CHECKS								\$3,228,856.37	