

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
416	3/8/2017		9381	CLEANITSUPPLY.COM (PCARD)	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	380.38	6
<b>Check # 416 Amount</b>								\$380.38	
417	3/3/2017		7768	OFFICE MAX SOLUTIONS-PCARD	100-0000-141.01-00		OFFICE SUPPLIES:RIBBONS	6.18	6
<b>Check # 417 Amount</b>								\$6.18	
418	3/3/2017		7768	OFFICE MAX SOLUTIONS-PCARD	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	5.38	6
<b>Check # 418 Amount</b>								\$5.38	
423	3/2/2017		6907	ASCO POWER TECHNOLOGY-PCAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	343.10	6
<b>Check # 423 Amount</b>								\$343.10	
424	3/14/2017		7881	FERGUSON WATERWORKS -PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	19,080.00	6
<b>Check # 424 Amount</b>								\$19,080.00	
425	3/23/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	18,207.87	6
<b>Check # 425 Amount</b>								\$18,207.87	
426	3/10/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	29,609.34	6
<b>Check # 426 Amount</b>								\$29,609.34	
427	3/15/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	23,515.63	6
<b>Check # 427 Amount</b>								\$23,515.63	
428	3/20/2017		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	30,112.78	6
<b>Check # 428 Amount</b>								\$30,112.78	
429	3/16/2017		6838	INVENTORY MISC - PC	100-0000-141.01-00		ABRASIVES	74.38	6
<b>Check # 429 Amount</b>								\$74.38	
430	3/13/2017		6838	INVENTORY MISC - PC	100-0000-141.01-00		VEHICLE ACCESSORIES	340.41	6
<b>Check # 430 Amount</b>								\$340.41	

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431	3/21/2017		7768	OFFICE MAX SOLUTIONS-PCARD	100-0000-141.01-00		OFFICE MECHANICAL AIDS,SM	37.92	6
<b>Check # 431 Amount</b>								\$37.92	
432	3/21/2017		7768	OFFICE MAX SOLUTIONS-PCARD	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	31.56	6
<b>Check # 432 Amount</b>								\$31.56	
433	3/21/2017		7768	OFFICE MAX SOLUTIONS-PCARD	100-0000-141.01-00		OFFICE SUP:ERASERS,INKS,L	86.66	6
<b>Check # 433 Amount</b>								\$86.66	
434	3/22/2017		9991	GREEN ELECTRICAL SUPPLY-PC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	162.82	6
<b>Check # 434 Amount</b>								\$162.82	
436	3/1/2017		33962	SHARE CORP	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	186.91	6
<b>Check # 436 Amount</b>								\$186.91	
437	3/14/2017	141147	6440	P-CARD MISC	100-4501-533.44-03		AUTO BODIES PARTS	93.98	6
<b>Check # 437 Amount</b>								\$93.98	
438	3/24/2017		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#546679	32.70	6
<b>Check # 438 Amount</b>								\$32.70	
439	3/10/2017		6194	JP MORGAN	100-0501-517.57-01		WAAO	10.51	6
<b>Check # 439 Amount</b>								\$10.51	
440	3/20/2017		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/ML	60.00	6
<b>Check # 440 Amount</b>								\$60.00	
442	3/14/2017		6194	JP MORGAN	100-5216-517.14-09		AMAZON MKTPLACE PMTS	81.99	6
<b>Check # 442 Amount</b>								\$81.99	
443	3/14/2017		6194	JP MORGAN	100-5216-517.14-09		AMAZON MKTPLACE PMTS	90.83	6
<b>Check # 443 Amount</b>								\$90.83	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
444	3/14/2017		6194	JP MORGAN	100-1001-513.57-01		WISCONSIN MUNICIPAL CL	65.00	6
<b>Check # 444 Amount</b>								\$65.00	
445	3/16/2017		6194	JP MORGAN	100-5216-517.14-09		AMAZON.COM	11.69	6
<b>Check # 445 Amount</b>								\$11.69	
447	3/7/2017		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	67.15	6
<b>Check # 447 Amount</b>								\$67.15	
448	3/9/2017		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	49.99	6
<b>Check # 448 Amount</b>								\$49.99	
449	3/24/2017		6194	JP MORGAN	100-1101-517.51-10		CDW GOVT #HHJ9584	240.36	6
<b>Check # 449 Amount</b>								\$240.36	
450	3/13/2017		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES LLC	39.81	6
<b>Check # 450 Amount</b>								\$39.81	
452	3/9/2017		6194	JP MORGAN	100-1102-517.70-05		PICK N SAVE 00068478	119.43	6
<b>Check # 452 Amount</b>								\$119.43	
453	3/15/2017		6194	JP MORGAN	100-0000-201.03-00		DAVIES WATER #1479	19,080.00	8
<b>Check # 453 Amount</b>								\$19,080.00	
454	3/17/2017		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	18,207.87	8
<b>Check # 454 Amount</b>								\$18,207.87	
455	3/6/2017		6194	JP MORGAN	255-8101-521.30-04	117534	STAMPS.COM	15.99	6
<b>Check # 455 Amount</b>								\$15.99	
456	3/14/2017		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	79.99	6
<b>Check # 456 Amount</b>								\$79.99	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
457	3/16/2017		6194	JP MORGAN	255-8101-521.30-04	117534	USPS POSTAGE STAMPSQQQ	100.00	6
<b>Check # 457 Amount</b>								\$100.00	
458	3/16/2017		6194	JP MORGAN	255-8101-521.51-09	116549	OFFICEMAX CT*IN#488535	572.61	6
<b>Check # 458 Amount</b>								\$572.61	
459	3/16/2017		6194	JP MORGAN	255-8101-521.51-09	116560	OFFICEMAX CT*IN#488550	36.63	6
<b>Check # 459 Amount</b>								\$36.63	
460	3/22/2017		6194	JP MORGAN	255-8101-521.51-09	116546	OFFICEMAX CT*IN#509171	46.50	6
<b>Check # 460 Amount</b>								\$46.50	
461	3/21/2017		6194	JP MORGAN	255-8101-521.51-09	116560	AMAZON MKTPLACE PMTS	599.97	6
<b>Check # 461 Amount</b>								\$599.97	
462	3/20/2017		6194	JP MORGAN	255-8101-521.51-09	116546	OFFICEMAX CT*IN#508274	376.76	6
<b>Check # 462 Amount</b>								\$376.76	
463	3/20/2017		6194	JP MORGAN	255-8101-521.51-09	116536	OFFICEMAX CT*IN#508079	1,923.26	6
<b>Check # 463 Amount</b>								\$1,923.26	
464	3/20/2017		6194	JP MORGAN	255-8101-521.51-09	116536	OFFICEMAX CT*IN#318873	27.49	6
<b>Check # 464 Amount</b>								\$27.49	
466	3/10/2017		6194	JP MORGAN	100-1405-515.56-02		BLUE HARBOR RESRT	40.00	6
<b>Check # 466 Amount</b>								\$40.00	
467	3/10/2017		6194	JP MORGAN	100-1405-515.56-02		BLUE HARBOR RESRT	70.93	6
<b>Check # 467 Amount</b>								\$70.93	
468	3/23/2017		6194	JP MORGAN	501-2901-537.75-01		WALMART.COM	1,392.00	6
<b>Check # 468 Amount</b>								\$1,392.00	

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469	3/20/2017		6194	JP MORGAN	501-2901-537.75-01		ZERO WATER	878.00	6
<b>Check # 469 Amount</b>								\$878.00	
470	3/20/2017		6194	JP MORGAN	100-1501-517.51-09		THESTAMPMAKER	39.45	6
<b>Check # 470 Amount</b>								\$39.45	
471	3/1/2017		6194	JP MORGAN	100-5212-517.30-04	WA42	AURORA HEALTHCARE, INC	69.00	6
<b>Check # 471 Amount</b>								\$69.00	
472	3/6/2017		6194	JP MORGAN	100-5212-517.30-04	WA22	AURORA HEALTHCARE, INC	561.00	6
<b>Check # 472 Amount</b>								\$561.00	
473	3/6/2017		6194	JP MORGAN	100-5212-517.30-04	WA45	AURORA HEALTHCARE, INC	8.50	6
<b>Check # 473 Amount</b>								\$8.50	
474	3/6/2017		6194	JP MORGAN	100-5212-517.30-04	WA22	AURORA HEALTHCARE, INC	2,275.00	6
<b>Check # 474 Amount</b>								\$2,275.00	
475	3/6/2017		6194	JP MORGAN	100-5212-517.30-04	WA30	AURORA HEALTHCARE, INC	75.00	6
<b>Check # 475 Amount</b>								\$75.00	
476	3/9/2017		6194	JP MORGAN	100-1301-517.57-02		SKILLPATH NATIONAL	164.68	6
<b>Check # 476 Amount</b>								\$164.68	
477	3/14/2017		6194	JP MORGAN	100-1301-517.51-02		SCHWAAB INC	74.50	6
<b>Check # 477 Amount</b>								\$74.50	
478	3/24/2017		6194	JP MORGAN	100-1301-517.57-02		PAYPAL *WELLNESS CO	209.00	6
<b>Check # 478 Amount</b>								\$209.00	
479	3/23/2017		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#540973	18.89	6
<b>Check # 479 Amount</b>								\$18.89	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
480	3/23/2017		6194	JP MORGAN	100-5212-517.30-04	WA01	CONCENTRA	51.00	6
<b>Check # 480 Amount</b>								\$51.00	
481	3/22/2017		6194	JP MORGAN	100-1301-517.51-09		OFFICEMAX CT*IN#524367	59.99	6
<b>Check # 481 Amount</b>								\$59.99	
482	3/21/2017		6194	JP MORGAN	100-5212-517.30-04	WA43	AURORA HEALTHCARE, INC	88.00	6
<b>Check # 482 Amount</b>								\$88.00	
483	3/21/2017		6194	JP MORGAN	100-5212-517.30-04	WA45	AURORA HEALTHCARE, INC	88.00	6
<b>Check # 483 Amount</b>								\$88.00	
484	3/21/2017		6194	JP MORGAN	100-5212-517.30-04	WA41	AURORA HEALTHCARE, INC	69.00	6
<b>Check # 484 Amount</b>								\$69.00	
485	3/21/2017		6194	JP MORGAN	100-5212-517.30-04	WA42	AURORA HEALTHCARE, INC	69.00	6
<b>Check # 485 Amount</b>								\$69.00	
486	3/21/2017		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	44.00	6
<b>Check # 486 Amount</b>								\$44.00	
487	3/21/2017		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#510736	88.68	6
<b>Check # 487 Amount</b>								\$88.68	
488	3/21/2017		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#152644	5.13	6
<b>Check # 488 Amount</b>								\$5.13	
489	3/21/2017		6194	JP MORGAN	100-1301-517.54-02		PAYPAL *SGR	49.00	6
<b>Check # 489 Amount</b>								\$49.00	
490	3/9/2017		6194	JP MORGAN	100-0304-516.57-02		STATE BAR OF WISCONSIN	239.00	6
<b>Check # 490 Amount</b>								\$239.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
491	3/9/2017		6194	JP MORGAN	100-1401-515.57-02		WICPA	329.00	6
<b>Check # 491 Amount</b>								\$329.00	
492	3/17/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#497025	9.00	6
<b>Check # 492 Amount</b>								\$9.00	
493	3/24/2017		6194	JP MORGAN	100-1401-515.56-02		NOVATIME TECHNOLOGY, I	750.00	6
<b>Check # 493 Amount</b>								\$750.00	
494	3/14/2017		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#469870	29.95	6
<b>Check # 494 Amount</b>								\$29.95	
495	3/16/2017		6194	JP MORGAN	100-1502-514.51-02		AMAZON.COM	74.40	6
<b>Check # 495 Amount</b>								\$74.40	
496	3/23/2017		6194	JP MORGAN	100-2101-521.56-02		SQ *SQ *WISCONSIN PROF	40.00	6
<b>Check # 496 Amount</b>								\$40.00	
497	3/14/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	21.24	6
<b>Check # 497 Amount</b>								\$21.24	
498	3/15/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	52.99	6
<b>Check # 498 Amount</b>								\$52.99	
499	3/17/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	46.10	6
<b>Check # 499 Amount</b>								\$46.10	
500	3/22/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	225.98	6
<b>Check # 500 Amount</b>								\$225.98	
501	3/6/2017		6194	JP MORGAN	215-0801-521.64-05		TUSCANY SUITES CASINO	33.20	6
<b>Check # 501 Amount</b>								\$33.20	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
502	3/17/2017		6194	JP MORGAN	100-2101-521.57-01		FBI NATIONAL ACADEMY A	85.00	6
<b>Check # 502 Amount</b>								\$85.00	
503	3/1/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *TFTT DAG	400.00	6
<b>Check # 503 Amount</b>								\$400.00	
504	3/9/2017		6194	JP MORGAN	100-2107-521.57-02		COUNTRY INN & SUITES	82.00	6
<b>Check # 504 Amount</b>								\$82.00	
505	3/15/2017		6194	JP MORGAN	100-2102-521.60-01		RED THE UNIFORM TAILOR	456.09	6
<b>Check # 505 Amount</b>								\$456.09	
506	3/15/2017		6194	JP MORGAN	100-2107-521.51-05		TI *TASER INTL	2,971.02	6
<b>Check # 506 Amount</b>								\$2,971.02	
507	3/15/2017		6194	JP MORGAN	100-2101-521.60-02		PAUL CONWAY SHIELDS IN	4,304.81	6
<b>Check # 507 Amount</b>								\$4,304.81	
508	3/16/2017		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	2,724.20	6
<b>Check # 508 Amount</b>								\$2,724.20	
509	3/16/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *IATAI	695.00	6
<b>Check # 509 Amount</b>								\$695.00	
510	3/22/2017		6194	JP MORGAN	100-2107-521.51-05		BROWNELLS INC	266.45	6
<b>Check # 510 Amount</b>								\$266.45	
511	3/20/2017		6194	JP MORGAN	100-2107-521.57-02		TRI TECH FORENSICS	454.00	6
<b>Check # 511 Amount</b>								\$454.00	
513	3/3/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM	102.80	6
<b>Check # 513 Amount</b>								\$102.80	



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514	3/6/2017		6194	JP MORGAN	100-2101-521.57-01		PAYPAL *MIDWESTASSO	31.20	6
<b>Check # 514 Amount</b>								\$31.20	
515	3/7/2017		6194	JP MORGAN	100-2101-521.51-09		CHAMBERLAINS FLOWER &	104.00	6
<b>Check # 515 Amount</b>								\$104.00	
516	3/10/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM	54.16	6
<b>Check # 516 Amount</b>								\$54.16	
517	3/21/2017		6194	JP MORGAN	100-2107-521.57-02		CHULA VISTA RESORT	82.00	6
<b>Check # 517 Amount</b>								\$82.00	
518	3/20/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	163.85	6
<b>Check # 518 Amount</b>								\$163.85	
519	3/20/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#504183	157.25	6
<b>Check # 519 Amount</b>								\$157.25	
521	3/8/2017		6194	JP MORGAN	100-2201-522.51-08		AMAZON MKTPLACE PMTS	12.08	6
<b>Check # 521 Amount</b>								\$12.08	
522	3/8/2017		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	98.55	6
<b>Check # 522 Amount</b>								\$98.55	
523	3/8/2017		6194	JP MORGAN	100-2201-522.53-27		AMERICANS AF	459.77	6
<b>Check # 523 Amount</b>								\$459.77	
524	3/8/2017		6194	JP MORGAN	100-2201-522.51-04		JIMMY JOHNS # 438 - E	44.09	6
<b>Check # 524 Amount</b>								\$44.09	
525	3/9/2017		6194	JP MORGAN	100-2201-522.53-41		INT*IN *FIRE EQUIPMENT	57.05	6
<b>Check # 525 Amount</b>								\$57.05	

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526	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		REI.COM	285.12	6
<b>Check # 526 Amount</b>								\$285.12	
527	3/10/2017		6194	JP MORGAN	100-2201-522.57-02		NATIONAL EMERGENCY TRA	-18.50	6
<b>Check # 527 Amount</b>								(\$18.50)	
528	3/10/2017		6194	JP MORGAN	265-8301-522.70-05	F0000	NATIONAL REGISTRY EMT	540.00	6
<b>Check # 528 Amount</b>								\$540.00	
529	3/14/2017		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	59.67	6
<b>Check # 529 Amount</b>								\$59.67	
530	3/14/2017		6194	JP MORGAN	100-2201-522.70-01		AMAZON MKTPLACE PMTS	219.80	6
<b>Check # 530 Amount</b>								\$219.80	
531	3/14/2017		6194	JP MORGAN	100-2201-522.53-41		AMAZON MKTPLACE PMTS	27.96	6
<b>Check # 531 Amount</b>								\$27.96	
532	3/22/2017		6194	JP MORGAN	265-8301-522.70-05	F0000	NATIONAL REGISTRY EMT	20.00	6
<b>Check # 532 Amount</b>								\$20.00	
533	3/20/2017		6194	JP MORGAN	100-2201-522.51-03		WALGREENS #4774	15.69	6
<b>Check # 533 Amount</b>								\$15.69	
534	3/20/2017		6194	JP MORGAN	100-2201-522.51-04		AMAZON.COM	90.89	6
<b>Check # 534 Amount</b>								\$90.89	
535	3/20/2017		6194	JP MORGAN	100-2201-522.53-27		ADVENTURE ROCK	71.89	6
<b>Check # 535 Amount</b>								\$71.89	
536	3/1/2017		6194	JP MORGAN	994-9401-563.56-02		COHNREZNICK LLP	705.00	6
<b>Check # 536 Amount</b>								\$705.00	

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537	3/6/2017		6194	JP MORGAN	994-9401-563.51-02		OFFICEMAX/OFFICEDEPOT6	137.26	6
<b>Check # 537 Amount</b>								\$137.26	
538	3/6/2017		6194	JP MORGAN	994-9401-563.51-02		OFFICEMAX/OFFICEDEPOT6	-52.79	6
<b>Check # 538 Amount</b>								(\$52.79)	
539	3/6/2017		6194	JP MORGAN	994-9401-563.51-02		OFFICEMAX/OFFICEDEPOT6	79.99	6
<b>Check # 539 Amount</b>								\$79.99	
540	3/20/2017		6194	JP MORGAN	994-9401-563.51-02		MACYS MAYFAIR	182.15	6
<b>Check # 540 Amount</b>								\$182.15	
541	3/20/2017		6194	JP MORGAN	222-7601-563.56-01		SQU*SQ *DOUBLE B'S BAR	56.68	6
<b>Check # 541 Amount</b>								\$56.68	
542	3/1/2017		6194	JP MORGAN	100-2301-523.52-01		CHICAGO BOOKS & JOU	56.00	6
<b>Check # 542 Amount</b>								\$56.00	
543	3/13/2017		6194	JP MORGAN	994-9401-563.56-01		WEST ALLIS WM CHAMBER	25.00	6
<b>Check # 543 Amount</b>								\$25.00	
544	3/1/2017		6194	JP MORGAN	100-2402-524.56-02		WISCONSIN HOUSING ALLI	50.00	6
<b>Check # 544 Amount</b>								\$50.00	
545	3/15/2017		6194	JP MORGAN	100-2403-524.56-02		AIRBNB	854.00	6
<b>Check # 545 Amount</b>								\$854.00	
546	3/24/2017		6194	JP MORGAN	100-2403-524.56-02		NFPA-REGISTRATION	1,125.00	6
<b>Check # 546 Amount</b>								\$1,125.00	
547	3/22/2017		6194	JP MORGAN	100-2401-524.51-02		AMAZON MKTPLACE PMTS	12.20	6
<b>Check # 547 Amount</b>								\$12.20	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
548	3/20/2017		6194	JP MORGAN	100-2401-524.51-02		AMAZON.COM	31.24	6
<b>Check # 548 Amount</b>								\$31.24	
549	3/13/2017		6194	JP MORGAN	100-2403-524.52-02		IAEI	23.00	6
<b>Check # 549 Amount</b>								\$23.00	
551	3/3/2017		6194	JP MORGAN	501-2901-537.70-02		AMAZON MKTPLACE PMTS	274.99	6
<b>Check # 551 Amount</b>								\$274.99	
552	3/6/2017		6194	JP MORGAN	501-2901-537.70-02		AMAZON MKTPLACE PMTS	274.99	6
<b>Check # 552 Amount</b>								\$274.99	
553	3/6/2017		6194	JP MORGAN	501-2901-537.70-02		NORTHERN TOOL EQUIP	329.00	6
<b>Check # 553 Amount</b>								\$329.00	
554	3/8/2017		6194	JP MORGAN	501-2901-537.70-02		THE HOME DEPOT #4902	273.97	6
<b>Check # 554 Amount</b>								\$273.97	
555	3/8/2017		6194	JP MORGAN	501-2901-537.70-02		AMAZON.COM	110.64	6
<b>Check # 555 Amount</b>								\$110.64	
556	3/3/2017		6194	JP MORGAN	501-2901-537.51-08		NORTHERN TOOL EQUIP	112.98	6
<b>Check # 556 Amount</b>								\$112.98	
557	3/17/2017		6194	JP MORGAN	501-2901-537.70-02		ELLIOTT ACE HDWE	7.98	6
<b>Check # 557 Amount</b>								\$7.98	
558	3/20/2017		6194	JP MORGAN	501-2901-537.70-02		NORTHERN TOOL EQUIP	34.91	6
<b>Check # 558 Amount</b>								\$34.91	
559	3/20/2017		6194	JP MORGAN	501-2901-537.29-01		BADGER METER INC	2,000.00	6
<b>Check # 559 Amount</b>								\$2,000.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
560	3/13/2017		6194	JP MORGAN	501-2901-537.51-02		AMAZON.COM	38.95	6
<b>Check # 560 Amount</b>								\$38.95	
561	3/21/2017		6194	JP MORGAN	501-2901-537.51-08		ELLIOTT ACE HDWE	4.69	6
<b>Check # 561 Amount</b>								\$4.69	
563	3/3/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	AMAZON MKTPLACE PMTS	145.68	6
<b>Check # 563 Amount</b>								\$145.68	
564	3/10/2017		6194	JP MORGAN	240-7910-542.31-02	H0602	AMAZON MKTPLACE PMTS	90.00	6
<b>Check # 564 Amount</b>								\$90.00	
565	3/15/2017		6194	JP MORGAN	100-3001-541.70-05		AMAZON MKTPLACE PMTS	20.48	6
<b>Check # 565 Amount</b>								\$20.48	
566	3/17/2017		6194	JP MORGAN	100-3002-541.51-09		OFFICEMAX CT*IN#495324	12.19	6
<b>Check # 566 Amount</b>								\$12.19	
567	3/17/2017		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#495324	68.96	6
<b>Check # 567 Amount</b>								\$68.96	
568	3/24/2017		6194	JP MORGAN	240-7910-542.31-02	H0602	AMAZON MKTPLACE PMTS	109.99	6
<b>Check # 568 Amount</b>								\$109.99	
569	3/22/2017		6194	JP MORGAN	240-7923-542.31-02	H1704	BPI*HARVARDHEALTH PUBS	29.00	6
<b>Check # 569 Amount</b>								\$29.00	
570	3/21/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	OFFICEMAX CT*IN#516973	114.18	6
<b>Check # 570 Amount</b>								\$114.18	
571	3/20/2017		6194	JP MORGAN	100-3004-541.53-40		BROTHER MALL	46.94	6
<b>Check # 571 Amount</b>								\$46.94	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
572	3/13/2017		6194	JP MORGAN	240-7910-542.31-02	H0602	AMAZON MKTPLACE PMTS	34.99	6
<b>Check # 572 Amount</b>								\$34.99	
573	3/1/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,685.19	6
<b>Check # 573 Amount</b>								\$2,685.19	
574	3/1/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	175.95	6
<b>Check # 574 Amount</b>								\$175.95	
575	3/1/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,459.41	6
<b>Check # 575 Amount</b>								\$2,459.41	
576	3/1/2017		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	241.19	6
<b>Check # 576 Amount</b>								\$241.19	
577	3/1/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	100.27	6
<b>Check # 577 Amount</b>								\$100.27	
578	3/1/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	491.92	6
<b>Check # 578 Amount</b>								\$491.92	
579	3/1/2017		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	794.20	6
<b>Check # 579 Amount</b>								\$794.20	
580	3/1/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	24.45	6
<b>Check # 580 Amount</b>								\$24.45	
581	3/1/2017		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	630.61	6
<b>Check # 581 Amount</b>								\$630.61	
582	3/1/2017		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	528.59	6
<b>Check # 582 Amount</b>								\$528.59	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
583	3/2/2017		6194	JP MORGAN	100-3501-555.70-01		JOANN STORES*JOANN.COM	118.17	6
<b>Check # 583 Amount</b>								\$118.17	
584	3/2/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	85.54	6
<b>Check # 584 Amount</b>								\$85.54	
585	3/3/2017		6194	JP MORGAN	100-3506-555.51-09		WALMART.COM	40.44	6
<b>Check # 585 Amount</b>								\$40.44	
586	3/3/2017		6194	JP MORGAN	100-3506-555.51-09		DOLLAR TREE	22.00	6
<b>Check # 586 Amount</b>								\$22.00	
587	3/3/2017		6194	JP MORGAN	100-3506-555.51-09		DOLLARTREE	14.00	6
<b>Check # 587 Amount</b>								\$14.00	
588	3/10/2017		6194	JP MORGAN	100-3501-555.70-01		JO-ANN ETC #2079	-105.55	6
<b>Check # 588 Amount</b>								(\$105.55)	
589	3/10/2017		6194	JP MORGAN	100-3501-555.70-01		JOANN STORES*JOANN.COM	158.35	6
<b>Check # 589 Amount</b>								\$158.35	
590	3/10/2017		6194	JP MORGAN	100-3505-555.51-09		CONSUMER CRAFTS	21.41	6
<b>Check # 590 Amount</b>								\$21.41	
591	3/15/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,270.91	6
<b>Check # 591 Amount</b>								\$2,270.91	
592	3/15/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	55.56	6
<b>Check # 592 Amount</b>								\$55.56	
593	3/15/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	665.54	6
<b>Check # 593 Amount</b>								\$665.54	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
594	3/15/2017		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	18.54	6
<b>Check # 594 Amount</b>								\$18.54	
595	3/15/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	210.29	6
<b>Check # 595 Amount</b>								\$210.29	
596	3/15/2017		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	26.37	6
<b>Check # 596 Amount</b>								\$26.37	
597	3/16/2017		6194	JP MORGAN	100-3506-555.51-09		ETSY.COM	83.23	6
<b>Check # 597 Amount</b>								\$83.23	
598	3/16/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM	20.00	6
<b>Check # 598 Amount</b>								\$20.00	
599	3/24/2017		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#552085	427.10	6
<b>Check # 599 Amount</b>								\$427.10	
600	3/23/2017		6194	JP MORGAN	100-3501-555.51-02		JAMEX, INC.	206.00	6
<b>Check # 600 Amount</b>								\$206.00	
601	3/22/2017		6194	JP MORGAN	100-3506-555.51-09		DOLLARTREE	1.06	6
<b>Check # 601 Amount</b>								\$1.06	
602	3/22/2017		6194	JP MORGAN	100-3506-555.51-09		DOLLAR TREE	11.00	6
<b>Check # 602 Amount</b>								\$11.00	
603	3/20/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM	114.34	6
<b>Check # 603 Amount</b>								\$114.34	
604	3/20/2017		6194	JP MORGAN	100-3506-555.51-09		OFFICEMAX/OFFICEDEPOT6	21.94	6
<b>Check # 604 Amount</b>								\$21.94	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
605	3/13/2017		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	175.28	6
<b>Check # 605 Amount</b>								\$175.28	
606	3/13/2017		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	16.87	6
<b>Check # 606 Amount</b>								\$16.87	
607	3/1/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	71.40	6
<b>Check # 607 Amount</b>								\$71.40	
608	3/6/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	54.43	6
<b>Check # 608 Amount</b>								\$54.43	
609	3/6/2017		6194	JP MORGAN	260-8201-517.51-02		NEXGEN BLDG SUPPLY-MIL	681.98	6
<b>Check # 609 Amount</b>								\$681.98	
610	3/6/2017		6194	JP MORGAN	100-4103-533.51-09		THE HOME DEPOT #4902	8.26	6
<b>Check # 610 Amount</b>								\$8.26	
611	3/15/2017		6194	JP MORGAN	100-4102-517.51-09		ELLIOTT ACE HDWE	28.49	6
<b>Check # 611 Amount</b>								\$28.49	
612	3/16/2017		6194	JP MORGAN	100-4110-521.51-09		BUILDERS HARDWARE	247.00	6
<b>Check # 612 Amount</b>								\$247.00	
613	3/16/2017		6194	JP MORGAN	100-4102-517.51-09		ALPINE PLYWOOD CORPORA	44.85	6
<b>Check # 613 Amount</b>								\$44.85	
614	3/17/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	28.28	6
<b>Check # 614 Amount</b>								\$28.28	
615	3/17/2017		6194	JP MORGAN	100-4102-517.51-09		ARO LOCK & DOOR MIL	12.00	6
<b>Check # 615 Amount</b>								\$12.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
616	3/24/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	15.94	6
<b>Check # 616 Amount</b>								\$15.94	
617	3/23/2017		6194	JP MORGAN	260-8201-517.51-02		NEXGEN BLDG SUPPLY-MIL	255.53	6
<b>Check # 617 Amount</b>								\$255.53	
618	3/23/2017		6194	JP MORGAN	260-8201-517.51-02		METRO CASTER CORPORATI	65.85	6
<b>Check # 618 Amount</b>								\$65.85	
619	3/21/2017		6194	JP MORGAN	100-4110-521.53-12		BATTERIES PLUS WES	28.60	6
<b>Check # 619 Amount</b>								\$28.60	
620	3/20/2017		6194	JP MORGAN	260-8201-517.51-02		CCS BROOKFIELD	144.28	6
<b>Check # 620 Amount</b>								\$144.28	
621	3/20/2017		6194	JP MORGAN	100-4103-533.53-12		THE HOME DEPOT #4902	31.95	6
<b>Check # 621 Amount</b>								\$31.95	
622	3/13/2017		6194	JP MORGAN	260-8201-517.51-02		NASSCO INC	2.00	6
<b>Check # 622 Amount</b>								\$2.00	
623	3/13/2017		6194	JP MORGAN	260-8201-517.51-02		NASSCO INC	74.68	6
<b>Check # 623 Amount</b>								\$74.68	
624	3/2/2017		6194	JP MORGAN	100-4110-521.32-03		CINTAS F36	547.95	6
<b>Check # 624 Amount</b>								\$547.95	
625	3/2/2017		6194	JP MORGAN	100-4107-541.32-03		CINTAS F36	79.50	6
<b>Check # 625 Amount</b>								\$79.50	
626	3/2/2017		6194	JP MORGAN	100-4103-533.32-03		CINTAS F36	348.30	6
<b>Check # 626 Amount</b>								\$348.30	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
627	3/2/2017		6194	JP MORGAN	100-4103-533.32-03		CINTAS F36	322.60	6
<b>Check # 627 Amount</b>								\$322.60	
628	3/2/2017		6194	JP MORGAN	100-4108-555.32-03		CINTAS F36	79.50	6
<b>Check # 628 Amount</b>								\$79.50	
629	3/2/2017		6194	JP MORGAN	100-4115-544.32-03		CINTAS F36	79.50	6
<b>Check # 629 Amount</b>								\$79.50	
630	3/2/2017		6194	JP MORGAN	100-4132-552.32-03		CINTAS F36	79.50	6
<b>Check # 630 Amount</b>								\$79.50	
631	3/6/2017		6194	JP MORGAN	100-4101-533.51-08		NASSCO INC	717.88	6
<b>Check # 631 Amount</b>								\$717.88	
632	3/7/2017		6194	JP MORGAN	100-4101-533.32-03		CINTAS F36	117.80	6
<b>Check # 632 Amount</b>								\$117.80	
633	3/7/2017		6194	JP MORGAN	100-4130-552.32-03		CINTAS F36	79.50	6
<b>Check # 633 Amount</b>								\$79.50	
634	3/7/2017		6194	JP MORGAN	100-4134-521.32-03		CINTAS F36	79.50	6
<b>Check # 634 Amount</b>								\$79.50	
635	3/7/2017		6194	JP MORGAN	100-4109-552.32-03		CINTAS F36	79.50	6
<b>Check # 635 Amount</b>								\$79.50	
636	3/7/2017		6194	JP MORGAN	100-4102-517.32-03		CINTAS F36	124.00	6
<b>Check # 636 Amount</b>								\$124.00	
637	3/7/2017		6194	JP MORGAN	100-4105-533.32-03		CINTAS F36	79.50	6
<b>Check # 637 Amount</b>								\$79.50	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
638	3/9/2017		6194	JP MORGAN	100-4103-533.53-06		MENARDS WEST MILWAUKEE	26.91	6
<b>Check # 638 Amount</b>								\$26.91	
639	3/17/2017		6194	JP MORGAN	100-4102-517.51-06		ELLIOTT ACE HDWE	12.58	6
<b>Check # 639 Amount</b>								\$12.58	
640	3/22/2017		6194	JP MORGAN	100-4101-533.41-08		MENARDS WEST MILWAUKEE	53.64	6
<b>Check # 640 Amount</b>								\$53.64	
641	3/13/2017		6194	JP MORGAN	100-4102-517.51-06		MENARDS WEST MILWAUKEE	42.72	6
<b>Check # 641 Amount</b>								\$42.72	
642	3/2/2017		6194	JP MORGAN	100-4103-533.53-18		FERGUSON ENT #1020	7.81	6
<b>Check # 642 Amount</b>								\$7.81	
643	3/6/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	THE HOME DEPOT #4902	24.75	6
<b>Check # 643 Amount</b>								\$24.75	
644	3/6/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	FERGUSON ENT #1020	181.98	6
<b>Check # 644 Amount</b>								\$181.98	
645	3/6/2017		6194	JP MORGAN	100-4130-552.53-18		DSPS E SERVICE FEE COM	0.80	6
<b>Check # 645 Amount</b>								\$0.80	
646	3/6/2017		6194	JP MORGAN	100-4130-552.53-18		DSPS EPAY ISE	40.00	6
<b>Check # 646 Amount</b>								\$40.00	
647	3/8/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	THE HOME DEPOT #4902	21.66	6
<b>Check # 647 Amount</b>								\$21.66	
648	3/8/2017		6194	JP MORGAN	100-4103-533.53-18		PLUMBING PARTS PLUS	39.99	6
<b>Check # 648 Amount</b>								\$39.99	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
649	3/15/2017		6194	JP MORGAN	100-4103-533.53-18		FERGUSON ENT #1020	26.41	6
<b>Check # 649 Amount</b>								\$26.41	
650	3/15/2017		6194	JP MORGAN	100-4103-533.53-18		DSPS E SERVICE FEE COM	1.60	6
<b>Check # 650 Amount</b>								\$1.60	
651	3/15/2017		6194	JP MORGAN	100-4103-533.53-18		DSPS EPAY ISE	80.00	6
<b>Check # 651 Amount</b>								\$80.00	
652	3/13/2017		6194	JP MORGAN	100-4102-517.53-18		FERGUSON ENT #1020	46.76	6
<b>Check # 652 Amount</b>								\$46.76	
653	3/13/2017		6194	JP MORGAN	100-4114-522.53-18		THE HOME DEPOT #4902	9.76	6
<b>Check # 653 Amount</b>								\$9.76	
654	3/2/2017		6194	JP MORGAN	501-2705-537.53-06		SHERWIN WILLIAMS 70371	189.69	6
<b>Check # 654 Amount</b>								\$189.69	
655	3/7/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	141.24	6
<b>Check # 655 Amount</b>								\$141.24	
656	3/7/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	33.81	6
<b>Check # 656 Amount</b>								\$33.81	
657	3/9/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	108.35	6
<b>Check # 657 Amount</b>								\$108.35	
658	3/16/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	28.53	6
<b>Check # 658 Amount</b>								\$28.53	
659	3/17/2017		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 70371	24.34	6
<b>Check # 659 Amount</b>								\$24.34	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
660	3/17/2017		6194	JP MORGAN	100-4103-533.53-05		SHERWIN WILLIAMS 70371	10.59	6
<b>Check # 660 Amount</b>								\$10.59	
661	3/24/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	80.36	6
<b>Check # 661 Amount</b>								\$80.36	
662	3/24/2017		6194	JP MORGAN	100-4109-552.53-06		SHERWIN WILLIAMS 70371	24.34	6
<b>Check # 662 Amount</b>								\$24.34	
663	3/21/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	58.05	6
<b>Check # 663 Amount</b>								\$58.05	
664	3/20/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	108.35	6
<b>Check # 664 Amount</b>								\$108.35	
666	3/1/2017		6194	JP MORGAN	100-4110-521.58-01		DSPS E SERVICE FEE COM	1.00	6
<b>Check # 666 Amount</b>								\$1.00	
667	3/1/2017		6194	JP MORGAN	100-4110-521.58-01		DSPS E SERVICE FEE COM	1.00	6
<b>Check # 667 Amount</b>								\$1.00	
668	3/1/2017		6194	JP MORGAN	100-4110-521.58-01		DSPS EPAY ISE	50.00	6
<b>Check # 668 Amount</b>								\$50.00	
669	3/1/2017		6194	JP MORGAN	100-4110-521.58-01		DSPS EPAY ISE	50.00	6
<b>Check # 669 Amount</b>								\$50.00	
670	3/7/2017		6194	JP MORGAN	100-4111-522.53-20		G AND O THERMAL SUPPLY	291.30	6
<b>Check # 670 Amount</b>								\$291.30	
671	3/8/2017		6194	JP MORGAN	100-4111-522.53-20		FERGUSON ENT #1020	173.54	6
<b>Check # 671 Amount</b>								\$173.54	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
672	3/8/2017		6194	JP MORGAN	100-4110-521.58-01		DSPS E SERVICE FEE COM	1.00	6
<b>Check # 672 Amount</b>								\$1.00	
673	3/8/2017		6194	JP MORGAN	100-4110-521.58-01		DSPS EPAY ISE	50.00	6
<b>Check # 673 Amount</b>								\$50.00	
674	3/9/2017		6194	JP MORGAN	100-4102-517.53-20		FERGUSON ENT #1020	46.18	6
<b>Check # 674 Amount</b>								\$46.18	
675	3/9/2017		6194	JP MORGAN	100-4102-517.53-20		G AND O THERMAL SUPPLY	125.00	6
<b>Check # 675 Amount</b>								\$125.00	
676	3/10/2017		6194	JP MORGAN	100-4111-522.53-20		FERGUSON ENT #1020	58.28	6
<b>Check # 676 Amount</b>								\$58.28	
677	3/10/2017		6194	JP MORGAN	100-4111-522.53-20		FERGUSON ENT #1020	16.63	6
<b>Check # 677 Amount</b>								\$16.63	
678	3/15/2017		6194	JP MORGAN	100-4111-522.53-20		FERGUSON ENT #1020	21.21	6
<b>Check # 678 Amount</b>								\$21.21	
679	3/16/2017		6194	JP MORGAN	100-4108-555.58-01		DSPS E SERVICE FEE COM	1.00	6
<b>Check # 679 Amount</b>								\$1.00	
680	3/16/2017		6194	JP MORGAN	100-4108-555.58-01		DSPS EPAY ISE	50.00	6
<b>Check # 680 Amount</b>								\$50.00	
681	3/16/2017		6194	JP MORGAN	100-4111-522.53-20		FERGUSON ENT #1020	70.61	6
<b>Check # 681 Amount</b>								\$70.61	
682	3/17/2017		6194	JP MORGAN	100-4111-522.53-20		G AND O THERMAL SUPPLY	95.90	6
<b>Check # 682 Amount</b>								\$95.90	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
683	3/13/2017		6194	JP MORGAN	260-8201-517.51-02		AUER STEEL - MILWAULKE	81.59	6
<b>Check # 683 Amount</b>								\$81.59	
684	3/13/2017		6194	JP MORGAN	100-4111-522.53-20		G AND O THERMAL SUPPLY	87.20	6
<b>Check # 684 Amount</b>								\$87.20	
685	3/6/2017		6194	JP MORGAN	100-4103-533.51-06		MENARDS WEST MILWAUKEE	9.13	6
<b>Check # 685 Amount</b>								\$9.13	
686	3/13/2017		6194	JP MORGAN	100-4101-533.53-07		THE HOME DEPOT #4902	22.60	6
<b>Check # 686 Amount</b>								\$22.60	
687	3/13/2017		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	71.33	6
<b>Check # 687 Amount</b>								\$71.33	
688	3/7/2017		6194	JP MORGAN	100-4201-535.51-08		LATUX DIAMOND BLADE DI	185.00	6
<b>Check # 688 Amount</b>								\$185.00	
689	3/23/2017		6194	JP MORGAN	501-2707-537.53-08		KRAFT TOOL	142.41	6
<b>Check # 689 Amount</b>								\$142.41	
690	3/10/2017		6194	JP MORGAN	100-4301-533.60-01		INTERNATIONAL TRANSACTIC	0.37	6
<b>Check # 690 Amount</b>								\$0.37	
691	3/10/2017		6194	JP MORGAN	100-4301-533.60-01		WWW.RESPRO.COM	36.53	6
<b>Check # 691 Amount</b>								\$36.53	
692	3/13/2017		6194	JP MORGAN	100-4301-533.60-01		MOOSEJAW	86.21	6
<b>Check # 692 Amount</b>								\$86.21	
695	3/3/2017		6194	JP MORGAN	100-0000-201.03-00		SHARE CORPORATION	186.91	8
<b>Check # 695 Amount</b>								\$186.91	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
696	3/15/2017		6194	JP MORGAN	100-0000-201.03-00		PAYPAL *67 HARDWARE	93.98	8
<b>Check # 696 Amount</b>								\$93.98	
697	3/6/2017		6194	JP MORGAN	100-0000-201.03-00		CLEAN IT SUPPLY	380.38	8
<b>Check # 697 Amount</b>								\$380.38	
698	3/6/2017		6194	JP MORGAN	100-0000-201.03-00		ASCO POWER TECHNOLOGIE	343.10	8
<b>Check # 698 Amount</b>								\$343.10	
699	3/6/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#412416	6.18	8
<b>Check # 699 Amount</b>								\$6.18	
700	3/6/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#412416	5.38	8
<b>Check # 700 Amount</b>								\$5.38	
701	3/6/2017		6194	JP MORGAN	100-4101-533.51-02		OFFICEMAX CT*IN#412461	6.83	6
<b>Check # 701 Amount</b>								\$6.83	
702	3/17/2017		6194	JP MORGAN	100-0000-201.03-00		WWWAUTOPARTSANDSTUFF.	74.38	8
<b>Check # 702 Amount</b>								\$74.38	
703	3/23/2017		6194	JP MORGAN	100-4501-533.51-08		AMAZON MKTPLACE PMTS	312.69	6
<b>Check # 703 Amount</b>								\$312.69	
704	3/23/2017		6194	JP MORGAN	100-4501-533.51-08		AMAZON.COM	423.45	6
<b>Check # 704 Amount</b>								\$423.45	
705	3/22/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#532745	37.92	8
<b>Check # 705 Amount</b>								\$37.92	
706	3/22/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#532745	31.56	8
<b>Check # 706 Amount</b>								\$31.56	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
707	3/22/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#532745	86.66	8
<b>Check # 707 Amount</b>								\$86.66	
708	3/21/2017		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX CT*IN#514114	35.16	6
<b>Check # 708 Amount</b>								\$35.16	
709	3/21/2017		6194	JP MORGAN	100-0000-201.03-00		GREEN ELECTRICAL SUPPL	162.82	8
<b>Check # 709 Amount</b>								\$162.82	
710	3/13/2017		6194	JP MORGAN	100-4301-533.60-01		TREE STUFF.COM	101.02	6
<b>Check # 710 Amount</b>								\$101.02	
711	3/10/2017		6194	JP MORGAN	100-4501-533.52-03		SOI*SBS ROCHESTER HILL	299.00	6
<b>Check # 711 Amount</b>								\$299.00	
712	3/2/2017		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#223805	20.12	6
<b>Check # 712 Amount</b>								\$20.12	
713	3/8/2017		6194	JP MORGAN	100-4601-533.57-02		WPY*SOUTHEASTERN WI WA	100.00	6
<b>Check # 713 Amount</b>								\$100.00	
714	3/7/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
<b>Check # 714 Amount</b>								\$7.00	
715	3/8/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
<b>Check # 715 Amount</b>								\$7.00	
716	3/9/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
<b>Check # 716 Amount</b>								\$7.00	
717	3/9/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
<b>Check # 717 Amount</b>								\$7.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
718	3/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	6
<b>Check # 718 Amount</b>								\$14.00	
719	3/21/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
<b>Check # 719 Amount</b>								\$7.00	
720	3/21/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
<b>Check # 720 Amount</b>								\$7.00	
726	3/1/2017		6194	JP MORGAN	100-1301-517.54-02		FACEBK WSC5GBW8Z2	29.75	6
<b>Check # 726 Amount</b>								\$29.75	
727	3/1/2017		6194	JP MORGAN	260-8202-517.51-02		VERITIV-MIDWEST	55.25	6
<b>Check # 727 Amount</b>								\$55.25	
728	3/6/2017		6194	JP MORGAN	201-5101-517.54-03		DNH*GODADDY.COM	63.85	6
<b>Check # 728 Amount</b>								\$63.85	
729	3/6/2017		6194	JP MORGAN	260-8202-517.51-09		AMAZON MKTPLACE PMTS	560.14	6
<b>Check # 729 Amount</b>								\$560.14	
730	3/7/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003F3R3	8.71	6
<b>Check # 730 Amount</b>								\$8.71	
731	3/8/2017		6194	JP MORGAN	260-8201-517.44-08		SHOPTRN*SACTHLER	27.02	6
<b>Check # 731 Amount</b>								\$27.02	
732	3/8/2017		6194	JP MORGAN	260-8201-517.70-01		BESTBUYCOM797280032232	159.99	6
<b>Check # 732 Amount</b>								\$159.99	
733	3/8/2017		6194	JP MORGAN	260-8201-517.70-01		BESTBUYCOM797280032232	8.96	6
<b>Check # 733 Amount</b>								\$8.96	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
734	3/8/2017		6194	JP MORGAN	260-8201-517.70-01		AMAZON MKTPLACE PMTS	69.99	6
<b>Check # 734 Amount</b>								\$69.99	
735	3/14/2017		6194	JP MORGAN	260-8202-517.32-01		HOOTSUITE MEDIA INC.	14.99	6
<b>Check # 735 Amount</b>								\$14.99	
736	3/14/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	52.79	6
<b>Check # 736 Amount</b>								\$52.79	
737	3/14/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	212.00	6
<b>Check # 737 Amount</b>								\$212.00	
738	3/15/2017		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	152.83	6
<b>Check # 738 Amount</b>								\$152.83	
739	3/24/2017		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX CT*IN#546500	3.54	6
<b>Check # 739 Amount</b>								\$3.54	
740	3/23/2017		6194	JP MORGAN	260-8202-517.51-02		WESTERN STATES ENVEL	1,740.19	6
<b>Check # 740 Amount</b>								\$1,740.19	
741	3/22/2017		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL NEWS	4.29	6
<b>Check # 741 Amount</b>								\$4.29	
742	3/21/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003HT7O	8.71	6
<b>Check # 742 Amount</b>								\$8.71	
743	3/20/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE	79.17	6
<b>Check # 743 Amount</b>								\$79.17	
744	3/13/2017		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	6
<b>Check # 744 Amount</b>								\$199.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
745	3/13/2017		6194	JP MORGAN	260-8201-517.51-02		AMAZON MKTPLCE PMTS	69.95	6
<b>Check # 745 Amount</b>								\$69.95	
752	3/30/2017		10169	AMAZON.COM (PC)	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	51.00	6
<b>Check # 752 Amount</b>								\$51.00	
753	3/2/2017		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	2,996.80	6
<b>Check # 753 Amount</b>								\$2,996.80	
754	3/2/2017		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	35,676.30	6
<b>Check # 754 Amount</b>								\$35,676.30	
755	3/23/2017		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	740.08	6
<b>Check # 755 Amount</b>								\$740.08	
12362	3/1/2017		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-3-17	935.00	5
<b>Check # 12362 Amount</b>								\$935.00	
12363	3/1/2017		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-3-17	500.00	5
<b>Check # 12363 Amount</b>								\$500.00	
12364	3/1/2017		7860	ANDERSON, HEATHER	223-7602-563.43-03		HAPRENT-3-17	756.00	5
<b>Check # 12364 Amount</b>								\$756.00	
12365	3/1/2017		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-17	880.00	5
<b>Check # 12365 Amount</b>								\$880.00	
12366	3/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-17	880.00	5
	3/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-17	484.00	5
	3/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-17	726.00	5
<b>Check # 12366 Amount</b>								\$2,090.00	
12367	3/1/2017		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-3-17	434.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12367 Amount</b>								\$434.00	
12368	3/1/2017		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-3-17	1,050.00	5
<b>Check # 12368 Amount</b>								\$1,050.00	
12369	3/1/2017		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-3-17	149.00	5
<b>Check # 12369 Amount</b>								\$149.00	
12370	3/1/2017		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-3-17	568.00	5
<b>Check # 12370 Amount</b>								\$568.00	
12371	3/1/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-3-17	205.00	5
	3/1/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-3-17	345.00	5
<b>Check # 12371 Amount</b>								\$550.00	
12372	3/1/2017		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-3-17	463.00	5
<b>Check # 12372 Amount</b>								\$463.00	
12373	3/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-17	553.00	5
	3/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-17	554.00	5
	3/1/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-3-17	487.00	5
	3/1/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-3-17	490.00	5
	3/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-17	167.00	5
<b>Check # 12373 Amount</b>								\$2,251.00	
12374	3/1/2017		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-17	737.00	5
	3/1/2017		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-3-17	650.00	5
<b>Check # 12374 Amount</b>								\$1,387.00	
12375	3/1/2017		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-3-17	265.00	5
<b>Check # 12375 Amount</b>								\$265.00	
12376	3/1/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-17	356.00	5
	3/1/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-17	508.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12376 Amount</b>								<b>\$864.00</b>	
12377	3/1/2017		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-17	975.00	5
<b>Check # 12377 Amount</b>								<b>\$975.00</b>	
12378	3/1/2017		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-17	528.00	5
<b>Check # 12378 Amount</b>								<b>\$528.00</b>	
12379	3/1/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-17	695.00	5
	3/1/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-17	189.00	5
<b>Check # 12379 Amount</b>								<b>\$884.00</b>	
12380	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	453.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	468.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	320.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	378.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	458.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	474.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	373.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	410.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	323.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	477.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	527.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	230.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	327.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	320.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	379.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	471.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	311.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	281.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	445.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	453.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	278.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	406.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	233.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	465.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12380	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	271.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	455.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	465.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	465.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	167.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	464.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	355.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	400.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	446.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	328.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	321.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	418.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	172.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	268.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	404.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	394.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	250.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	463.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	330.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	428.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	295.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	441.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	145.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	428.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	103.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	187.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	515.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	465.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	432.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	109.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	400.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	349.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	367.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	120.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	428.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	465.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	436.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	452.00	5



### MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12380	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	328.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	408.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	236.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	465.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	294.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	112.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	417.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	287.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	316.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	453.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	452.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	480.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	261.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	240.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	471.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	426.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	419.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	347.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	380.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	458.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	447.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	299.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	554.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	307.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	325.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	409.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	481.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	232.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	391.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	270.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	407.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	411.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	353.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	189.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	373.00	5
	3/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-17	564.00	5

**Check # 12380 Amount**

**\$35,923.00**

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12381	3/1/2017		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-3-17	564.00	5
<b>Check # 12381 Amount</b>								\$564.00	
12382	3/1/2017		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-3-17	405.00	5
<b>Check # 12382 Amount</b>								\$405.00	
12383	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-3-17	540.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	396.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	835.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	305.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	150.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	259.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	694.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	38.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	674.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	895.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	608.00	5
	3/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	301.00	5
<b>Check # 12383 Amount</b>								\$5,695.00	
12384	3/1/2017		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-3-17	712.00	5
<b>Check # 12384 Amount</b>								\$712.00	
12385	3/1/2017		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-3-17	643.00	5
<b>Check # 12385 Amount</b>								\$643.00	
12386	3/1/2017		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-3-17	363.00	5
<b>Check # 12386 Amount</b>								\$363.00	
12387	3/1/2017		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-3-17	268.00	5
<b>Check # 12387 Amount</b>								\$268.00	
12388	3/1/2017		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-3-17	514.00	5
<b>Check # 12388 Amount</b>								\$514.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12389	3/1/2017		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-3-17	505.00	5
<b>Check # 12389 Amount</b>								\$505.00	
12390	3/1/2017		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-3-17	344.00	5
	3/1/2017		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-3-17	642.00	5
<b>Check # 12390 Amount</b>								\$986.00	
12391	3/1/2017		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-3-17	560.00	5
<b>Check # 12391 Amount</b>								\$560.00	
12392	3/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-17	424.00	5
	3/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-17	187.00	5
	3/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-17	376.00	5
	3/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-17	362.00	5
<b>Check # 12392 Amount</b>								\$1,349.00	
12393	3/1/2017		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-17	581.00	5
	3/1/2017		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-3-17	340.00	5
	3/1/2017		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-17	132.00	5
<b>Check # 12393 Amount</b>								\$1,053.00	
12394	3/1/2017		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-3-17	560.00	5
<b>Check # 12394 Amount</b>								\$560.00	
12395	3/1/2017		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-3-17	281.00	5
<b>Check # 12395 Amount</b>								\$281.00	
12396	3/1/2017		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-3-17	244.00	5
<b>Check # 12396 Amount</b>								\$244.00	
12397	3/1/2017		9335	COUILLARD, MARCIA	223-7602-563.43-03		HAPRENT-3-17	615.00	5
<b>Check # 12397 Amount</b>								\$615.00	
12398	3/1/2017		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-3-17	667.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12398 Amount</b>								\$667.00	
12399	3/1/2017		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-3-17	655.00	5
<b>Check # 12399 Amount</b>								\$655.00	
12400	3/1/2017		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-3-17	408.00	5
<b>Check # 12400 Amount</b>								\$408.00	
12401	3/1/2017		4170	DUCEY, RICHARD	223-7602-563.43-03		HAPRENT-3-17	447.00	5
<b>Check # 12401 Amount</b>								\$447.00	
12402	3/1/2017		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-3-17	813.00	5
<b>Check # 12402 Amount</b>								\$813.00	
12403	3/1/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-17	198.00	5
<b>Check # 12403 Amount</b>								\$198.00	
12404	3/1/2017		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-3-17	745.00	5
<b>Check # 12404 Amount</b>								\$745.00	
12405	3/1/2017		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-17	554.00	5
<b>Check # 12405 Amount</b>								\$554.00	
12406	3/1/2017		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-3-17	529.00	5
<b>Check # 12406 Amount</b>								\$529.00	
12407	3/1/2017		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-3-17	741.00	5
<b>Check # 12407 Amount</b>								\$741.00	
12408	3/1/2017		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-3-17	659.00	5
<b>Check # 12408 Amount</b>								\$659.00	
12409	3/1/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-17	762.00	5
	3/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-17	481.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12409	3/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-17	496.00	5
	3/1/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-17	646.00	5
	3/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-17	225.00	5
<b>Check # 12409 Amount</b>								\$2,610.00	
12410	3/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-3-17	535.00	5
<b>Check # 12410 Amount</b>								\$535.00	
12411	3/1/2017		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-3-17	397.00	5
<b>Check # 12411 Amount</b>								\$397.00	
12412	3/1/2017		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	632.00	5
<b>Check # 12412 Amount</b>								\$632.00	
12413	3/1/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-3-17	396.00	5
	3/1/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-3-17	223.00	5
<b>Check # 12413 Amount</b>								\$619.00	
12414	3/1/2017		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-3-17	569.00	5
<b>Check # 12414 Amount</b>								\$569.00	
12415	3/1/2017		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-3-17	977.00	5
<b>Check # 12415 Amount</b>								\$977.00	
12416	3/1/2017		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-3-17	650.00	5
<b>Check # 12416 Amount</b>								\$650.00	
12417	3/1/2017		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-3-17	509.00	5
<b>Check # 12417 Amount</b>								\$509.00	
12418	3/1/2017		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-3-17	369.00	5
	3/1/2017		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-3-17	369.00	5
	3/1/2017		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-3-17	373.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12418 Amount</b>								\$1,111.00	
12419	3/1/2017		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-17	991.00	5
	3/1/2017		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-17	991.00	5
<b>Check # 12419 Amount</b>								\$1,982.00	
12420	3/1/2017		10119	HARVEY, ALVIN	223-7602-563.43-03		HAPRENT-3-17	719.00	5
<b>Check # 12420 Amount</b>								\$719.00	
12421	3/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-17	729.00	5
	3/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-3-17	380.00	5
	3/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-17	629.00	5
	3/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-17	393.00	5
	3/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-17	620.00	5
	3/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-17	464.00	5
<b>Check # 12421 Amount</b>								\$3,215.00	
12422	3/1/2017		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-3-17	117.00	5
<b>Check # 12422 Amount</b>								\$117.00	
12423	3/1/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-3-17	665.00	5
<b>Check # 12423 Amount</b>								\$665.00	
12424	3/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	463.00	5
	3/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	460.00	5
	3/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	478.00	5
	3/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	554.00	5
<b>Check # 12424 Amount</b>								\$1,955.00	
12425	3/1/2017		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-3-17	322.00	5
<b>Check # 12425 Amount</b>								\$322.00	
12426	3/1/2017		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-3-17	241.00	5
<b>Check # 12426 Amount</b>								\$241.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12427	3/1/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-17	536.00	5
	3/1/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-17	450.00	5
<b>Check # 12427 Amount</b>								<b>\$986.00</b>	
12428	3/1/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-17	544.00	5
	3/1/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-17	441.00	5
<b>Check # 12428 Amount</b>								<b>\$985.00</b>	
12429	3/1/2017		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-3-17	370.00	5
<b>Check # 12429 Amount</b>								<b>\$370.00</b>	
12430	3/1/2017		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-17	901.00	5
	3/1/2017		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-17	507.00	5
<b>Check # 12430 Amount</b>								<b>\$1,408.00</b>	
12431	3/1/2017		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-3-17	329.00	5
<b>Check # 12431 Amount</b>								<b>\$329.00</b>	
12432	3/1/2017		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-3-17	200.00	5
<b>Check # 12432 Amount</b>								<b>\$200.00</b>	
12433	3/1/2017		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-3-17	643.00	5
<b>Check # 12433 Amount</b>								<b>\$643.00</b>	
12434	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	517.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	470.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	582.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	34.07	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	166.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	539.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	466.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12434	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	34.07	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	223-7602-563.43-05		HAPRENT-3-17	434.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	223-7602-563.43-05		HAPRENT-3-17	717.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	34.51	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	251.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-17	715.00	5
	3/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-17	34.07	5
<b>Check # 12434 Amount</b>								\$5,217.76	
12435	3/1/2017		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-3-17	1,287.00	5
	3/1/2017		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-3-17	34.51	5
<b>Check # 12435 Amount</b>								\$1,321.51	
12436	3/1/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-17	438.00	5
	3/1/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-17	822.00	5
<b>Check # 12436 Amount</b>								\$1,260.00	
12437	3/1/2017		10524	INTERVEST INSPECTIONS	226-7605-563.43-08		HAPRENT-3-17	525.00	5
<b>Check # 12437 Amount</b>								\$525.00	
12438	3/1/2017		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-3-17	232.00	5
	3/1/2017		10525	J & S 2008 LLC	226-7605-563.43-08		HAPRENT-3-17	538.00	5
<b>Check # 12438 Amount</b>								\$770.00	
12439	3/1/2017		10116	JANCZAK, DENNIS	226-7605-563.43-08		HAPRENT-3-17	665.00	5
<b>Check # 12439 Amount</b>								\$665.00	
12440	3/1/2017		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-17	545.00	5
<b>Check # 12440 Amount</b>								\$545.00	
12441	3/1/2017		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-3-17	775.00	5
<b>Check # 12441 Amount</b>								\$775.00	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12442	3/1/2017		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-3-17	235.00	5
<b>Check # 12442 Amount</b>								\$235.00	
12443	3/1/2017		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-3-17	745.00	5
<b>Check # 12443 Amount</b>								\$745.00	
12444	3/1/2017		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-3-17	423.00	5
<b>Check # 12444 Amount</b>								\$423.00	
12445	3/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-17	478.00	5
	3/1/2017		10476	K.B. CO INVESTMENTS	222-7601-563.43-06		HAPRENT-3-17	374.00	5
	3/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-17	293.00	5
<b>Check # 12445 Amount</b>								\$1,145.00	
12446	3/1/2017		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-3-17	365.00	5
<b>Check # 12446 Amount</b>								\$365.00	
12447	3/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-17	189.00	5
	3/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-17	850.00	5
	3/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-17	995.00	5
<b>Check # 12447 Amount</b>								\$2,034.00	
12448	3/1/2017		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-3-17	551.00	5
<b>Check # 12448 Amount</b>								\$551.00	
12449	3/1/2017		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-3-17	850.00	5
	3/1/2017		10410	KOPHAMEL, JAMES	222-7601-563.43-06		HAPRENT-3-17	389.00	5
<b>Check # 12449 Amount</b>								\$1,239.00	
12450	3/1/2017		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-3-17	762.00	5
<b>Check # 12450 Amount</b>								\$762.00	
12451	3/1/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-17	446.00	5
	3/1/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-17	608.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12451 Amount</b>								\$1,054.00	
12452	3/1/2017		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-3-17	879.00	5
<b>Check # 12452 Amount</b>								\$879.00	
12453	3/1/2017		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-3-17	396.00	5
<b>Check # 12453 Amount</b>								\$396.00	
12454	3/1/2017		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-3-17	367.00	5
<b>Check # 12454 Amount</b>								\$367.00	
12455	3/1/2017		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-3-17	488.00	5
<b>Check # 12455 Amount</b>								\$488.00	
12456	3/1/2017		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-3-17	124.00	5
<b>Check # 12456 Amount</b>								\$124.00	
12457	3/1/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-17	402.00	5
	3/1/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-17	418.00	5
<b>Check # 12457 Amount</b>								\$820.00	
12458	3/1/2017		10301	LI, YUANYUAN	223-7602-563.43-03		HAPRENT-3-17	490.00	5
<b>Check # 12458 Amount</b>								\$490.00	
12459	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	539.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-17	571.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	578.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-17	745.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	537.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	581.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	503.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	561.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	534.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	495.00	5
3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	478.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12459	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	517.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	545.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	454.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	392.00	5
	3/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-17	763.00	5
<b>Check # 12459 Amount</b>								<b>\$8,793.00</b>	
12460	3/1/2017		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-3-17	570.00	5
<b>Check # 12460 Amount</b>								<b>\$570.00</b>	
12461	3/1/2017		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-3-17	282.00	5
<b>Check # 12461 Amount</b>								<b>\$282.00</b>	
12462	3/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-17	444.00	5
	3/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-17	554.00	5
	3/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-17	417.00	5
<b>Check # 12462 Amount</b>								<b>\$1,415.00</b>	
12463	3/1/2017		9966	MAIER, NATE	222-7601-563.43-06		HAPRENT-3-17	879.00	5
	3/1/2017		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-3-17	570.00	5
<b>Check # 12463 Amount</b>								<b>\$1,449.00</b>	
12464	3/1/2017		10394	MAKING, ROBERT	226-7605-563.43-08		HAPRENT-3-17	291.00	5
<b>Check # 12464 Amount</b>								<b>\$291.00</b>	
12465	3/1/2017		10560	MAREK, DAVID	226-7605-563.43-08		HAPRENT-3-17	351.00	5
<b>Check # 12465 Amount</b>								<b>\$351.00</b>	
12466	3/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-3-17	574.00	5
<b>Check # 12466 Amount</b>								<b>\$574.00</b>	
12467	3/1/2017		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-17	496.00	5
<b>Check # 12467 Amount</b>								<b>\$496.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12468	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-17	837.00	5
	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-3-17	434.00	5
	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-17	663.00	5
	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-17	532.00	5
	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-3-17	280.00	5
	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-3-17	331.00	5
	3/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-17	499.00	5
<b>Check # 12468 Amount</b>								<b>\$3,576.00</b>	
12469	3/1/2017		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-3-17	368.00	5
<b>Check # 12469 Amount</b>								<b>\$368.00</b>	
12470	3/1/2017		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-3-17	437.00	5
<b>Check # 12470 Amount</b>								<b>\$437.00</b>	
12471	3/1/2017		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-3-17	29.00	5
<b>Check # 12471 Amount</b>								<b>\$29.00</b>	
12472	3/1/2017		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-3-17	434.00	5
<b>Check # 12472 Amount</b>								<b>\$434.00</b>	
12473	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	683.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	574.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	306.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	703.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	453.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	454.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	554.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	290.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	308.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	568.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	363.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	453.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	267.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	510.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	487.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12473	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	540.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	336.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	583.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	545.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	382.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	735.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	484.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	439.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-17	231.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	652.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	511.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	518.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	573.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	788.00	5
	3/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-17	593.00	5
<b>Check # 12473 Amount</b>								\$14,883.00	
12474	3/1/2017		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-17	779.00	5
<b>Check # 12474 Amount</b>								\$779.00	
12475	3/1/2017		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-3-17	591.00	5
<b>Check # 12475 Amount</b>								\$591.00	
12476	3/1/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-3-17	226.00	5
	3/1/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-3-17	900.00	5
<b>Check # 12476 Amount</b>								\$1,126.00	
12477	3/1/2017		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-3-17	239.00	5
<b>Check # 12477 Amount</b>								\$239.00	
12478	3/1/2017		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-3-17	565.00	5
<b>Check # 12478 Amount</b>								\$565.00	
12479	3/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-17	331.00	5
	3/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-17	1,100.00	5
	3/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-17	1,000.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12479	3/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-17	894.00	5
	3/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-17	1,050.00	5
<b>Check # 12479 Amount</b>								<b>\$4,375.00</b>	
12480	3/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-17	469.00	5
	3/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-17	649.00	5
	3/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-17	464.00	5
	3/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-17	231.00	5
	3/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-17	649.00	5
	3/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-17	429.00	5
	3/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-17	483.00	5
	3/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-17	316.00	5
<b>Check # 12480 Amount</b>								<b>\$3,690.00</b>	
12481	3/1/2017		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-3-17	605.00	5
<b>Check # 12481 Amount</b>								<b>\$605.00</b>	
12482	3/1/2017		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-3-17	668.00	5
<b>Check # 12482 Amount</b>								<b>\$668.00</b>	
12483	3/1/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-3-17	243.00	5
<b>Check # 12483 Amount</b>								<b>\$243.00</b>	
12484	3/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-3-17	536.00	5
	3/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-3-17	184.00	5
	3/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-3-17	351.00	5
	3/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-3-17	510.00	5
<b>Check # 12484 Amount</b>								<b>\$1,581.00</b>	
12485	3/1/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-17	62.00	5
	3/1/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-17	482.00	5
<b>Check # 12485 Amount</b>								<b>\$544.00</b>	
12486	3/1/2017		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-3-17	468.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12486 Amount</b>								\$468.00	
12487	3/1/2017		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-17	162.00	5
<b>Check # 12487 Amount</b>								\$162.00	
12488	3/1/2017		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-3-17	658.00	5
<b>Check # 12488 Amount</b>								\$658.00	
12489	3/1/2017		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-3-17	509.00	5
<b>Check # 12489 Amount</b>								\$509.00	
12490	3/1/2017		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-3-17	549.00	5
<b>Check # 12490 Amount</b>								\$549.00	
12491	3/1/2017		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-17	586.00	5
	3/1/2017		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-3-17	39.20	5
<b>Check # 12491 Amount</b>								\$625.20	
12492	3/1/2017		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-3-17	769.00	5
<b>Check # 12492 Amount</b>								\$769.00	
12493	3/1/2017		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-3-17	236.00	5
<b>Check # 12493 Amount</b>								\$236.00	
12494	3/1/2017		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-3-17	996.00	5
<b>Check # 12494 Amount</b>								\$996.00	
12495	3/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-17	105.00	5
	3/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-17	348.00	5
	3/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-17	364.00	5
	3/1/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-17	367.00	5
	3/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-17	425.00	5
	3/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-17	295.00	5
	3/1/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-17	464.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12495 Amount</b>								\$2,368.00	
12496	3/1/2017		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-3-17	1,100.00	5
<b>Check # 12496 Amount</b>								\$1,100.00	
12497	3/1/2017		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-3-17	635.00	5
<b>Check # 12497 Amount</b>								\$635.00	
12498	3/1/2017		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-3-17	775.00	5
<b>Check # 12498 Amount</b>								\$775.00	
12499	3/1/2017		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-3-17	444.00	5
<b>Check # 12499 Amount</b>								\$444.00	
12500	3/1/2017		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-3-17	312.00	5
<b>Check # 12500 Amount</b>								\$312.00	
12501	3/1/2017		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-3-17	550.00	5
<b>Check # 12501 Amount</b>								\$550.00	
12502	3/1/2017		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-3-17	269.00	5
<b>Check # 12502 Amount</b>								\$269.00	
12503	3/1/2017		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-3-17	120.00	5
	3/1/2017		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-3-17	419.00	5
<b>Check # 12503 Amount</b>								\$539.00	
12504	3/1/2017		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-3-17	423.00	5
<b>Check # 12504 Amount</b>								\$423.00	
12505	3/1/2017		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-3-17	492.00	5
<b>Check # 12505 Amount</b>								\$492.00	
12506	3/1/2017		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-3-17	328.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12506 Amount</b>								\$328.00	
12507	3/1/2017		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-3-17	538.00	5
<b>Check # 12507 Amount</b>								\$538.00	
12508	3/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-17	272.00	5
	3/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-17	467.00	5
	3/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-17	675.00	5
	3/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-17	403.00	5
<b>Check # 12508 Amount</b>								\$1,817.00	
12509	3/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-17	369.00	5
	3/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-17	387.00	5
	3/1/2017		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-3-17	438.00	5
	3/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-17	645.00	5
	3/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-17	361.00	5
<b>Check # 12509 Amount</b>								\$2,200.00	
12510	3/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-17	374.00	5
	3/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-17	871.00	5
	3/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-17	544.00	5
<b>Check # 12510 Amount</b>								\$1,789.00	
12511	3/1/2017		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-3-17	191.00	5
<b>Check # 12511 Amount</b>								\$191.00	
12512	3/1/2017		10501	SAMOSKY, MARK	226-7605-563.43-08		HAPRENT-3-17	450.00	5
<b>Check # 12512 Amount</b>								\$450.00	
12513	3/1/2017		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-3-17	622.00	5
<b>Check # 12513 Amount</b>								\$622.00	
12514	3/1/2017		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-3-17	348.00	5
<b>Check # 12514 Amount</b>								\$348.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12515	3/1/2017		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-3-17	495.00	5
<b>Check # 12515 Amount</b>								\$495.00	
12516	3/1/2017		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-3-17	554.00	5
<b>Check # 12516 Amount</b>								\$554.00	
12517	3/1/2017		6761	SCHALK, KARL	222-7601-563.43-06		HAPRENT-3-17	757.00	5
	3/1/2017		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-3-17	387.00	5
<b>Check # 12517 Amount</b>								\$1,144.00	
12518	3/1/2017		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-3-17	484.00	5
<b>Check # 12518 Amount</b>								\$484.00	
12519	3/1/2017		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-3-17	381.00	5
<b>Check # 12519 Amount</b>								\$381.00	
12520	3/1/2017		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-17	658.00	5
<b>Check # 12520 Amount</b>								\$658.00	
12521	3/1/2017		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-3-17	740.00	5
<b>Check # 12521 Amount</b>								\$740.00	
12522	3/1/2017		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-3-17	803.00	5
<b>Check # 12522 Amount</b>								\$803.00	
12523	3/1/2017		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-3-17	560.00	5
<b>Check # 12523 Amount</b>								\$560.00	
12524	3/1/2017		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-3-17	272.00	5
<b>Check # 12524 Amount</b>								\$272.00	
12525	3/1/2017		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-3-17	419.00	5
<b>Check # 12525 Amount</b>								\$419.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12526	3/1/2017		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-3-17	593.00	5
<b>Check # 12526 Amount</b>								\$593.00	
12527	3/1/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-3-17	395.00	5
	3/1/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-3-17	208.00	5
<b>Check # 12527 Amount</b>								\$603.00	
12528	3/1/2017		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-3-17	408.00	5
<b>Check # 12528 Amount</b>								\$408.00	
12529	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	480.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	314.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	267.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	536.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	488.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	554.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	241.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	324.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	780.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	320.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	541.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	150.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	560.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	439.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	494.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	293.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	440.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	301.00	5
	3/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-17	493.00	5
<b>Check # 12529 Amount</b>								\$8,015.00	
12530	3/1/2017		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-3-17	238.00	5
<b>Check # 12530 Amount</b>								\$238.00	
12531	3/1/2017		10477	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-3-17	409.00	5
	3/1/2017		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-3-17	294.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12531 Amount</b>								\$703.00	
12532	3/1/2017		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-3-17	735.00	5
<b>Check # 12532 Amount</b>								\$735.00	
12533	3/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-17	449.00	5
	3/1/2017		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-3-17	312.00	5
	3/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-17	441.00	5
	3/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-17	390.00	5
<b>Check # 12533 Amount</b>								\$1,592.00	
12534	3/1/2017		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-3-17	484.00	5
	3/1/2017		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-3-17	484.00	5
<b>Check # 12534 Amount</b>								\$968.00	
12535	3/1/2017		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-17	1,050.00	5
<b>Check # 12535 Amount</b>								\$1,050.00	
12536	3/1/2017		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-3-17	425.00	5
<b>Check # 12536 Amount</b>								\$425.00	
12537	3/1/2017		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-3-17	527.00	5
<b>Check # 12537 Amount</b>								\$527.00	
12538	3/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-17	423.00	5
	3/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-17	386.00	5
	3/1/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-3-17	423.00	5
	3/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-17	550.00	5
	3/1/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-3-17	401.00	5
	3/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-17	477.00	5
<b>Check # 12538 Amount</b>								\$2,660.00	
12539	3/1/2017		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-3-17	431.00	5
<b>Check # 12539 Amount</b>								\$431.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12540	3/1/2017		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-3-17	1,148.00	5
<b>Check # 12540 Amount</b>								\$1,148.00	
12541	3/1/2017		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-3-17	450.00	5
<b>Check # 12541 Amount</b>								\$450.00	
12542	3/1/2017		10125	WALTERS, JOHN	223-7602-563.43-03		HAPRENT-3-17	449.00	5
<b>Check # 12542 Amount</b>								\$449.00	
12543	3/1/2017		4961	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-3-17	339.00	5
	3/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-17	37.34	5
	3/1/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-17	268.00	5
	3/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-17	34.51	5
	3/1/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-17	515.00	5
	3/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-17	37.34	5
<b>Check # 12543 Amount</b>								\$1,231.19	
12544	3/1/2017		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-3-17	231.00	5
<b>Check # 12544 Amount</b>								\$231.00	
12545	3/1/2017		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-3-17	334.00	5
<b>Check # 12545 Amount</b>								\$334.00	
12546	3/1/2017		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-17	310.00	5
<b>Check # 12546 Amount</b>								\$310.00	
12547	3/1/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-17	291.00	5
	3/1/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-17	383.00	5
<b>Check # 12547 Amount</b>								\$674.00	
12548	3/1/2017		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-3-17	363.00	5
	3/1/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-3-17	589.00	5
	3/1/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-3-17	423.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12548 Amount</b>								<b>\$1,375.00</b>	
12549	3/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-17	660.00	5
	3/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-17	169.00	5
	3/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-17	169.00	5
	3/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-17	169.00	5
	3/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-17	169.00	5
<b>Check # 12549 Amount</b>								<b>\$1,336.00</b>	
12550	3/1/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-17	174.00	5
	3/1/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-17	102.00	5
<b>Check # 12550 Amount</b>								<b>\$276.00</b>	
12551	3/1/2017		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-3-17	317.00	5
<b>Check # 12551 Amount</b>								<b>\$317.00</b>	
12552	3/1/2017		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-3-17	117.00	5
<b>Check # 12552 Amount</b>								<b>\$117.00</b>	
12553	3/1/2017		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-3-17	478.00	5
<b>Check # 12553 Amount</b>								<b>\$478.00</b>	
12554	3/1/2017		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-3-17	748.00	5
	3/1/2017		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-3-17	659.00	5
<b>Check # 12554 Amount</b>								<b>\$1,407.00</b>	
12555	3/1/2017		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-3-17	414.00	5
<b>Check # 12555 Amount</b>								<b>\$414.00</b>	
12556	3/1/2017		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-3-17	823.00	5
<b>Check # 12556 Amount</b>								<b>\$823.00</b>	
12557	3/1/2017		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-3-17	548.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12557 Amount</b>								\$548.00	
12558	3/1/2017		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-3-17	680.00	5
<b>Check # 12558 Amount</b>								\$680.00	
12559	3/1/2017		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-3-17	527.00	5
<b>Check # 12559 Amount</b>								\$527.00	
12560	3/1/2017		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-3-17	556.00	5
<b>Check # 12560 Amount</b>								\$556.00	
12561	3/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-3-17	697.00	5
<b>Check # 12561 Amount</b>								\$697.00	
12562	3/1/2017		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-3-17	398.00	5
<b>Check # 12562 Amount</b>								\$398.00	
12563	3/1/2017		10300	ZIELINSKI, RYAN	226-7605-563.43-08		HAPRENT-3-17	101.00	5
<b>Check # 12563 Amount</b>								\$101.00	
12564	3/1/2017		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-3-17	123.00	5
	3/1/2017		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-3-17	490.00	5
<b>Check # 12564 Amount</b>								\$613.00	
12565	3/1/2017		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-3-17	476.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	325.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	202.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	610.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	625.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	407.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	341.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	477.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	554.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	607.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	270.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12565	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	346.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	364.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	457.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	336.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	407.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	609.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	594.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	403.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	551.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	314.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	852.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	359.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	299.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	344.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	620.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	583.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	441.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	262.00	5
	3/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	138.00	5
<b>Check # 12565 Amount</b>								<b>\$13,173.00</b>	
12566	3/1/2017		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-3-17	990.00	5
<b>Check # 12566 Amount</b>								<b>\$990.00</b>	
12567	3/1/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-3-17	173.00	5
	3/1/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-3-17	89.00	5
<b>Check # 12567 Amount</b>								<b>\$262.00</b>	
12568	3/1/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-17	331.00	5
	3/1/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-17	655.00	5
<b>Check # 12568 Amount</b>								<b>\$986.00</b>	
12569	3/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-17	325.00	5
	3/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-17	449.00	5
	3/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-17	398.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12569 Amount</b>								\$1,172.00	
12570	3/3/2017		10637	BEHNKE, ARIC	100-0000-202.13-00		HSA Deposit	100.00	11
<b>Check # 12570 Amount</b>								\$100.00	
12571	3/3/2017		10638	FINLEY, JOSEPH	100-0000-202.13-00		HSA Deposit	25.00	11
<b>Check # 12571 Amount</b>								\$25.00	
12572	3/3/2017		10639	STAFFORD, KENYA	100-0000-202.13-00		HSA Deposit	70.00	11
<b>Check # 12572 Amount</b>								\$70.00	
12573	3/7/2017	140917	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
<b>Check # 12573 Amount</b>								\$400.00	
12574	3/7/2017	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	928.13	0
	3/7/2017	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	251.82	0
	3/7/2017	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	251.82	0
<b>Check # 12574 Amount</b>								\$1,431.77	
12575	3/7/2017	F31804	10534	BEMIS, CALLI	240-7904-542.31-02	H1700	NWA LEADERSHIP CONF DC 2	1,033.73	0
<b>Check # 12575 Amount</b>								\$1,033.73	
12576	3/7/2017	F31720	10621	BENNETT, GERALD	100-4101-533.51-09		BENNETT J CDL LEARNER PEI	30.00	0
<b>Check # 12576 Amount</b>								\$30.00	
12577	3/7/2017	F31797	14777	BOHN, JAMES	255-8101-521.56-03	I16534	FEBRUARY 2017 TRAVEL LOG	20.33	0
<b>Check # 12577 Amount</b>								\$20.33	
12578	3/7/2017		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	222.00	0
<b>Check # 12578 Amount</b>								\$222.00	
12579	3/7/2017	F31705	10625	DURICA, JOSEPH	100-1102-517.44-01		THE HOME DEPOT	43.61	0
<b>Check # 12579 Amount</b>								\$43.61	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12580	3/7/2017		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		JANITORIAL SUPPLIES	905.00	0
<b>Check # 12580 Amount</b>								\$905.00	
12581	3/7/2017	F31703	6488	FOLEY, BRANDON	100-2201-522.57-02		LEADERSHIP SEMINAR	150.00	0
	3/7/2017	F31703	6488	FOLEY, BRANDON	100-2201-522.57-02		EMS INSTRUCTOR CONFEREN	85.00	0
<b>Check # 12581 Amount</b>								\$235.00	
12582	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	203.18	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	52.54	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	49.98	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	104.26	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	18.56	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	39.02	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	182.89	0
	3/7/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	102.81	0
<b>Check # 12582 Amount</b>								\$753.24	
12583	3/7/2017		28410	GRAINGER	100-0000-141.01-00		OFFICE SUP:ERASERS,INKS,L	8.38	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		PAINT & SUPPLIES	70.56	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	14.05	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	116.81	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	33.56	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM	10.02	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	13.72	0
	3/7/2017		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	162.80	0
<b>Check # 12583 Amount</b>								\$429.90	
12584	3/7/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	25.88	0
	3/7/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	27.86	0
	3/7/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	22.62	0
	3/7/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	9.76	0
	3/7/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	21.66	0
	3/7/2017	139800	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	62.19	0
<b>Check # 12584 Amount</b>								\$169.97	
12585	3/7/2017	F31635	10272	JACOBSEN, MATTHEW	100-2101-521.14-11		1 YR /HIRE DATE 02/15/16	300.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12585 Amount</b>								\$300.00	
12586	3/7/2017	F31702	5470	KALTENBRUN, STEVEN	100-2201-522.57-02		LEADERSHIP TRAINING SEMIN	150.00	0
	3/7/2017	F31702	5470	KALTENBRUN, STEVEN	100-2201-522.57-02		PARKING	8.00	0
<b>Check # 12586 Amount</b>								\$158.00	
12587	3/7/2017	F31633	10270	KENDALL, RYAN	100-2101-521.14-11		1 YR/HIRE DATE 2/15/16	300.00	0
<b>Check # 12587 Amount</b>								\$300.00	
12588	3/7/2017		13948	KOENIG, DENISE	207-0000-229.10-07		SENIOR CENTER REFRESHME	31.68	0
<b>Check # 12588 Amount</b>								\$31.68	
12589	3/7/2017	F31790	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116549	IT SUPPLIES (AMAZON)	72.75	0
	3/7/2017	F31790	4658	KOFFMAN, ANDREW	255-8101-521.30-04	116549	CELEBRITE UFED SERVICES F	7,100.00	0
	3/7/2017	F31790	4658	KOFFMAN, ANDREW	255-8101-521.30-04	116560	PARTIAL PAYMENT FOR UC C.	20.80	0
	3/7/2017	F31790	4658	KOFFMAN, ANDREW	255-8101-521.56-03	116549	AIR TO MINNEAPOLIS FOR CO	201.88	0
	3/7/2017	F31790	4658	KOFFMAN, ANDREW	255-8101-521.56-03	116549	JANUARY, 2017 TRAVEL LOG	125.73	0
<b>Check # 12589 Amount</b>								\$7,521.16	
12590	3/7/2017	F31781	13317	KORALEWSKI, DANIEL	100-3004-541.56-01		WDATCP ROADSHOW KENOS	64.89	0
<b>Check # 12590 Amount</b>								\$64.89	
12591	3/7/2017	F31726	13063	MALY, CURT	100-2201-522.51-04		STATION 3 KITCHEN SUPPLIE	29.39	0
<b>Check # 12591 Amount</b>								\$29.39	
12592	3/7/2017	F31816	13749	MATTER, MARILYN	100-3003-541.57-01		WPHA MEMBERSHIP MATTER	100.00	0
<b>Check # 12592 Amount</b>								\$100.00	
12593	3/7/2017	F31709	26038	MITCHELL, PATRICK	100-2101-521.56-02		MEALS/PEG BOARD MTG & CH	82.00	0
<b>Check # 12593 Amount</b>								\$82.00	
12594	3/7/2017	140883	5660	NORTHERN LAKE SERVICE INC	501-2601-537.53-41		PO-BLANKET	560.00	0
<b>Check # 12594 Amount</b>								\$560.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12595	3/7/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MISCELLANEOUS PRODUCTS	44.41	0
<b>Check # 12595 Amount</b>								\$44.41	
12596	3/7/2017	F31740	10634	PETRICK, RUBEN	100-4201-535.51-09		PETRICK TANKER ENDORSEM	15.00	0
<b>Check # 12596 Amount</b>								\$15.00	
12597	3/7/2017	F31634	10271	POKLASNY, SCOTT	100-2101-521.14-11		1 YR/HIRE DATE 02/15/16	300.00	0
<b>Check # 12597 Amount</b>								\$300.00	
12598	3/7/2017		34685	POWERSEAL	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	986.56	0
<b>Check # 12598 Amount</b>								\$986.56	
12599	3/7/2017	F31777	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		INVOICE 1311910	104.59	0
<b>Check # 12599 Amount</b>								\$104.59	
12600	3/7/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		PO-BLANKET	900.00	0
	3/7/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		PO-BLANKET	900.00	0
	3/7/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	450.00	0
	3/7/2017	140032	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		PO-BLANKET	675.00	0
	3/7/2017	140032	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		PO-BLANKET	644.40	0
<b>Check # 12600 Amount</b>								\$3,569.40	
12601	3/7/2017	F31792	26144	SPATH, ANTHONY	100-2107-521.57-02		HOTEL 2/22/17	82.00	0
<b>Check # 12601 Amount</b>								\$82.00	
12602	3/7/2017	F31719	10618	STRASSER, ERIK	100-4201-535.51-09		STRASSER TANKER ENDORSI	15.00	0
<b>Check # 12602 Amount</b>								\$15.00	
12603	3/7/2017	F31819	34667	TDS METROCOM	100-2101-521.32-01		414 727 5872/ DUE 3/21/17	331.48	0
<b>Check # 12603 Amount</b>								\$331.48	
12604	3/7/2017	F31694	7727	TEMKE, LAURA	100-3004-541.57-02		WEHA/MEHA/FDA LACROSSE	364.43	0
	3/7/2017	F31818	7727	TEMKE, LAURA	100-3004-541.56-01		DATCP TRNG MADISON 3-1-17	96.65	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12604 Amount</b>								<b>\$461.08</b>	
12605	3/7/2017	140898	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,726.05	0
<b>Check # 12605 Amount</b>								<b>\$2,726.05</b>	
12606	3/7/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	27.01	0
	3/7/2017		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	53.86	0
	3/7/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	138.35	0
	3/7/2017		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	517.17	0
	3/7/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	77.07	0
	3/7/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	193.07	0
	3/7/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	306.04	0
	3/7/2017		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	586.19	0
	3/7/2017		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	230.86	0
	3/7/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	13.78	0
	3/7/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	37.21	0
	3/7/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	25.26	0
	3/7/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	141.88	0
	3/7/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	35.47	0
	3/7/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	77.81	0
	3/7/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	196.58	0
	3/7/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	187.43	0
	3/7/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	72.14	0
	3/7/2017		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	579.79	0
	3/7/2017		30260	WE ENERGIES	314-6601-563.31-60		WE BILLS	59.68	0
	3/7/2017		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	4,155.85	0
	3/7/2017		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	2,661.54	0
	3/7/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	94.45	0
	3/7/2017		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	603.02	0
	3/7/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,205.35	0
	3/7/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	540.85	0
	3/7/2017		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	21.76	0
	3/7/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	29.68	0
	3/7/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	438.51	0
	3/7/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	334.41	0
	3/7/2017		30260	WE ENERGIES	224-7701-563.31-01	HM150	WE BILLS	100.52	0
	3/7/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,070.56	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12606	3/7/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	1,012.47	0
	3/7/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	27.41	0
	3/7/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	54.30	0
	3/7/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	6,866.14	0
	3/7/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	3,706.86	0
	3/7/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,121.54	0
	3/7/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	898.18	0
	3/7/2017		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	263.14	0
	3/7/2017		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	235.69	0
	3/7/2017		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	986.87	0
	3/7/2017		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	764.02	0
	3/7/2017		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	1,526.16	0
	3/7/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	80.39	0
	3/7/2017		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	545.86	0
	3/7/2017		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	207.00	0
	3/7/2017		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	111.19	0
	3/7/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	46.13	0
	3/7/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	3,564.44	0
	3/7/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	2,603.39	0
	3/7/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	8,607.29	0
3/7/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	3.29	0	
3/7/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6.15	0	
3/7/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	44.43	0	
3/7/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	441.19	0	
3/7/2017		30260	WE ENERGIES	100-4119-532.41-04		WE BILLS	4,012.98	0	
<b>Check # 12606 Amount</b>								<b>\$52,549.66</b>	
12607	3/8/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-17	117.00	5
<b>Check # 12607 Amount</b>								<b>\$117.00</b>	
12608	3/8/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-17	529.00	5
	3/8/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-17	529.00	5
	3/8/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-17	705.00	5
	3/8/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-17	705.00	5
<b>Check # 12608 Amount</b>								<b>\$2,468.00</b>	
12609	3/8/2017		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-3-17	650.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12609	3/8/2017		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-3-17	650.00	5
<b>Check # 12609 Amount</b>								\$1,300.00	
12610	3/8/2017		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-3-17	504.00	5
<b>Check # 12610 Amount</b>								\$504.00	
12611	3/8/2017		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-3-17	730.00	5
<b>Check # 12611 Amount</b>								\$730.00	
12612	3/8/2017		10630	MISSISSIPPI REGIONAL HOUSING A	223-7602-563.43-05		HAPRENT-3-17	934.00	5
	3/8/2017		10630	MISSISSIPPI REGIONAL HOUSING A	222-7601-563.30-04		AFRENT-3-17	37.34	5
<b>Check # 12612 Amount</b>								\$971.34	
12613	3/8/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-17	320.00	5
<b>Check # 12613 Amount</b>								\$320.00	
12614	3/8/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-17	565.00	5
	3/8/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-17	565.00	5
<b>Check # 12614 Amount</b>								\$1,130.00	
12615	3/8/2017		10636	TRUNG, VU	226-7605-563.43-08		HAPRENT-3-17	838.00	5
<b>Check # 12615 Amount</b>								\$838.00	
12616	3/8/2017		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-3-17	279.00	5
<b>Check # 12616 Amount</b>								\$279.00	
12617	3/8/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-17	481.00	5
	3/8/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-17	64.00	5
<b>Check # 12617 Amount</b>								\$545.00	
12619	3/10/2017		6194	JP MORGAN	100-2201-522.57-01		PAYPAL *FIVEALARMLE	52.30	6
	3/10/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	MENARDS E-COMMERCE	-31.39	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		TSI*SERVICE	163.68	6
	3/10/2017		6194	JP MORGAN	265-8301-522.70-05	F0000	CHANNING BETE CO AHA	231.08	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	100-2201-522.57-02		EXPEDIA7244068472194	192.03	6
	3/10/2017		6194	JP MORGAN	100-2201-522.54-02		GBPAY*BEST E-BUSINESS	289.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-08		SEARS.COM 9300	-1.66	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-08		SEARS.COM 9300	-10.04	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-08		SEARS.COM 9300	-3.61	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-08		SEARS.COM 9300	-1.69	6
	3/10/2017		6194	JP MORGAN	100-2201-522.55-01		ARC - WI BROOKFIELD	150.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#255148	111.03	6
	3/10/2017		6194	JP MORGAN	100-2201-522.70-05		MAYFAIR RENT A CAR W	857.40	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-08		SEARS.COM 9300	320.62	6
	3/10/2017		6194	JP MORGAN	100-2201-522.52-03		FRAUD CREDIT KHM	-800.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.52-03		FRAUD CREDIT KHM	-3,400.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		TSI*SERVICE	-8.68	6
	3/10/2017		6194	JP MORGAN	100-2201-522.57-02		PAYPAL *GRANTTRAINI	595.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#324772	6.70	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		HOBBY LOBBY #685	12.55	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		HARBOR FREIGHT TOOLS 1	72.20	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-01		IL TOLLWAY-WEB	20.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	308.70	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		HARBOR FREIGHT TOOLS 2	42.20	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		HARBOR FREIGHT TOOLS 1	-6.33	6
	3/10/2017		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	2,861.88	6
	3/10/2017		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#356149	15.64	6
	3/10/2017		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/ML	60.00	6
	3/10/2017		6194	JP MORGAN	100-0501-517.56-02		WAAO	41.33	6
	3/10/2017		6194	JP MORGAN	100-0501-517.51-02		OFFICEMAX CT*IN#203441	12.78	6
	3/10/2017		6194	JP MORGAN	100-0101-511.57-01		PAYPAL *PUBLICPOLIC	545.00	6
	3/10/2017		6194	JP MORGAN	100-0201-513.52-02		JOURNAL SENTINEL NEWS	38.00	6
	3/10/2017		6194	JP MORGAN	100-1001-513.52-02		BIZ BOOKS LLC	300.00	6
	3/10/2017		6194	JP MORGAN	100-1101-517.32-01		DNH*GODADDY.COM	89.85	6
	3/10/2017		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	58.18	6
	3/10/2017		6194	JP MORGAN	100-1101-517.70-08		CABLEORGANIZER.COM	535.59	6
	3/10/2017		6194	JP MORGAN	100-1101-517.30-14		BAR*RACUDA T	4,399.00	6
	3/10/2017		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES LLC	22.06	6
	3/10/2017		6194	JP MORGAN	100-1101-517.51-02		OFFICEMAX/OFFICEDEPOT6	79.25	6
	3/10/2017		6194	JP MORGAN	100-1102-517.57-01		WI LAND INFO ASSN	400.00	6
	3/10/2017		6194	JP MORGAN	100-1102-517.57-01		IACA	25.00	6
	3/10/2017		6194	JP MORGAN	100-1102-517.56-01		CHULA VISTA RESORT	184.10	6



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	100-1102-517.70-03		AMAZON MKTPLACE PMTS	356.99	6
	3/10/2017		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	18,511.92	6
	3/10/2017		6194	JP MORGAN	255-8101-521.30-04	I17534	STAMPS.COM	15.99	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16549	OFFICEMAX CT*IN#194160	879.04	6
	3/10/2017		6194	JP MORGAN	255-8101-521.30-04	I16538	LIBERTY MUTUAL	1,244.00	6
	3/10/2017		6194	JP MORGAN	255-8101-521.30-04	I17534	USPS POSTAGE STAMPSQQQ	100.00	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16549	OFFICEMAX CT*IN#148275	343.34	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16534	OFFICEMAX CT*IN#254679	24.30	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#229257	0.04	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16534	SPECIALISTID.COM	100.42	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16534	OFFICEMAX CT*IN#226457	151.13	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#226363	1,710.30	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#039028	16.00	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	SCHWAAB INC	41.00	6
	3/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16534	OFFICEMAX CT*IN#350079	37.75	6
	3/10/2017		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	60,192.35	6
	3/10/2017		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	1,825.35	6
	3/10/2017		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	290.69	6
	3/10/2017		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	277.00	6
	3/10/2017		6194	JP MORGAN	207-0000-229.10-09		SAMS INTERNET	2,519.86	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-02		OTC BRANDS, INC.	50.92	6
	3/10/2017		6194	JP MORGAN	100-1405-515.57-01		ISM MILWAUKEE	375.00	6
	3/10/2017		6194	JP MORGAN	100-1405-515.56-02		BLUE HARBOR AD DEPOSIT	93.07	6
	3/10/2017		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	60,495.55	6
	3/10/2017		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	675.59	6
	3/10/2017		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00	6
	3/10/2017		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#191319	7.42	6
	3/10/2017		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#240455	7.47	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	204.00	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA440	AURORA HEALTHCARE, INC	8.50	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTHCARE, INC	8.50	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	8.50	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA350	CONCENTRA	51.00	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA400	AURORA HEALTHCARE, INC	120.00	6
	3/10/2017		6194	JP MORGAN	100-1301-517.56-02		RADISSON PAPER VALLEY	164.00	6
	3/10/2017		6194	JP MORGAN	100-1301-517.56-02		RADISSON PAPER VALLEY	164.00	6
	3/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	25.00	6
	3/10/2017		6194	JP MORGAN	100-5207-517.52-02		WELCOA ONLINE	398.01	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	100-5207-517.52-02		TRADER JOE'S #726 QPS	23.87	6
	3/10/2017		6194	JP MORGAN	100-5207-517.52-02		TARGET 00027805	10.98	6
	3/10/2017		6194	JP MORGAN	100-1301-517.57-01		INTERNATIONAL PUBLIC M	109.00	6
	3/10/2017		6194	JP MORGAN	100-5002-517.51-04		HAMPTON INN & SUITES	2,729.81	6
	3/10/2017		6194	JP MORGAN	100-1301-517.57-02		UWEX REGISTRATION	215.00	6
	3/10/2017		6194	JP MORGAN	100-1301-517.57-02		UWEX REGISTRATION	215.00	6
	3/10/2017		6194	JP MORGAN	100-1401-515.51-02		AMAZON MKTPLACE PMTS	239.99	6
	3/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#145929	34.93	6
	3/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#273150	6.71	6
	3/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#238838	34.18	6
	3/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#311368	16.86	6
	3/10/2017		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#294118	56.80	6
	3/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#239986	38.40	6
	3/10/2017		6194	JP MORGAN	100-1502-514.51-02		ELECTION SYSTEMS AND S	133.50	6
	3/10/2017		6194	JP MORGAN	100-1502-514.51-01		ELECTION SYSTEMS AND S	13.97	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		KALAHARI RESORTS	158.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.56-02		KALAHARI RESORTS	523.75	6
	3/10/2017		6194	JP MORGAN	100-2101-521.56-02		KALAHARI RESORTS	-65.76	6
	3/10/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	34.35	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-09		AMAZON MKTPLACE PMTS	116.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	5.49	6
	3/10/2017		6194	JP MORGAN	100-2114-521.51-03		AMAZON.COM	36.29	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-09		INTERNATIONAL E-Z UP.	126.68	6
	3/10/2017		6194	JP MORGAN	100-2114-521.51-03		ARROWHEAD SCIENTIFIC I	161.53	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-09		SERVERSUPPL	320.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.44-01		BESTBUYCOM796232047779	599.99	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		PICK N SAVE 00068460	46.01	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		TUSCANY SUITES CASINO	178.25	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		TUSCANY SUITES CASINO	248.00	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		POLICE K-9 MAGAZINE LL	590.00	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		TUSCANY SUITES CASINO	69.75	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		TUSCANY SUITES CASINO	69.75	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		HEROBEARS.COM	2,590.00	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		TUSCANY SUITES CASINO	-69.75	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		WM SUPERCENTER #1394	33.96	6
	3/10/2017		6194	JP MORGAN	215-0801-521.64-05		POLICE K-9 MAGAZINE LL	295.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.51-05		GLOCK INC	1,704.00	6
	3/10/2017		6194	JP MORGAN	100-2102-521.60-01		DUNN'S SPORTING GOODS	177.20	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	100-2107-521.51-05		DUNHAMS 013	21.10	6
	3/10/2017		6194	JP MORGAN	100-2102-521.60-01		DUNN'S SPORTING GOODS	292.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		NITV FEDERAL SERVICES	395.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		THE AMERICAN CLUB	164.00	6
	3/10/2017		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	303.86	6
	3/10/2017		6194	JP MORGAN	214-0801-521.64-05		FBI LEEDA INC	650.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.60-02		N AMERICA RESCUE PRODU	245.20	6
	3/10/2017		6194	JP MORGAN	100-2107-521.60-03		PICK N SAVE 00068460	86.28	6
	3/10/2017		6194	JP MORGAN	100-2102-521.60-01		RED THE UNIFORM TAILOR	855.94	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *TFTT DAG	400.00	6
	3/10/2017		6194	JP MORGAN	100-2102-521.60-01		SP * 3GIS.BACKUPBRACE	77.90	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		IAFCI	80.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.51-05		TI *TASER INTL	596.76	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		ACFE	804.53	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		TRI TECH FORENSICS	299.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *WISCONSINAS	275.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *WISCONSINAS	275.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *PODSHOOTING	375.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		MAXISHARE	295.00	6
	3/10/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *TFTT DAG	400.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#274542	225.74	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#238759	57.60	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#330983	92.28	6
	3/10/2017		6194	JP MORGAN	100-2101-521.30-04		THESTAMPMAKER	42.45	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	174.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-01		AMAZON MKTPLACE PMTS	31.08	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-01		AMAZON MKTPLACE PMTS	76.00	6
	3/10/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM	199.86	6
	3/10/2017		6194	JP MORGAN	100-2201-522.52-03		SQ *SQ *SANDS MERCHAND	800.00	6
	3/10/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	MENARDS E-COMMERCE	591.99	6
	3/10/2017		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM	23.15	6
	3/10/2017		6194	JP MORGAN	100-2201-522.52-03		PAYPAL *JACKBEAZLY	3,400.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.57-02		IMAGETREND INC	890.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.54-02		SQ *WEST ALLIS CHEE	50.00	6
	3/10/2017		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *TIANLIMOYAN	14.99	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-02		HTTP://WWW.GOGOAIR.COM	16.95	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-02		GENERA MIT INTL AIRQ44	52.00	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-02		AMERICAN 0010272011668	25.00	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	994-9401-563.56-02		HTTP://WWW.GOGOAIR.COM	16.95	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-01		HILTON MILWAUKEE CITY	10.00	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-01		AMERICAN 00179454198195	387.20	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-02		LOEWS HOTELS	336.30	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-02		LOEWS HOTELS	336.30	6
	3/10/2017		6194	JP MORGAN	994-9401-563.51-04		MIS SUENOS	52.41	6
	3/10/2017		6194	JP MORGAN	994-9401-563.51-04		PICK N SAVE 00068478	23.77	6
	3/10/2017		6194	JP MORGAN	994-9401-563.51-04		CAPITAL GRILLE00080275	218.49	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-01		HILTON MILWAUKEE CITY	7.00	6
	3/10/2017		6194	JP MORGAN	994-9401-563.51-04		SOBELMAN'S INC.	36.50	6
	3/10/2017		6194	JP MORGAN	994-9401-563.52-01		IEDC ONLINE	100.00	6
	3/10/2017		6194	JP MORGAN	994-9401-563.51-04		SQ *DOUBLE B'S BARB	47.26	6
	3/10/2017		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *PUBLICPOLIC	40.00	6
	3/10/2017		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	790.00	6
	3/10/2017		6194	JP MORGAN	100-2301-523.56-01		UWEX REGISTRATION	20.00	6
	3/10/2017		6194	JP MORGAN	100-2301-523.56-02		APA-MEMBERSHIP ONLINE	180.00	6
	3/10/2017		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	199.00	6
	3/10/2017		6194	JP MORGAN	220-7522-563.56-02	C1740	ORLEANS HOTEL & CASINO	57.38	6
	3/10/2017		6194	JP MORGAN	100-2403-524.57-01		IAEI	120.00	6
	3/10/2017		6194	JP MORGAN	100-2404-524.52-02		ASME	166.97	6
	3/10/2017		6194	JP MORGAN	501-2901-537.56-03		KALAHARI RESORTS	104.00	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-02		MENARDS OAK CREEK WI	83.79	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-02		MENARDS WEST MILWAUKEE	176.61	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-05		THE HOME DEPOT #4902	29.99	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-05		MENARDS WEST ALLIS WI	19.59	6
	3/10/2017		6194	JP MORGAN	501-2901-537.56-02		WVOA	95.00	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-02		NORTHERN TOOL EQUIP	95.91	6
	3/10/2017		6194	JP MORGAN	501-2710-537.71-06		ELLIOTT ACE HDWE	4.70	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-02		MENARDS WEST ALLIS WI	83.79	6
	3/10/2017		6194	JP MORGAN	501-2901-537.70-02		NORTHERN TOOL EQUIP	16.98	6
	3/10/2017		6194	JP MORGAN	501-2709-537.71-05		EREPLACEMENTPARTS.COM	11.18	6
	3/10/2017		6194	JP MORGAN	501-2709-537.71-05		IN *FLOWEIGH, LLC	601.00	6
	3/10/2017		6194	JP MORGAN	501-2709-537.71-05		AMERICAN CASTING AND M	142.20	6
	3/10/2017		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#212198	25.30	6
	3/10/2017		6194	JP MORGAN	100-3001-541.70-05		AMAZON MKTPLACE PMTS	12.48	6
	3/10/2017		6194	JP MORGAN	100-3001-541.70-05		AMBIR TECHNOLOGY, INC	300.76	6
	3/10/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	JIM COLEMAN LTD #3	116.41	6
	3/10/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	LEARNING ZONEXPRESS	22.85	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	240-7906-542.31-02	H0900	AMAZON.COM	399.98	6
	3/10/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	OFFICEMAX CT*IN#300479	247.32	6
	3/10/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	ART.COM/ALLPOSTERS.COM	200.90	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-36		DATABASE LLC	9,085.00	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-31		NYT*TIMES E-BILLING	974.00	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	75.12	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		WALMART.COM	10.06	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	5.99	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,492.22	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	11.00	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,593.85	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	389.53	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	9.78	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	11.49	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		BARNES & NOBLE #2594	100.00	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		NATIONAL BAKERY AND DE	75.70	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		APL*APPLE ONLINE STORE	379.00	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		DEMCO INC	836.95	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		APL*APPLE ONLINE STORE	149.00	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-31		WISCONSIN TAXPAYERS AL	48.00	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	209.69	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		APL* ITUNES.COM/BILL	7.37	6
	3/10/2017		6194	JP MORGAN	100-3505-555.51-02		DEMCO INC	427.13	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	152.82	6
	3/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	12.99	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-28		AMAZON MKTPLACE PMTS	41.13	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,113.71	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,451.71	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	248.55	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	189.55	6
	3/10/2017		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	110.92	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	743.62	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	2,733.47	6
	3/10/2017		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	515.35	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	20.63	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	21.79	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	-21.79	6
	3/10/2017		6194	JP MORGAN	100-4110-521.53-12		JOE WILDE COMPANY	184.90	6



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	100-4112-522.51-09		ELLIOTT ACE HDWE	49.08	6
	3/10/2017		6194	JP MORGAN	100-4113-522.51-09		ARO LOCK & DOOR MIL	80.00	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		MENARDS WEST MILWAUKEE	84.35	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		NEXGEN BLDG SUPPLY-MIL	700.80	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		CCS BROOKFIELD	206.20	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		NEXGEN BLDG SUPPLY-MIL	339.00	6
	3/10/2017		6194	JP MORGAN	100-4111-522.51-09		THE HOME DEPOT #4902	17.51	6
	3/10/2017		6194	JP MORGAN	100-4102-517.41-08		SAFeway PEST MANAGEMEN	364.80	6
	3/10/2017		6194	JP MORGAN	100-4103-533.41-08		SAFeway PEST MANAGEMEN	615.60	6
	3/10/2017		6194	JP MORGAN	100-4103-533.41-08		SAFeway PEST MANAGEMEN	-823.60	6
	3/10/2017		6194	JP MORGAN	100-4103-533.41-08		SAFeway PEST MANAGEMEN	823.60	6
	3/10/2017		6194	JP MORGAN	100-4202-535.41-08		SAFeway PEST MANAGEMEN	3,078.00	6
	3/10/2017		6194	JP MORGAN	520-1601-539.53-24		LANGE ENTERPRISES INC	991.25	6
	3/10/2017		6194	JP MORGAN	100-4124-531.53-24		LANGE ENTERPRISES INC	247.15	6
	3/10/2017		6194	JP MORGAN	100-4130-552.51-09		ELLIOTT ACE HDWE	6.57	6
	3/10/2017		6194	JP MORGAN	100-4115-544.53-18		THE HOME DEPOT #4902	26.23	6
	3/10/2017		6194	JP MORGAN	100-4110-521.53-18		DSPS EPAY ISE	40.00	6
	3/10/2017		6194	JP MORGAN	100-4110-521.53-18		DSPS E SERVICE FEE COM	0.80	6
	3/10/2017		6194	JP MORGAN	100-4111-522.53-18		FERGUSON ENT #1020	163.01	6
	3/10/2017		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	17.26	6
	3/10/2017		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	10.68	6
	3/10/2017		6194	JP MORGAN	100-4112-522.53-18		THE HOME DEPOT #4902	99.00	6
	3/10/2017		6194	JP MORGAN	100-4101-533.51-06		NASSCO INC	1,250.00	6
	3/10/2017		6194	JP MORGAN	100-4105-533.53-06		SHERWIN WILLIAMS 70371	54.45	6
	3/10/2017		6194	JP MORGAN	100-4105-533.53-06		HALLMAN LINDSAY PAINTS	34.99	6
	3/10/2017		6194	JP MORGAN	100-4105-533.53-06		SHERWIN WILLIAMS 70371	44.09	6
	3/10/2017		6194	JP MORGAN	100-4103-533.53-06		HALLMAN LINDSAY PAINTS	20.16	6
	3/10/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	10.21	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	54.17	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	33.89	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		SHERWIN WILLIAMS 70371	58.05	6
	3/10/2017		6194	JP MORGAN	100-4130-552.53-06		SHERWIN WILLIAMS 70371	48.68	6
	3/10/2017		6194	JP MORGAN	100-4130-552.53-06		SHERWIN WILLIAMS 70371	59.59	6
	3/10/2017		6194	JP MORGAN	100-4130-552.53-06		SHERWIN WILLIAMS 70371	43.49	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		AUER STEEL - MILWAULKE	311.50	6
	3/10/2017		6194	JP MORGAN	100-4111-522.53-20		G AND O THERMAL SUPPLY	243.00	6
	3/10/2017		6194	JP MORGAN	530-1703-539.51-09		GUSTAVE A LARSON COMPA	15.00	6
	3/10/2017		6194	JP MORGAN	100-4111-522.53-20		INDUSTRIAL CONTROLS	180.51	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		THE HOME DEPOT #4902	6.64	6
	3/10/2017		6194	JP MORGAN	100-4130-552.53-20		MINVALCO INC - MLWK	113.90	6
	3/10/2017		6194	JP MORGAN	100-4111-522.53-20		GUSTAVE A LARSON COMPA	15.68	6
	3/10/2017		6194	JP MORGAN	100-4110-521.53-20		HYDRO-FLO PRODUCTS INC	84.18	6
	3/10/2017		6194	JP MORGAN	100-4111-522.53-20		GUSTAVE A LARSON COMPA	31.18	6
	3/10/2017		6194	JP MORGAN	100-4124-531.51-09		MENARDS WEST ALLIS WI	48.86	6
	3/10/2017		6194	JP MORGAN	100-4301-533.51-09		HOTEL*HOTELSONE.COM	60.98	6
	3/10/2017		6194	JP MORGAN	100-4301-533.57-02		WISCONSIN ARBORIST ASS	1,350.00	6
	3/10/2017		6194	JP MORGAN	100-4301-533.57-02		PAT DEPT OF AGRONOMY	81.24	6
	3/10/2017		6194	JP MORGAN	100-4301-533.51-09		UWSP - FOOD SERVICES	2.06	6
	3/10/2017		6194	JP MORGAN	100-4301-533.51-09		CULVER'S OF STEVEN	1.89	6
	3/10/2017		6194	JP MORGAN	100-4301-533.51-09		MILLS GAS MART 1510	25.75	6
	3/10/2017		6194	JP MORGAN	100-4301-533.57-02		HYATT REGENCY MAIN GB	258.00	6
	3/10/2017		6194	JP MORGAN	100-4301-533.57-02		HYATT REGENCY MAIN GB	258.00	6
	3/10/2017		6194	JP MORGAN	100-4301-533.57-02		HYATT REGENCY MAIN GB	258.00	6
	3/10/2017		6194	JP MORGAN	100-4301-533.57-02		SHELL OIL 548340103QPS	14.56	6
	3/10/2017		6194	JP MORGAN	100-4301-533.60-01		WWW.RESPRO.COM	59.98	6
	3/10/2017		6194	JP MORGAN	100-4301-533.60-01		INTERNATIONAL TRANSACTIC	0.60	6
	3/10/2017		6194	JP MORGAN	100-4501-533.44-03		WORKTRUCKSU	233.96	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		THE HOME DEPOT #4902	495.05	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		IMAGE360	394.50	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		WURTH USA INC	676.30	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		ALLIED ELECTRONICS INC	41.14	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		CHRISTMASLI	309.06	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		CHRISTMASLI	309.06	6
	3/10/2017		6194	JP MORGAN	100-4501-533.44-03		WISCONSIN LIFT TRUCK C	271.54	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		TENNANT CO	281.50	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		TENNANT CO	447.50	6
	3/10/2017		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#186597	15.08	6
	3/10/2017		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX CT*IN#996740	5.49	6
	3/10/2017		6194	JP MORGAN	100-4201-535.51-08		KAESTNER AUTO ELECTRIC	49.98	6
	3/10/2017		6194	JP MORGAN	100-4201-535.51-02		AMAZON MKTPLACE PMTS	7.89	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		TREE STUFF.COM	40.66	6
	3/10/2017		6194	JP MORGAN	100-4501-533.51-08		GRANDVIEW ENG SOL	60.90	6
	3/10/2017		6194	JP MORGAN	100-4201-535.60-01		AMAZON.COM	115.15	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		AMAZON MKTPLACE PMTS	129.56	6
	3/10/2017		6194	JP MORGAN	100-8813-517.30-04		MSDSONLINE INC	3,000.00	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		AMAZON.COM	191.70	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	100-4301-533.51-08		TREE STUFF.COM	167.40	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		OFFICEMAX CT*IN#233544	67.71	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		OFFICEMAX CT*IN#233544	35.75	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		OFFICEMAX CT*IN#336252	26.74	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		OFFICEMAX CT*IN#336252	80.75	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		OFFICEMAX CT*IN#336252	55.97	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		OFFICEMAX CT*IN#336252	17.22	6
	3/10/2017		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#153354	2.93	6
	3/10/2017		6194	JP MORGAN	100-4112-522.51-09		OZINGA READY MIX CONCR	11.75	6
	3/10/2017		6194	JP MORGAN	100-0000-104.00-00		AMAZON.COM	207.64	6
	3/10/2017		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#222823	115.01	6
	3/10/2017		6194	JP MORGAN	100-4601-533.52-01		DAILY REPORTER PUBLISH	225.00	6
	3/10/2017		6194	JP MORGAN	100-4601-533.51-09		SCHWAAB INC	77.95	6
	3/10/2017		6194	JP MORGAN	350-6008-531.31-01	P1721	DNR E PAY WATER PERMIT	3.50	6
	3/10/2017		6194	JP MORGAN	350-6008-531.31-01	P1722	DNR E PAY WATER PERMIT	3.50	6
	3/10/2017		6194	JP MORGAN	350-6008-531.31-01	P1721	DNR E PAY WATER PERMIT	140.00	6
	3/10/2017		6194	JP MORGAN	350-6008-531.31-01	P1722	DNR E PAY WATER PERMIT	140.00	6
	3/10/2017		6194	JP MORGAN	100-4601-533.57-02		HALFMOON EDUCATION	269.00	6
	3/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
	3/10/2017		6194	JP MORGAN	224-7701-563.51-02		AMAZON.COM	40.00	6
	3/10/2017		6194	JP MORGAN	224-7701-563.51-02		AMAZON MKTPLACE PMTS	16.20	6
	3/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	6
	3/10/2017		6194	JP MORGAN	222-7601-563.56-02		EB WAHA EXECUTIVE DIR	300.00	6
	3/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-09		AMAZON MKTPLACE PMTS	186.69	6
	3/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	151.00	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E020039VOL	8.71	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		VERITIV-MIDWEST	678.00	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		AMAZON MKTPLACE PMTS	79.95	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		AMAZON MKTPLACE PMTS	73.40	6
	3/10/2017		6194	JP MORGAN	100-1301-517.54-02		FACEBK XZUTCB2AZ2	95.25	6
	3/10/2017		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX CT*IN#165744	3.52	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	12.95	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-09		BESTBUYCOM795995003696	-200.00	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		HOOTSUITE MEDIA INC.	14.99	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	52.79	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	6
	3/10/2017		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX CT*IN#260217	10.44	6



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12619	3/10/2017		6194	JP MORGAN	260-8202-517.51-02		AMAZON MKTPLACE PMTS	65.95	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-09		BESTBUYCOM795995003696	799.99	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		CANVA.COM	8.30	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL NEWS	4.29	6
	3/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	128.00	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003CPHN	8.71	6
	3/10/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE	79.17	6
	3/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	94.00	6
	3/10/2017		6194	JP MORGAN	201-5101-517.54-03		DNH*GODADDY.COM	704.65	6
	3/10/2017		6194	JP MORGAN	260-8201-517.51-02		VERITIV-MIDWEST	386.75	6
	3/10/2017		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	2,500.76	6
	3/10/2017		6194	JP MORGAN	260-8201-517.44-08		B&H PHOTO, 800-606-69	190.00	6
	3/10/2017		6194	JP MORGAN	260-8202-517.51-02		AMAZON MKTPLACE PMTS	51.99	6
<b>Check # 12619 Amount</b>								<b>\$246,969.26</b>	
12631	3/20/2017		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1640	FEBRUARY MILEAGE	209.72	4
<b>Check # 12631 Amount</b>								<b>\$209.72</b>	
12632	3/20/2017		137	AHLM, ROBERT	220-7533-563.14-10	C1630	FEBRUARY MILEAGE	16.85	4
	3/20/2017		137	AHLM, ROBERT	224-7701-563.14-10		FEBRUARY MILEAGE	12.47	4
	3/20/2017		137	AHLM, ROBERT	222-7601-563.14-10		FEBRUARY MILEAGE	28.94	4
<b>Check # 12632 Amount</b>								<b>\$58.26</b>	
12633	3/20/2017		7809	ANDREE, ROBERT	501-2602-537.14-10		FEBRUARY MILEAGE	217.21	4
<b>Check # 12633 Amount</b>								<b>\$217.21</b>	
12634	3/20/2017		2658	BAILEY, RONALD	100-2402-524.14-10		FEBRUARY MILEAGE	170.13	4
<b>Check # 12634 Amount</b>								<b>\$170.13</b>	
12635	3/20/2017		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		FEBRUARY MILEAGE	108.07	4
<b>Check # 12635 Amount</b>								<b>\$108.07</b>	
12636	3/20/2017		7825	HUSKE, LINDA	100-1301-517.14-10		FEBRUARY MILEAGE	84.00	4
<b>Check # 12636 Amount</b>								<b>\$84.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12637	3/20/2017		20152	HUTTER, ROBERT	100-4601-533.14-10		FEBRUARY MILEAGE	41.20	4
<b>Check # 12637 Amount</b>								\$41.20	
12638	3/20/2017		10444	KLIMKO, ALEXANDRA	100-0301-516.14-10		FEBRUARY MILEAGE	63.56	4
<b>Check # 12638 Amount</b>								\$63.56	
12639	3/20/2017		13486	MAIER, TERRY	100-2403-524.14-10		FEBRUARY MILEAGE	130.01	4
<b>Check # 12639 Amount</b>								\$130.01	
12640	3/20/2017		9278	PLUER, ADAM	100-2403-524.14-10		FEBRUARY MILEAGE	112.89	4
<b>Check # 12640 Amount</b>								\$112.89	
12641	3/20/2017		8364	ROMENS, MIKE	100-2404-524.14-10		FEBRUARY MILEAGE	217.21	4
<b>Check # 12641 Amount</b>								\$217.21	
12642	3/20/2017		3239	SCHMIDT, ED	501-2602-537.14-10		FEBRUARY MILEAGE	184.04	4
<b>Check # 12642 Amount</b>								\$184.04	
12643	3/20/2017		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		FEBRUARY MILEAGE	258.35	4
<b>Check # 12643 Amount</b>								\$258.35	
12644	3/20/2017		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		FEBRUARY MILEAGE	129.47	4
<b>Check # 12644 Amount</b>								\$129.47	
12645	3/20/2017		21954	WEPKING, DAVID	100-4001-533.14-10		FEBRUARY MILEAGE	101.12	4
<b>Check # 12645 Amount</b>								\$101.12	
12646	3/20/2017		19425	WOODARD, ROBERT	100-2402-524.14-10		FEBRUARY MILEAGE	183.51	4
<b>Check # 12646 Amount</b>								\$183.51	
12647	3/21/2017		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		AUTOMOTIVE PARTS	147.10	0
<b>Check # 12647 Amount</b>								\$147.10	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12648	3/21/2017	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	251.82	0
	3/21/2017	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	46.39	0
<b>Check # 12648 Amount</b>								\$298.21	
12649	3/21/2017	F31823	14721	BROOKS, AL	100-4101-533.57-02		BROOKS 2017 EIASEW WINTE	285.00	0
<b>Check # 12649 Amount</b>								\$285.00	
12650	3/21/2017		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		JANITORIAL SUPPLIES	5,308.75	0
	3/21/2017		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		JANITORIAL SUPPLIES	15,633.20	0
<b>Check # 12650 Amount</b>								\$20,941.95	
12651	3/21/2017		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	2,046.29	0
<b>Check # 12651 Amount</b>								\$2,046.29	
12652	3/21/2017	F31832	5843	DAVIES, CHERYL	240-7904-542.31-02	H1700	NWA LDRSHP CONF DC 2-25/2	1,234.61	0
<b>Check # 12652 Amount</b>								\$1,234.61	
12653	3/21/2017	F31923	6271	DEVINE, DAN	100-0201-513.56-01		MYR MILEAGE/PARKING COST	102.56	0
<b>Check # 12653 Amount</b>								\$102.56	
12654	3/21/2017	F31856	9747	DUFEK, JEFFREY	100-2101-521.60-01		HIRE DATE 09/14/2015	375.00	0
<b>Check # 12654 Amount</b>								\$375.00	
12655	3/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	26.52	0
	3/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	162.00	0
	3/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	44.97	0
	3/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	141.75	0
<b>Check # 12655 Amount</b>								\$375.24	
12656	3/21/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	83.92	0
	3/21/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	73.08	0
	3/21/2017		28410	GRAINGER	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	89.34	0
	3/21/2017	139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	17.14	0
	3/21/2017	139788	28410	GRAINGER	100-4401-533.51-09		PO-BLANKET	20.02	0
	3/21/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	24.66	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12656	3/21/2017	141025	28410	GRAINGER	255-8101-521.51-09	116534	ELEC EQUIP&SUP(EXCPT CAE	39.36	0
<b>Check # 12656 Amount</b>								\$347.52	
12657	3/21/2017	F31906	9267	HINDO, ASHLEE	255-8101-521.56-03	117538	PRESENTER AT WNOA CONFE	17.92	0
<b>Check # 12657 Amount</b>								\$17.92	
12658	3/21/2017	139800	11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	24.72	0
	3/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.24	0
	3/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	29.70	0
	3/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	13.32	0
	3/21/2017		11680	HUMPHREY SERVICE PARTS INC	540-1804-538.44-03		AUTO BODIES PARTS	259.10	0
	3/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	45.47	0
	3/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	107.85	0
<b>Check # 12658 Amount</b>								\$491.40	
12659	3/21/2017	140869	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	166.93	0
<b>Check # 12659 Amount</b>								\$166.93	
12660	3/21/2017	F31910	4658	KOFFMAN, ANDREW	255-8101-521.30-04	116556	RENTAL CAR FOR OPERATION	296.37	0
	3/21/2017	F31910	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116556	GAS FOR RENTAL CAR	5.10	0
	3/21/2017	F31910	4658	KOFFMAN, ANDREW	255-8101-521.30-04	116556	RENTAL CAR FOR OPERATION	296.37	0
	3/21/2017	F31910	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116556	GAS FOR RENTAL CAR	3.49	0
<b>Check # 12660 Amount</b>								\$601.33	
12661	3/21/2017	F31927	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1700	WI WOMENS HEALTH FNDTN \	115.00	0
<b>Check # 12661 Amount</b>								\$115.00	
12662	3/21/2017	139862	15934	MACHINE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	64.71	0
<b>Check # 12662 Amount</b>								\$64.71	
12663	3/21/2017	F31907	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	117538	PRESENTER AT WNOA CONFE	15.79	0
<b>Check # 12663 Amount</b>								\$15.79	
12664	3/21/2017	F31929	5748	MOEN, KRIS	100-1101-517.57-01		SUNGARD USER GRP DUES-2	195.00	0
	3/21/2017	F31929	5748	MOEN, KRIS	100-1401-515.56-01		WGFOA MEMBERSHIP-\$25 X 4	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12664 Amount</b>								\$295.00	
12665	3/21/2017	F31828	8182	MOLLESON, DON	100-4101-533.57-02		MOLLESON 2017 EIASEW WIN	190.00	0
<b>Check # 12665 Amount</b>								\$190.00	
12666	3/21/2017	F31905	16038	MUELLER, SHAUN	100-2301-523.56-02		MUELLER-AIRLINE TICKET-AP	228.40	0
<b>Check # 12666 Amount</b>								\$228.40	
12667	3/21/2017	141089	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	106.50	0
	3/21/2017	141089	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	256.50	0
	3/21/2017	141089	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	206.50	0
	3/21/2017	141089	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	125.00	0
	3/21/2017	141089	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	202.00	0
<b>Check # 12667 Amount</b>								\$896.50	
12668	3/21/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	156.67	0
	3/21/2017		19670	NASSCO INC	100-0000-141.01-00		FLOOR MAINT MACHINES/PAF	94.32	0
<b>Check # 12668 Amount</b>								\$250.99	
12669	3/21/2017	F31865	7075	NELTON, BETH	240-7904-542.31-02	H1700	SHORT TERM CHNG CONF RC	110.00	0
<b>Check # 12669 Amount</b>								\$110.00	
12670	3/21/2017	F31854	10266	NIEMUTH, ADAM	100-2101-521.60-01		HIRE DATE 9/14/15	375.00	0
<b>Check # 12670 Amount</b>								\$375.00	
12671	3/21/2017	F31855	10267	OLSON, LANE	100-2101-521.60-01		HIRE DATE 9/14/15	375.00	0
<b>Check # 12671 Amount</b>								\$375.00	
12672	3/21/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MISCELLANEOUS PRODUCTS	44.41	0
<b>Check # 12672 Amount</b>								\$44.41	
12673	3/21/2017	F31831	2946	PIPIA, PEGGY J.	240-7907-542.31-02	H0300	YMTF PROGRAM SUPPLIES	15.79	0
<b>Check # 12673 Amount</b>								\$15.79	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12674	3/21/2017	F31870	10642	SCHURMAN, RICHARD	100-4201-535.51-09		SCHURMAN CDL REIMBURSE	74.00	0
<b>Check # 12674 Amount</b>								<b>\$74.00</b>	
12675	3/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	412.00	0
	3/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	206.00	0
	3/21/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	1,582.08	0
	3/21/2017	140032	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		PO-BLANKET	206.00	0
<b>Check # 12675 Amount</b>								<b>\$2,406.08</b>	
12676	3/21/2017	F31834	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		HOTEL/PARKING 2/27-3/1/17	179.00	0
<b>Check # 12676 Amount</b>								<b>\$179.00</b>	
12677	3/21/2017	F31925	23120	STIBAL, JOHN F.	994-9401-563.56-02		HOTEL 3 NIGHTS(1/24-1/26)	673.96	0
	3/21/2017	F31925	23120	STIBAL, JOHN F.	994-9401-563.56-02		CAB FROM AIRPORT TO HOTE	23.40	0
	3/21/2017	F31925	23120	STIBAL, JOHN F.	994-9401-563.56-02		CAB FROM HOTEL TO AIRPOR	23.40	0
	3/21/2017	F31925	23120	STIBAL, JOHN F.	994-9401-563.56-02		MEALS (1-24 TO 1/27)	194.00	0
	3/21/2017	F31925	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING-COMMERCIAL REAL	5.00	0
<b>Check # 12677 Amount</b>								<b>\$919.76</b>	
12678	3/21/2017	F31860	9430	ULIE, HIBA	240-7904-542.31-02	H1700	SHORT TRM CHNG ROTHCHIL	110.00	0
	3/21/2017		9430	ULIE, HIBA	240-7904-542.31-02	H1700	SHORT TRM CHNG ROTHCHIL	-110.00	0
<b>Check # 12678 Amount</b>								<b>\$0.00</b>	
12679	3/21/2017	F31894	30169	WALKER, PATRICK	100-1102-517.56-01		TRAVEL TO WISCONSIN DELL	133.22	0
<b>Check # 12679 Amount</b>								<b>\$133.22</b>	
12680	3/21/2017		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	30.78	0
	3/21/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	1,064.59	0
	3/21/2017		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	248.77	0
	3/21/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,658.91	0
	3/21/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	68.69	0
	3/21/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	130.82	0
	3/21/2017		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	3,662.79	0
	3/21/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	25,782.78	0
	3/21/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	403.97	0
	3/21/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	66.83	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12680	3/21/2017		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	59.18	0
<b>Check # 12680 Amount</b>								<b>\$33,178.11</b>	
12681	3/24/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	6,201.44	0
	3/24/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,100.72	0
	3/24/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,713.47	0
<b>Check # 12681 Amount</b>								<b>\$12,015.63</b>	
155170	3/1/2017		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-3-17	100.00	5
	3/1/2017		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-3-17	443.00	5
	3/1/2017		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-3-17	443.00	5
<b>Check # 155170 Amount</b>								<b>\$986.00</b>	
155171	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	16.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	4.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	29.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	123.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	80.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	2.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	113.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	95.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	71.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	80.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	82.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	48.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	48.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	97.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	27.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	25.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	62.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	111.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	7.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	16.00	5
3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	16.00	5	
3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	62.00	5	
3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	106.00	5	
3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	45.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155171	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	113.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	175.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	21.00	5
	3/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	43.00	5
	3/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	38.00	5
<b>Check # 155171 Amount</b>								\$1,755.00	
155174	3/3/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
<b>Check # 155174 Amount</b>								\$258.70	
155175	3/3/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 155175 Amount</b>								\$378.00	
155176	3/3/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 155176 Amount</b>								\$310.00	
155177	3/3/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11
<b>Check # 155177 Amount</b>								\$75.00	
155178	3/3/2017		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	11
<b>Check # 155178 Amount</b>								\$1,020.00	
155179	3/3/2017		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke #xxx-xx-9607	271.46	11
<b>Check # 155179 Amount</b>								\$271.46	
155180	3/3/2017		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,083.84	11
<b>Check # 155180 Amount</b>								\$7,083.84	
155181	3/3/2017		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	11
<b>Check # 155181 Amount</b>								\$465.00	
155182	3/3/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
<b>Check # 155182 Amount</b>								\$798.46	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155183	3/3/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 155183 Amount</b>								\$59.00	
155184	3/3/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,976.20	11
<b>Check # 155184 Amount</b>								\$2,976.20	
155185	3/3/2017		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	5,989.10	11
<b>Check # 155185 Amount</b>								\$5,989.10	
155186	3/7/2017	F31700	12320	AIRGAS FIRE PROTECTION	100-2201-522.53-41		(6) OXYGEN USP PURE 200	348.35	0
<b>Check # 155186 Amount</b>								\$348.35	
155187	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	568.54	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	13.20	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	58.20	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	93.29	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		DRUGS AND PHARMACEUTIC/	36.67	0
	3/7/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	770.88	0
	3/7/2017	139666	15840	AIRGAS USA LLC	100-4301-533.51-08		PO-BLANKET	57.11	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	61.47	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	22.97	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		LAB EQUIP&ACCRS:BIOCHEM	206.28	0
	3/7/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	286.92	0
	3/7/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		HARDWARE & RELATED ITEM	26.97	0
	3/7/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	51.70	0
<b>Check # 155187 Amount</b>								\$2,254.20	
155188	3/7/2017	140963	35101	ALL LIGHTING INC	260-8201-517.30-04		ELEC EQUIP&SUP(EXCPT CAE	3,168.75	0
<b>Check # 155188 Amount</b>								\$3,168.75	
155189	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR NAT	11.00	0
<b>Check # 155189 Amount</b>								\$11.00	
155190	3/7/2017	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	CONSULTING SERVICES	753.70	0
	3/7/2017	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	CONSULTING SERVICES	1,363.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155190	3/7/2017	109684	10936	ARCADIS US INC	306-6306-563.30-02	T0601	CONSULTING SERVICES	1,617.30	0
	3/7/2017	109684	10936	ARCADIS US INC	306-6306-563.30-02	T0601	CONSULTING SERVICES	2,106.20	0
	3/7/2017	124193	10936	ARCADIS US INC	311-6601-563.31-36	T1110	CONSULTING SERVICES	600.50	0
<b>Check # 155190 Amount</b>								<b>\$6,440.70</b>	
155191	3/7/2017	139674	32642	ARO LOCK CO INC	100-4102-517.51-09		PO-BLANKET	88.00	0
	3/7/2017	139674	32642	ARO LOCK CO INC	100-4113-522.51-09		PO-BLANKET	6.00	0
<b>Check # 155191 Amount</b>								<b>\$94.00</b>	
155192	3/7/2017		5264	AT&T	100-1104-517.41-06		Telephone Service	386.92	0
	3/7/2017		5264	AT&T	100-1104-517.41-06		Telephone Service	66.17	0
	3/7/2017		5264	AT&T	100-1104-517.41-06		Telephone Service	105.58	0
<b>Check # 155192 Amount</b>								<b>\$558.67</b>	
155193	3/7/2017	141044	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	116.46	0
	3/7/2017	140942	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	2,279.38	0
<b>Check # 155193 Amount</b>								<b>\$2,395.84</b>	
155194	3/7/2017	141045	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	101.59	0
	3/7/2017		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Telephone Service	40.40	0
<b>Check # 155194 Amount</b>								<b>\$141.99</b>	
155195	3/7/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		JANITORIAL SUPPLIES	138.42	0
	3/7/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		JANITORIAL SUPPLIES	138.42	0
<b>Check # 155195 Amount</b>								<b>\$276.84</b>	
155196	3/7/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,086.16	0
	3/7/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	23,817.82	0
	3/7/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	581.58	0
<b>Check # 155196 Amount</b>								<b>\$26,485.56</b>	
155197	3/7/2017	139684	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	102.50	0
	3/7/2017	139684	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	96.25	0
	3/7/2017	139684	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	82.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155197 Amount</b>								\$281.25	
155198	3/7/2017	F31704	10626	BECKER, JASON AND KAREN	224-7701-563.31-02		BECKER HM1703	3,836.00	0
<b>Check # 155198 Amount</b>								\$3,836.00	
155199	3/7/2017		2795	BELL, JEANNETTE	100-0000-229.11-06		REIMBURSE SOUP SUPPLIES-	17.80	0
	3/7/2017		2795	BELL, JEANNETTE	100-0000-229.11-06		REIMBURSE SOUP SUPPLIES-	77.66	0
<b>Check # 155199 Amount</b>								\$95.46	
155200	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		ERIC BERGUM TRIP PARKING	40.00	0
<b>Check # 155200 Amount</b>								\$40.00	
155201	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR KYLE BIGE	22.40	0
<b>Check # 155201 Amount</b>								\$22.40	
155202	3/7/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1559 S 74 ST	100.00	0
<b>Check # 155202 Amount</b>								\$100.00	
155203	3/7/2017	F31799	8053	BISHOP, GLEN	255-8101-521.30-04	116548	K9 INSTRUCTION	300.00	0
	3/7/2017	F31799	8053	BISHOP, GLEN	255-8101-521.30-04	116548	K9 INSTRUCTION	300.00	0
<b>Check # 155203 Amount</b>								\$600.00	
155204	3/7/2017	140913	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	956.25	0
<b>Check # 155204 Amount</b>								\$956.25	
155205	3/7/2017	F31701	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	68.69	0
	3/7/2017	F31701	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(5) CURAPLEX SELECT HALO	55.50	0
	3/7/2017	F31701	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82417443 MISC MEDICA	619.75	0
	3/7/2017	F31701	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		COLD PACKS/ANTIMICROBIAL	28.68	0
<b>Check # 155205 Amount</b>								\$772.62	
155206	3/7/2017	140826	3920	C & H DISTRIBUTORS LLC	100-3001-541.44-08		FLOOR COVERING,FLOOR CO	1,035.09	0
<b>Check # 155206 Amount</b>								\$1,035.09	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155207	3/7/2017	139963	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	32,923.00	0
<b>Check # 155207 Amount</b>								\$32,923.00	
155208	3/7/2017		6609	CASCADE ENGINEERING INC	100-0000-141.01-00		HARDWARE & RELATED ITEMS	19,633.00	0
<b>Check # 155208 Amount</b>								\$19,633.00	
155209	3/7/2017	139691	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	25.03	0
	3/7/2017	139691	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	42.21	0
<b>Check # 155209 Amount</b>								\$67.24	
155210	3/7/2017	F31738	9050	CAVENDISH SQUARE	100-3502-555.52-48		CHILDREN'S BOOKS	193.91	0
<b>Check # 155210 Amount</b>								\$193.91	
155211	3/7/2017	141026	33650	CBRE/ESI	100-4111-522.53-20		A/C,HEATING,&VENTILATING:	211.00	0
<b>Check # 155211 Amount</b>								\$211.00	
155212	3/7/2017	F31689	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ITEM #2772798	1,198.57	0
	3/7/2017	F31689	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ITEM #3261360	37.54	0
<b>Check # 155212 Amount</b>								\$1,236.11	
155213	3/7/2017	F31735	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		LARGE PRINT BOOKS	43.14	0
<b>Check # 155213 Amount</b>								\$43.14	
155214	3/7/2017	F31714	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1700	WIC RENT FEB 2017	975.00	0
<b>Check # 155214 Amount</b>								\$975.00	
155215	3/7/2017	F31808	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER/FIRE-6771 W NATL TI	827.24	0
	3/7/2017	F31808	407	CITY OF WEST ALLIS	307-6308-563.31-39	T0706	WATER-1041 S 74(WASH APTS	78.85	0
<b>Check # 155215 Amount</b>								\$906.09	
155216	3/7/2017	F31783	5176	CNA SURETY	100-2101-521.30-04		JOSEPH J MANTHE NOTARY E	30.00	0
<b>Check # 155216 Amount</b>								\$30.00	
155217	3/7/2017	F31732	5472	COLLEEN REED REPORTING	100-0302-516.30-05	WA210	CRT REPORTER-DEPOSITION	515.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155217 Amount</b>								<b>\$515.50</b>	
155218	3/7/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	139.74	0
	3/7/2017	139982	21680	COMDATA CORPORATION	220-7522-563.51-09	C1721	PO-BLANKET	9.40	0
	3/7/2017	139982	21680	COMDATA CORPORATION	100-2201-522.51-04		PO-BLANKET	13.58	0
	3/7/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	6.98	0
<b>Check # 155218 Amount</b>								<b>\$169.70</b>	
155219	3/7/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	18,207.87	0
	3/7/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	-18,207.87	0
<b>Check # 155219 Amount</b>								<b>\$0.00</b>	
155220	3/7/2017	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	38.14	0
<b>Check # 155220 Amount</b>								<b>\$38.14</b>	
155221	3/7/2017	140830	2822	CROSS MATCH TECHNOLOGIES INC	100-2101-521.44-01		COMPUTER HDWR, PC	4,484.50	0
<b>Check # 155221 Amount</b>								<b>\$4,484.50</b>	
155222	3/7/2017	F31788	8371	CUMMINS ALLISON	255-8101-521.30-04	I16549	PRINTER REPAIRS	468.00	0
	3/7/2017	F31788	8371	CUMMINS ALLISON	255-8101-521.30-04	I16549	PRINTER REPAIRS	460.31	0
	3/7/2017	F31788	8371	CUMMINS ALLISON	255-8101-521.30-04	I16549	PRINTER REPAIRS	1,400.10	0
<b>Check # 155222 Amount</b>								<b>\$2,328.41</b>	
155223	3/7/2017	140859	6570	DEMCO INC	100-3504-555.51-06		LIBRARY&ARCHIVAL EQUIP,M	77.20	0
<b>Check # 155223 Amount</b>								<b>\$77.20</b>	
155224	3/7/2017	F31778	2637	DON'S AUTO BODY	100-2110-521.44-03		SQUAD # 14 02/23/17	7,204.53	0
<b>Check # 155224 Amount</b>								<b>\$7,204.53</b>	
155225	3/7/2017	138521	7826	DONOHUE & ASSOCIATES INC	350-6003-517.31-01	M1507	CONSULTING SERVICES	1,781.65	0
<b>Check # 155225 Amount</b>								<b>\$1,781.65</b>	
155226	3/7/2017	F31729	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAI	6827 W. NATIONAL	138.00	0
	3/7/2017	F31729	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAI	1441 S. 63RD STREET	159.39	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155226 Amount</b>								<b>\$297.39</b>	
155227	3/7/2017	F31821	8211	EINEICHNER, DIANNE	100-5005-517.51-09		PIZZA PARTY FOR EPIKOS CH	131.45	0
<b>Check # 155227 Amount</b>								<b>\$131.45</b>	
155228	3/7/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4118-531.44-07		PO-BLANKET	9.18	0
	3/7/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	147.03	0
	3/7/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		AUTO BODIES PARTS	7.96	0
	3/7/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		HARDWARE & RELATED ITEM	31.99	0
<b>Check # 155228 Amount</b>								<b>\$196.16</b>	
155229	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MOURADIAN, JANET R	25.00	0
<b>Check # 155229 Amount</b>								<b>\$25.00</b>	
155230	3/7/2017	141002	6029	EVIDENT INC	100-2114-521.51-03		POLICE EQUIPMENT&SUPPLIE	195.31	0
<b>Check # 155230 Amount</b>								<b>\$195.31</b>	
155231	3/7/2017	139718	5781	EXPRESS ELEVATOR LLC	100-4115-544.44-08		ELEVATORS&ESCALATORS,BI	402.00	0
	3/7/2017	139718	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	3/7/2017	139718	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		ELEVATORS&ESCALATORS,BI	650.00	0
	3/7/2017	139718	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	500.00	0
<b>Check # 155231 Amount</b>								<b>\$1,802.00</b>	
155232	3/7/2017	F31793	9156	MISC - LIBRARY REFUNDS	100-3506-555.30-04		FOREST HOME HISTORIC PRE	40.00	0
<b>Check # 155232 Amount</b>								<b>\$40.00</b>	
155233	3/7/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	-179.19	0
	3/7/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	-70.88	0
	3/7/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	-179.19	0
	3/7/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	-15.00	0
	3/7/2017	139756	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	95.00	0
	3/7/2017	139756	34238	FACTORY MOTOR PARTS CO	510-3801-536.44-03		AUTO BODIES PARTS	106.93	0
	3/7/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	599.99	0
<b>Check # 155233 Amount</b>								<b>\$357.66</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155234	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	0.82	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	19.74	0
	3/7/2017		32206	FASTENAL COMPANY	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	394.88	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTO BODIES PARTS	17.75	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	125.67	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	120.52	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	190.94	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		ROAD & HWY EQUIPMENT	37.63	0
	3/7/2017		32206	FASTENAL COMPANY	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	394.88	0
	3/7/2017	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	6.05	0
	3/7/2017	139758	32206	FASTENAL COMPANY	540-1801-538.53-11		AUTO BODIES PARTS	8.06	0
	3/7/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	210.19	0
<b>Check # 155234 Amount</b>								<b>\$1,527.13</b>	
155235	3/7/2017	139760	3436	FEDERAL EXPRESS CORP	100-2101-521.51-01		PO-BLANKET	19.25	0
<b>Check # 155235 Amount</b>								<b>\$19.25</b>	
155236	3/7/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	4.49	0
	3/7/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	8.71	0
<b>Check # 155236 Amount</b>								<b>\$13.20</b>	
155237	3/7/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	985.04	0
	3/7/2017	139767	9240	FRANKLIN AGGREGATES INC	510-3801-536.53-09		PO-BLANKET	271.83	0
	3/7/2017	139767	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		PO-BLANKET	453.75	0
	3/7/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	1,685.99	0
<b>Check # 155237 Amount</b>								<b>\$3,396.61</b>	
155238	3/7/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	32.16	0
	3/7/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	52.55	0
	3/7/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	3/7/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.59	0
	3/7/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	185.23	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	3/7/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155238	3/7/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	3/7/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	3/7/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.59	0
	3/7/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	162.68	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	73.88	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	3/7/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	3/7/2017	140837	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
	3/7/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	3/7/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	32.49	0
	3/7/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	32.49	0
	3/7/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	3/7/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.59	0
	3/7/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	190.64	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	3/7/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	3/7/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
<b>Check # 155238 Amount</b>								<b>\$1,777.68</b>	
155239	3/7/2017	140989	9630	GAYLORD BROS INC	100-8807-517.64-50		LIBRARY&ARCHIVAL EQUIP,M	108.91	0
<b>Check # 155239 Amount</b>								<b>\$108.91</b>	
155240	3/7/2017	141052	34535	GENERAL CODE	100-1501-517.30-04		MISC SERVICES,NO.1	3,843.46	0
<b>Check # 155240 Amount</b>								<b>\$3,843.46</b>	
155241	3/7/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1348 S 57 ST	100.00	0
<b>Check # 155241 Amount</b>								<b>\$100.00</b>	
155242	3/7/2017	141030	6603	GEXPRO	100-4118-531.53-21		ELEC EQUIP&SUP(EXCPT CAE	4,522.08	0
<b>Check # 155242 Amount</b>								<b>\$4,522.08</b>	
155243	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		JONES, WARD AND JORDAN E	843.00	0
<b>Check # 155243 Amount</b>								<b>\$843.00</b>	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155244	3/7/2017	139787	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		AUTO BODIES PARTS	5,800.00	0
	3/7/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	1,595.50	0
<b>Check # 155244 Amount</b>								\$7,395.50	
155245	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MUNI TRIP REFUND FOR LEW	129.00	0
<b>Check # 155245 Amount</b>								\$129.00	
155246	3/7/2017	136389	6704	GRAEF	994-9401-563.30-02		CONSULTING SERVICES	9,195.00	0
<b>Check # 155246 Amount</b>								\$9,195.00	
155247	3/7/2017	141022	8446	GRANICUS INC	100-1501-517.30-02		PUBLICATIONS:AUDIO, BOOKS	954.81	0
<b>Check # 155247 Amount</b>								\$954.81	
155248	3/7/2017	139789	10480	GRAYBAR	100-4103-533.53-21		PO-BLANKET	17.55	0
<b>Check # 155248 Amount</b>								\$17.55	
155249	3/7/2017	F31742	10057	GROUP ASSOCIATES	602-9101-517.30-02		TRANSMITTAL-PRINTING-MAIL	1,847.50	0
<b>Check # 155249 Amount</b>								\$1,847.50	
155250	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR HAGEN	23.00	0
<b>Check # 155250 Amount</b>								\$23.00	
155251	3/7/2017		10280	HART, BARBARA	100-0000-229.11-06		ITEMS FOR COMM DINNER/DA	82.99	0
<b>Check # 155251 Amount</b>								\$82.99	
155252	3/7/2017	141043	10632	HAVEY COMMUNICATIONS, INC	100-2101-521.70-02		VEHICLE ACCESSORIES	387.00	0
	3/7/2017	141043	10632	HAVEY COMMUNICATIONS, INC	215-0801-521.64-05		VEHICLE ACCESSORIES	10,112.70	0
	3/7/2017	141043	10632	HAVEY COMMUNICATIONS, INC	215-0801-521.64-05		VEHICLE ACCESSORIES	1,657.70	0
<b>Check # 155252 Amount</b>								\$12,157.40	
155253	3/7/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		PO-BLANKET	600.00	0
<b>Check # 155253 Amount</b>								\$600.00	
155254	3/7/2017	F31736	4933	HF GROUP LLC	100-3504-555.44-08		BINDERY	649.83	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155254 Amount</b>								\$649.83	
155255	3/7/2017	140799	10585	HIGHCOM SECURITY INC	255-8101-521.51-09	116599	POLICE EQUIPMENT&SUPPLIE	2,727.22	0
<b>Check # 155255 Amount</b>								\$2,727.22	
155256	3/7/2017	139795	11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	232.59	0
<b>Check # 155256 Amount</b>								\$232.59	
155257	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116538	HARDWARE & RELATED ITEM	14.68	0
	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	43.63	0
	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116538	HARDWARE & RELATED ITEM	88.64	0
	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	132.56	0
	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	123.40	0
	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	181.12	0
	3/7/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	17.35	0
<b>Check # 155257 Amount</b>								\$601.38	
155258	3/7/2017	F31780	9321	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		K9 UNIT 49	450.00	0
<b>Check # 155258 Amount</b>								\$450.00	
155259	3/7/2017	F31723	8045	ICC-MILWAUKEE COUNTY	100-0101-511.57-01		2017 ICC MEMBERSHIP DUES	350.00	0
<b>Check # 155259 Amount</b>								\$350.00	
155260	3/7/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	6,923.13	0
<b>Check # 155260 Amount</b>								\$6,923.13	
155261	3/7/2017	F31737	8296	INFOGROUP	100-3502-555.52-33		ADULT REFERENCE	654.72	0
<b>Check # 155261 Amount</b>								\$654.72	
155262	3/7/2017	F31744	35250	INTEGRATED CUSTOM SOFTWARE	100-1101-517.32-01		FORMSPRINT SOFTWARE MAI	1,200.00	0
<b>Check # 155262 Amount</b>								\$1,200.00	
155263	3/7/2017	F31725	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(10) KEY PRO-FLOW HOSE	3,750.00	0
	3/7/2017	F31725	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		CM003035 (INV #232112)	-347.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155263 Amount</b>								\$3,403.00	
155264	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP PARKING REFUND JENSI	260.00	0
<b>Check # 155264 Amount</b>								\$260.00	
155265	3/7/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	395.04	0
	3/7/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	123.36	0
	3/7/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		VEHICLE ACCESSORIES	229.96	0
	3/7/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	45.35	0
<b>Check # 155265 Amount</b>								\$793.71	
155266	3/7/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	24.23	0
	3/7/2017	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	9.75	0
	3/7/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	30.83	0
<b>Check # 155266 Amount</b>								\$64.81	
155267	3/7/2017	F31743	6466	KC'S INFLATABLE BOUNCERS, LLC	212-0801-521.64-05		DEPOSIT FOR NNO JULY 24,	800.00	0
<b>Check # 155267 Amount</b>								\$800.00	
155268	3/7/2017		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	100.25	0
<b>Check # 155268 Amount</b>								\$100.25	
155269	3/7/2017	140888	7709	LAKESIDE CURATIVE SERVICES	100-2107-521.53-41		HOSPITAL,SURGICAL,&RELAT	365.40	0
<b>Check # 155269 Amount</b>								\$365.40	
155270	3/7/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,492.91	0
<b>Check # 155270 Amount</b>								\$15,492.91	
155271	3/7/2017	135296	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1433	CONSTRUCTION SERV, HEAV'	5,136.56	0
	3/7/2017	135296	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1439	CONSTRUCTION SERV, HEAV'	1,882.32	0
	3/7/2017	135296	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1440	CONSTRUCTION SERV, HEAV'	20,076.10	0
<b>Check # 155271 Amount</b>								\$27,094.98	
155272	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP PARKING REFUND LAND	40.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155272 Amount</b>								\$40.00	
155273	3/7/2017	141033	6815	LANGER ROOFING & SHEET METAL	350-6003-517.31-01	M1407	CONSTRUCTION SERV,TRADE	5,947.00	0
<b>Check # 155273 Amount</b>								\$5,947.00	
155274	3/7/2017	F31697	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		CLOTHING/BANDOMIR	162.35	0
<b>Check # 155274 Amount</b>								\$162.35	
155275	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND JESSICA LENTZ	11.02	0
<b>Check # 155275 Amount</b>								\$11.02	
155276	3/7/2017		2851	LEXISNEXIS	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	131.00	0
<b>Check # 155276 Amount</b>								\$131.00	
155277	3/7/2017		7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
<b>Check # 155277 Amount</b>								\$415.00	
155278	3/7/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5844 W WALKER ST	100.00	0
<b>Check # 155278 Amount</b>								\$100.00	
155279	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	3/7/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 155279 Amount</b>								\$154.00	
155280	3/7/2017	F31724	9068	MAREK GROUP INC	260-8201-517.51-01		NEWSLETTER POSTAGE-2017	5,172.45	0
<b>Check # 155280 Amount</b>								\$5,172.45	
155281	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP REFUND CATHERINE MA	30.13	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155281 Amount</b>								\$30.13	
155282	3/7/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116534	REAL PROPERTY RENT/LEASE	35,840.95	0
	3/7/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116546	REAL PROPERTY RENT/LEASE	7,071.44	0
<b>Check # 155282 Amount</b>								\$42,912.39	
155283	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		TRZEBIATOWSKI, MARTIN J	68.76	0
<b>Check # 155283 Amount</b>								\$68.76	
155284	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP REFUND PARKING NICHK	60.00	0
<b>Check # 155284 Amount</b>								\$60.00	
155285	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR JASON MC	114.00	0
<b>Check # 155285 Amount</b>								\$114.00	
155286	3/7/2017	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	71.98	0
<b>Check # 155286 Amount</b>								\$71.98	
155287	3/7/2017		6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1700	Towels	34.14	0
	3/7/2017	140988	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	296.10	0
	3/7/2017	140903	6034	MCKESSON MEDICAL-SURGICAL	100-2114-521.51-03		FIRST AID/SAFETY SUPPLIES	60.25	0
	3/7/2017	141013	6034	MCKESSON MEDICAL-SURGICAL	100-2107-521.53-41		CLOTHING,ATHLETIC,CASUAL	142.32	0
<b>Check # 155287 Amount</b>								\$532.81	
155288	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR MC	35.00	0
<b>Check # 155288 Amount</b>								\$35.00	
155289	3/7/2017	140992	4616	MEDLINE INDUSTRIES INC	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	29.40	0
<b>Check # 155289 Amount</b>								\$29.40	
155290	3/7/2017	139867	5528	MENARDS- WEST MILWAUKEE	260-8201-517.51-02		PO-BLANKET	17.00	0
<b>Check # 155290 Amount</b>								\$17.00	
155291	3/7/2017	F31789	14719	MEREDITH, BRUCE	255-8101-521.30-04	116549	DOMAIN NAMES (NETWORSOI	55.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155291 Amount</b>								\$55.98	
155292	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL 02/15-02/23	1,700.00	0
<b>Check # 155292 Amount</b>								\$1,700.00	
155293	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 02/09	800.00	0
<b>Check # 155293 Amount</b>								\$800.00	
155294	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BARRY HENDERSON 0901196	1,500.00	0
<b>Check # 155294 Amount</b>								\$1,500.00	
155295	3/7/2017	F31811	8327	MILWAUKEE BUSINESS JOURNAL	100-3502-555.52-31		SUBSCRIPTION RENEWAL	90.00	0
<b>Check # 155295 Amount</b>								\$90.00	
155296	3/7/2017	F31794	5967	MILWAUKEE COUNTY HISTORICAL	100-3506-555.30-04		RTR PROGRAM 4/10/17	75.00	0
<b>Check # 155296 Amount</b>								\$75.00	
155297	3/7/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6315 W LAPHAM ST	100.00	0
<b>Check # 155297 Amount</b>								\$100.00	
155298	3/7/2017	140489	34860	MOTOROLA SOLUTIONS INC	255-8101-521.51-09	116549	COMPUTER SOFTWARE, PC	35,685.00	0
	3/7/2017	140489	34860	MOTOROLA SOLUTIONS INC	255-8101-521.51-09	116549	RADIO COMMUNICATION, TELE	27,760.00	0
	3/7/2017	140489	34860	MOTOROLA SOLUTIONS INC	255-8101-521.70-03	116549	RADIO COMMUNICATION, TELE	3,815.00	0
<b>Check # 155298 Amount</b>								\$67,260.00	
155299	3/7/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		AUTOMOTIVE PARTS	90.11	0
	3/7/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	28.52	0
	3/7/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	14.58	0
<b>Check # 155299 Amount</b>								\$133.21	
155300	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR LOGAN ML	330.00	0
<b>Check # 155300 Amount</b>								\$330.00	
155301	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		IAN LAURICH BAIL 10111995	334.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155301 Amount</b>								<b>\$334.00</b>	
155302	3/7/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	38.20	0
	3/7/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		JANITORIAL SUPPLIES	53.94	0
	3/7/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	9.98	0
	3/7/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	19.96	0
	3/7/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	13.46	0
	3/7/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	27.16	0
<b>Check # 155302 Amount</b>								<b>\$162.70</b>	
155303	3/7/2017	F31779	4789	NATIONAL SIGN & DESIGN	100-2101-521.51-09		INVOICE 10509	1,167.00	0
<b>Check # 155303 Amount</b>								<b>\$1,167.00</b>	
155304	3/7/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	574.12	0
<b>Check # 155304 Amount</b>								<b>\$574.12</b>	
155305	3/7/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HAND TOOLS(POWERED&NON	15.80	0
<b>Check # 155305 Amount</b>								<b>\$15.80</b>	
155306	3/7/2017	139920	34128	NEW BERLIN REDI-MIX	501-2708-537.71-04		PO-BLANKET	644.90	0
	3/7/2017	139920	34128	NEW BERLIN REDI-MIX	510-3801-536.53-09		PO-BLANKET	429.25	0
	3/7/2017	139920	34128	NEW BERLIN REDI-MIX	540-1801-538.53-09		PO-BLANKET	317.27	0
	3/7/2017	139920	34128	NEW BERLIN REDI-MIX	510-3801-536.53-09		PO-BLANKET	746.52	0
<b>Check # 155306 Amount</b>								<b>\$2,137.94</b>	
155307	3/7/2017		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		Hardware Maint 1/17-1/18	725.00	0
	3/7/2017		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		Software Maint 1/17-1/18	5,200.00	0
<b>Check # 155307 Amount</b>								<b>\$5,925.00</b>	
155308	3/7/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
<b>Check # 155308 Amount</b>								<b>\$85.00</b>	
155309	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP PARKING REFUND	65.00	0
<b>Check # 155309 Amount</b>								<b>\$65.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155310	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR GERARDO VILLA CA	267.00	0
<b>Check # 155310 Amount</b>								\$267.00	
155311	3/7/2017	141009	10624	OZINGA READY MIX CONCRETE, IN	501-2708-537.71-04		PO-BLANKET	750.00	0
	3/7/2017	141009	10624	OZINGA READY MIX CONCRETE, IN	501-2708-537.71-04		PO-BLANKET	750.00	0
<b>Check # 155311 Amount</b>								\$1,500.00	
155312	3/7/2017	F31699	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		SHIPPING CHARGE FOR GEAF	10.00	0
	3/7/2017	F31699	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		PLASTIC PASSPORT (BANDON	40.50	0
	3/7/2017	F31699	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		FF GLOVES (HAUBOLDT)	75.00	0
<b>Check # 155312 Amount</b>								\$125.50	
155313	3/7/2017	F31798	34743	PEN-LINK LTD	255-8101-521.30-04	117549	PLX - INTERCEPT CAL	11,520.00	0
<b>Check # 155313 Amount</b>								\$11,520.00	
155314	3/7/2017	F31734	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		AUDIOBOOKS INVOICE # 1080	10.00	0
	3/7/2017	F31734	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		AUDIOBOOKS INVOICE # 1080	30.00	0
	3/7/2017	F31734	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		AUDIOBOOKS INVOICE # 1080	56.25	0
<b>Check # 155314 Amount</b>								\$96.25	
155315	3/7/2017	139987	33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	81.00	0
<b>Check # 155315 Amount</b>								\$81.00	
155316	3/7/2017	141051	10596	POWER WASH STORE	100-4103-533.44-05		SPRAYING EQUIPMENT	999.95	0
	3/7/2017	141051	10596	POWER WASH STORE	100-4501-533.51-09		SPRAYING EQUIPMENT	381.39	0
<b>Check # 155316 Amount</b>								\$1,381.34	
155317	3/7/2017	139989	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	116.08	0
	3/7/2017		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	172.32	0
	3/7/2017		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	232.72	0
	3/7/2017	139989	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	232.71	0
<b>Check # 155317 Amount</b>								\$753.83	
155318	3/7/2017	139991	8601	PRINT TECH LLC	260-8202-517.32-04		PRINTING PLANT EQUIP&SUP	163.80	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155318 Amount</b>								<b>\$163.80</b>	
155319	3/7/2017	140884	34117	PROVANTAGE CORPORATION	100-4001-533.70-03		COMPUTER HDWR, PC	247.40	0
	3/7/2017	140884	34117	PROVANTAGE CORPORATION	100-4001-533.70-03		COMPUTER ACCRS&SUPPLIE	46.00	0
	3/7/2017	140884	34117	PROVANTAGE CORPORATION	100-4201-535.70-03		COMPUTER HDWR, PC	247.40	0
	3/7/2017	140884	34117	PROVANTAGE CORPORATION	100-4201-535.70-03		COMPUTER ACCRS&SUPPLIE	46.00	0
	3/7/2017	140884	34117	PROVANTAGE CORPORATION	100-4001-533.70-03		COMPUTER HDWR, PC	1,217.60	0
	3/7/2017	140884	34117	PROVANTAGE CORPORATION	100-4201-535.70-03		COMPUTER HDWR, PC	1,217.60	0
<b>Check # 155319 Amount</b>								<b>\$3,022.00</b>	
155320	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND SABRINA QUILE	346.80	0
<b>Check # 155320 Amount</b>								<b>\$346.80</b>	
155321	3/7/2017	139946	34650	R A SMITH NATIONAL INC	350-6003-517.30-02	M1510	CONSULTING SERVICES	1,292.95	0
<b>Check # 155321 Amount</b>								<b>\$1,292.95</b>	
155322	3/7/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	56.58	0
	3/7/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	14.30	0
	3/7/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	101.88	0
	3/7/2017		6811	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		PAINT & SUPPLIES	407.52	0
<b>Check # 155322 Amount</b>								<b>\$580.28</b>	
155323	3/7/2017	140835	10590	RAMBOLL ENVIRON	307-6308-563.31-39	T0706	PO-BLANKET	135.00	0
	3/7/2017	140835	10590	RAMBOLL ENVIRON	312-6601-563.31-29	T1201	PO-BLANKET	438.75	0
	3/7/2017	140835	10590	RAMBOLL ENVIRON	314-6601-563.31-29	T1401	PO-BLANKET	202.50	0
<b>Check # 155323 Amount</b>								<b>\$776.25</b>	
155324	3/7/2017	F31745	6319	RDS SERVICES LLC	602-9101-517.30-02		RETIREE DRUG SUBSIDY-2017	15,000.00	0
<b>Check # 155324 Amount</b>								<b>\$15,000.00</b>	
155325	3/7/2017	F31677	24185	REGISTRATION FEE TRUST	501-2901-537.70-02		TITLE/REG. #121, VIN 1F66	74.50	0
<b>Check # 155325 Amount</b>								<b>\$74.50</b>	
155326	3/7/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	327.47	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155326 Amount</b>								\$327.47	
155327	3/7/2017	140018	22930	REMY BATTERY CO INC	100-4401-533.32-04		ELECTRONIC EQUIPMENT	28.64	0
<b>Check # 155327 Amount</b>								\$28.64	
155328	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND SHANNON RICE	243.00	0
<b>Check # 155328 Amount</b>								\$243.00	
155329	3/7/2017	140976	33005	RICOH USA INC	255-8101-521.30-04	116549	EQUIP MAINT-PC,RADIO/TV	119.39	0
	3/7/2017	140945	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	105.57	0
	3/7/2017	138553	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	25.65	0
	3/7/2017	140976	33005	RICOH USA INC	255-8101-521.30-04	116549	EQUIP MAINT-PC,RADIO/TV	1,137.01	0
<b>Check # 155329 Amount</b>								\$1,387.62	
155330	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND RIVERA, SERVE	301.00	0
<b>Check # 155330 Amount</b>								\$301.00	
155331	3/7/2017	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	550.00	0
	3/7/2017	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	50.00	0
	3/7/2017	140021	4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-09		PO-BLANKET	75.00	0
<b>Check # 155331 Amount</b>								\$675.00	
155332	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR ROBINSON	18.93	0
<b>Check # 155332 Amount</b>								\$18.93	
155333	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP PARKING REFUND RODR	245.00	0
<b>Check # 155333 Amount</b>								\$245.00	
155334	3/7/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1417 S 56 ST	100.00	0
<b>Check # 155334 Amount</b>								\$100.00	
155335	3/7/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	68.53	0
	3/7/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	2,050.08	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155335 Amount</b>								\$2,118.61	
155336	3/7/2017	140029	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		PO-BLANKET	370.55	0
	3/7/2017	140029	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		PO-BLANKET	71.68	0
<b>Check # 155336 Amount</b>								\$442.23	
155337	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR ZAM	10.00	0
<b>Check # 155337 Amount</b>								\$10.00	
155338	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND ASHLEY SANTC	98.80	0
<b>Check # 155338 Amount</b>								\$98.80	
155339	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR ERICA TORRES 071	248.00	0
<b>Check # 155339 Amount</b>								\$248.00	
155340	3/7/2017	F31698	8965	SBONIK'S BEST OIL LLC	100-2201-522.51-08		2-STROKE OIL	51.95	0
<b>Check # 155340 Amount</b>								\$51.95	
155341	3/7/2017	F31739	6726	SCHNEIDER, BETH	100-5210-517.25-01	WA22	SITUATIONAL AWARENESS-SF	60.00	0
<b>Check # 155341 Amount</b>								\$60.00	
155342	3/7/2017	F31733	5083	SCHOLASTIC INC	100-3502-555.52-48		CHILDREN'S BKS INVOICE #1	156.00	0
	3/7/2017	F31733	5083	SCHOLASTIC INC	100-3502-555.52-48		CHILDREN'S BKS INVOICE #1	188.50	0
<b>Check # 155342 Amount</b>								\$344.50	
155343	3/7/2017		5971	MISC-REFUND	602-0000-229.04-00		SCHUMACHER, ROBERT	690.50	0
<b>Check # 155343 Amount</b>								\$690.50	
155344	3/7/2017		5971	MISC-REFUND	602-0000-229.04-00		SCHUMACHER, ROBERT	690.50	0
<b>Check # 155344 Amount</b>								\$690.50	
155345	3/7/2017	F31716	9431	SIGNS AND LINES BY STRETCH LLC	100-2201-522.44-03		RED OF WHITE REFLECTIVE S	186.00	0
<b>Check # 155345 Amount</b>								\$186.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155346	3/7/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6330 W GREENFIELD AVE, SI	100.00	0
<b>Check # 155346 Amount</b>								\$100.00	
155347	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND PLUS FEE SKIN	103.80	0
<b>Check # 155347 Amount</b>								\$103.80	
155348	3/7/2017	140911	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	20.00	0
	3/7/2017	140911	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	120.00	0
<b>Check # 155348 Amount</b>								\$140.00	
155349	3/7/2017	140039	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		FUEL,OIL,GREASE & LUBRICA	1,426.77	0
<b>Check # 155349 Amount</b>								\$1,426.77	
155350	3/7/2017	F31801	34921	SPRINT	255-8101-521.30-04	I17538	PEN 5256 01/27/17-02/01/1	392.11	0
	3/7/2017	F31801	34921	SPRINT	255-8101-521.30-04	I17538	PEN/GPS 0819 01/27/17-02/	512.11	0
	3/7/2017	F31801	34921	SPRINT	255-8101-521.30-04	I16538	GPS 2390 01/04/17-02/14/1	120.00	0
	3/7/2017	F31801	34921	SPRINT	255-8101-521.30-04	I16538	GPS 0697 01/25/17-01/31/1	120.00	0
	3/7/2017	F31801	34921	SPRINT	255-8101-521.30-04	I16538	GPS 5256 01/27/17-02/01/1	120.00	0
	3/7/2017	F31801	34921	SPRINT	255-8101-521.30-04	I16538	GPS 8706 12/22/16-02/05/1	90.00	0
<b>Check # 155350 Amount</b>								\$1,354.22	
155351	3/7/2017	141041	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	11,475.00	0
<b>Check # 155351 Amount</b>								\$11,475.00	
155352	3/7/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	48.66	0
	3/7/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	4.21	0
	3/7/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	4.21	0
<b>Check # 155352 Amount</b>								\$57.08	
155353	3/7/2017	F31802	34931	T-MOBILE USA	255-8101-521.30-04	I16538	PEN & GPS 0232 01/30/17-0	653.00	0
<b>Check # 155353 Amount</b>								\$653.00	
155354	3/7/2017		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	1,054.44	0
	3/7/2017		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	723.86	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155354 Amount</b>								\$1,778.30	
155355	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR TAKAYLA T	444.00	0
<b>Check # 155355 Amount</b>								\$444.00	
155356	3/7/2017	140946	6645	TIME WARNER CABLE	260-8201-517.51-09		COMM&MEDIA RELATED SER\	14.25	0
	3/7/2017		6645	TIME WARNER CABLE	206-0000-229.04-00		CABLE 2/2017	11.75	0
<b>Check # 155356 Amount</b>								\$26.00	
155357	3/7/2017		5934	TRANS UNION LLC	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	308.80	0
<b>Check # 155357 Amount</b>								\$308.80	
155358	3/7/2017		10631	TRANSUNION RISK & ALTERNATIVE	100-2101-521.30-04		PO-BLANKET	65.00	0
<b>Check # 155358 Amount</b>								\$65.00	
155359	3/7/2017	F31730	8959	TRAVELERS TITLE, LLC	220-7526-565.31-02	C1651	EDL-GRAVITY GROUP-TITLE I	360.00	0
<b>Check # 155359 Amount</b>								\$360.00	
155360	3/7/2017	F31803	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.30-04	116534	PLAQUE MADE	48.00	0
<b>Check # 155360 Amount</b>								\$48.00	
155361	3/7/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	18.88	0
	3/7/2017	140095	33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	125.81	0
	3/7/2017	140095	33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	125.81	0
	3/7/2017	140095	33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	207.00	0
	3/7/2017	140095	33639	TRUCK COUNTRY	100-2201-522.44-03		AUTO BODIES PARTS	4,029.19	0
	3/7/2017	140095	33639	TRUCK COUNTRY	100-2201-522.44-03		AUTO BODIES PARTS	1,098.51	0
	3/7/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	78.32	0
	3/7/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	327.82	0
	3/7/2017	140095	33639	TRUCK COUNTRY	100-4501-533.70-02		AUTO BODIES PARTS	200.00	0
<b>Check # 155361 Amount</b>								\$6,211.34	
155362	3/7/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL REFUND FOR NATALIE T	27.20	0
<b>Check # 155362 Amount</b>								\$27.20	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155363	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CHAPMAN, DAWN M	933.60	0
<b>Check # 155363 Amount</b>								\$933.60	
155364	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SCHABEL, JENNIFER A	580.00	0
<b>Check # 155364 Amount</b>								\$580.00	
155365	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		RATKOVIC, MIRKO	176.66	0
<b>Check # 155365 Amount</b>								\$176.66	
155366	3/7/2017	139127	2722	US CELLULAR	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	1,679.70	0
<b>Check # 155366 Amount</b>								\$1,679.70	
155367	3/7/2017	F31800	6715	US CELLULAR	255-8101-521.30-04	117538	PEN 9500	575.00	0
<b>Check # 155367 Amount</b>								\$575.00	
155368	3/7/2017	F31787	28554	US MARSHALS SERVICE	255-8101-521.51-09	116599	FOR SEIZED TV BUYOUT	41.16	0
<b>Check # 155368 Amount</b>								\$41.16	
155369	3/7/2017	F31721	7622	UW-MADISON	100-4001-533.57-02		FUNDAMENTALS OF PW OPEF	335.00	0
	3/7/2017	F31721	7622	UW-MADISON	100-4001-533.57-02		BUDGETING FOR PUBLIC WOF	150.00	0
<b>Check # 155369 Amount</b>								\$485.00	
155370	3/7/2017	F31810	8586	VEG NEWS MAGAZINE	100-3502-555.52-31		SUBSCRIPTION RENEWAL	20.00	0
<b>Check # 155370 Amount</b>								\$20.00	
155371	3/7/2017		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	3,405.70	0
<b>Check # 155371 Amount</b>								\$3,405.70	
155372	3/7/2017		4459	VERIZON WIRELESS	100-0501-517.41-06		FEBRUARY VERIZON	0.29	0
	3/7/2017		4459	VERIZON WIRELESS	100-2402-524.41-06		FEBRUARY VERIZON	1.31	0
	3/7/2017		4459	VERIZON WIRELESS	100-2403-524.41-06		FEBRUARY VERIZON	1.10	0
	3/7/2017		4459	VERIZON WIRELESS	100-2404-524.41-06		FEBRUARY VERIZON	3.74	0
	3/7/2017		4459	VERIZON WIRELESS	100-1502-514.41-06		FEBRUARY VERIZON	0.29	0
	3/7/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		FEBRUARY VERIZON	73.26	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155372	3/7/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	62.50	0
	3/7/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		FEBRUARY VERIZON	187.17	0
	3/7/2017		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	FEBRUARY VERIZON	41.01	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	152.38	0
	3/7/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1700	FEBRUARY VERIZON	36.32	0
	3/7/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1704	FEBRUARY VERIZON	121.48	0
	3/7/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	FEBRUARY VERIZON	149.43	0
	3/7/2017		4459	VERIZON WIRELESS	100-1301-517.41-06		FEBRUARY VERIZON	37.01	0
	3/7/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	202.45	0
	3/7/2017		4459	VERIZON WIRELESS	100-3507-555.41-06		FEBRUARY VERIZON	0.29	0
	3/7/2017		4459	VERIZON WIRELESS	100-0201-513.41-06		FEBRUARY VERIZON	30.49	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	320.08	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	80.02	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	684.10	0
	3/7/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	102.84	0
	3/7/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		FEBRUARY VERIZON	3.09	0
	3/7/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		FEBRUARY VERIZON	37.81	0
	3/7/2017		4459	VERIZON WIRELESS	100-4401-533.51-09		FEBRUARY VERIZON	0.97	0
	3/7/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		FEBRUARY VERIZON	140.05	0
	3/7/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	140.59	0
	3/7/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		FEBRUARY VERIZON	44.05	0
	3/7/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		FEBRUARY VERIZON	278.16	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	40.01	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.70-06		FEBRUARY VERIZON	384.71	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	67.71	0
	3/7/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		FEBRUARY VERIZON	46.87	0
	3/7/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	41.71	0
	3/7/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1700	FEBRUARY VERIZON	80.02	0
	3/7/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	FEBRUARY VERIZON	360.09	0
	3/7/2017		4459	VERIZON WIRELESS	100-0101-511.52-02		FEBRUARY VERIZON	191.80	0
	3/7/2017		4459	VERIZON WIRELESS	100-2401-524.70-03		FEBRUARY VERIZON	210.98	0
	3/7/2017		4459	VERIZON WIRELESS	100-1002-513.41-06		FEBRUARY VERIZON	19.18	0
	3/7/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	38.36	0
	3/7/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		FEBRUARY VERIZON	38.36	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.32-01		FEBRUARY VERIZON	19.18	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	95.90	0
	3/7/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	FEBRUARY VERIZON	38.36	0
	3/7/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	105.90	0



### MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155372	3/7/2017		4459	VERIZON WIRELESS	100-2301-523.32-04		FEBRUARY VERIZON	19.18	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	57.54	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	804.81	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	42.32	0
	3/7/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		FEBRUARY VERIZON	38.36	0
	3/7/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	57.54	0
	3/7/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		FEBRUARY VERIZON	48.36	0
	3/7/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		FEBRUARY VERIZON	95.90	0
	3/7/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		FEBRUARY VERIZON	19.18	0
	3/7/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	86.72	0
	3/7/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		FEBRUARY VERIZON	38.36	0
	3/7/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		FEBRUARY VERIZON	57.54	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	10.02	0
	3/7/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		FEBRUARY VERIZON	43.66	0
	3/7/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		FEBRUARY VERIZON	375.30	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	48.72	0
	3/7/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	FEBRUARY VERIZON	48.72	0
	3/7/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1704	FEBRUARY VERIZON	49.40	0
	3/7/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	FEBRUARY VERIZON	171.93	0
	3/7/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	181.11	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	281.24	0
	3/7/2017		4459	VERIZON WIRELESS	202-0801-521.64-05		FEBRUARY VERIZON	44.34	0
	3/7/2017		4459	VERIZON WIRELESS	214-0801-521.64-05		FEBRUARY VERIZON	287.31	0
	3/7/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	92.38	0
	3/7/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		FEBRUARY VERIZON	49.62	0
	3/7/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		FEBRUARY VERIZON	35.84	0
	3/7/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		FEBRUARY VERIZON	17.92	0
	3/7/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	17.92	0
	3/7/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	44.34	0
	3/7/2017		4459	VERIZON WIRELESS	100-4118-531.51-09		FEBRUARY VERIZON	494.18	0
	3/7/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	44.34	0
	3/7/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		DEVICE INCENTIVE CREDIT	-100.00	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-10		FEBRUARY VERIZON	340.33	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	51.04	0
	3/7/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	18.91	0
<b>Check # 155372 Amount</b>								<b>\$8,725.80</b>	
155373	3/7/2017		27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		Short Pay	1.78	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155373 Amount</b>								\$1.78	
155374	3/7/2017	F31812	28590	WASHINGTON POST	100-3502-555.52-31		SUBSCRIPTION RENEWAL	312.00	0
<b>Check # 155374 Amount</b>								\$312.00	
155375	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		NOWAK, PAUL B	154.00	0
<b>Check # 155375 Amount</b>								\$154.00	
155376	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WA HEALTH DEPARTMENT	83.68	0
<b>Check # 155376 Amount</b>								\$83.68	
155377	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WA HEALTH DEPARTMENT	167.57	0
<b>Check # 155377 Amount</b>								\$167.57	
155378	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WA HEALTH DEPARTMENT	349.88	0
<b>Check # 155378 Amount</b>								\$349.88	
155379	3/7/2017	F31809	29015	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		DUES-STIBAL,SCHAER,SCHLC	50.00	0
<b>Check # 155379 Amount</b>								\$50.00	
155380	3/7/2017	F31817	7823	WI PUBLIC HEALTH ASSOC	100-3003-541.56-02		WPHA CONF. WI DELLS 5-23/	250.00	0
<b>Check # 155380 Amount</b>								\$250.00	
155381	3/7/2017	F31784	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		JOSEPH J MANTHE	20.00	0
<b>Check # 155381 Amount</b>								\$20.00	
155382	3/7/2017	F31782	5102	WOLTERS KLUWER HEALTH	100-3001-541.52-01		2017 JRNL OF PBLC HLTH MN	153.00	0
<b>Check # 155382 Amount</b>								\$153.00	
155383	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BOHNE, CATHERINE M	504.29	0
<b>Check # 155383 Amount</b>								\$504.29	
155384	3/7/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		OHRMUND, CHESTER L	605.05	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155384 Amount</b>								\$605.05	
155385	3/7/2017	141042	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		JANITORIAL SUPPLIES	235.89	0
<b>Check # 155385 Amount</b>								\$235.89	
155386	3/7/2017	138327	31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	ARCHITECTURAL SERV,PROF	176.00	0
<b>Check # 155386 Amount</b>								\$176.00	
155387	3/7/2017	F31715	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACAI	5632 W. BURNHAM ST.	328.00	0
<b>Check # 155387 Amount</b>								\$328.00	
155388	3/8/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	60.00	5
	3/8/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	60.00	5
	3/8/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	27.00	5
	3/8/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	27.00	5
	3/8/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-17	42.00	5
	3/8/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-17	6.00	5
<b>Check # 155388 Amount</b>								\$222.00	
155389	3/10/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		All City Contracting	98.00	0
<b>Check # 155389 Amount</b>								\$98.00	
155390	3/10/2017	139982	21680	COMDATA CORPORATION	100-1502-514.57-02		PO-BLANKET	37.61	0
<b>Check # 155390 Amount</b>								\$37.61	
155391	3/10/2017	F31822	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 1/31/17-2/28/17	192,633.17	0
<b>Check # 155391 Amount</b>								\$192,633.17	
155392	3/10/2017		5681	SAM'S CLUB/GEMB	212-0801-521.64-05		Took a Credit Twice	23.21	0
<b>Check # 155392 Amount</b>								\$23.21	
155393	3/10/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Refund Veronica Wilder	503.00	0
<b>Check # 155393 Amount</b>								\$503.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155394	3/17/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
<b>Check # 155394 Amount</b>								\$258.70	
155395	3/17/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 155395 Amount</b>								\$378.00	
155396	3/17/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 155396 Amount</b>								\$310.00	
155397	3/17/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	11
<b>Check # 155397 Amount</b>								\$78.00	
155398	3/17/2017		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke #xxx-xx-9607	371.56	11
<b>Check # 155398 Amount</b>								\$371.56	
155399	3/17/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13029107	798.46	11
<b>Check # 155399 Amount</b>								\$798.46	
155400	3/17/2017		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	365.17	11
<b>Check # 155400 Amount</b>								\$365.17	
155401	3/17/2017		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	113.70	11
<b>Check # 155401 Amount</b>								\$113.70	
155402	3/17/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 155402 Amount</b>								\$59.00	
155403	3/17/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,976.20	11
<b>Check # 155403 Amount</b>								\$2,976.20	
155404	3/17/2017		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	5,989.10	11
<b>Check # 155404 Amount</b>								\$5,989.10	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155405	3/21/2017	140921	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	94.59	0
	3/21/2017	140921	4786	AB DATA	510-3803-536.55-02		MANAGEMENT SERVICES	94.61	0
	3/21/2017	140921	4786	AB DATA	540-1807-538.55-02		MANAGEMENT SERVICES	94.61	0
	3/21/2017	140921	4786	AB DATA	550-4233-535.55-02		MANAGEMENT SERVICES	94.61	0
<b>Check # 155405 Amount</b>								<b>\$378.42</b>	
155406	3/21/2017	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	308.20	0
<b>Check # 155406 Amount</b>								<b>\$308.20</b>	
155407	3/21/2017	140986	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4235-535.41-09		MISC SERVICES NO.2	109.00	0
	3/21/2017	140986	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4238-535.41-09		MISC SERVICES NO.2	337.52	0
<b>Check # 155407 Amount</b>								<b>\$446.52</b>	
155408	3/21/2017	141063	10641	ADVANCED WELDING SUPPLY COM	100-4501-533.44-03		AUTO BODIES PARTS	100.64	0
<b>Check # 155408 Amount</b>								<b>\$100.64</b>	
155409	3/21/2017	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	1,210.29	0
<b>Check # 155409 Amount</b>								<b>\$1,210.29</b>	
155410	3/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	198.12	0
<b>Check # 155410 Amount</b>								<b>\$198.12</b>	
155411	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM JACOB B	10.00	0
<b>Check # 155411 Amount</b>								<b>\$10.00</b>	
155412	3/21/2017	135298	34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P1434	WATER SUPPLY,GROUNDWA	1,700.00	0
	3/21/2017	135298	34706	AMERICAN SEWER SERVICES INC	540-1807-538.31-01	P1434	WATER SUPPLY,GROUNDWA	560.00	0
<b>Check # 155412 Amount</b>								<b>\$2,260.00</b>	
155413	3/21/2017	140990	5674	ANTAEUS LLC	100-1404-515.30-04		COMM&MEDIA RELATED SER\	300.00	0
<b>Check # 155413 Amount</b>								<b>\$300.00</b>	
155414	3/21/2017	F31839	10643	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		APWA '17 SPRING CONFEREN	250.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155414 Amount</b>								\$250.00	
155415	3/21/2017	137681	10936	ARCADIS US INC	100-8807-517.64-53	M1602	CONSTRUCTION SERV,GENE	5,926.43	0
	3/21/2017	137681	10936	ARCADIS US INC	220-7534-563.31-01	C1334	CONSTRUCTION SERV,GENE	5,951.43	0
<b>Check # 155415 Amount</b>								\$11,877.86	
155416	3/21/2017		5264	AT&T	540-1801-538.41-06		Phone Service	39.07	0
	3/21/2017	140983	5264	AT&T	255-8101-521.30-04	I17538	COMM&MEDIA RELATED SER\	102.68	0
<b>Check # 155416 Amount</b>								\$141.75	
155417	3/21/2017		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	40.40	0
<b>Check # 155417 Amount</b>								\$40.40	
155418	3/21/2017	141068	14589	AURORA EAP	602-9101-517.30-04		HUMAN SERVICES	3,019.75	0
<b>Check # 155418 Amount</b>								\$3,019.75	
155419	3/21/2017	138879	34790	AYERS ASSOCIATES INC	353-6013-552.31-01	PARKS	ARCHITECTURAL SERV,PROF	190.00	0
	3/21/2017	138879	34790	AYERS ASSOCIATES INC	353-6013-552.31-01		ARCHITECTURAL SERV,PROF	156.50	0
<b>Check # 155419 Amount</b>								\$346.50	
155420	3/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,012.56	0
	3/21/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	149.50	0
<b>Check # 155420 Amount</b>								\$1,162.06	
155421	3/21/2017		5971	MISC-REFUND	602-0000-229.04-00		BEIER, KENNETH F	637.00	0
<b>Check # 155421 Amount</b>								\$637.00	
155422	3/21/2017		5971	MISC-REFUND	602-0000-229.04-00		BEIER, KENNETH F	42.50	0
<b>Check # 155422 Amount</b>								\$42.50	
155423	3/21/2017		5971	MISC-REFUND	602-0000-229.04-00		BLASKOWSKI GREGORY	163.80	0
<b>Check # 155423 Amount</b>								\$163.80	
155424	3/21/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		AUTOMOTIVE PARTS	329.79	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155424	3/21/2017	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	59.57	0
<b>Check # 155424 Amount</b>								\$389.36	
155425	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		BURBACK TRIP REFUND	98.80	0
<b>Check # 155425 Amount</b>								\$98.80	
155426	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL REFUND FOR SELF	5.00	0
	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL REFUND FOR SELF	-5.00	0
<b>Check # 155426 Amount</b>								\$0.00	
155427	3/21/2017		5971	MISC-REFUND	602-0000-229.04-00		BURT, ROBERT	637.00	0
<b>Check # 155427 Amount</b>								\$637.00	
155428	3/21/2017		5971	MISC-REFUND	602-0000-229.04-00		BURT, ROBERT	42.50	0
<b>Check # 155428 Amount</b>								\$42.50	
155429	3/21/2017		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 155429 Amount</b>								\$4,000.00	
155430	3/21/2017	140981	34870	CAPITOL PAVERS INC	350-6007-532.31-01	P0920	CONSTRUCTION SERV, HEAV	3,500.00	0
<b>Check # 155430 Amount</b>								\$3,500.00	
155431	3/21/2017	F31919	34151	CDW-G	255-8101-521.51-09	116549	C2G 10FT DISPLAYPORT CABL	62.20	0
<b>Check # 155431 Amount</b>								\$62.20	
155432	3/21/2017	F31863	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT BOOKS	31.19	0
<b>Check # 155432 Amount</b>								\$31.19	
155433	3/21/2017	F31900	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1700	FEB & MARCH 2017 RENT	1,200.00	0
<b>Check # 155433 Amount</b>								\$1,200.00	
155434	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		LORENA CORIA TRIP REFUND	98.80	0
<b>Check # 155434 Amount</b>								\$98.80	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155435	3/21/2017	140766	10584	CORRE INC	350-6008-531.31-01	P1653	ARCHITECTURAL SERV,PROF	4,610.00	0
<b>Check # 155435 Amount</b>								\$4,610.00	
155436	3/21/2017	F31918	1955	CUMMINS NPOWER LLC	255-8101-521.30-04	116549	BACKUP GENERATOR INSPEC	144.67	0
<b>Check # 155436 Amount</b>								\$144.67	
155437	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND VARONICA DAV	222.80	0
<b>Check # 155437 Amount</b>								\$222.80	
155438	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		ANTONIO DELGADO TRIP REF	242.00	0
<b>Check # 155438 Amount</b>								\$242.00	
155439	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FEB RESTITUTION FROM SAN	100.00	0
<b>Check # 155439 Amount</b>								\$100.00	
155440	3/21/2017	141084	2637	DON'S AUTO BODY	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	305.25	0
	3/21/2017	141087	2637	DON'S AUTO BODY	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	911.30	0
<b>Check # 155440 Amount</b>								\$1,216.55	
155441	3/21/2017	F31902	6038	DUNBAR, ARCHIE	100-2107-521.57-02		RECRUIT JOB FAIR/GAS MARC	156.76	0
<b>Check # 155441 Amount</b>								\$156.76	
155442	3/21/2017		7620	EDER FLAG MFG CO INC	100-0000-141.01-00		FLAGS,FLAG POLES,BANNERS	52.50	0
<b>Check # 155442 Amount</b>								\$52.50	
155443	3/21/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4118-531.53-21		ELEC EQUIP&SUP(EXCPT CAE	9.87	0
	3/21/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		PO-BLANKET	33.98	0
	3/21/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		PO-BLANKET	2.98	0
<b>Check # 155443 Amount</b>								\$46.83	
155444	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155444	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	3/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
<b>Check # 155444 Amount</b>								<b>\$520.00</b>	
155445	3/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	4.62	0
	3/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	23.77	0
	3/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	13.98	0
	3/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	104.30	0
	3/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	532.29	0
	3/21/2017	139758	32206	FASTENAL COMPANY	501-2901-537.44-03		AUTO BODIES PARTS	143.93	0
<b>Check # 155445 Amount</b>								<b>\$822.89</b>	
155446	3/21/2017	139760	3436	FEDERAL EXPRESS CORP	100-2201-522.51-01		PO-BLANKET	100.55	0
<b>Check # 155446 Amount</b>								<b>\$100.55</b>	
155447	3/21/2017	F31836	10146	MISC-CITATION REFUNDS	215-0801-521.64-05		4 SUB PLATTERS FOR K9 NIG	135.77	0
<b>Check # 155447 Amount</b>								<b>\$135.77</b>	
155448	3/21/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	1,403.11	0
<b>Check # 155448 Amount</b>								<b>\$1,403.11</b>	
155449	3/21/2017	F31853	10647	FREDRICH, JEREMY OR KATRINA	510-3803-536.31-50		PPI/I REIMBURSEMENT-JEREM	3,000.00	0
<b>Check # 155449 Amount</b>								<b>\$3,000.00</b>	
155450	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FEB MICHELE W	210.00	0
	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FEB MICHELE W	-210.00	0
<b>Check # 155450 Amount</b>								<b>\$0.00</b>	
155451	3/21/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	3/21/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	3/21/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.59	0
	3/21/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	3/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	3/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155451	3/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	3/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	3/21/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	65.51	0
	3/21/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	32.16	0
	3/21/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	52.55	0
	3/21/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	30.53	0
<b>Check # 155451 Amount</b>								<b>\$769.17</b>	
155452	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		GANSKE TRIP REFUND	248.00	0
<b>Check # 155452 Amount</b>								<b>\$248.00</b>	
155453	3/21/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	244.93	0
	3/21/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-244.93	0
<b>Check # 155453 Amount</b>								<b>\$0.00</b>	
155454	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR ROBERT GUENZEL	124.00	0
<b>Check # 155454 Amount</b>								<b>\$124.00</b>	
155455	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR STEWART AND FIFE	276.60	0
<b>Check # 155455 Amount</b>								<b>\$276.60</b>	
155456	3/21/2017	141017	7701	GRAND APPLIANCE AND TV	217-0901-522.64-05	FR000	APPLNCES&EQUIP,HOUSEHO	968.00	0
<b>Check # 155456 Amount</b>								<b>\$968.00</b>	
155457	3/21/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	283.20	0
	3/21/2017	139789	10480	GRAYBAR	260-8201-517.51-02		PO-BLANKET	3,697.77	0
<b>Check # 155457 Amount</b>								<b>\$3,980.97</b>	
155458	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		GREENFIELD BAIL TURKVAN /	273.20	0
<b>Check # 155458 Amount</b>								<b>\$273.20</b>	
155459	3/21/2017	F31840	10057	GROUP ASSOCIATES	602-9101-517.30-02		1095C TRANSMITTAL-PRINTIN	2,973.83	0
<b>Check # 155459 Amount</b>								<b>\$2,973.83</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155460	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL REFUND FROM GALLEG	15.20	0
<b>Check # 155460 Amount</b>								\$15.20	
155461	3/21/2017	140982	9442	GUIDE LINES PAVEMENT MARKING	220-7522-563.31-01	C1340	PUBLIC WORKS&RELATED SE	500.00	0
<b>Check # 155461 Amount</b>								\$500.00	
155462	3/21/2017	F31924	10529	HDR SYSTEMS LLC -WHOOSTER (P	255-8101-521.30-04	117549	WHOOSTER PLUS1YR PRORA	749.25	0
	3/21/2017		10529	HDR SYSTEMS LLC -WHOOSTER (P	255-8101-521.30-04	117549	WHOOSTER PLUS1YR PRORA	-749.25	0
<b>Check # 155462 Amount</b>								\$0.00	
155463	3/21/2017		11360	HOLZ MOTORS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	67.15	0
<b>Check # 155463 Amount</b>								\$67.15	
155464	3/21/2017	141066	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		EQUIP MAINT-POWER,TRANS	773.25	0
<b>Check # 155464 Amount</b>								\$773.25	
155465	3/21/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		COMM&MEDIA RELATED SER	3,755.36	0
<b>Check # 155465 Amount</b>								\$3,755.36	
155466	3/21/2017	140782	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.70-02		EQUIP MAINT SERV-AUTO/TRU	24,745.84	0
<b>Check # 155466 Amount</b>								\$24,745.84	
155467	3/21/2017	139818	13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	129.67	0
<b>Check # 155467 Amount</b>								\$129.67	
155468	3/21/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	167.70	0
<b>Check # 155468 Amount</b>								\$167.70	
155469	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		PARKING CITATION OVERPAID	30.00	0
<b>Check # 155469 Amount</b>								\$30.00	
155470	3/21/2017		20180	JOURNAL SENTINEL	100-2301-523.54-02		Legal Notices	24.38	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	17.90	0
	3/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1739	Legal Notices	46.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155470	3/21/2017		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1710	Legal Notices	21.15	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1502-514.54-02		Legal Notices	12.70	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	267.50	0
	3/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1726	Legal Notices	43.90	0
	3/21/2017		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1710	Legal Notices	33.39	0
	3/21/2017		20180	JOURNAL SENTINEL	501-2901-537.54-01		Legal Notices	56.25	0
	3/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1723	Legal Notices	144.00	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	27.65	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	16.60	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	23.75	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	28.95	0
	3/21/2017		20180	JOURNAL SENTINEL	354-6053-523.31-01		Legal Notices	34.80	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	14.00	0
	3/21/2017		20180	JOURNAL SENTINEL	100-2301-523.54-02		Legal Notices	24.38	0
	3/21/2017		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1710	Legal Notices	16.43	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Legal Notices	15.95	0
	3/21/2017		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1710	Legal Notices	41.95	0
	3/21/2017		20180	JOURNAL SENTINEL	100-1502-514.54-02		Legal Notices	64.05	0
	3/21/2017		20180	JOURNAL SENTINEL	100-0302-516.30-05		M Ortiz PW #7720	23.10	0
	3/21/2017		20180	JOURNAL SENTINEL	100-0302-516.30-05		V Antonio-Rivera PW 6328	24.40	0
<b>Check # 155470 Amount</b>								<b>\$1,023.68</b>	
155471	3/21/2017	F31833	10184	JP SEWER SOLUTIONS	100-4601-533.57-02		HEATH BROZOVICH PACP RE	350.00	0
	3/21/2017	F31833	10184	JP SEWER SOLUTIONS	100-4601-533.57-02		DAN SCHWARTZ PACP	350.00	0
	3/21/2017	F31833	10184	JP SEWER SOLUTIONS	100-4601-533.57-02		HEATH BROZOVICH MACP CE	150.00	0
	3/21/2017	F31833	10184	JP SEWER SOLUTIONS	100-4601-533.57-02		DAN SCHWARTZ MACP CERTI	150.00	0
<b>Check # 155471 Amount</b>								<b>\$1,000.00</b>	
155472	3/21/2017	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P1737	CONSULTING SERVICES	17,202.24	0
<b>Check # 155472 Amount</b>								<b>\$17,202.24</b>	
155473	3/21/2017	F31917	35040	KENOSHA COUNTY	255-8101-521.30-04	117548	K9 MAINTENANCE TRAINING	900.00	0
<b>Check # 155473 Amount</b>								<b>\$900.00</b>	
155474	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR BRANDIN LOPEZ 04	500.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155474 Amount</b>								\$500.00	
155475	3/21/2017	F31864	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		VANDENBOOM LISA MILAGE	1.62	0
	3/21/2017	F31864	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		VANDENBOOM LISA MILAGE	9.72	0
	3/21/2017	F31864	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		SEYMOUR GARY CHILDREN'S	12.66	0
	3/21/2017	F31864	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		CHILDREN'S LEGO WALL GRA	87.34	0
<b>Check # 155475 Amount</b>								\$111.34	
155476	3/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3022 S 96 ST	100.00	0
<b>Check # 155476 Amount</b>								\$100.00	
155477	3/21/2017	140874	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM16	BLD CONSTRUCTION SERV,N	45,822.00	0
<b>Check # 155477 Amount</b>								\$45,822.00	
155478	3/21/2017	F31931	10622	KULICK, MALISSA	255-8101-521.56-03	117538	03/2017 TRAVEL LOG	78.00	0
<b>Check # 155478 Amount</b>								\$78.00	
155479	3/21/2017	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	198.26	0
<b>Check # 155479 Amount</b>								\$198.26	
155480	3/21/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,854.79	0
<b>Check # 155480 Amount</b>								\$15,854.79	
155481	3/21/2017	129526	33697	LALONDE CONTRACTORS INC	350-6009-532.31-01	P1211	CONSTRUCTION SERV, HEAV	5,000.00	0
<b>Check # 155481 Amount</b>								\$5,000.00	
155482	3/21/2017	141083	6815	LANGER ROOFING & SHEET METAL	354-6052-533.31-01	BF000	CONSTRUCTION SERV,TRADE	14,350.00	0
<b>Check # 155482 Amount</b>								\$14,350.00	
155483	3/21/2017	F31843	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1700	LANGUAGE SERVICE FEB 201	821.48	0
<b>Check # 155483 Amount</b>								\$821.48	
155484	3/21/2017	F31869	9347	LEGACY RECYCLING	100-4202-535.30-04		81@\$25 TV RECYCLING FEE	2,025.00	0
	3/21/2017	F31869	9347	LEGACY RECYCLING	100-4202-535.30-04		3@\$40 PROJ/CONSOLE/TV&B	120.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155484 Amount</b>								\$2,145.00	
155485	3/21/2017	140907	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
<b>Check # 155485 Amount</b>								\$415.00	
155486	3/21/2017	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	292.90	0
	3/21/2017	139849	14715	LEXISNEXIS RISK SOLUTIONS	214-0801-521.64-05		PO-BLANKET	3,251.53	0
	3/21/2017	140996	14715	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	116549	PO-BLANKET	1,350.00	0
<b>Check # 155486 Amount</b>								\$4,894.43	
155487	3/21/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-11		FEB 2017 DUE TO LIFEQUEST	1,104.56	0
	3/21/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-07		FEB 2017 DUE TO LIFEQUEST	27,715.38	0
<b>Check # 155487 Amount</b>								\$28,819.94	
155488	3/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5317 W BURNHAM ST	100.00	0
<b>Check # 155488 Amount</b>								\$100.00	
155489	3/21/2017	F31861	10645	LIPSKY, GORDON	510-3803-536.31-50	P1250	PPI/I REIMBURSEMENT-12254	3,000.00	0
<b>Check # 155489 Amount</b>								\$3,000.00	
155490	3/21/2017	F31911	4634	MACEMON, JANA	255-8101-521.56-03	117548	TRAINING COORDINATORS M	760.82	0
	3/21/2017	F31912	4634	MACEMON, JANA	255-8101-521.51-09	117548	TRAINING BOOKS FOR CLASS	737.41	0
<b>Check # 155490 Amount</b>								\$1,498.23	
155491	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		Medical Waste Disposal	100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Medical Waste Disposal	100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Sharps disposal	100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		Sharps disposal	100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		Medical Waste Disposal	-100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Medical Waste Disposal	-100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Sharps disposal	-100.00	0
	3/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		Sharps disposal	-100.00	0
<b>Check # 155491 Amount</b>								\$0.00	
155492	3/21/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155492	3/21/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 155492 Amount</b>								<b>\$44.00</b>	
155493	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	95.46	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	88.02	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	29.34	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-183.06	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	287.85	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	196.15	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	230.48	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-39.92	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	147.06	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-100.00	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	360.36	0
	3/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	105.42	0
<b>Check # 155493 Amount</b>								<b>\$1,217.16</b>	
155494	3/21/2017	F31909	23839	MATHY, MARK	255-8101-521.56-03	116534	FEBRUARY, 2017 TRAVEL LOG	40.66	0
<b>Check # 155494 Amount</b>								<b>\$40.66</b>	
155495	3/21/2017		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	3,912.08	0
<b>Check # 155495 Amount</b>								<b>\$3,912.08</b>	
155496	3/21/2017	F31926	10633	ME-N-TE, LLC	220-7526-565.31-02	C1551	BIG EBE'S EDL - DRAW 3 -	2,000.00	0
<b>Check # 155496 Amount</b>								<b>\$2,000.00</b>	
155497	3/21/2017	139867	5528	MENARDS- WEST MILWAUKEE	100-4301-533.51-08		PO-BLANKET	13.71	0
	3/21/2017	139867	5528	MENARDS- WEST MILWAUKEE	260-8201-517.51-02		PO-BLANKET	100.47	0
<b>Check # 155497 Amount</b>								<b>\$114.18</b>	
155498	3/21/2017	140902	10603	METRON-FARNIER, LLC	501-2709-537.71-05		WATER SUPPLY,GROUNDWAT	3,943.65	0
<b>Check # 155498 Amount</b>								<b>\$3,943.65</b>	
155499	3/21/2017		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	626.70	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155499 Amount</b>								\$626.70	
155500	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		MARIO BURKS BAIL 08111987	50.00	0
<b>Check # 155500 Amount</b>								\$50.00	
155501	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 02/23	2,500.00	0
<b>Check # 155501 Amount</b>								\$2,500.00	
155502	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR WEEK OF 03/03-03	2,800.00	0
<b>Check # 155502 Amount</b>								\$2,800.00	
155503	3/21/2017	F31858	17880	MILWAUKEE COUNTY HOUSE OF CC	100-0401-512.35-01		JAN 2017 BOARD OF PRISONER	15,231.20	0
	3/21/2017	F31866	17880	MILWAUKEE COUNTY HOUSE OF CC	100-0401-512.35-01		FEB. 2017 HOUSE OF CORREC	13,484.20	0
<b>Check # 155503 Amount</b>								\$28,715.40	
155504	3/21/2017	F31830	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1730	MALLAK - 023-02 - SATISFA	30.00	0
	3/21/2017	F31930	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1730	FLOOD - 036-01 - SATISFAC	30.00	0
<b>Check # 155504 Amount</b>								\$60.00	
155505	3/21/2017	F31867	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		FEB. 2017 SHERIFF'S BOARD	2,528.20	0
<b>Check # 155505 Amount</b>								\$2,528.20	
155506	3/21/2017	F31796	5289	MILWAUKEE METRO SEWER DISTR	510-3803-536.33-04		2016 HH WASTE BILLING	93,024.00	0
<b>Check # 155506 Amount</b>								\$93,024.00	
155507	3/21/2017	F31835	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		FLETCHER/VANDEN BOOGAR	600.00	0
	3/21/2017	F31835	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		NIEMUTH/KOMOROWSKI	400.00	0
<b>Check # 155507 Amount</b>								\$1,000.00	
155508	3/21/2017	140667	9458	SUPPLY CHIMP	100-1003-513.51-02		PLASTICS,RESINS,FIBERGLAS	212.00	0
	3/21/2017		9458	SUPPLY CHIMP	100-1003-513.51-02		PLASTICS,RESINS,FIBERGLAS	-212.00	0
<b>Check # 155508 Amount</b>								\$0.00	
155509	3/21/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PAINT & SUPPLIES	17.76	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155509 Amount</b>								\$17.76	
155510	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR ABSALON FIGUERO	297.20	0
<b>Check # 155510 Amount</b>								\$297.20	
155511	3/21/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	33.38	0
	3/21/2017	138320	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	539.56	0
<b>Check # 155511 Amount</b>								\$572.94	
155512	3/21/2017	F31889	20099	NEHA	100-3004-541.57-01		2017 MEMBERSHIP - NEHA	110.00	0
<b>Check # 155512 Amount</b>								\$110.00	
155513	3/21/2017	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	23.72	0
	3/21/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HAND TOOLS(POWERED&NON	6.94	0
<b>Check # 155513 Amount</b>								\$30.66	
155514	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR MONIQUE TORRES (	313.00	0
<b>Check # 155514 Amount</b>								\$313.00	
155515	3/21/2017	139920	34128	NEW BERLIN REDI-MIX	501-2708-537.71-04		PO-BLANKET	638.20	0
<b>Check # 155515 Amount</b>								\$638.20	
155516	3/21/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	1,925.26	0
<b>Check # 155516 Amount</b>								\$1,925.26	
155517	3/21/2017	F31814	20552	NOTARY BOND RENEWAL SERVICE	100-3001-541.57-01		BOND FOR NOTARY - FINDLEY	25.00	0
<b>Check # 155517 Amount</b>								\$25.00	
155518	3/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
	3/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
<b>Check # 155518 Amount</b>								\$170.00	
155519	3/21/2017	141006	5789	PAPER ROLL PRODUCTS	100-2101-521.51-02		COMPUTER ACCRS&SUPPLIE	203.98	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155519 Amount</b>								\$203.98	
155520	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		OVERPAID PARKING 1842073	40.00	0
<b>Check # 155520 Amount</b>								\$40.00	
155521	3/21/2017	140518	12657	PAUL CONWAY SHIELDS	501-2901-537.51-06		LAB EQUIP&ACCRS:BIOCHEM	1,584.60	0
	3/21/2017	140518	12657	PAUL CONWAY SHIELDS	540-1801-538.53-11		LAB EQUIP&ACCRS:BIOCHEM	2,376.90	0
<b>Check # 155521 Amount</b>								\$3,961.50	
155522	3/21/2017	129656	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1128	CONSTRUCTION SERV, HEAV	348.48	0
	3/21/2017	129656	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1223	CONSTRUCTION SERV, HEAV	761.36	0
	3/21/2017	129656	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1227	CONSTRUCTION SERV, HEAV	261.36	0
	3/21/2017	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1425	CONSTRUCTION SERV, HEAV	12,568.35	0
	3/21/2017	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1426	CONSTRUCTION SERV, HEAV	6,296.23	0
	3/21/2017	135018	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1425	CONSTRUCTION SERV, HEAV	130.00	0
	3/21/2017	135018	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1438	CONSTRUCTION SERV, HEAV	130.00	0
<b>Check # 155522 Amount</b>								\$20,495.78	
155523	3/21/2017	140899	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
<b>Check # 155523 Amount</b>								\$33.00	
155524	3/21/2017	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	86.15	0
<b>Check # 155524 Amount</b>								\$86.15	
155525	3/21/2017	139987	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
<b>Check # 155525 Amount</b>								\$81.00	
155526	3/21/2017	F31844	8674	PREVENT SUICIDE GREATER MILW	240-7905-542.31-02	H1700	SUICIDE PREVENTION CONF I	75.00	0
<b>Check # 155526 Amount</b>								\$75.00	
155527	3/21/2017	139991	8601	PRINT TECH LLC	260-8202-517.51-09		PRINTING PLANT EQUIP&SUP	85.09	0
<b>Check # 155527 Amount</b>								\$85.09	
155528	3/21/2017	141085	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		POLICE EQUIPMENT&SUPPLIE	-979.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155528	3/21/2017	141085	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		POLICE EQUIPMENT&SUPPLIE	-200.00	0
	3/21/2017	141085	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		POLICE EQUIPMENT&SUPPLIE	2,199.99	0
	3/21/2017	141085	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		POLICE EQUIPMENT&SUPPLIE	1,028.99	0
	3/21/2017	141085	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		POLICE EQUIPMENT&SUPPLIE	1,999.99	0
<b>Check # 155528 Amount</b>								<b>\$4,048.98</b>	
155529	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL REFUND FOR SELF	8.20	0
<b>Check # 155529 Amount</b>								<b>\$8.20</b>	
155530	3/21/2017	140016	22890	REINDERS INC	100-4305-531.53-18		PO-BLANKET	1,125.74	0
	3/21/2017	140016	22890	REINDERS INC	100-4305-531.53-18		PO-BLANKET	5.20	0
<b>Check # 155530 Amount</b>								<b>\$1,130.94</b>	
155531	3/21/2017	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	20.98	0
<b>Check # 155531 Amount</b>								<b>\$20.98</b>	
155532	3/21/2017	140020	33249	RNOW INC	100-4501-533.44-03		AUTO BODIES PARTS	104.32	0
	3/21/2017	140020	33249	RNOW INC	100-4501-533.44-03		AUTO BODIES PARTS	182.00	0
<b>Check # 155532 Amount</b>								<b>\$286.32</b>	
155533	3/21/2017	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	200.00	0
<b>Check # 155533 Amount</b>								<b>\$200.00</b>	
155534	3/21/2017	F31916	10649	ROCK COUNTY SHERIFF'S OFFICE	255-8101-521.56-03	116548	HEROIN UPDATE TRAINING	510.35	0
	3/21/2017	F31916	10649	ROCK COUNTY SHERIFF'S OFFICE	255-8101-521.56-03	117548	HEROIN UPDATE TRAINING	233.75	0
<b>Check # 155534 Amount</b>								<b>\$744.10</b>	
155535	3/21/2017	F31908	23163	RUTTER, FRED	255-8101-521.56-03	117538	PRESENTER AT WNOA CONFE	152.97	0
<b>Check # 155535 Amount</b>								<b>\$152.97</b>	
155536	3/21/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	381.06	0
<b>Check # 155536 Amount</b>								<b>\$381.06</b>	
155537	3/21/2017	F31837	7282	SAUK COUNTY SHERIFF'S OFFICE	215-0801-521.64-05		MCNALLY & DIESEL 2017 CON	150.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155537 Amount</b>								\$150.00	
155538	3/21/2017	F31849	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - APRIL 20	6,602.39	0
	3/21/2017	F31849	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,483.82	0
	3/21/2017	F31849	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - APF	6,322.71	0
	3/21/2017	F31849	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	824.25	0
<b>Check # 155538 Amount</b>								\$16,233.17	
155539	3/21/2017	141086	5788	SEILER INSTRUMENT & MFG CO INC	100-2101-521.51-09		TEST&CALIBRATION SERVICE	480.00	0
<b>Check # 155539 Amount</b>								\$480.00	
155540	3/21/2017	140911	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	135.00	0
<b>Check # 155540 Amount</b>								\$135.00	
155541	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR VISENIA ALICEA 0	124.00	0
<b>Check # 155541 Amount</b>								\$124.00	
155542	3/21/2017	F31859	10646	SOMERS, DALE OR CHRISTINE	510-3803-536.31-50	P1250	PPI/I REIMBURSEMENT-2490	3,000.00	0
<b>Check # 155542 Amount</b>								\$3,000.00	
155543	3/21/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
<b>Check # 155543 Amount</b>								\$109.20	
155544	3/21/2017		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	32.16	0
	3/21/2017	140042	35074	SPEEDY METALS LLC	550-4233-535.44-03		AUTO BODIES PARTS	131.26	0
<b>Check # 155544 Amount</b>								\$163.42	
155545	3/21/2017	F31913	34921	SPRINT	255-8101-521.30-04	117538	GPS 2329 01/05/17-02/19/1	90.00	0
	3/21/2017	F31913	34921	SPRINT	255-8101-521.30-04	116538	PEN 2329 12/23/16-02/20/1	600.00	0
<b>Check # 155545 Amount</b>								\$690.00	
155546	3/21/2017	140932	6420	STAPLES ADVANTAGE	260-8201-517.51-02		FURNITURE: OFFICE	621.30	0
<b>Check # 155546 Amount</b>								\$621.30	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155547	3/21/2017	140910	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		PUBLICATIONS:AUDIO, BOOKS	62.91	0
<b>Check # 155547 Amount</b>								\$62.91	
155548	3/21/2017	F31932	8806	STATE OF WI - DSPS	100-2403-524.58-01		ELEC INSP CERT - RON BAIL	32.50	0
	3/21/2017	F31933	8806	STATE OF WI - DSPS	100-2404-524.58-01		PLMB INSP CERT TEST - BAI	40.00	0
<b>Check # 155548 Amount</b>								\$72.50	
155549	3/21/2017	F31920	7980	STEREO 1 ONE	255-8101-521.30-04	116560	WINDOW TINTING FOR BERGM	40.00	0
<b>Check # 155549 Amount</b>								\$40.00	
155550	3/21/2017	140093	27030	T & A INDUSTRIAL LTD	100-4501-533.44-03		AUTO BODIES PARTS	119.50	0
<b>Check # 155550 Amount</b>								\$119.50	
155551	3/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1209 S 57 ST	100.00	0
<b>Check # 155551 Amount</b>								\$100.00	
155552	3/21/2017	140997	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	2,691.27	0
<b>Check # 155552 Amount</b>								\$2,691.27	
155553	3/21/2017	140949	6645	TIME WARNER CABLE	100-1101-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
	3/21/2017	140949	6645	TIME WARNER CABLE	260-8201-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
<b>Check # 155553 Amount</b>								\$1,710.00	
155554	3/21/2017	135297	9570	TOTAL TEAM CONSTRUCTION LLC	350-6003-517.31-01	FM661	BLD MNT,INSTALLATION&REP	100.00	0
<b>Check # 155554 Amount</b>								\$100.00	
155555	3/21/2017	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	65.00	0
	3/21/2017	140504	5934	TRANS UNION LLC	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	385.80	0
	3/21/2017		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	-65.00	0
	3/21/2017		5934	TRANS UNION LLC	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	-385.80	0
<b>Check # 155555 Amount</b>								\$0.00	
155556	3/21/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		HOUSING LOAN REPAYMENTS	902.00	0
	3/21/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		AJ ZABLOCKI 3-13-17TAX IN	625.47	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155556	3/21/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		HOUSING LOAN REPAYMENTS	-902.00	0
	3/21/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		AJ ZABLOCKI 3-13-17TAX IN	-625.47	0
<b>Check # 155556 Amount</b>								\$0.00	
155557	3/21/2017	F31838	4527	TURNING POINT SYSTEMS GROUP	100-4601-533.51-09		100' STEEL TAPE, DUAL SID	38.00	0
<b>Check # 155557 Amount</b>								\$38.00	
155558	3/21/2017	F31901	7592	U.S. ATTORNEY'S OFFICE	100-2107-521.57-02		KENT WILLIAMS PRESENTATI	250.00	0
<b>Check # 155558 Amount</b>								\$250.00	
155559	3/21/2017	141100	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		COMM&MEDIA RELATED SER	1,500.00	0
<b>Check # 155559 Amount</b>								\$1,500.00	
155560	3/21/2017	139126	4459	VERIZON WIRELESS	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER	3,617.28	0
<b>Check # 155560 Amount</b>								\$3,617.28	
155561	3/21/2017	F31914	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	116538	PEN 6854 12/27/16-01/17/1	178.00	0
	3/21/2017	F31915	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	117538	PEN 3743 01/12/17-01/31/1	167.00	0
<b>Check # 155561 Amount</b>								\$345.00	
155562	3/21/2017		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		AUTOMOTIVE PARTS	48.11	0
<b>Check # 155562 Amount</b>								\$48.11	
155563	3/21/2017	F31841	28752	WAYSTEDT, PATRICK	100-4501-533.57-02		WAYSTEDT STRUCTURAL STE	550.00	0
<b>Check # 155563 Amount</b>								\$550.00	
155564	3/21/2017		35081	WESTERN CULVERT & SUPPLY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	350.00	0
<b>Check # 155564 Amount</b>								\$350.00	
155565	3/21/2017	140886	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		CONSULTING SERVICES	11,500.00	0
<b>Check # 155565 Amount</b>								\$11,500.00	
155566	3/21/2017	140896	10258	WINDSTREAM	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	8,541.43	0
	3/21/2017	140894	10258	WINDSTREAM	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER	2,626.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155566 Amount</b>								\$11,167.43	
155567	3/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR TIMOTHY MEDLEY 0	335.00	0
<b>Check # 155567 Amount</b>								\$335.00	
155568	3/21/2017	F31815	6236	WIS DEPT OF FINANCIAL INSTITUTI	100-3001-541.57-01		NOTARY FILING FEE	20.00	0
<b>Check # 155568 Amount</b>								\$20.00	
155569	3/21/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	12.46	0
<b>Check # 155569 Amount</b>								\$12.46	
155570	3/21/2017	140958	8750	XEROX CORPORATION	100-1003-513.70-03		EQUIP MAINT-PC,RADIO/TV	63.96	0
<b>Check # 155570 Amount</b>								\$63.96	
155571	3/21/2017	138327	31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	ARCHITECTURAL SERV,PROF	12,250.00	0
	3/21/2017	138327	31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	ARCHITECTURAL SERV,PROF	7,062.00	0
	3/21/2017	138327	31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	ARCHITECTURAL SERV,PROF	310.50	0
<b>Check # 155571 Amount</b>								\$19,622.50	
155572	3/23/2017	F31940	10644	AUTOMOTIVE PHD LLC	395-6307-563.31-68		WINDOW & DOOR OPENINGS	4,400.00	11
	3/23/2017	F31940	10644	AUTOMOTIVE PHD LLC	395-6307-563.31-68		FRONT STEP - 50% PAYABLE	1,050.00	11
	3/23/2017	F31940	10644	AUTOMOTIVE PHD LLC	395-6307-563.31-68		ADA RAMP - 50% PAYABLE	1,000.00	11
<b>Check # 155572 Amount</b>								\$6,450.00	
155573	3/23/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		Docket fee for J Doyle	5.00	11
<b>Check # 155573 Amount</b>								\$5.00	
155574	3/23/2017	F31941	10648	MILW PLATE GLASS & AUTOMOTIVE	395-6307-563.31-68		WINDOWS-50% ALREADY PAID	8,956.00	11
<b>Check # 155574 Amount</b>								\$8,956.00	
155575	3/24/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Trip Refund	30.00	0
<b>Check # 155575 Amount</b>								\$30.00	
155576	3/24/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Trip Refund	25.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155576 Amount</b>								\$25.00	
155577	3/24/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Trip Refund	250.00	0
<b>Check # 155577 Amount</b>								\$250.00	
155578	3/24/2017		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		Medical Waste Disposal	100.00	0
	3/24/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Medical Waste Disposal	100.00	0
<b>Check # 155578 Amount</b>								\$200.00	
155579	3/24/2017		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	65.00	0
<b>Check # 155579 Amount</b>								\$65.00	
155580	3/24/2017		5934	TRANS UNION LLC	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	385.80	0
<b>Check # 155580 Amount</b>								\$385.80	
155581	3/24/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		HOUSING LOAN REPAYMENTS	902.00	0
<b>Check # 155581 Amount</b>								\$902.00	
155582	3/24/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		AJ ZABLOCKI 3-13-17TAX IN	625.47	0
<b>Check # 155582 Amount</b>								\$625.47	
155583	3/24/2017	F31956	4760	BIASEW	100-2401-524.57-01		BIASEW 2017 MEMBERSHIP -	50.00	11
	3/24/2017	F31956	4760	BIASEW	100-2402-524.57-01		BIASEW 2017 MEMBERSHIP-S	240.00	11
<b>Check # 155583 Amount</b>								\$290.00	
155584	3/28/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKET FEE FOR C JOHNSON	5.00	11
<b>Check # 155584 Amount</b>								\$5.00	
155585	3/28/2017		10662	MCGRANAGHAN & STAWSKI	100-0302-516.61-02	WA21	J DOYLE V CWA POLICE DEPT	1,000.00	11
<b>Check # 155585 Amount</b>								\$1,000.00	
155586	3/28/2017		5971	MISC-REFUND	602-0000-229.04-00		POTOCHICH, ROBERT R	637.00	11
<b>Check # 155586 Amount</b>								\$637.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155587	3/28/2017		5971	MISC-REFUND	602-0000-229.04-00		POTOCHICH, ROBERT R	7,584.50	11
<b>Check # 155587 Amount</b>								\$7,584.50	
155588	3/28/2017	F31852	9150	WI DEPT OF SAFETY & PROFESSIONI	100-2201-522.57-01		WRIGHT/PETERSON/DOBRO	193.44	11
<b>Check # 155588 Amount</b>								\$193.44	
155590	3/31/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
<b>Check # 155590 Amount</b>								\$258.70	
155591	3/31/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 155591 Amount</b>								\$378.00	
155592	3/31/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 155592 Amount</b>								\$310.00	
155593	3/31/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11
<b>Check # 155593 Amount</b>								\$75.00	
155594	3/31/2017		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke # xxx-xx-9607	106.16	11
<b>Check # 155594 Amount</b>								\$106.16	
155595	3/31/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
<b>Check # 155595 Amount</b>								\$798.46	
155596	3/31/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 155596 Amount</b>								\$59.00	
155597	3/31/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,976.20	11
<b>Check # 155597 Amount</b>								\$2,976.20	
155598	3/31/2017		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	5,989.10	11
<b>Check # 155598 Amount</b>								\$5,989.10	



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>TOTAL OF ALL CHECKS</b>								\$2,137,379.65	