

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1106	6/5/2017		10169	AMAZON.COM (PC)	100-0000-141.01-00		JANITORIAL SUPPLIES	194.10	6
Check # 1106 Amount								\$194.10	
1107	6/8/2017		10169	AMAZON.COM (PC)	100-0000-141.01-00		JANITORIAL SUPPLIES	159.98	6
Check # 1107 Amount								\$159.98	
1108	6/8/2017		10169	AMAZON.COM (PC)	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	72.96	6
Check # 1108 Amount								\$72.96	
1109	6/7/2017		9564	FORESTRY SUPPLIERS -PC	100-0000-141.01-00		JANITORIAL SUPPLIES	167.40	6
Check # 1109 Amount								\$167.40	
1110	6/14/2017		6749	HOME DEPOT - PCARD	100-0000-141.01-00		ROAD&HWY BLD MATERIALS(I	284.52	6
Check # 1110 Amount								\$284.52	
1111	6/7/2017		8856	NORLAB INC (PC)	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	57.40	6
Check # 1111 Amount								\$57.40	
1112	6/9/2017		10533	PARTSTREE.COM (PCARD)	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	243.24	6
Check # 1112 Amount								\$243.24	
1113	6/28/2017		34151	CDW-G	100-0000-141.01-00		COMPUTER HARDWARE	79.83	6
Check # 1113 Amount								\$79.83	
13300	6/1/2017		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-17	935.00	5
Check # 13300 Amount								\$935.00	
13301	6/1/2017		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-6-17	500.00	5
Check # 13301 Amount								\$500.00	
13302	6/1/2017		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-17	880.00	5
Check # 13302 Amount								\$880.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13303	6/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-17	880.00	5
	6/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-17	484.00	5
	6/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-17	726.00	5
Check # 13303 Amount								\$2,090.00	
13304	6/1/2017		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-6-17	434.00	5
Check # 13304 Amount								\$434.00	
13305	6/1/2017		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-6-17	1,050.00	5
Check # 13305 Amount								\$1,050.00	
13306	6/1/2017		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-6-17	149.00	5
Check # 13306 Amount								\$149.00	
13307	6/1/2017		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-6-17	568.00	5
Check # 13307 Amount								\$568.00	
13308	6/1/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-17	205.00	5
	6/1/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-17	345.00	5
Check # 13308 Amount								\$550.00	
13309	6/1/2017		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-17	462.00	5
Check # 13309 Amount								\$462.00	
13310	6/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-17	580.00	5
	6/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-17	175.00	5
	6/1/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-6-17	487.00	5
	6/1/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-6-17	483.00	5
	6/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-17	167.00	5
Check # 13310 Amount								\$1,892.00	
13311	6/1/2017		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-17	737.00	5
	6/1/2017		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-6-17	493.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13311 Amount								\$1,230.00	
13312	6/1/2017		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-6-17	305.00	5
Check # 13312 Amount								\$305.00	
13313	6/1/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-17	356.00	5
	6/1/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-17	508.00	5
Check # 13313 Amount								\$864.00	
13314	6/1/2017		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-17	975.00	5
Check # 13314 Amount								\$975.00	
13315	6/1/2017		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-6-17	299.00	5
Check # 13315 Amount								\$299.00	
13316	6/1/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-17	695.00	5
	6/1/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-17	189.00	5
Check # 13316 Amount								\$884.00	
13317	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	453.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	455.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	320.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	378.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	458.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	474.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	373.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	410.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	321.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	477.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	527.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	228.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	327.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	320.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	388.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	468.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	311.00	5

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13317	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	281.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	445.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	453.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	278.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	406.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	233.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	452.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	268.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	453.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	462.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	462.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	167.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	461.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	355.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	398.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	452.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	328.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	308.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	418.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	204.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	389.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	404.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	391.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	250.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	460.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	330.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	428.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	295.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	441.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	140.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	448.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	103.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	187.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	515.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	465.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	432.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	109.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	400.00	5

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13317	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	349.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	363.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	120.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	416.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	462.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	425.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	452.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	328.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	386.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	465.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	275.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	112.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	417.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	287.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	316.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	453.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	452.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	480.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	342.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	240.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	468.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	426.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	419.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	347.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	380.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	334.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	456.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	447.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	294.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	554.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	306.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	407.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	232.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	270.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	407.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	408.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	353.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	189.00	5

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13317	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	373.00	5
	6/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-17	562.00	5
Check # 13317 Amount								\$34,931.00	
13318	6/1/2017		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-6-17	564.00	5
Check # 13318 Amount								\$564.00	
13319	6/1/2017		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-6-17	405.00	5
Check # 13319 Amount								\$405.00	
13320	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	396.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	835.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	305.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	150.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	366.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	57.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	694.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	538.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	38.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	489.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	895.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	725.00	5
	6/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-17	301.00	5
Check # 13320 Amount								\$5,789.00	
13321	6/1/2017		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-6-17	712.00	5
Check # 13321 Amount								\$712.00	
13322	6/1/2017		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-6-17	643.00	5
Check # 13322 Amount								\$643.00	
13323	6/1/2017		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-6-17	443.00	5
Check # 13323 Amount								\$443.00	
13324	6/1/2017		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-6-17	329.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13324 Amount								\$329.00	
13325	6/1/2017		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-6-17	268.00	5
Check # 13325 Amount								\$268.00	
13326	6/1/2017		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-17	514.00	5
Check # 13326 Amount								\$514.00	
13327	6/1/2017		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-6-17	505.00	5
Check # 13327 Amount								\$505.00	
13328	6/1/2017		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-6-17	642.00	5
Check # 13328 Amount								\$642.00	
13329	6/1/2017		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-6-17	560.00	5
Check # 13329 Amount								\$560.00	
13330	6/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-17	424.00	5
	6/1/2017		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-6-17	547.00	5
	6/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-17	187.00	5
	6/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-17	415.00	5
	6/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-17	362.00	5
Check # 13330 Amount								\$1,935.00	
13331	6/1/2017		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-17	581.00	5
	6/1/2017		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-6-17	340.00	5
Check # 13331 Amount								\$921.00	
13332	6/1/2017		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-17	586.00	5
Check # 13332 Amount								\$586.00	
13333	6/1/2017		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-17	280.00	5
Check # 13333 Amount								\$280.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13334	6/1/2017		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-6-17	490.00	5
Check # 13334 Amount								\$490.00	
13335	6/1/2017		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-17	244.00	5
Check # 13335 Amount								\$244.00	
13336	6/1/2017		9335	COUILLARD, MARCIA	223-7602-563.43-03		HAPRENT-6-17	612.00	5
Check # 13336 Amount								\$612.00	
13337	6/1/2017		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-6-17	314.00	5
Check # 13337 Amount								\$314.00	
13338	6/1/2017		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-6-17	655.00	5
Check # 13338 Amount								\$655.00	
13339	6/1/2017		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-6-17	408.00	5
Check # 13339 Amount								\$408.00	
13340	6/1/2017		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-17	813.00	5
Check # 13340 Amount								\$813.00	
13341	6/1/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-17	198.00	5
	6/1/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-17	404.00	5
Check # 13341 Amount								\$602.00	
13342	6/1/2017		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-6-17	772.00	5
Check # 13342 Amount								\$772.00	
13343	6/1/2017		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-17	542.00	5
Check # 13343 Amount								\$542.00	
13344	6/1/2017		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-17	529.00	5
Check # 13344 Amount								\$529.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13345	6/1/2017		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-6-17	741.00	5
Check # 13345 Amount								\$741.00	
13346	6/1/2017		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-6-17	659.00	5
Check # 13346 Amount								\$659.00	
13347	6/1/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-17	529.00	5
	6/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-17	211.00	5
	6/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-17	775.00	5
	6/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-17	479.00	5
	6/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-17	494.00	5
	6/1/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-17	646.00	5
	6/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-17	225.00	5
Check # 13347 Amount								\$3,359.00	
13348	6/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-17	535.00	5
	6/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-17	418.00	5
	6/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-17	137.00	5
Check # 13348 Amount								\$1,090.00	
13349	6/1/2017		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-6-17	950.00	5
	6/1/2017		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-6-17	400.00	5
Check # 13349 Amount								\$1,350.00	
13350	6/1/2017		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	632.00	5
Check # 13350 Amount								\$632.00	
13351	6/1/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-17	396.00	5
	6/1/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-17	223.00	5
Check # 13351 Amount								\$619.00	
13352	6/1/2017		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-6-17	569.00	5
Check # 13352 Amount								\$569.00	
13353	6/1/2017		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-6-17	680.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13353 Amount								\$680.00	
13354	6/1/2017		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-6-17	977.00	5
Check # 13354 Amount								\$977.00	
13355	6/1/2017		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-6-17	650.00	5
Check # 13355 Amount								\$650.00	
13356	6/1/2017		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-6-17	509.00	5
Check # 13356 Amount								\$509.00	
13357	6/1/2017		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-17	410.00	5
	6/1/2017		10666	GRAND AVENUE LOFTS, LLC	223-7602-563.43-03		HAPRENT-6-17	419.00	5
Check # 13357 Amount								\$829.00	
13358	6/1/2017		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-17	991.00	5
Check # 13358 Amount								\$991.00	
13359	6/1/2017		10119	HARVEY, ALVIN	223-7602-563.43-03		HAPRENT-6-17	719.00	5
Check # 13359 Amount								\$719.00	
13360	6/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-17	729.00	5
	6/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-6-17	380.00	5
	6/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-17	629.00	5
	6/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-17	413.00	5
	6/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-17	581.00	5
	6/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-17	457.00	5
Check # 13360 Amount								\$3,189.00	
13361	6/1/2017		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-6-17	117.00	5
Check # 13361 Amount								\$117.00	
13362	6/1/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-17	631.00	5
	6/1/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-17	152.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13362 Amount								\$783.00	
13363	6/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	463.00	5
	6/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	460.00	5
	6/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	478.00	5
	6/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	554.00	5
Check # 13363 Amount								\$1,955.00	
13364	6/1/2017		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-6-17	487.00	5
Check # 13364 Amount								\$487.00	
13365	6/1/2017		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-17	241.00	5
Check # 13365 Amount								\$241.00	
13366	6/1/2017		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-6-17	650.00	5
	6/1/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-17	516.00	5
	6/1/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-17	450.00	5
Check # 13366 Amount								\$1,616.00	
13367	6/1/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-17	544.00	5
	6/1/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-17	441.00	5
Check # 13367 Amount								\$985.00	
13368	6/1/2017		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-6-17	370.00	5
Check # 13368 Amount								\$370.00	
13369	6/1/2017		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-17	727.00	5
	6/1/2017		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-17	507.00	5
Check # 13369 Amount								\$1,234.00	
13370	6/1/2017		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-17	200.00	5
Check # 13370 Amount								\$200.00	
13371	6/1/2017		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-6-17	581.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13371 Amount								\$581.00	
13372	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-6-17	517.00	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-6-17	37.34	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-6-17	470.00	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-6-17	37.34	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-6-17	166.00	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-6-17	37.34	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-6-17	539.00	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-6-17	37.34	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-6-17	251.00	5
	6/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-6-17	37.34	5
Check # 13372 Amount								\$2,129.70	
13373	6/1/2017		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-6-17	1,287.00	5
	6/1/2017		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-6-17	34.51	5
Check # 13373 Amount								\$1,321.51	
13374	6/1/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-17	438.00	5
	6/1/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-17	822.00	5
Check # 13374 Amount								\$1,260.00	
13375	6/1/2017		10524	INTERVEST INSPECTIONS	226-7605-563.43-08		HAPRENT-6-17	525.00	5
Check # 13375 Amount								\$525.00	
13376	6/1/2017		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-17	504.00	5
Check # 13376 Amount								\$504.00	
13377	6/1/2017		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-6-17	232.00	5
	6/1/2017		10525	J & S 2008 LLC	226-7605-563.43-08		HAPRENT-6-17	538.00	5
Check # 13377 Amount								\$770.00	
13378	6/1/2017		10116	JANCZAK, DENNIS	226-7605-563.43-08		HAPRENT-6-17	665.00	5
Check # 13378 Amount								\$665.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13379	6/1/2017		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-17	532.00	5
Check # 13379 Amount								\$532.00	
13380	6/1/2017		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-6-17	775.00	5
Check # 13380 Amount								\$775.00	
13381	6/1/2017		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-6-17	423.00	5
Check # 13381 Amount								\$423.00	
13382	6/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-17	478.00	5
	6/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-17	374.00	5
	6/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-17	301.00	5
	6/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-17	466.00	5
	6/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-17	293.00	5
Check # 13382 Amount								\$1,912.00	
13383	6/1/2017		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-17	365.00	5
Check # 13383 Amount								\$365.00	
13384	6/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-17	850.00	5
	6/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-17	762.00	5
Check # 13384 Amount								\$1,612.00	
13385	6/1/2017		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-6-17	551.00	5
Check # 13385 Amount								\$551.00	
13386	6/1/2017		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-6-17	850.00	5
	6/1/2017		10410	KOPHAMEL, JAMES	222-7601-563.43-06		HAPRENT-6-17	389.00	5
Check # 13386 Amount								\$1,239.00	
13387	6/1/2017		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-6-17	762.00	5
Check # 13387 Amount								\$762.00	
13388	6/1/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-17	446.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13388	6/1/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-17	608.00	5
Check # 13388 Amount								\$1,054.00	
13389	6/1/2017		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-6-17	879.00	5
Check # 13389 Amount								\$879.00	
13390	6/1/2017		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-6-17	396.00	5
Check # 13390 Amount								\$396.00	
13391	6/1/2017		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-17	367.00	5
Check # 13391 Amount								\$367.00	
13392	6/1/2017		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-17	488.00	5
Check # 13392 Amount								\$488.00	
13393	6/1/2017		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-6-17	124.00	5
Check # 13393 Amount								\$124.00	
13394	6/1/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-17	402.00	5
	6/1/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-17	418.00	5
Check # 13394 Amount								\$820.00	
13395	6/1/2017		10301	LI, YUANYUAN	223-7602-563.43-03		HAPRENT-6-17	490.00	5
Check # 13395 Amount								\$490.00	
13396	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	605.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	539.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-17	571.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	578.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-17	405.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	563.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-17	392.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	581.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	503.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	721.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13396	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	553.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	514.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	478.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	517.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	545.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	454.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	392.00	5
	6/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-17	408.00	5
Check # 13396 Amount								\$9,319.00	
13397	6/1/2017		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-6-17	567.00	5
Check # 13397 Amount								\$567.00	
13398	6/1/2017		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-6-17	282.00	5
Check # 13398 Amount								\$282.00	
13399	6/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-17	554.00	5
	6/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-17	595.00	5
Check # 13399 Amount								\$1,149.00	
13400	6/1/2017		9966	MAIER, NATE	226-7605-563.43-08		HAPRENT-6-17	879.00	5
	6/1/2017		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-6-17	1,300.00	5
Check # 13400 Amount								\$2,179.00	
13401	6/1/2017		10394	MAKING, ROBERT	226-7605-563.43-08		HAPRENT-6-17	289.00	5
Check # 13401 Amount								\$289.00	
13402	6/1/2017		10560	MAREK, DAVID	226-7605-563.43-08		HAPRENT-6-17	351.00	5
Check # 13402 Amount								\$351.00	
13403	6/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-17	230.00	5
	6/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-17	-230.00	5
	6/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-17	409.00	5
	6/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-17	205.00	5
	6/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-17	608.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13403 Amount								\$1,222.00	
13404	6/1/2017		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-17	496.00	5
Check # 13404 Amount								\$496.00	
13405	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-17	434.00	5
	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-17	850.00	5
	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-17	663.00	5
	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-17	532.00	5
	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-17	280.00	5
	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-17	331.00	5
	6/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-17	486.00	5
Check # 13405 Amount								\$3,576.00	
13406	6/1/2017		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-17	368.00	5
Check # 13406 Amount								\$368.00	
13407	6/1/2017		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-6-17	437.00	5
Check # 13407 Amount								\$437.00	
13408	6/1/2017		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-6-17	688.00	5
Check # 13408 Amount								\$688.00	
13409	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	383.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	574.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	144.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	703.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	453.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	454.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	554.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	290.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	308.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	568.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	363.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	171.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	267.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13409	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	510.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	487.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	540.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	336.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	583.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	545.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	444.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	735.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	532.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	484.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	439.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-17	231.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	484.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	511.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	518.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	573.00	5
	6/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-17	593.00	5
Check # 13409 Amount								\$13,777.00	
13410	6/1/2017		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-17	779.00	5
Check # 13410 Amount								\$779.00	
13411	6/1/2017		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-6-17	544.00	5
Check # 13411 Amount								\$544.00	
13412	6/1/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-17	226.00	5
	6/1/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-17	709.00	5
Check # 13412 Amount								\$935.00	
13413	6/1/2017		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-6-17	239.00	5
Check # 13413 Amount								\$239.00	
13414	6/1/2017		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-6-17	645.00	5
Check # 13414 Amount								\$645.00	
13415	6/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-17	331.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13415	6/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-17	789.00	5
	6/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-17	1,000.00	5
	6/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-17	894.00	5
	6/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-17	1,050.00	5
Check # 13415 Amount								\$4,064.00	
13416	6/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-17	469.00	5
	6/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-17	649.00	5
	6/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-17	215.00	5
	6/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-17	392.00	5
	6/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-17	199.00	5
	6/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-17	649.00	5
	6/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-17	483.00	5
	6/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-17	316.00	5
Check # 13416 Amount								\$3,372.00	
13417	6/1/2017		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-6-17	605.00	5
Check # 13417 Amount								\$605.00	
13418	6/1/2017		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-17	668.00	5
Check # 13418 Amount								\$668.00	
13419	6/1/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-17	243.00	5
	6/1/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-17	675.00	5
Check # 13419 Amount								\$918.00	
13420	6/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-6-17	535.00	5
	6/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-6-17	510.00	5
Check # 13420 Amount								\$1,045.00	
13421	6/1/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-17	62.00	5
	6/1/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-17	482.00	5
Check # 13421 Amount								\$544.00	
13422	6/1/2017		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-6-17	468.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13422 Amount								\$468.00	
13423	6/1/2017		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-6-17	658.00	5
Check # 13423 Amount								\$658.00	
13424	6/1/2017		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-6-17	509.00	5
Check # 13424 Amount								\$509.00	
13425	6/1/2017		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-17	549.00	5
Check # 13425 Amount								\$549.00	
13426	6/1/2017		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-6-17	586.00	5
	6/1/2017		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-6-17	36.75	5
Check # 13426 Amount								\$622.75	
13427	6/1/2017		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-17	769.00	5
Check # 13427 Amount								\$769.00	
13428	6/1/2017		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-6-17	236.00	5
Check # 13428 Amount								\$236.00	
13429	6/1/2017		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-6-17	996.00	5
Check # 13429 Amount								\$996.00	
13430	6/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-17	105.00	5
	6/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-17	348.00	5
	6/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-17	364.00	5
	6/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-17	320.00	5
	6/1/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-17	367.00	5
	6/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-17	425.00	5
	6/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-17	295.00	5
	6/1/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-17	464.00	5
Check # 13430 Amount								\$2,688.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13431	6/1/2017		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-6-17	742.00	5
Check # 13431 Amount								\$742.00	
13432	6/1/2017		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-6-17	635.00	5
Check # 13432 Amount								\$635.00	
13433	6/1/2017		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-17	723.00	5
Check # 13433 Amount								\$723.00	
13434	6/1/2017		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-6-17	444.00	5
Check # 13434 Amount								\$444.00	
13435	6/1/2017		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-6-17	757.00	5
Check # 13435 Amount								\$757.00	
13436	6/1/2017		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-6-17	312.00	5
Check # 13436 Amount								\$312.00	
13437	6/1/2017		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-6-17	550.00	5
Check # 13437 Amount								\$550.00	
13438	6/1/2017		8332	REAL PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-6-17	153.00	5
Check # 13438 Amount								\$153.00	
13439	6/1/2017		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-17	419.00	5
Check # 13439 Amount								\$419.00	
13440	6/1/2017		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-6-17	404.00	5
Check # 13440 Amount								\$404.00	
13441	6/1/2017		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-17	438.00	5
Check # 13441 Amount								\$438.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13442	6/1/2017		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-6-17	328.00	5
Check # 13442 Amount								\$328.00	
13443	6/1/2017		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-17	557.00	5
Check # 13443 Amount								\$557.00	
13444	6/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-17	272.00	5
	6/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-17	467.00	5
	6/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-17	187.00	5
	6/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-17	565.00	5
	6/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-17	269.00	5
	6/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-17	675.00	5
	6/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-17	396.00	5
	6/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-17	322.00	5
Check # 13444 Amount								\$3,153.00	
13445	6/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-17	366.00	5
	6/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-17	387.00	5
	6/1/2017		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-17	438.00	5
	6/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-17	645.00	5
	6/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-17	361.00	5
Check # 13445 Amount								\$2,197.00	
13446	6/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-17	374.00	5
	6/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-17	853.00	5
	6/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-17	544.00	5
	6/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-17	402.00	5
Check # 13446 Amount								\$2,173.00	
13447	6/1/2017		10659	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-6-17	418.00	5
Check # 13447 Amount								\$418.00	
13448	6/1/2017		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-6-17	191.00	5
Check # 13448 Amount								\$191.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13449	6/1/2017		10501	SAMOSKY, MARK	226-7605-563.43-08		HAPRENT-6-17	119.00	5
Check # 13449 Amount								\$119.00	
13450	6/1/2017		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-6-17	622.00	5
Check # 13450 Amount								\$622.00	
13451	6/1/2017		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-6-17	348.00	5
Check # 13451 Amount								\$348.00	
13452	6/1/2017		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-6-17	495.00	5
Check # 13452 Amount								\$495.00	
13453	6/1/2017		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-6-17	554.00	5
Check # 13453 Amount								\$554.00	
13454	6/1/2017		6761	SCHALK, KARL	222-7601-563.43-06		HAPRENT-6-17	757.00	5
	6/1/2017		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-6-17	820.00	5
Check # 13454 Amount								\$1,577.00	
13455	6/1/2017		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-17	484.00	5
Check # 13455 Amount								\$484.00	
13456	6/1/2017		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-6-17	381.00	5
Check # 13456 Amount								\$381.00	
13457	6/1/2017		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-17	642.00	5
Check # 13457 Amount								\$642.00	
13458	6/1/2017		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-17	183.00	5
Check # 13458 Amount								\$183.00	
13459	6/1/2017		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-6-17	560.00	5
Check # 13459 Amount								\$560.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13460	6/1/2017		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-17	272.00	5
Check # 13460 Amount								\$272.00	
13461	6/1/2017		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-17	419.00	5
Check # 13461 Amount								\$419.00	
13462	6/1/2017		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-17	593.00	5
Check # 13462 Amount								\$593.00	
13463	6/1/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-17	395.00	5
	6/1/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-17	191.00	5
Check # 13463 Amount								\$586.00	
13464	6/1/2017		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-17	408.00	5
Check # 13464 Amount								\$408.00	
13465	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	509.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	315.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-17	773.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	267.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	536.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	488.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	554.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	324.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	780.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	341.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	541.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	147.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	568.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	494.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	320.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	440.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	301.00	5
	6/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-17	493.00	5
Check # 13465 Amount								\$8,191.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13466	6/1/2017		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-6-17	238.00	5
Check # 13466 Amount								\$238.00	
13467	6/1/2017		10477	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-6-17	409.00	5
	6/1/2017		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-6-17	294.00	5
Check # 13467 Amount								\$703.00	
13468	6/1/2017		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-6-17	735.00	5
Check # 13468 Amount								\$735.00	
13469	6/1/2017		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-6-17	317.00	5
	6/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-17	441.00	5
	6/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-17	390.00	5
Check # 13469 Amount								\$1,148.00	
13470	6/1/2017		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-6-17	484.00	5
Check # 13470 Amount								\$484.00	
13471	6/1/2017		10636	TRUNG, VU	226-7605-563.43-08		HAPRENT-6-17	838.00	5
Check # 13471 Amount								\$838.00	
13472	6/1/2017		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-17	1,050.00	5
Check # 13472 Amount								\$1,050.00	
13473	6/1/2017		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-6-17	411.00	5
Check # 13473 Amount								\$411.00	
13474	6/1/2017		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-17	527.00	5
Check # 13474 Amount								\$527.00	
13475	6/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-17	422.00	5
	6/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-17	386.00	5
	6/1/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-17	423.00	5
	6/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-17	550.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13475	6/1/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-17	422.00	5
	6/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-17	477.00	5
Check # 13475 Amount								\$2,680.00	
13476	6/1/2017		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-6-17	640.00	5
Check # 13476 Amount								\$640.00	
13477	6/1/2017		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-6-17	1,148.00	5
Check # 13477 Amount								\$1,148.00	
13478	6/1/2017		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-6-17	450.00	5
Check # 13478 Amount								\$450.00	
13479	6/1/2017		4961	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-17	339.00	5
	6/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-17	37.34	5
	6/1/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-17	268.00	5
	6/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-17	34.51	5
	6/1/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-17	515.00	5
	6/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-17	37.34	5
Check # 13479 Amount								\$1,231.19	
13480	6/1/2017		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-6-17	231.00	5
Check # 13480 Amount								\$231.00	
13481	6/1/2017		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-17	334.00	5
Check # 13481 Amount								\$334.00	
13482	6/1/2017		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-6-17	310.00	5
Check # 13482 Amount								\$310.00	
13483	6/1/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-17	341.00	5
	6/1/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-17	405.00	5
Check # 13483 Amount								\$746.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13484	6/1/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-6-17	604.00	5
	6/1/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-6-17	423.00	5
Check # 13484 Amount								\$1,027.00	
13485	6/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-17	491.00	5
	6/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-17	660.00	5
Check # 13485 Amount								\$1,151.00	
13486	6/1/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-17	174.00	5
	6/1/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-17	102.00	5
	6/1/2017		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-6-17	375.00	5
Check # 13486 Amount								\$651.00	
13487	6/1/2017		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-6-17	317.00	5
Check # 13487 Amount								\$317.00	
13488	6/1/2017		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-6-17	117.00	5
Check # 13488 Amount								\$117.00	
13489	6/1/2017		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-6-17	478.00	5
Check # 13489 Amount								\$478.00	
13490	6/1/2017		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-6-17	748.00	5
	6/1/2017		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-6-17	690.00	5
Check # 13490 Amount								\$1,438.00	
13491	6/1/2017		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-17	414.00	5
Check # 13491 Amount								\$414.00	
13492	6/1/2017		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-6-17	823.00	5
Check # 13492 Amount								\$823.00	
13493	6/1/2017		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-6-17	548.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13493 Amount								\$548.00	
13494	6/1/2017		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-17	680.00	5
Check # 13494 Amount								\$680.00	
13495	6/1/2017		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-17	527.00	5
Check # 13495 Amount								\$527.00	
13496	6/1/2017		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-6-17	556.00	5
Check # 13496 Amount								\$556.00	
13497	6/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-6-17	685.00	5
Check # 13497 Amount								\$685.00	
13498	6/1/2017		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-6-17	398.00	5
Check # 13498 Amount								\$398.00	
13499	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	483.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	325.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	202.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	610.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	481.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	625.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	407.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	341.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	477.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	618.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	616.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	270.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	364.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	467.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	336.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	407.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	630.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	141.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	594.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13499	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	403.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	551.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	314.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	925.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	359.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	299.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	625.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	351.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	477.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	603.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	624.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-17	454.00	5
	6/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-17	520.00	5
Check # 13499 Amount								\$14,899.00	
13500	6/1/2017		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-6-17	812.00	5
Check # 13500 Amount								\$812.00	
13501	6/1/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-17	173.00	5
	6/1/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-17	621.00	5
Check # 13501 Amount								\$794.00	
13502	6/1/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-17	415.00	5
	6/1/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-17	678.00	5
Check # 13502 Amount								\$1,093.00	
13503	6/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-17	325.00	5
	6/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-17	449.00	5
	6/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-17	397.00	5
	6/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-17	-325.00	5
Check # 13503 Amount								\$846.00	
13504	6/5/2017	140921	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	92.02	0
	6/5/2017	140921	4786	AB DATA	510-3803-536.55-02		MANAGEMENT SERVICES	92.07	0
	6/5/2017	140921	4786	AB DATA	540-1807-538.55-02		MANAGEMENT SERVICES	92.07	0
	6/5/2017	140921	4786	AB DATA	550-4233-535.55-02		MANAGEMENT SERVICES	92.07	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13504	6/5/2017	140921	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	90.00	0
	6/5/2017	140921	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	97.59	0
	6/5/2017	140921	4786	AB DATA	510-3803-536.55-02		MANAGEMENT SERVICES	97.61	0
	6/5/2017	140921	4786	AB DATA	540-1807-538.55-02		MANAGEMENT SERVICES	97.61	0
	6/5/2017	140921	4786	AB DATA	550-4233-535.55-02		MANAGEMENT SERVICES	97.61	0
Check # 13504 Amount								\$848.65	
13505	6/5/2017	140917	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
Check # 13505 Amount								\$400.00	
13506	6/5/2017	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	137.46	0
Check # 13506 Amount								\$137.46	
13507	6/5/2017	139681	2490	BADGER TRUCK CENTER INC	100-4501-533.70-02		AUTO BODIES PARTS	2,350.00	0
Check # 13507 Amount								\$2,350.00	
13508	6/5/2017	F32503	4119	BARWICK, JANE	100-1301-517.56-02		MILEAGE & PARKING NEOGOV	20.89	0
Check # 13508 Amount								\$20.89	
13509	6/5/2017	F32568	4412	BECKER, DANIEL	100-5210-517.25-01	WA22	LIVE FIRE TRAINING CAMP -	600.00	0
Check # 13509 Amount								\$600.00	
13510	6/5/2017	141252	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		AUTO BODIES PARTS	149.56	0
Check # 13510 Amount								\$149.56	
13511	6/5/2017		10609	BENZ, JAY	100-4201-535.51-09		BENZ CDL REIMBURSEMENT (	51.65	0
Check # 13511 Amount								\$51.65	
13512	6/5/2017	F32555	14777	BOHN, JAMES	255-8101-521.56-03	116534	NEW CO. PETITION REVIEW P	1,000.21	0
	6/5/2017	F32577	14777	BOHN, JAMES	255-8101-521.56-03	117534	MAY 2017 TRAVEL LOG	25.15	0
Check # 13512 Amount								\$1,025.36	
13513	6/5/2017	F32523	3887	BURTCH, JOSEPH	100-4601-533.56-02		APWA CONFERENCE - J. BUR	199.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13513 Amount								\$199.75	
13514	6/5/2017		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	537.65	0
Check # 13514 Amount								\$537.65	
13515	6/5/2017	F32553	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	117548	INIA CONFERENCE TRAVEL E	1,926.38	0
Check # 13515 Amount								\$1,926.38	
13516	6/5/2017		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		JANITORIAL SUPPLIES	755.00	0
Check # 13516 Amount								\$755.00	
13517	6/5/2017		17370	FORCE AMERICA INC	100-0000-141.01-00		AUTOMOTIVE PARTS	174.46	0
Check # 13517 Amount								\$174.46	
13518	6/5/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.38	0
	6/5/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	27.32	0
	6/5/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	22.25	0
	6/5/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	32.09	0
Check # 13518 Amount								\$93.04	
13519	6/5/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	44.76	0
	6/5/2017	139788	28410	GRAINGER	100-4501-533.51-09		AUTO BODIES PARTS	13.04	0
	6/5/2017	139788	28410	GRAINGER	520-1601-539.53-21		PO-BLANKET	560.40	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	7.60	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM	183.50	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	18.00	0
	6/5/2017	139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	35.79	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	39.36	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM	6.88	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	149.04	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	4.94	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		ABRASIVES	17.92	0
	6/5/2017		28410	GRAINGER	100-0000-141.01-00		PAINT & SUPPLIES	54.60	0
Check # 13519 Amount								\$1,135.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13520	6/5/2017	F32561	9927	GRILL, REBECCA	100-1001-513.56-01		CVMIC TRAINING - MILEAGE	105.93	0
Check # 13520 Amount								\$105.93	
13521	6/5/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	147.74	0
	6/5/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	12.30	0
	6/5/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	27.90	0
	6/5/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	88.20	0
Check # 13521 Amount								\$276.14	
13522	6/5/2017	F32500	20152	HUTTER, ROBERT	100-4601-533.56-02		AIRFARE TO SEATTLE, WA FO	295.96	0
Check # 13522 Amount								\$295.96	
13523	6/5/2017	F32360	9087	JANDOVITZ, JAMES	100-5005-517.51-09		REIMBURSE JIM JANDOVITZ F	242.75	0
Check # 13523 Amount								\$242.75	
13524	6/5/2017	F32578	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116549	IPHONE CASES FROM AMAZO	369.80	0
Check # 13524 Amount								\$369.80	
13525	6/5/2017	139850	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	334.21	0
Check # 13525 Amount								\$334.21	
13526	6/5/2017	F32493	9676	MANZ, TRACY	100-5210-517.25-01	WA210	ECONOMICS AND EVENT MGM	980.84	0
Check # 13526 Amount								\$980.84	
13527	6/5/2017	F32521	13749	MATTER, MARILYN	100-3003-541.56-02		WPHA/WALHDAB 2017 CONF [	311.51	0
Check # 13527 Amount								\$311.51	
13528	6/5/2017	F32557	14730	MCNALLY, RYAN K	215-0801-521.64-05		HOTEL/MEALS/GAS 5/18-5/20	425.96	0
	6/5/2017	F32557	14730	MCNALLY, RYAN K	215-0801-521.64-05		MEALS/GAS 5/21-5/26 NAPWD	310.06	0
Check # 13528 Amount								\$736.02	
13529	6/5/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	156.67	0
	6/5/2017	141201	19670	NASSCO INC	100-3005-552.51-09		PLASTICS,RESINS,FIBERGLAS	113.88	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13529 Amount								\$270.55	
13530	6/5/2017	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	359.38	0
	6/5/2017	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	340.15	0
	6/5/2017	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	327.20	0
Check # 13530 Amount								\$1,026.73	
13531	6/5/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MISCELLANEOUS PRODUCTS	61.48	0
Check # 13531 Amount								\$61.48	
13532	6/5/2017	F32471	4407	POOLER, MASON	100-2201-522.57-02		MEAL REIMBURSEMENT	621.00	0
Check # 13532 Amount								\$621.00	
13533	6/5/2017	F32467	33910	QUALITY RESOURCE GROUP INC	100-2201-522.54-02		(1) FRAMEWORX DISPLAY	187.90	0
	6/5/2017	F32467	33910	QUALITY RESOURCE GROUP INC	100-2201-522.54-02		(2) FRAMEWORX DISPLAYS	339.20	0
	6/5/2017	F32496	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		16 OZ COOL COLOR CHANGIN	473.86	0
Check # 13533 Amount								\$1,000.96	
13534	6/5/2017	F32571	10600	RATKOWSKI, DOMINICK	100-5210-517.25-01	WA21	PERSPECTIVES ON CRIME - S	1,000.00	0
Check # 13534 Amount								\$1,000.00	
13535	6/5/2017	F32569	8221	SAMOSKY, MICHAEL	100-5210-517.25-01	WA22	LIVE FIRE TRAINING CAMP -	600.00	0
Check # 13535 Amount								\$600.00	
13536	6/5/2017	F32552	23739	SANFILIPPO, JAMES	255-8101-521.56-03	117548	FIN MGT HIDTA FUNDS TRAVE	505.61	0
Check # 13536 Amount								\$505.61	
13537	6/5/2017	F32512	19603	SCHLOSS, PATRICK	994-9401-563.56-02		NEW MKT TAX CREDIT CONF-I	219.89	0
Check # 13537 Amount								\$219.89	
13538	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	309.97	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	322.00	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	86.42	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	44.08	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13538	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		PO-BLANKET	14.50	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	102.08	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	47.00	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	30.16	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	33.15	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	252.20	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	87.78	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	59.16	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	459.98	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		PO-BLANKET	169.10	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	268.47	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	233.74	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	194.59	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	62.64	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	58.00	0
	6/5/2017		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	38.53	0
	6/5/2017		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD&HWY BLD MATERIALS(	868.71	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	95.30	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	194.21	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	712.00	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		PO-BLANKET	133.24	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	145.76	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	63.56	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	473.58	0
	6/5/2017	140032	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		PO-BLANKET	68.59	0
Check # 13538 Amount								\$5,628.50	
13539	6/5/2017	F32572	10753	SODERLUND, KATHERINE	100-5210-517.25-01	WA01	RISK MANAGEMENT & INSURA	470.70	0
Check # 13539 Amount								\$470.70	
13540	6/5/2017	F32494	26144	SPATH, ANTHONY	100-2107-521.57-02		MAY 9/10 HOTEL WI COUNTER	99.00	0
Check # 13540 Amount								\$99.00	
13541	6/5/2017	F32589	34667	TDS METROCOM	100-2101-521.32-01		414 727-5872 DUE 6/21/17	331.63	0
Check # 13541 Amount								\$331.63	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13542	6/5/2017	F32570	28183	VORPAGEL, TIMOTHY	100-5210-517.25-01	WA22	FIRE DEPT INSTRUCTORS CO	575.00	0
Check # 13542 Amount								\$575.00	
13543	6/5/2017		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electic	61.43	0
	6/5/2017		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electic	564.50	0
	6/5/2017		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electic	1,866.96	0
	6/5/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	56.97	0
	6/5/2017		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	240.01	0
	6/5/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,083.73	0
	6/5/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	192.19	0
	6/5/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,153.76	0
	6/5/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	292.01	0
	6/5/2017		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	357.32	0
	6/5/2017		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	64.10	0
	6/5/2017		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	284.66	0
	6/5/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	9.57	0
	6/5/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	27.41	0
	6/5/2017		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	175.77	0
	6/5/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	106.51	0
	6/5/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	66.55	0
	6/5/2017		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	98.42	0
	6/5/2017		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	17.70	0
	6/5/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	59.95	0
	6/5/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	1,675.60	0
	6/5/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	7,595.60	0
	6/5/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	40.88	0
	6/5/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	29.28	0
	6/5/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	121.04	0
	6/5/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	27.40	0
	6/5/2017		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	5,131.63	0
	6/5/2017		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	1,207.81	0
	6/5/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	54.70	0
	6/5/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,043.44	0
	6/5/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	367.94	0
	6/5/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	343.83	0
	6/5/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	105.61	0
	6/5/2017		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	20.15	0
	6/5/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	29.83	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13543	6/5/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	4,110.48	0
	6/5/2017		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	229.41	0
	6/5/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	42.47	0
	6/5/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	83.88	0
	6/5/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	103.11	0
	6/5/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	21.46	0
	6/5/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	13.32	0
	6/5/2017		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	248.58	0
	6/5/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	176.94	0
	6/5/2017		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	976.42	0
	6/5/2017		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	675.25	0
	6/5/2017		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	209.36	0
	6/5/2017		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	46.75	0
Check # 13543 Amount								\$31,511.69	
13544	6/5/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,043.78	0
	6/5/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,567.50	0
Check # 13544 Amount								\$5,611.28	
13545	6/6/2017		26015	T E BRENNAN COMPANY	100-8811-517.30-02		Policy Review HIDTA	400.25	11
Check # 13545 Amount								\$400.25	
13546	6/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	2,574.27	11
	6/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	4,580.55	11
	6/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	3.17	11
	6/6/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6.15	11
	6/6/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	44.43	11
	6/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	441.19	11
	6/6/2017		30260	WE ENERGIES	100-4119-532.41-04		WE BILLS	4,012.98	11
	Check # 13546 Amount								\$11,662.74
13548	6/10/2017		6194	JP MORGAN	100-0301-516.51-02		HP *HP HOME STORE	30.62	8
	6/10/2017		6194	JP MORGAN	100-0304-516.57-02		LEAGUE OF WISCONSIN MU	320.00	8
	6/10/2017		6194	JP MORGAN	100-0304-516.56-02		HEIDEL HOUSE RESORT	144.00	8
	6/10/2017		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/ML	60.00	8
	6/10/2017		6194	JP MORGAN	100-0501-517.52-01		APPRAISAL INSTITUTE	316.51	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	100-5002-517.51-04		COUSINS SUBS 1137	106.08	8
	6/10/2017		6194	JP MORGAN	100-5002-517.51-04		AMAZON.COM	50.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-01		WEST ALLIS WM CHAMBER	500.00	8
	6/10/2017		6194	JP MORGAN	100-5002-517.51-04		SQ *SQ *DOUBLE B'S BAR	350.00	8
	6/10/2017		6194	JP MORGAN	100-5002-517.51-04		SQ *SQ *DOUBLE B'S BAR	300.00	8
	6/10/2017		6194	JP MORGAN	100-1101-517.70-09		MSFT * E01003REUP	31.68	8
	6/10/2017		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES LLC	21.34	8
	6/10/2017		6194	JP MORGAN	100-1101-517.56-02		ESTANCIA LA JOLLA HOTE	708.75	8
	6/10/2017		6194	JP MORGAN	100-1102-517.51-02		WWW.NEWEGG.COM	87.96	8
	6/10/2017		6194	JP MORGAN	100-1102-517.44-01		WWW.NEWEGG.COM	114.00	8
	6/10/2017		6194	JP MORGAN	100-1102-517.57-01		WAAO	82.67	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		DAVIES WATER #1479	52,536.10	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		NEENAH FOUNDRY COMPANY	77,448.00	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	60,175.92	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		NEENAH FOUNDRY COMPANY	85,262.00	8
	6/10/2017		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	61,972.44	8
	6/10/2017		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	2,733.32	8
	6/10/2017		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	3,813.55	8
	6/10/2017		6194	JP MORGAN	100-1405-515.57-02		NIGP - IWEB	160.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA210	AURORA HEALTHCARE, INC	535.50	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	34.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTHCARE, INC	102.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	391.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	102.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTHCARE, INC	178.50	8
	6/10/2017		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	153.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA400	AURORA HEALTHCARE, INC	34.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA450	AURORA HEALTHCARE, INC	85.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA440	AURORA HEALTHCARE, INC	17.00	8
	6/10/2017		6194	JP MORGAN	100-1301-517.57-02		EVENTBRITE	-175.00	8
	6/10/2017		6194	JP MORGAN	100-1404-515.54-02		INDEED	104.90	8
	6/10/2017		6194	JP MORGAN	100-1301-517.51-09		AMAZON MKTPLACE PMTS	239.99	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	143.50	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	368.50	8
	6/10/2017		6194	JP MORGAN	501-2901-537.29-01		CONCENTRA	143.50	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	245.50	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	25.50	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	8.50	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTHCARE, INC	17.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	17.00	8
	6/10/2017		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	8.50	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTHCARE, INC	17.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA350	CONCENTRA	51.00	8
	6/10/2017		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	143.50	8
	6/10/2017		6194	JP MORGAN	100-0304-516.57-02		LEAGUE OF WISCONSIN MU	320.00	8
	6/10/2017		6194	JP MORGAN	100-0304-516.56-02		HEIDEL HOUSE RESORT	144.00	8
	6/10/2017		6194	JP MORGAN	100-0301-516.56-01		INTERSTATE PARKING 11	2.00	8
	6/10/2017		6194	JP MORGAN	100-0301-516.56-01		INTERSTATE PARKING 11	2.00	8
	6/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#823382	37.44	8
	6/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#579866	-23.60	8
	6/10/2017		6194	JP MORGAN	100-1503-515.51-02		OFFICEMAX CT*IN#753568	130.56	8
	6/10/2017		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#758776	39.58	8
	6/10/2017		6194	JP MORGAN	255-8101-521.30-04	I16534	USPS POSTAGE STAMPSQQQ	100.00	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16549	OFFICEMAX CT*IN#805371	340.29	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#778143	404.70	8
	6/10/2017		6194	JP MORGAN	255-8101-521.30-04	I16534	STAMPS.COM	15.99	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#776470	115.04	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#776447	428.82	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#776444	1,078.24	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16560	AMAZON MKTPLACE PMTS	59.42	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16534	OFFICEMAX CT*IN#750223	39.11	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I17548	OFFICEMAX CT*IN#750149	133.44	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16534	OFFICEMAX CT*IN#750145	14.94	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16549	OFFICEMAX CT*IN#750143	253.39	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16556	OFFICEMAX CT*IN#822484	51.75	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16538	OFFICE DEPOT #1090	37.45	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16538	OFFICEMAX/OFFICEDEPT#6	1,455.67	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I16538	OFFICE DEPOT #1090	14.41	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I17546	OFFICEMAX/OFFICEDEPT#6	585.13	8
	6/10/2017		6194	JP MORGAN	255-8101-521.51-09	I17538	OFFICEMAX/OFFICEDEPT#6	306.00	8
	6/10/2017		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#765509	37.76	8
	6/10/2017		6194	JP MORGAN	100-2101-521.56-02		IRONWORKS HOTEL БЕЛОIT	114.00	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	211.95	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		DROPBOX*VKBDW6Q88R48	99.00	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	18.47	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	16.01	8

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13548	6/10/2017		6194	JP MORGAN	100-2101-521.51-09		THE HOME DEPOT #4902	28.16	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-09		MICHAELS STORES 4733	123.91	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-09		THE HOME DEPOT #4902	10.73	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		CDW GOVT #HXX6451	416.28	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	55.50	8
	6/10/2017		6194	JP MORGAN	100-2101-521.44-01		CDW GOVT #HXN1708	156.87	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-09		THE HOME DEPOT #4902	24.48	8
	6/10/2017		6194	JP MORGAN	100-2101-521.30-04		MILWAUKEE TOW LOT	105.00	8
	6/10/2017		6194	JP MORGAN	100-2101-521.30-04		MILWAUKEE TOW LOT	105.00	8
	6/10/2017		6194	JP MORGAN	100-2101-521.30-04		MILWAUKEE TOW LOT	105.00	8
	6/10/2017		6194	JP MORGAN	215-0801-521.64-05		INT*IN *ADCO MARKETING	810.49	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		THE POINTE HOTEL & SUI	198.00	8
	6/10/2017		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	372.50	8
	6/10/2017		6194	JP MORGAN	100-2102-521.60-01		RED THE UNIFORM TAILOR	2,117.20	8
	6/10/2017		6194	JP MORGAN	100-2107-521.51-05		AMAZON.COM	74.57	8
	6/10/2017		6194	JP MORGAN	214-0801-521.64-05		NORTHCENTRAL TECHNICAL	1,080.00	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		MILWAUKEE AREA TECHNIC	152.92	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		DOJ E PAY CONFERENCE	300.00	8
	6/10/2017		6194	JP MORGAN	100-2107-521.51-05		AMAZON MKTPLACE PMTS	291.45	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		INT*IN *AUTOMOTIVE SEM	140.00	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		FVTC FINANCIAL SERVICE	80.00	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	1,440.00	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		DOUBLETREE BY HILTON B	509.60	8
	6/10/2017		6194	JP MORGAN	100-2107-521.51-05		AMAZON MKTPLACE PMTS	101.90	8
	6/10/2017		6194	JP MORGAN	100-2107-521.51-05		BROWNELLS INC	72.05	8
	6/10/2017		6194	JP MORGAN	100-2107-521.51-05		AMAZON.COM	315.52	8
	6/10/2017		6194	JP MORGAN	214-0801-521.64-05		FBI LEEDA INC	650.00	8
	6/10/2017		6194	JP MORGAN	214-0801-521.64-05		FBI LEEDA INC	650.00	8
	6/10/2017		6194	JP MORGAN	214-0801-521.64-05		FBI LEEDA INC	650.00	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		FVTC FINANCIAL SERVICE	525.00	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM	99.30	8
	6/10/2017		6194	JP MORGAN	100-2114-521.51-03		AMAZON.COM	147.90	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		PAYPATH S FEE FOX VALL	6.19	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-02		THESTAMPMAKER	15.90	8
	6/10/2017		6194	JP MORGAN	100-2107-521.57-02		FOX VALLEY TECH PAYPAT	225.00	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#826409	172.08	8
	6/10/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM	100.16	8
	6/10/2017		6194	JP MORGAN	100-2114-521.51-03		AMAZON.COM	54.59	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	100-2101-521.51-02		WW GRAINGER	24.28	8
	6/10/2017		6194	JP MORGAN	100-2101-521.30-04		CNA INSURANCE COMPANIE	30.00	8
	6/10/2017		6194	JP MORGAN	100-1104-517.70-03		CDW GOVT #HXD0837	255.68	8
	6/10/2017		6194	JP MORGAN	212-0801-521.64-05		DOA GAMING	25.50	8
	6/10/2017		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	95.70	8
	6/10/2017		6194	JP MORGAN	100-2201-522.51-04		CHAR BROIL	43.90	8
	6/10/2017		6194	JP MORGAN	100-2201-522.53-41		CDW GOVT #HTH7572	600.62	8
	6/10/2017		6194	JP MORGAN	100-2201-522.51-09		AMAZON.COM	251.91	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		PROMOTIONS NOW	510.46	8
	6/10/2017		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#766953	149.70	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		DOLLAR TREE	4.22	8
	6/10/2017		6194	JP MORGAN	100-2201-522.53-27		SORCE SERVICES LLC	380.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.53-27		SORCE SERVICES LLC	335.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.57-02		PAYPAL *INTERNATION	200.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.57-02		CROWNE PLAZA UNION STA	514.80	8
	6/10/2017		6194	JP MORGAN	100-2201-522.57-02		CROWNE PLAZA UNION STA	772.20	8
	6/10/2017		6194	JP MORGAN	100-2201-522.57-02		PAYPAL *INTERNATION	200.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		PAYPAL *INTERNATION	200.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.57-02		PAYPAL *INTERNATION	200.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.57-02		PAYPAL *INTERNATION	200.00	8
	6/10/2017		6194	JP MORGAN	218-0901-522.64-05		AED SUPERSTORE	1,370.50	8
	6/10/2017		6194	JP MORGAN	100-2201-522.53-27		ADVANCE AUTO PARTS #60	25.06	8
	6/10/2017		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM	30.36	8
	6/10/2017		6194	JP MORGAN	100-2001-523.51-09		AMAZON.COM	99.99	8
	6/10/2017		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#834694	7.80	8
	6/10/2017		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	60.41	8
	6/10/2017		6194	JP MORGAN	100-0000-442.03-07		CMS MEDICARE APPLIC FE	560.00	8
	6/10/2017		6194	JP MORGAN	100-2001-523.56-03		SP * BARTOLOTTA	203.50	8
	6/10/2017		6194	JP MORGAN	100-2001-523.56-03		PAYPAL *DEJAFOODLLC	100.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.52-01		NFPA NATL FIRE PROTECT	109.45	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		GREBES BAKERY	32.07	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		COLECTIVO COFFEE ROAST	37.50	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		JOHNNY V'S CLASSIC CAF	155.00	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		PARTY CITY	31.67	8
	6/10/2017		6194	JP MORGAN	100-2201-522.54-02		JIMMY JOHNS - 1495	58.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		DELTA 00623814628032	531.10	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		LOW COUNTRY - 65	-19.63	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		LOW COUNTRY - 65	19.63	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		TAXI SVC MIAMI	42.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		LOEWS HOTELS	1,008.90	8
	6/10/2017		6194	JP MORGAN	100-2301-523.56-01		CITY OF MADISON PARKIN	4.00	8
	6/10/2017		6194	JP MORGAN	220-7525-565.31-02	C1750	WI DEPT OF FINANCIAL I	10.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		DELTA 00623818391265	422.35	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		DELTA 0068240614806	25.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		TAXI SVC MIAMI	40.25	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		DELTA 0068293926915	25.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		LOEWS HOTELS	1,008.90	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-02		TAXI SVC MIAMI	40.25	8
	6/10/2017		6194	JP MORGAN	100-2301-523.51-04		SAMS CLUB #6303	2.99	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-01		METRO MILW ASSN OF COM	50.00	8
	6/10/2017		6194	JP MORGAN	994-9401-563.56-01		METRO MILW ASSN OF COM	50.00	8
	6/10/2017		6194	JP MORGAN	100-2301-523.56-01		PAYPAL *PUBLICPOLIC	450.00	8
	6/10/2017		6194	JP MORGAN	100-2401-524.57-01		INT*IN *WISCONSIN CODE	64.00	8
	6/10/2017		6194	JP MORGAN	100-2403-524.56-02		WPY*WISCONSIN CHAPTER	225.00	8
	6/10/2017		6194	JP MORGAN	100-2403-524.56-02		WIS CHAPTER IAEI	225.00	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		ABLE EQUIPMENT	1,339.00	8
	6/10/2017		6194	JP MORGAN	501-2707-537.71-03		BLIFFERT LUMBER -	1,100.00	8
	6/10/2017		6194	JP MORGAN	501-2901-537.56-02		UW TS PARKING RAMP-GAR	10.00	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	126.70	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		NBF*NATL BIZ FURNITURE	1,162.97	8
	6/10/2017		6194	JP MORGAN	501-2901-537.29-01		AMAZONPRIME MEMBERSHIP	-99.83	8
	6/10/2017		6194	JP MORGAN	501-2705-537.71-01		AWWA.ORG	62.00	8
	6/10/2017		6194	JP MORGAN	501-2705-537.71-01		AWWA.ORG	71.50	8
	6/10/2017		6194	JP MORGAN	501-2708-537.71-04		AMAZON.COM	145.62	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/OFFICEDEPOT6	7.59	8
	6/10/2017		6194	JP MORGAN	501-2707-537.71-03		LINCOLN CONTRACTOR	9.24	8
	6/10/2017		6194	JP MORGAN	501-2709-537.71-05		ELLIOTT ACE HDWE	22.53	8
	6/10/2017		6194	JP MORGAN	501-2709-537.71-05		ELLIOTT ACE HDWE	0.22	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-06		ELLIOTT ACE HDWE	18.99	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#818922	22.87	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#818887	13.30	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#815157	22.55	8
	6/10/2017		6194	JP MORGAN	501-2901-537.60-01		ROGANS SHOES INC MILWA	80.75	8
	6/10/2017		6194	JP MORGAN	501-2709-537.71-05		METRON FARNIER LLC	2,823.40	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#832296	12.40	8
	6/10/2017		6194	JP MORGAN	501-2701-537.51-02		AMAZON MKTPLACE PMTS	58.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	501-2705-537.71-01		FUREY FILTER & PUMP	6,340.70	8
	6/10/2017		6194	JP MORGAN	501-2901-537.51-06		ELLIOTT ACE HDWE	74.99	8
	6/10/2017		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#796652	51.73	8
	6/10/2017		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#830938	99.37	8
	6/10/2017		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#833341	44.82	8
	6/10/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	OFFICEMAX CT*IN#841218	63.16	8
	6/10/2017		6194	JP MORGAN	100-3003-541.53-41		MEDICAL SUPPLY DEPOT	28.32	8
	6/10/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	OFFICEMAX/OFFICEDEPT#6	89.99	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		THE HOME DEPOT #4902	4.12	8
	6/10/2017		6194	JP MORGAN	100-3504-555.51-02		THE LIBRARY STORE INC.	382.40	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	132.56	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	862.69	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,557.02	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	208.35	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,039.36	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	241.64	8
	6/10/2017		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	1,059.61	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		WALMART.COM	16.11	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM	61.80	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		VISTAPR*VISTAPRINT.COM	27.98	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		WAL-MART #5669	5.61	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		DOLLAR TREE	41.00	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	405.79	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	2,835.51	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	5.79	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	316.57	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	387.58	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	9.85	8
	6/10/2017		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	230.63	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-51		DISCOVERY GIRLS INC	22.95	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		OTC BRANDS, INC.	44.43	8
	6/10/2017		6194	JP MORGAN	100-3504-555.52-01		SHOWCASES	201.40	8
	6/10/2017		6194	JP MORGAN	100-3502-555.52-31		VEG NEWS MAGAZINE	20.00	8
	6/10/2017		6194	JP MORGAN	100-3501-555.51-09		PICK N SAVE 00068478	6.98	8
	6/10/2017		6194	JP MORGAN	100-3504-555.52-01		DEMCO INC	919.48	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	206.67	8
	6/10/2017		6194	JP MORGAN	100-3506-555.51-09		VISTAPR*VISTAPRINT.COM	27.98	8
	6/10/2017		6194	JP MORGAN	100-4001-533.56-02		MADISON CONCOURSE HOTE	338.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	100-4103-533.51-09		MENARDS WEST MILWAUKEE	22.44	8
	6/10/2017		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	49.14	8
	6/10/2017		6194	JP MORGAN	100-4124-531.51-09		MENARDS WEST ALLIS WI	7.00	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-12		THE HOME DEPOT #4902	17.16	8
	6/10/2017		6194	JP MORGAN	100-4110-521.51-09		ELLIOTT ACE HDWE	4.80	8
	6/10/2017		6194	JP MORGAN	100-4110-521.51-09		ALPINE PLYWOOD CORPORA	74.15	8
	6/10/2017		6194	JP MORGAN	100-4102-517.51-09		THE HOME DEPOT #4902	29.16	8
	6/10/2017		6194	JP MORGAN	100-4114-522.51-09		THE HOME DEPOT #4902	19.87	8
	6/10/2017		6194	JP MORGAN	100-4110-521.53-12		ELLIOTT ACE HDWE	9.54	8
	6/10/2017		6194	JP MORGAN	100-4130-552.53-12		ELLIOTT ACE HDWE	16.05	8
	6/10/2017		6194	JP MORGAN	100-4110-521.53-12		ELLIOTT ACE HDWE	11.98	8
	6/10/2017		6194	JP MORGAN	100-4124-531.53-06		TAPCO	17.58	8
	6/10/2017		6194	JP MORGAN	100-4124-531.53-06		TAPCO	105.00	8
	6/10/2017		6194	JP MORGAN	501-2709-537.71-05		DSPS EPAY ISE	140.00	8
	6/10/2017		6194	JP MORGAN	501-2709-537.71-05		DSPS E SERVICE FEE COM	2.80	8
	6/10/2017		6194	JP MORGAN	100-4110-521.32-03		SIMPLEXGRINNELL	651.51	8
	6/10/2017		6194	JP MORGAN	100-4124-531.53-24		LANGE ENTERPRISES INC	709.59	8
	6/10/2017		6194	JP MORGAN	100-4109-552.53-18		AMAZON.COM	-192.32	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-18		DSPS EPAY ISE	20.00	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-18		DSPS E SERVICE FEE COM	0.40	8
	6/10/2017		6194	JP MORGAN	100-4109-552.53-18		AMAZON.COM	-10.77	8
	6/10/2017		6194	JP MORGAN	100-4109-552.53-18		AMAZON.COM	203.09	8
	6/10/2017		6194	JP MORGAN	100-4110-521.53-18		BAY INDUSTRIES	43.26	8
	6/10/2017		6194	JP MORGAN	100-4110-521.53-18		FERGUSON ENT #1020	178.46	8
	6/10/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	THE HOME DEPOT #4902	7.18	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-18		DSPS EPAY ISE	80.00	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-18		DSPS E SERVICE FEE COM	1.60	8
	6/10/2017		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	24.97	8
	6/10/2017		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	10.68	8
	6/10/2017		6194	JP MORGAN	100-4114-522.53-18		THE HOME DEPOT #4902	5.58	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-18		FERGUSON ENT #1020	312.19	8
	6/10/2017		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	34.87	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	104.27	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	54.17	8
	6/10/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	66.92	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		MENARDS WEST ALLIS WI	6.98	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	54.17	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		HALLMAN LINDSAY PAINTS	65.80	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	1,242.36	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	266.20	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	188.07	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	240.00	8
	6/10/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	54.35	8
	6/10/2017		6194	JP MORGAN	100-4121-533.30-10		SHERWIN WILLIAMS 70371	312.55	8
	6/10/2017		6194	JP MORGAN	100-4102-517.53-05		LAKELAND CHEMI00 OF 00	778.38	8
	6/10/2017		6194	JP MORGAN	100-4111-522.53-20		G&O THERMAL SUPPLY CO	97.30	8
	6/10/2017		6194	JP MORGAN	100-4102-517.53-19		MINVALCO INC - MLWK	50.98	8
	6/10/2017		6194	JP MORGAN	100-4102-517.53-20		G&O THERMAL SUPPLY CO	95.90	8
	6/10/2017		6194	JP MORGAN	100-4102-517.53-20		FERGUSON ENT #1020	60.72	8
	6/10/2017		6194	JP MORGAN	100-4111-522.53-19		GUSTAVE A LARSON COMPA	37.44	8
	6/10/2017		6194	JP MORGAN	100-4102-517.53-20		THE HOME DEPOT #4902	39.94	8
	6/10/2017		6194	JP MORGAN	100-4110-521.53-19		MENARDS WEST ALLIS WI	34.41	8
	6/10/2017		6194	JP MORGAN	100-2402-524.14-10		APDMRO.COM	168.67	8
	6/10/2017		6194	JP MORGAN	100-4101-533.51-08		MENARDS WEST ALLIS WI	8.86	8
	6/10/2017		6194	JP MORGAN	100-4201-535.51-08		NORTHERN TOOL EQUIP	13.27	8
	6/10/2017		6194	JP MORGAN	540-1801-538.53-08		HD SUPPLY WATERWORKS 2	542.64	8
	6/10/2017		6194	JP MORGAN	100-4103-533.51-09		SHERWIN WILLIAMS 70371	44.61	8
	6/10/2017		6194	JP MORGAN	100-4103-533.51-09		SHERWIN WILLIAMS 70371	141.04	8
	6/10/2017		6194	JP MORGAN	501-2707-537.53-08		MULTIPLE CONCRETE ACCE	594.00	8
	6/10/2017		6194	JP MORGAN	100-4201-535.44-07		MENARDS WEST ALLIS WI	35.92	8
	6/10/2017		6194	JP MORGAN	100-4201-535.51-08		MENARDS WEST ALLIS WI	9.88	8
	6/10/2017		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	12.47	8
	6/10/2017		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST ALLIS WI	25.98	8
	6/10/2017		6194	JP MORGAN	100-4301-533.51-08		DOLLAR GENERAL #10891	5.50	8
	6/10/2017		6194	JP MORGAN	220-7522-563.53-16	C1740	MINOR GARDEN CENTER IN	-600.00	8
	6/10/2017		6194	JP MORGAN	220-7522-563.53-16	C1740	W & E RADTKE	513.37	8
	6/10/2017		6194	JP MORGAN	350-6003-517.31-01	M1507	MINOR GARDEN CENTER IN	610.00	8
	6/10/2017		6194	JP MORGAN	220-7522-563.53-16	C1740	MINOR GARDEN CENTER IN	1,715.25	8
	6/10/2017		6194	JP MORGAN	100-4304-533.53-16	WA220	MINOR GARDEN CENTER IN	332.50	8
	6/10/2017		6194	JP MORGAN	100-4301-533.53-16		GEO SYNTHETICS LLC	240.00	8
	6/10/2017		6194	JP MORGAN	100-4308-561.53-16		FARM & FLEET OF WAUKES	403.99	8
	6/10/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	430.65	8
	6/10/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	430.65	8
	6/10/2017		6194	JP MORGAN	220-7522-563.53-16	C1740	STEIN'S GARDEN & HOME	140.72	8
	6/10/2017		6194	JP MORGAN	100-4301-533.51-08		SHELTON REYNOLDS INC	372.32	8
	6/10/2017		6194	JP MORGAN	100-4305-531.53-05		CARLIN SALES CORPORATI	159.54	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		THE HOME DEPOT #4902	492.80	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		MIDWEST MAINTENANCE AN	97.53	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		US CARGO CONTROL	161.49	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		DISCOUNTHYDRAULICHOSE.	258.13	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		ROCK AUTO	-300.00	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		MONOPRICE, INC.	5.03	8
	6/10/2017		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS	28.98	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		AMAZON MKTPLACE PMTS	12.99	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		AMAZON MKTPLACE PMTS	12.99	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		AMAZON.COM	211.96	8
	6/10/2017		6194	JP MORGAN	100-0000-201.03-00		ZORO TOOLS INC	93.96	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		AMAZON MKTPLACE PMTS	39.99	8
	6/10/2017		6194	JP MORGAN	100-4501-533.44-03		PRO TECH AUTO GLASS	457.66	8
	6/10/2017		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	67.80	8
	6/10/2017		6194	JP MORGAN	100-4601-533.57-02		FORESTER MEDIA INC	535.00	8
	6/10/2017		6194	JP MORGAN	100-4601-533.54-02	DNR00	DAILY REPORTER PUBLISH	473.75	8
	6/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	6/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2017		6194	JP MORGAN	100-2301-523.51-04		PICK N SAVE 00068478	11.84	8
	6/10/2017		6194	JP MORGAN	220-7521-563.31-02	C1710	ADV COUNCL HSTRC PR	25.00	8
	6/10/2017		6194	JP MORGAN	224-7701-563.31-02		ADV COUNCL HSTRC PR	25.00	8
	6/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.51-09		AMAZON MKTPLACE PMTS	41.36	8
	6/10/2017		6194	JP MORGAN	260-8201-517.51-09		AMAZON.COM	136.85	8
	6/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	111.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	237.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	46.00	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003SCQ1	8.71	8
	6/10/2017		6194	JP MORGAN	550-4233-535.54-03		INT*IN *WESTERN BILING	75.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	94.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.51-09		MENARDS WEST MILWAUKEE	30.55	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		LYNDA.COM, INC.	-359.88	8
	6/10/2017		6194	JP MORGAN	100-1301-517.54-02		FACEBK *VBBXBNC52	22.11	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	25.90	8
	6/10/2017		6194	JP MORGAN	100-1301-517.54-02		LINKEDIN	189.08	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13548	6/10/2017		6194	JP MORGAN	100-5002-517.51-04		PICK N SAVE 00068478	12.50	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	52.79	8
	6/10/2017		6194	JP MORGAN	260-8202-517.51-02		BLANKS/USA	828.45	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		HOOTSUITE MEDIA INC.	14.99	8
	6/10/2017		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	3,744.88	8
	6/10/2017		6194	JP MORGAN	550-4233-535.54-03		ULINE *SHIP SUPPLIES	770.00	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		SMK*SURVEYMONKEY.COM	26.00	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003UWUM	8.71	8
	6/10/2017		6194	JP MORGAN	100-5002-517.51-04		SAMS CLUB #6303	327.59	8
	6/10/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	264.00	8
	6/10/2017		6194	JP MORGAN	100-1404-515.54-02		LINKEDIN-325*4442054	366.00	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL	4.29	8
	6/10/2017		6194	JP MORGAN	260-8201-517.54-04		PAYPAL *GETAWAYSDIS	842.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.51-09		SCHWAAB INC	25.00	8
	6/10/2017		6194	JP MORGAN	260-8201-517.51-09		AMAZON MKTPLACE PMTS	159.90	8
	6/10/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE	79.17	8
	6/20/2017		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1740	MAY MILEAGE	241.29	4
Check # 13548 Amount								\$435,099.64	
13549	6/20/2017		9974	ALBRECHT, TODD	501-2602-537.14-10		MAY MILEAGE	81.86	4
Check # 13549 Amount								\$81.86	
13550	6/20/2017		7809	ANDREE, ROBERT	501-2602-537.14-10		MAY MILEAGE	86.67	4
Check # 13550 Amount								\$86.67	
13551	6/20/2017		2658	BAILEY, RONALD	100-2402-524.14-10		MAY MILEAGE	170.67	4
Check # 13551 Amount								\$170.67	
13552	6/20/2017		10534	BEMIS, CALLI	240-7904-542.31-02	H1700	MAY MILEAGE	68.75	4
Check # 13552 Amount								\$68.75	
13553	6/20/2017		1393	BROSSARD, TIM	100-4601-533.14-10		MAY MILEAGE	67.57	4
Check # 13553 Amount								\$67.57	
13554	6/20/2017		10771	GOTTLIEB, ADAM	100-4601-533.14-10		MAY MILEAGE	9.74	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13554 Amount								\$9.74	
13555	6/20/2017		7825	HUSKE, LINDA	100-1301-517.14-10		MAY MILEAGE	191.53	4
Check # 13555 Amount								\$191.53	
13556	6/20/2017		20152	HUTTER, ROBERT	100-4601-533.14-10		MAY MILEAGE	185.11	4
Check # 13556 Amount								\$185.11	
13557	6/20/2017		10444	KLIMKO, ALEXANDRA	100-0301-516.14-10		MAY MILEAGE	55.75	4
Check # 13557 Amount								\$55.75	
13558	6/20/2017		13486	MAIER, TERRY	100-2403-524.14-10		MAY MILEAGE	192.60	4
Check # 13558 Amount								\$192.60	
13559	6/20/2017		9278	PLUER, ADAM	100-2403-524.14-10		MAY MILEAGE	140.17	4
Check # 13559 Amount								\$140.17	
13560	6/20/2017		8364	ROMENS, MIKE	100-2404-524.14-10		MAY MILEAGE	276.60	4
Check # 13560 Amount								\$276.60	
13561	6/20/2017		3239	SCHMIDT, ED	501-2602-537.14-10		MAY MILEAGE	203.30	4
Check # 13561 Amount								\$203.30	
13562	6/20/2017		6215	SCHWARTZ, DAN	100-4601-533.14-10		MAY MILEAGE	242.36	4
Check # 13562 Amount								\$242.36	
13563	6/20/2017		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		MAY MILEAGE	310.25	4
Check # 13563 Amount								\$310.25	
13564	6/20/2017		25862	STRYSICK, ROBERT	100-4601-533.14-10		MAY MILEAGE	123.75	4
Check # 13564 Amount								\$123.75	
13565	6/20/2017		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		MAY MILEAGE	170.67	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13565 Amount								\$170.67	
13566	6/20/2017		26149	WALKER, BRIAN	100-4601-533.14-10		MAY MILEAGE	143.92	4
Check # 13566 Amount								\$143.92	
13567	6/20/2017		19425	WOODARD, ROBERT	100-2402-524.14-10		MAY MILEAGE	116.10	4
Check # 13567 Amount								\$116.10	
13568	6/20/2017		10445	ZINNECKER, MATTHEW	100-4601-533.14-10		MAY MILEAGE	20.17	4
Check # 13568 Amount								\$20.17	
13569	6/21/2017	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	289.63	0
Check # 13569 Amount								\$289.63	
13570	6/21/2017	F32694	10534	BEMIS, CALLI	240-7904-542.31-02	H1700	OUTREACH PROGRAM SUPPL	66.87	0
Check # 13570 Amount								\$66.87	
13571	6/21/2017	F32691	6011	CERQUA, JONATHAN	215-0801-521.64-05		MEALS & GAS 5/21-5/26/17	282.40	0
Check # 13571 Amount								\$282.40	
13572	6/21/2017	F32689	7585	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04		7 OFFICERS INDIVIDUAL DEB	1,400.00	0
Check # 13572 Amount								\$1,400.00	
13573	6/21/2017	F32657	32166	DC ELLINGTON COMPANY	240-7923-542.31-02	H1704	6' TABLESCLOTHES	523.06	0
	6/21/2017	F32616	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		SEVEN (7) OCCUPANCY LOAD	115.50	0
	6/21/2017	F32716	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(50) PLAQUE KITS/SHIPPING	987.78	0
	6/21/2017	F32716	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(1) OCCUPANCY LOAD SIGN	16.50	0
Check # 13573 Amount								\$1,642.84	
13574	6/21/2017	F32708	6271	DEVINE, DAN	100-0201-513.56-01		MAY/JUNE 2017 MAYOR EXPE	119.26	0
Check # 13574 Amount								\$119.26	
13575	6/21/2017	F32581	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 170 5 64501	407.46	0
	6/21/2017	F32581	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 170 5 64501	407.45	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13575	6/21/2017	F32581	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 170 5 64501	407.45	0
	6/21/2017	F32581	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 170 5 64501	407.45	0
Check # 13575 Amount								\$1,629.81	
13576	6/21/2017	F32704	4582	DUEMKE, YVONNE	240-7923-542.31-02	H1704	DIABETES/HD/STROKE BOOKL	62.21	0
	6/21/2017	F32704	4582	DUEMKE, YVONNE	240-7923-542.31-02	H1704	BP MONITOR W CUFF (5)	195.95	0
	6/21/2017	F32622	4582	DUEMKE, YVONNE	240-7923-542.31-02	H1704	BP MONITOR WITH CUFF (10)	397.60	0
Check # 13576 Amount								\$655.76	
13577	6/21/2017	F32731	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I16560	AIRFARE FOR 2 LEOS FOR IN	1,631.90	0
	6/21/2017	F32731	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I16560	PAID HOTEL FOR 2 LEOS	1,042.80	0
	6/21/2017	F32739	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I17548	INIA CONFERENCE IN GLEND	741.64	0
Check # 13577 Amount								\$3,416.34	
13578	6/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	57.98	0
Check # 13578 Amount								\$57.98	
13579	6/21/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	223.56	0
	6/21/2017		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	81.40	0
	6/21/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	20.44	0
	6/21/2017		28410	GRAINGER	100-0000-141.01-00		OFFICE SUP:ERASERS, INKS, L	12.97	0
	6/21/2017	139788	28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	57.59	0
	6/21/2017	139788	28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	28.48	0
	6/21/2017	139788	28410	GRAINGER	100-4111-522.53-20		PO-BLANKET	73.91	0
Check # 13579 Amount								\$498.35	
13580	6/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	34.46	0
	6/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	8.87	0
	6/21/2017	139800	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	177.12	0
Check # 13580 Amount								\$220.45	
13581	6/21/2017	140869	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	176.77	0
Check # 13581 Amount								\$176.77	
13582	6/21/2017	F32698	2147	KEY, AUDREY	100-1301-517.56-02		MILEAGE AND PARKING REIMI	94.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13582	6/21/2017	F32623	2147	KEY, AUDREY	100-1301-517.56-02		MILEAGE AND MEALS, 6/1 AN	150.32	0
Check # 13582 Amount								\$244.43	
13583	6/21/2017	F32665	15842	LEAGUE OF WI MUNICIPALITI	100-4601-533.57-01		2017 MEMBERSHIP-STORM W.	600.00	0
Check # 13583 Amount								\$600.00	
13584	6/21/2017	F32692	15350	LINCOLN CONTRACTORS SUPPLY I	100-4601-533.51-02		HOT PINK SPRAY PAINT	4.29	0
Check # 13584 Amount								\$4.29	
13585	6/21/2017	F32652	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1700	WIC ASSOC MTNG WESTFIELD	134.82	0
Check # 13585 Amount								\$134.82	
13586	6/21/2017	139862	15934	MACHINE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	163.80	0
Check # 13586 Amount								\$163.80	
13587	6/21/2017	F32747	13749	MATTER, MARILYN	100-3003-541.56-02		WI INFANT MENTAL HLTH CON	394.62	0
Check # 13587 Amount								\$394.62	
13588	6/21/2017	F32748	12063	MCADAMS, NADINE	100-3001-541.56-01		WIR TRNG 6-15-17	25.60	0
Check # 13588 Amount								\$25.60	
13589	6/21/2017	F32684	16038	MUELLER, SHAUN	100-2301-523.56-02		APA- BAGGAGE CHARGE(FLIG	25.00	0
	6/21/2017	F32684	16038	MUELLER, SHAUN	100-2301-523.56-02		APA-ADD'L WORKSHOP-REIM/	45.00	0
Check # 13589 Amount								\$70.00	
13590	6/21/2017	141318	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	148.50	0
	6/21/2017	141318	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	250.00	0
	6/21/2017	141318	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	145.00	0
	6/21/2017	141318	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	230.50	0
Check # 13590 Amount								\$774.00	
13591	6/21/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	127.08	0
Check # 13591 Amount								\$127.08	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13592	6/21/2017	140883	5660	NORTHERN LAKE SERVICE INC	501-2601-537.53-41		PO-BLANKET	560.00	0
Check # 13592 Amount								\$560.00	
13593	6/21/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MISCELLANEOUS PRODUCTS	61.48	0
Check # 13593 Amount								\$61.48	
13594	6/21/2017	F32701	9278	PLUER, ADAM	100-2403-524.56-02		REIMBURSEMENT NFPA CONF	583.25	0
Check # 13594 Amount								\$583.25	
13595	6/21/2017	F32737	23739	SANFILIPPO, JAMES	255-8101-521.56-03	117548	FIN MGMT HIDTA FUNDS CLAS	319.01	0
Check # 13595 Amount								\$319.01	
13596	6/21/2017	F32685	20241	SCHAER, STEVE	100-2301-523.56-02		TRAVEL EXPENSE-APA CONF	3,348.88	0
Check # 13596 Amount								\$3,348.88	
13597	6/21/2017	F32613	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		TOLLS/PARKING	57.00	0
	6/21/2017	F32613	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		MEAL REIMBURSEMENT	104.00	0
Check # 13597 Amount								\$161.00	
13598	6/21/2017	F32670	19603	SCHLOSS, PATRICK	315-6606-563.31-02	T1501	LUNCH MTG X6 -TIF 15(MAND	106.64	0
	6/21/2017		19603	SCHLOSS, PATRICK	315-6606-563.31-02	T1501	LUNCH MTG X6 -TIF 15(MAND	-106.64	0
Check # 13598 Amount								\$0.00	
13599	6/21/2017	F32720	3239	SCHMIDT, ED	501-2901-537.51-09		SCHMIDT CDL REIMBURSEME	74.00	0
Check # 13599 Amount								\$74.00	
13600	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	58.00	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	58.58	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		PO-BLANKET	58.00	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-08		PO-BLANKET	151.96	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1630	PO-BLANKET	1,175.93	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-08		PO-BLANKET	14.50	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-08		PO-BLANKET	126.11	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		PO-BLANKET	16.24	0
	6/21/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	58.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13600 Amount								\$1,717.32	
13601	6/21/2017	F32736	8746	TANG, JOSEPH	255-8101-521.56-03	117548	EPIC SEMINAR IN EL PASO,	1,348.04	0
Check # 13601 Amount								\$1,348.04	
13602	6/21/2017	F32735	10158	THOMPSON, PAUL	255-8101-521.56-03	117548	DRUG UNIT COMMANDER CLA	1,170.02	0
Check # 13602 Amount								\$1,170.02	
13603	6/21/2017	F32645	4836	WADDELL, BARRY	100-2107-521.57-02		COURSE REIMBURSEMENT	85.00	0
Check # 13603 Amount								\$85.00	
13604	6/21/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,805.33	0
	6/21/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	62.38	0
	6/21/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	96.53	0
	6/21/2017		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	50.72	0
	6/21/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	339.37	0
	6/21/2017		30260	WE ENERGIES	314-6601-563.31-60		WE BILLS	18.26	0
	6/21/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	42.47	0
	6/21/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	14,333.55	0
	6/21/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	324.64	0
	6/21/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	73.43	0
	6/21/2017		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	68.03	0
	6/21/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	4,708.59	0
	6/21/2017		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	4,134.67	0
	6/21/2017		30260	WE ENERGIES	100-4103-533.41-05		Gas Bill	828.69	0
Check # 13604 Amount								\$26,886.66	
13605	6/21/2017	F32721	21954	WEPKING, DAVID	100-4001-533.56-02		TRAVEL EXPENSE WEPKING /	143.00	0
Check # 13605 Amount								\$143.00	
13606	6/21/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,570.50	0
	6/21/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,610.72	0
	6/21/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,043.78	0
Check # 13606 Amount								\$8,225.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13607	6/21/2017	F32608	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.60-01		#167319-1/PFF GLOVES	1,876.00	0
	6/21/2017	F32608	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#167371-1/167469-1; MISC	621.25	0
Check # 13607 Amount								\$2,497.25	
13608	6/23/2017	F32707	5592	BURKEE, BARB	100-2301-523.56-01		MILES & LUNCH-ADOBE TRAIN	11.05	0
Check # 13608 Amount								\$11.05	
13609	6/23/2017	F32774	10384	CERWIN, NICHOLAS	100-0304-516.56-02		CERWIN-2017 MUNI ATTYS CC	170.30	0
Check # 13609 Amount								\$170.30	
13610	6/23/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	22.26	0
	6/23/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	24.54	0
	6/23/2017		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	87.84	0
Check # 13610 Amount								\$134.64	
13611	6/23/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	25.23	0
	6/23/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	282.92	0
	6/23/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	25.72	0
Check # 13611 Amount								\$333.87	
13612	6/23/2017	F32775	21861	POST, SCOTT E	100-0304-516.56-02		POST-2017 MUNI ATTYS CONF	170.30	0
Check # 13612 Amount								\$170.30	
13613	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	245.34	0
	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	101.50	0
	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	468.05	0
	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	339.88	0
	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	31.32	0
	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	31.32	0
	6/23/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	43.50	0
Check # 13613 Amount								\$1,229.59	
156599	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	16.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	4.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	101.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	80.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156599	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	2.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	113.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	95.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	60.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	110.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	52.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	52.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	82.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	36.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	48.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	27.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	31.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	34.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	27.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	42.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	129.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	62.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	111.00	5
	6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	16.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	62.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	18.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	92.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	114.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	156.00	5
	6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	21.00	5
6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	38.00	5	
6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	6.00	5	
6/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-17	50.00	5	
6/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-17	38.00	5	
Check # 156599 Amount								\$1,925.00	
156603	6/2/2017	F32574	10749	J AND J CONSTRUCTION	220-7526-565.31-02	C1551	DRAW 2-ECON DEV LOAN- 25	1,375.00	0
Check # 156603 Amount								\$1,375.00	
156604	6/2/2017	F32573	10746	KATER 2 KIDS SALON & SPA BOUTI	220-7526-565.31-02	C1551	DRAW 1-ECON DEV LOAN- 5 M	645.00	0
	6/2/2017	F32573	10746	KATER 2 KIDS SALON & SPA BOUTI	220-7526-565.31-02	C1551	DRAW 1-EDL-3 SALON CHAIRS	966.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156604 Amount								\$1,611.40	
156605	6/5/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	53.52	0
	6/5/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	133.91	0
	6/5/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	37.28	0
Check # 156605 Amount								\$224.71	
156606	6/5/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	299.76	0
	6/5/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	110.62	0
	6/5/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		DRUGS AND PHARMACEUTIC/	25.55	0
	6/5/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		HOSPITAL,SURGICAL,&RELAT	42.81	0
	6/5/2017	139665	15840	AIRGAS USA LLC	501-2601-537.60-02		PO-BLANKET	112.00	0
Check # 156606 Amount								\$590.74	
156607	6/5/2017	F32473	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTALS/HAZMAT	46.76	0
Check # 156607 Amount								\$46.76	
156608	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1736 S 70 ST	100.00	0
Check # 156608 Amount								\$100.00	
156609	6/5/2017	F32465	10726	ALPHA OMEGA CONSTRUCTION	100-2201-522.53-27		(2) WINDOW STEEL PLATE	2,750.00	0
Check # 156609 Amount								\$2,750.00	
156610	6/5/2017	141223	880	AMERICAN HOTEL REGISTER CO	100-2201-522.51-09		TEXTILES	584.88	0
Check # 156610 Amount								\$584.88	
156611	6/5/2017	141028	34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	192.00	0
	6/5/2017	141028	34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	96.00	0
	6/5/2017	141028	34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	1,125.94	0
	6/5/2017	141028	34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	1,212.06	0
Check # 156611 Amount								\$2,626.00	
156612	6/5/2017	109684	10936	ARCADIS US INC	994-9401-563.31-02	T0600	ENGINEERING SERVICES,PRC	4,603.27	0
	6/5/2017	124193	10936	ARCADIS US INC	311-6601-563.31-36	T1110	CONSULTING SERVICES	1,311.29	0
	6/5/2017	137681	10936	ARCADIS US INC	100-8807-517.64-53	M1602	CONSTRUCTION SERV,GENEF	840.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156612 Amount								\$6,755.54	
156613	6/5/2017		32843	ARTISTIC PRODUCTS LLC	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	84.97	0
Check # 156613 Amount								\$84.97	
156614	6/5/2017	141044	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	116.53	0
Check # 156614 Amount								\$116.53	
156615	6/5/2017	141045	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	61.62	0
Check # 156615 Amount								\$61.62	
156616	6/5/2017	141269	9133	AUTOMOTIVE SEMINARS INC	100-4501-533.57-02		EDUCATIONAL SERVICES	140.00	0
Check # 156616 Amount								\$140.00	
156617	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	37.21	0
	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	611.39	0
	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	13,932.64	0
	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	1,890.70	0
	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	4,466.31	0
	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	24,756.00	0
	6/5/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	2,081.52	0
Check # 156617 Amount								\$47,775.77	
156618	6/5/2017	139682	32621	BADGER UTILITY INC	100-4501-533.70-02		AUTO BODIES PARTS	2,350.00	0
	6/5/2017		32621	BADGER UTILITY INC	100-4501-533.70-02		AUTO BODIES PARTS	-2,350.00	0
Check # 156618 Amount								\$0.00	
156619	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7552 W OKLAHOMA AVE	367.00	0
Check # 156619 Amount								\$367.00	
156620	6/5/2017	141264	33921	BENTLEY SYSTEMS INC	100-4601-533.32-04		MANAGEMENT SERVICES	837.50	0
Check # 156620 Amount								\$837.50	
156621	6/5/2017		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	164.16	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156621	6/5/2017	139685	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	28.52	0
	6/5/2017	139685	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	179.61	0
	6/5/2017		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	164.16	0
	6/5/2017	139685	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	147.12	0
Check # 156621 Amount								\$683.57	
156622	6/5/2017		3050	BIRD LADDER COMPANY INC	501-0000-141.01-00		HARDWARE & RELATED ITEMS	142.00	0
Check # 156622 Amount								\$142.00	
156623	6/5/2017	F32545	8053	BISHOP, GLEN	255-8101-521.30-04	117548	EDERESINGHE CANINE CERTI	300.00	0
Check # 156623 Amount								\$300.00	
156624	6/5/2017	F32564	6637	BIZTIMES MILWAUKEE	100-3502-555.52-31		SUBSCRIPTION RENEWAL	42.00	0
Check # 156624 Amount								\$42.00	
156625	6/5/2017	F32419	3170	BPI COLOR	100-4601-533.51-02		PLOTTER PAPER	65.50	0
Check # 156625 Amount								\$65.50	
156626	6/5/2017	139686	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	122.92	0
Check # 156626 Amount								\$122.92	
156627	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		RICHARD BRITAIN C248572-	646.80	0
Check # 156627 Amount								\$646.80	
156628	6/5/2017		9116	BRO-TEX INC	100-0000-141.01-00		JANITORIAL SUPPLIES	88.52	0
	6/5/2017		9116	BRO-TEX INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	2,067.75	0
Check # 156628 Amount								\$2,156.27	
156629	6/5/2017		3560	BROCK-WHITE CO OF WI INC	100-0000-141.01-00		ROAD&HWY BLD MATERIALS(I	740.00	0
Check # 156629 Amount								\$740.00	
156630	6/5/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	17.46	0
	6/5/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	15.09	0
	6/5/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		AUTOMOTIVE PARTS	132.79	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156630	6/5/2017	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	585.29	0
	6/5/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		Freight	13.51	0
Check # 156630 Amount								\$764.14	
156631	6/5/2017	139688	1266	BUMPER TO BUMPER	100-2201-522.44-03		AUTO BODIES PARTS	280.60	0
	6/5/2017		1266	BUMPER TO BUMPER	100-4501-533.44-03		AUTO BODIES PARTS	13.43	0
	6/5/2017		1266	BUMPER TO BUMPER	100-4501-533.44-03		AUTO BODIES PARTS	276.55	0
Check # 156631 Amount								\$570.58	
156632	6/5/2017		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 156632 Amount								\$4,000.00	
156633	6/5/2017	137742	14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	846.62	0
	6/5/2017		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	-961.57	0
	6/5/2017		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	670.80	0
	6/5/2017		14695	CARLIN HORTICULTURAL SUPPLIES	540-1801-538.53-11		PO-BLANKET	129.81	0
	6/5/2017		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		Discount	-189.24	0
Check # 156633 Amount								\$496.42	
156634	6/5/2017	139963	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	147.32	0
	6/5/2017	141266	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	3,000.00	0
Check # 156634 Amount								\$3,147.32	
156635	6/5/2017	139691	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	197.67	0
Check # 156635 Amount								\$197.67	
156636	6/5/2017	F32541	10437	CCB TECHNOLOGY	255-8101-521.51-09	116549	10 HP MONITORS FOR BROWI	1,780.00	0
Check # 156636 Amount								\$1,780.00	
156637	6/5/2017		5800	CCP INDUSTRIES	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	523.56	0
Check # 156637 Amount								\$523.56	
156638	6/5/2017	141221	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	4,389.00	0
	6/5/2017	141221	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	25,137.00	0
	6/5/2017	141221	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	2,590.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156638	6/5/2017	F32544	34151	CDW-G	255-8101-521.30-04	I16549	GLOBALSCAPE LICENSES INV	841.30	0
	6/5/2017	F32544	34151	CDW-G	255-8101-521.51-09	I16549	HP DRIVE INV HVF7873	621.48	0
	6/5/2017	F32544	34151	CDW-G	255-8101-521.51-09	I16549	HP DRIVES INV HSN7058	702.13	0
	6/5/2017	F32551	34151	CDW-G	255-8101-521.51-09	I16549	MEMORY	99.29	0
	6/5/2017	F32579	34151	CDW-G	255-8101-521.30-04	I16549	MS EA HWJJ042	1,040.00	0
	6/5/2017	F32579	34151	CDW-G	255-8101-521.30-04	I16549	CISCO MERAKI MAINT (MEREI	1,711.74	0
	6/5/2017	F32579	34151	CDW-G	255-8101-521.51-09	I16549	IT SUPPLIES (HIDTA-AK0517	35.64	0
	6/5/2017	F32579	34151	CDW-G	255-8101-521.51-09	I16549	IT SUPPLIES (MEREDITH0426	1,030.57	0
Check # 156638 Amount								\$38,198.15	
156639	6/5/2017	F32547	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT INV #60	24.80	0
	6/5/2017	F32547	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT INV #60	30.39	0
	6/5/2017	F32547	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT INV #60	165.55	0
	6/5/2017	F32547	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT INV #60	24.80	0
	6/5/2017	F32547	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT INV #60	24.80	0
Check # 156639 Amount								\$270.34	
156640	6/5/2017	F32453	4476	CHAMPION BRICK COMPANY	100-4201-535.44-07		3 BAGS OF GREY MORTAR	22.95	0
Check # 156640 Amount								\$22.95	
156641	6/5/2017	F32562	10752	CHICAGO CRIME SCENE CLEANUP,	100-8807-517.64-53	VACAI	1101-03 S. 74 STREET	550.00	0
Check # 156641 Amount								\$550.00	
156642	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2430 S 95 ST	100.00	0
Check # 156642 Amount								\$100.00	
156643	6/5/2017	F32490	5342	CITY OF CUDAHY HEALTH DEPARTI	240-7904-542.31-02	H1700	WIC RENT MAY 2017	975.00	0
Check # 156643 Amount								\$975.00	
156644	6/5/2017	F32489	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1700	MAY/JUNE 2017 RENT	1,200.00	0
Check # 156644 Amount								\$1,200.00	
156645	6/5/2017	F32580	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	31.00	0
	6/5/2017	F32580	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING FEES	290.00	0
	6/5/2017	F32580	407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	69.94	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156645 Amount								\$390.94	
156646	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BRITTAIN C248572-2 AND CA	1,174.00	0
Check # 156646 Amount								\$1,174.00	
156647	6/5/2017	F32464	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		INV #17-2090/MESH SHORTS	250.00	0
	6/5/2017	F32464	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		INV #17-2233/EMBROIDERY	25.00	0
Check # 156647 Amount								\$275.00	
156648	6/5/2017	F32491	8195	CIVICPLUS	260-8202-517.70-09		WEBSITE	9,168.28	0
Check # 156648 Amount								\$9,168.28	
156649	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7822 W MANITOBA	100.00	0
Check # 156649 Amount								\$100.00	
156650	6/5/2017	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	197.50	0
Check # 156650 Amount								\$197.50	
156651	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3185 S 108 ST	367.00	0
Check # 156651 Amount								\$367.00	
156652	6/5/2017	139699	7880	CRESCENT ELECTRIC SUPPLY COM	100-4102-517.53-21		PO-BLANKET	16.17	0
Check # 156652 Amount								\$16.17	
156653	6/5/2017	F32590	10754	CROSS COMM	255-8101-521.30-04	116549	ROOFTOP CAMERAS INSTALL	5,894.00	0
Check # 156653 Amount								\$5,894.00	
156654	6/5/2017	141098	8371	CUMMINS ALLISON	255-8101-521.30-04	116549	CONTROLLING,MEASURING E	859.34	0
	6/5/2017	141098	8371	CUMMINS ALLISON	255-8101-521.51-09	116549	CONTROLLING,MEASURING E	4,214.06	0
Check # 156654 Amount								\$5,073.40	
156655	6/5/2017	F32508	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INVOICE 743112527 16CV798	180.00	0
Check # 156655 Amount								\$180.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156656	6/5/2017		10456	DISCOUNT HYDRAULIC HOSE .COM	100-0000-141.01-00		AUTOMOTIVE PARTS	258.13	0
	6/5/2017		10456	DISCOUNT HYDRAULIC HOSE .COM	100-0000-141.01-00		AUTOMOTIVE PARTS	-258.13	0
Check # 156656 Amount								\$0.00	
156657	6/5/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	1,721.80	0
Check # 156657 Amount								\$1,721.80	
156658	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND CATHERINE DO	58.60	0
Check # 156658 Amount								\$58.60	
156659	6/5/2017	F32488	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAI	1441 S. 63 STREET	159.39	0
	6/5/2017	F32488	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAI	6827 W. NATIONAL AVE.	138.00	0
Check # 156659 Amount								\$297.39	
156660	6/5/2017		7620	EDER FLAG MFG CO INC	100-0000-141.01-00		FLAGS,FLAG POLES,BANNERS	55.50	0
Check # 156660 Amount								\$55.50	
156661	6/5/2017	139881	14835	EHLERS & ASSOCIATES INC	311-6601-563.31-62	T1101	CONSULTING SERVICES	6,410.00	0
	6/5/2017	139881	14835	EHLERS & ASSOCIATES INC	100-2301-523.30-02	T1501	CONSULTING SERVICES	7,200.00	0
Check # 156661 Amount								\$13,610.00	
156662	6/5/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	27.88	0
	6/5/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	4.16	0
	6/5/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	58.19	0
	6/5/2017		230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-21		PO-BLANKET	8.28	0
	6/5/2017		230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-21		PO-BLANKET	1.49	0
	6/5/2017		230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	24.94	0
	6/5/2017		230	ELLIOTT'S ACE HARDWARE	520-1601-539.53-21		PO-BLANKET	26.32	0
	6/5/2017		230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-12		PO-BLANKET	29.82	0
	6/5/2017		230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		PO-BLANKET	5.97	0
Check # 156662 Amount								\$187.05	
156663	6/5/2017	F32469	9336	EMERGENCY LIGHTTING &	265-8301-522.70-05	F0000	UTV SCENE LIGHT	1,818.65	0
Check # 156663 Amount								\$1,818.65	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156664	6/5/2017	141018	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		CLOCKS,WATCHES,TIMEPIEC	688.95	0
Check # 156664 Amount								\$688.95	
156665	6/5/2017	140802	6029	EVIDENT INC	100-2114-521.51-03		POLICE EQUIPMENT&SUPPLIE	223.30	0
Check # 156665 Amount								\$223.30	
156666	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	754.43	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	-1,642.66	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	-1,987.35	0
	6/5/2017		8420	FABICK	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,140.00	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	64.29	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	4.08	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	7.38	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	7.38	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	68.16	0
	6/5/2017		8420	FABICK	100-0000-141.01-00		ROAD & HWY EQUIPMENT	514.31	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	286.09	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	88.18	0
	6/5/2017	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	71.15	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	188.77	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	147.69	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	2,023.89	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	-139.26	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	-1,330.21	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	1,662.80	0
	6/5/2017		8420	FABICK	100-4501-533.44-03		PARTS	8.34	0
	6/5/2017		8420	FABICK	100-4501-533.44-03		PARTS	6.06	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	594.63	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	346.99	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	291.54	0
	6/5/2017	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	129.50	0
Check # 156666 Amount								\$3,306.18	
156667	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	18.47	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTO BODIES PARTS	8.10	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	90.28	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	134.27	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156667	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEMS	225.23	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	18.44	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	40.98	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	2.81	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	428.71	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	20.59	0
	6/5/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	7.78	0
	6/5/2017	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	6.46	0
	6/5/2017	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	21.57	0
	6/5/2017	139758	32206	FASTENAL COMPANY	100-2201-522.44-03		AUTO BODIES PARTS	5.14	0
Check # 156667 Amount								\$1,028.83	
156668	6/5/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	16.05	0
	6/5/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	9.55	0
Check # 156668 Amount								\$25.60	
156669	6/5/2017	139761	34622	FERGUSON ENTERPRISES #1550	100-4109-552.53-18		PLUMBING EQUIP, FIXTURES, &	203.26	0
Check # 156669 Amount								\$203.26	
156670	6/5/2017		9054	FOSTER COACH SALES INC	100-0000-141.01-00		Left Rear Entry Door	10.91	0
Check # 156670 Amount								\$10.91	
156671	6/5/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	149.11	0
Check # 156671 Amount								\$149.11	
156672	6/5/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	6/5/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	32.57	0
	6/5/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	143.29	0
	6/5/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	6/5/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	6/5/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	6/5/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	6/5/2017	140837	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
	6/5/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	6/5/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	6/5/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	32.57	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156672	6/5/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	6/5/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	6/5/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	6/5/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	6/5/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	6/5/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	9.18	0
	6/5/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	6/5/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	6/5/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	23.38	0
	6/5/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	27.82	0
	6/5/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	6/5/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.59	0
	6/5/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	152.23	0
Check # 156672 Amount								\$1,332.90	
156673	6/5/2017	F32474	14623	GEAR WASH LLC	100-2201-522.60-01		RECRUIT GEAR RENTAL	3,582.00	0
Check # 156673 Amount								\$3,582.00	
156674	6/5/2017	139786	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		AUTO BODIES PARTS	180.00	0
Check # 156674 Amount								\$180.00	
156675	6/5/2017	141260	8499	GHA TECHNOLOGIES INC	100-1101-517.70-08		COMPUTER HARDWARE	2,116.64	0
	6/5/2017	141191	8499	GHA TECHNOLOGIES INC	100-2101-521.70-05		FURNITURE: OFFICE	480.15	0
Check # 156675 Amount								\$2,596.79	
156676	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR DONNA WARD 02/16	148.00	0
Check # 156676 Amount								\$148.00	
156677	6/5/2017	141091	10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	330.00	0
	6/5/2017	141091	10608	GOODMARK NURSERIES, LLC	350-6008-531.31-01	P1528	NURSERY STOCK,EQUIP,&SUI	575.00	0
	6/5/2017	141091	10608	GOODMARK NURSERIES, LLC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	1,469.95	0
	6/5/2017	141091	10608	GOODMARK NURSERIES, LLC	350-6008-531.31-01	P1623	NURSERY STOCK,EQUIP,&SUI	120.00	0
	6/5/2017	141091	10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	270.05	0
Check # 156677 Amount								\$2,765.00	
156678	6/5/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	1,680.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156678	6/5/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	1,155.80	0
	6/5/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	804.50	0
Check # 156678 Amount								\$3,640.30	
156679	6/5/2017	F32542	4481	GOVCONNECTION INC	255-8101-521.30-04	116548	SMARTNET & OTHER MAINTEN	3,214.90	0
Check # 156679 Amount								\$3,214.90	
156680	6/5/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	69.78	0
	6/5/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	891.10	0
Check # 156680 Amount								\$960.88	
156681	6/5/2017	140558	14588	GREEN BAY PIPE/TV AND BAYLAKE	510-3803-536.31-01	P1629	CONSTRUCTION SERV, HEAV	100.00	0
Check # 156681 Amount								\$100.00	
156682	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		GREENFIELD JUSTINE GARRI	136.60	0
Check # 156682 Amount								\$136.60	
156683	6/5/2017	F32546	5919	GRYPHON TRAINING GROUP, INC	255-8101-521.30-04	117548	"WITHOUT MERCY" COURSE F	5,000.00	0
Check # 156683 Amount								\$5,000.00	
156684	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8122 W ROGERS ST	100.00	0
Check # 156684 Amount								\$100.00	
156685	6/5/2017	F32458	10192	HAMPTON INN & SUITES MILWWAU	100-5002-517.51-04		5/11/17 CITIZENS AWARD DI	2,849.75	0
Check # 156685 Amount								\$2,849.75	
156686	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		HARTFORD LASHAN GALLIN O	263.24	0
Check # 156686 Amount								\$263.24	
156687	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR STEVEN MARTIN 07	262.80	0
Check # 156687 Amount								\$262.80	
156688	6/5/2017	141282	10632	HAVEY COMMUNICATIONS, INC	100-2101-521.70-02		EQUIP MAINT-GENERAL EQUIP	1,645.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156688 Amount								\$1,645.00	
156689	6/5/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	2,214.60	0
	6/5/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		PO-BLANKET	69.70	0
	6/5/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2710-537.71-06		PO-BLANKET	2,100.00	0
	6/5/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		PO-BLANKET	96.00	0
Check # 156689 Amount								\$4,480.30	
156690	6/5/2017	141285	32669	HEISER CHEVROLET INC	100-2201-522.44-03		TIRES AND TUBES	688.75	0
Check # 156690 Amount								\$688.75	
156691	6/5/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	67.41	0
	6/5/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	263.98	0
	6/5/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	64.92	0
Check # 156691 Amount								\$396.31	
156692	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2160 S 63 ST	100.00	0
Check # 156692 Amount								\$100.00	
156693	6/5/2017	140944	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		COMPUTER SOFTWARE-MAIN	120.00	0
	6/5/2017	140944	10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		COMPUTER SOFTWARE-MAIN	30.00	0
Check # 156693 Amount								\$150.00	
156694	6/5/2017	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	5,179.47	0
Check # 156694 Amount								\$5,179.47	
156695	6/5/2017	F32420	9402	IMPACT ACQUISITIONS LLC	100-1101-517.51-02		STAPLES FOR COPIER/PRINTI	62.00	0
	6/5/2017	F32513	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-01		INVOICE 835331	2,354.89	0
Check # 156695 Amount								\$2,416.89	
156696	6/5/2017	F32597	9162	IMPACT NETWORKING / EVERBANK	260-8202-517.51-02		COPIER OVERAGES	3,123.59	0
Check # 156696 Amount								\$3,123.59	
156697	6/5/2017	139815	10017	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		AUTO BODIES PARTS	642.18	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156697 Amount								\$642.18	
156698	6/5/2017	F32566	3388	J GARDNER & ASSOCIATES	212-0801-521.64-05		20,000 JUNIOR POLICE BADG	870.00	0
Check # 156698 Amount								\$870.00	
156699	6/5/2017		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		BOND REFUND 1442 S 72 ST	2,000.00	0
Check # 156699 Amount								\$2,000.00	
156700	6/5/2017	F32466	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(15) 5-GALLON FIREADE	1,455.00	0
Check # 156700 Amount								\$1,455.00	
156701	6/5/2017	F32499	8089	JORDAN, CRAIG	215-0801-521.64-05		2017 K9 GOLF OUTING SPORT	15,000.00	0
Check # 156701 Amount								\$15,000.00	
156702	6/5/2017		20180	JOURNAL SENTINEL	510-3803-536.31-01	P1746	Notices	100.17	0
	6/5/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1653	Notices	116.07	0
	6/5/2017		20180	JOURNAL SENTINEL	100-0302-516.30-05		Notices	23.10	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.90	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.55	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	15.30	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	30.90	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1405-515.54-02		Notices	18.55	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1405-515.54-02		Notices	22.45	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	13.35	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	25.70	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	25.70	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	26.35	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	25.05	0
	6/5/2017		20180	JOURNAL SENTINEL	100-4601-533.54-02	DNR0	Notices	138.80	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	464.45	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.14	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.14	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.67	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	19.61	0
	6/5/2017		20180	JOURNAL SENTINEL	100-4601-533.54-02	DNR0	Notices	112.36	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	162.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156702	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	374.75	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	24.40	0
	6/5/2017		20180	JOURNAL SENTINEL	100-2401-524.54-02		Notices	29.60	0
	6/5/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1739	Notices	149.85	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	56.90	0
	6/5/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	14.00	0
Check # 156702 Amount								\$2,087.66	
156703	6/5/2017	140728	32088	JX PETERBILT -WAUKESHA	550-4233-535.70-03		AUTO BODIES PARTS	140,410.00	0
	6/5/2017	139823	32088	JX PETERBILT -WAUKESHA	550-4233-535.70-03		AUTO BODIES PARTS	960.00	0
Check # 156703 Amount								\$141,370.00	
156704	6/5/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	204.00	0
Check # 156704 Amount								\$204.00	
156705	6/5/2017	F32517	10742	KECKEISEN, JON	100-2301-523.56-02		TRAVEL-APA CONF(MAY 6-9)-	565.46	0
Check # 156705 Amount								\$565.46	
156706	6/5/2017		34788	KEYSTONE AUTOMOTIVE INDUSTR	100-0000-141.01-00		PAINT & SUPPLIES	16.71	0
Check # 156706 Amount								\$16.71	
156707	6/5/2017	141135	7579	KLEENMARK DISTRIBUTION	100-2201-522.51-06		FLOOR MAINT MACHINES/PAF	612.98	0
Check # 156707 Amount								\$612.98	
156708	6/5/2017	F32554	10622	KULICK, MALISSA	255-8101-521.56-03	117538	MAY, 2017 TRAVEL LOG	78.00	0
Check # 156708 Amount								\$78.00	
156709	6/5/2017		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	367.10	0
Check # 156709 Amount								\$367.10	
156710	6/5/2017		10460	LAKESHORE CEMENT PRODUCTS	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	1,120.00	0
Check # 156710 Amount								\$1,120.00	
156711	6/5/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,600.57	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156711 Amount								\$15,600.57	
156712	6/5/2017	140907	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
Check # 156712 Amount								\$415.00	
156713	6/5/2017	141057	10931	LIGAS ENTERPRISES INC	100-1301-517.51-09		RADIO COMMUNICATION,TELE	393.75	0
Check # 156713 Amount								\$393.75	
156714	6/5/2017	F32587	26874	MADACC	100-8802-517.58-02		MADACC DEBT SRVC FUND-1\$	449.42	0
Check # 156714 Amount								\$449.42	
156715	6/5/2017		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		Medical Waste Disposal	100.00	0
	6/5/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Medical Waste Disposal	100.00	0
Check # 156715 Amount								\$200.00	
156716	6/5/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/5/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/5/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/5/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/5/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
Check # 156716 Amount								\$110.00	
156717	6/5/2017	F32497	10002	MARATHON CO TREASURER COUR	100-0302-516.30-05		CWA V JESSICA L. SPAULDIN	75.00	0
Check # 156717 Amount								\$75.00	
156718	6/5/2017	F32492	9068	MAREK GROUP INC	260-8201-517.51-01		NEWSLETTER POSTAGE	5,093.50	0
Check # 156718 Amount								\$5,093.50	
156719	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1310 S 123 ST	100.00	0
Check # 156719 Amount								\$100.00	
156720	6/5/2017	F32556	23839	MATHY, MARK	255-8101-521.56-03	117534	DHE MEETING IN KANSAS CIT	314.45	0
	6/5/2017	F32556	23839	MATHY, MARK	255-8101-521.30-04	117534	DHE MEETING REG FEE	175.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156720 Amount								\$489.45	
156721	6/5/2017		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	965.06	0
	6/5/2017	139865	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PARTS	2,174.63	0
Check # 156721 Amount								\$3,139.69	
156722	6/5/2017	139867	5528	MENARDS- WEST MILWAUKEE	217-0901-522.64-05	FR000	PO-BLANKET	40.23	0
Check # 156722 Amount								\$40.23	
156723	6/5/2017	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	610.00	0
	6/5/2017	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,248.95	0
	6/5/2017	139868	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	1,580.45	0
	6/5/2017	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	604.60	0
Check # 156723 Amount								\$4,044.00	
156724	6/5/2017	F31862	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE # 94772737	34.99	0
	6/5/2017	F31862	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #94420876	106.72	0
	6/5/2017	F31862	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE # 64740512	109.97	0
	6/5/2017	F32543	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 95	44.98	0
	6/5/2017	F32543	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 95	24.99	0
Check # 156724 Amount								\$321.65	
156725	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9537 W HARDING PLACE	100.00	0
Check # 156725 Amount								\$100.00	
156726	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 0510-	2,050.00	0
Check # 156726 Amount								\$2,050.00	
156727	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 0518-	2,100.00	0
Check # 156727 Amount								\$2,100.00	
156728	6/5/2017		10739	MILWAUKEE COUNTY	540-1801-538.31-01		MENOMONEE RIVER GROUP F	9,249.39	0
Check # 156728 Amount								\$9,249.39	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156729	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		LARRY SCRUGGS 11/10/1955	1,500.00	0
Check # 156729 Amount								\$1,500.00	
156730	6/5/2017		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-ELEMENT 84/OC	75.00	0
Check # 156730 Amount								\$75.00	
156731	6/5/2017	F32515	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		KARABELAS - 20213 - SATIS	30.00	0
	6/5/2017	F32515	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		SCHWIGEL - 20223 - SATISF	30.00	0
Check # 156731 Amount								\$60.00	
156732	6/5/2017	141111	10654	MINDSHAFT PHOTOGRAPHY	201-5101-517.54-03		PO-BLANKET	500.00	0
Check # 156732 Amount								\$500.00	
156733	6/5/2017		7000	MINTURN, DONALD	100-8804-517.61-03		June DILHR	1,083.53	0
Check # 156733 Amount								\$1,083.53	
156734	6/5/2017	141286	18819	MITCHELL 1	100-4501-533.52-03		COMPUTER SOFTWARE, PC	1,728.00	0
Check # 156734 Amount								\$1,728.00	
156735	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		12308 EUCLID AVE	883.20	0
Check # 156735 Amount								\$883.20	
156736	6/5/2017		30000	MOTION INDUSTRIES	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	214.38	0
	6/5/2017	139876	30000	MOTION INDUSTRIES	100-4501-533.44-03		AUTO BODIES PARTS	17.72	0
	6/5/2017	139876	30000	MOTION INDUSTRIES	100-4501-533.44-03		AUTO BODIES PARTS	36.46	0
	6/5/2017	139876	30000	MOTION INDUSTRIES	100-4501-533.44-03		AUTO BODIES PARTS	18.85	0
	6/5/2017	139876	30000	MOTION INDUSTRIES	501-2705-537.71-01		PO-BLANKET	568.21	0
Check # 156736 Amount								\$855.62	
156737	6/5/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		AUTOMOTIVE PARTS	90.11	0
	6/5/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	26.45	0
	6/5/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	151.26	0
	6/5/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	63.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156737 Amount								\$331.30	
156738	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND TRACEY MULLII	222.80	0
Check # 156738 Amount								\$222.80	
156739	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	57.10	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	17.48	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	32.80	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	35.98	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	79.99	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	21.16	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	4.69	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	42.80	0
	6/5/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	99.95	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	55.82	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	33.09	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	16.58	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PAINT & SUPPLIES	16.47	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	7.29	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	20.78	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	21.99	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	4.20	0
	6/5/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	31.98	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	12.20	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	0.47	0
	6/5/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	31.68	0
Check # 156739 Amount								\$644.50	
156740	6/5/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	509.46	0
Check # 156740 Amount								\$509.46	
156741	6/5/2017	F32518	9782	NCDA	220-7521-563.57-01	C1710	K JOHNSON 1-YR MEMBERSH	940.00	0
Check # 156741 Amount								\$940.00	
156742	6/5/2017		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	18,331.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156742 Amount								\$18,331.50	
156743	6/5/2017	141156	10741	NELSON, TED	100-4501-533.51-08		MAXILUBE GREASE SYSTEM	1,123.53	0
Check # 156743 Amount								\$1,123.53	
156744	6/5/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		TAPE	53.46	0
Check # 156744 Amount								\$53.46	
156745	6/5/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,552.81	0
	6/5/2017	139920	34128	NEW BERLIN REDI-MIX	540-1801-538.53-09		PO-BLANKET	67.51	0
Check # 156745 Amount								\$1,620.32	
156746	6/5/2017	141009	10624	OZINGA READY MIX CONCRETE, IN	501-2708-537.71-04		PO-BLANKET	1,340.00	0
Check # 156746 Amount								\$1,340.00	
156747	6/5/2017	F32475	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		HELMET STRAP/RADIO STRAP	148.00	0
Check # 156747 Amount								\$148.00	
156748	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1446 S 72 ST	100.00	0
Check # 156748 Amount								\$100.00	
156749	6/5/2017		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	261.28	0
Check # 156749 Amount								\$261.28	
156750	6/5/2017		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	29.39	0
	6/5/2017		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	142.80	0
	6/5/2017	139989	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		AUTO BODIES PARTS	148.55	0
Check # 156750 Amount								\$320.74	
156751	6/5/2017	F32585	14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		WATER UTILITY RATE CASE A	358.73	0
Check # 156751 Amount								\$358.73	
156752	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		OVERPAY BAIL TO CASSANDR	11.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156752 Amount								\$11.75	
156753	6/5/2017	140016	22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	84.24	0
Check # 156753 Amount								\$84.24	
156754	6/5/2017		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	71.11	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	286.16	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	27.03	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	787.59	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	59.60	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	141.62	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	236.24	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	44.58	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	634.06	0
	6/5/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	77.54	0
Check # 156754 Amount								\$2,365.53	
156755	6/5/2017	140945	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
Check # 156755 Amount								\$93.77	
156756	6/5/2017	141265	10197	RILEY TECHNOLOGIES, LLC	100-1102-517.57-02		EDUCATIONAL SERVICES	395.00	0
Check # 156756 Amount								\$395.00	
156757	6/5/2017	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	250.00	0
Check # 156757 Amount								\$250.00	
156758	6/5/2017	F32548	10649	ROCK COUNTY SHERIFF'S OFFICE	255-8101-521.56-03	117548	MEXICAN DRUG CARTEL COU	414.20	0
Check # 156758 Amount								\$414.20	
156759	6/5/2017	F32510	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUBSIDIARY II,LLC YE	4,800.00	0
Check # 156759 Amount								\$4,800.00	
156760	6/5/2017	137873	9312	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T1501	CONSULTING SERVICES	8,494.74	0
Check # 156760 Amount								\$8,494.74	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156761	6/5/2017	F32522	10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-SANDRA GLAN	1,611.00	0
Check # 156761 Amount								\$1,611.00	
156762	6/5/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	243.60	0
	6/5/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	279.48	0
	6/5/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	93.24	0
	6/5/2017	141164	5117	SALAMONE SUPPLIES	100-3507-555.53-16		JANITORIAL SUPPLIES	46.56	0
	6/5/2017	141164	5117	SALAMONE SUPPLIES	100-3507-555.51-06		JANITORIAL SUPPLIES	242.21	0
Check # 156762 Amount								\$905.09	
156763	6/5/2017	140029	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		PO-BLANKET	42.95	0
	6/5/2017	140029	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		PO-BLANKET	21.98	0
Check # 156763 Amount								\$64.93	
156764	6/5/2017	141254	34859	SANOFI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	338.38	0
Check # 156764 Amount								\$338.38	
156765	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1731 S 59 ST	100.00	0
Check # 156765 Amount								\$100.00	
156766	6/5/2017	F32452	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JUNE 201	6,172.39	0
	6/5/2017	F32452	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,227.69	0
	6/5/2017	F32452	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JUN	5,736.50	0
	6/5/2017	F32452	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	784.00	0
Check # 156766 Amount								\$14,920.58	
156767	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2213 S 98 ST	100.00	0
Check # 156767 Amount								\$100.00	
156768	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2369 S 55 ST	100.00	0
Check # 156768 Amount								\$100.00	
156769	6/5/2017	F32559	24782	SIMPLEX GRINNELL	100-2110-521.53-27		INVOICE 83675810 REPAIR D	385.00	0
	6/5/2017	140040	24782	SIMPLEX GRINNELL	100-4110-521.32-03		PO-BLANKET	635.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156769 Amount								\$1,020.00	
156770	6/5/2017	141283	9542	SLEC INC	100-4501-533.44-02		EQUIP MAINT SERV-AUTO/TRU	496.10	0
Check # 156770 Amount								\$496.10	
156771	6/5/2017	140911	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	110.00	0
Check # 156771 Amount								\$110.00	
156772	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-423.01-00		PARTIAL QUARTERLY REFUNDI	14.20	0
Check # 156772 Amount								\$14.20	
156773	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		PARTIAL QUARTERLY REFUNDI	0.80	0
Check # 156773 Amount								\$0.80	
156774	6/5/2017		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	136.80	0
Check # 156774 Amount								\$136.80	
156775	6/5/2017	141284	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	79.99	0
Check # 156775 Amount								\$79.99	
156776	6/5/2017	140039	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		FUEL,OIL,GREASE & LUBRICA	435.36	0
	6/5/2017	140039	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		FUEL,OIL,GREASE & LUBRICA	164.89	0
	6/5/2017	140039	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	117556	FUEL,OIL,GREASE & LUBRICA	409.04	0
Check # 156776 Amount								\$1,009.29	
156777	6/5/2017	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	216.88	0
	6/5/2017	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	42.26	0
Check # 156777 Amount								\$259.14	
156778	6/5/2017	140043	33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	448.30	0
Check # 156778 Amount								\$448.30	
156779	6/5/2017	F32549	34921	SPRINT	255-8101-521.30-04	117538	PEN & GPS 4103 04/26/17-0	612.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156779 Amount								\$612.11	
156780	6/5/2017		10744	STALLIS STRONG LLC	100-0000-422.01-10		REFUND SPU FEE-NOT NEEDED	500.00	0
Check # 156780 Amount								\$500.00	
156781	6/5/2017	140044	4275	STARK PAVEMENT CORP	510-3801-536.53-09		PO-BLANKET	188.00	0
	6/5/2017	140044	4275	STARK PAVEMENT CORP	540-1801-538.53-09		PO-BLANKET	124.08	0
	6/5/2017	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	196.98	0
	6/5/2017	140044	4275	STARK PAVEMENT CORP	501-2708-537.71-04		PO-BLANKET	190.92	0
	6/5/2017	140044	4275	STARK PAVEMENT CORP	550-4233-535.41-09		PO-BLANKET	102.84	0
	6/5/2017	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	305.88	0
Check # 156781 Amount								\$1,108.70	
156782	6/5/2017	F32478	10902	STATE BAR OF WISCONSIN	100-0301-516.57-01		WIS STATE BAR DUES FOR ATTORNEYS	1,945.00	0
Check # 156782 Amount								\$1,945.00	
156783	6/5/2017	F32540	7980	STEREO 1 ONE	255-8101-521.30-04	116556	WINDOW TINTING	150.00	0
Check # 156783 Amount								\$150.00	
156784	6/5/2017	141207	6950	STREICHER'S INC	100-2107-521.51-05		POLICE EQUIPMENT&SUPPLIES	1,128.00	0
Check # 156784 Amount								\$1,128.00	
156785	6/5/2017		8118	SUPPLY WORKS	100-0000-141.01-00		JANITORIAL SUPPLIES	242.40	0
Check # 156785 Amount								\$242.40	
156786	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1552 S 58 ST	100.00	0
Check # 156786 Amount								\$100.00	
156787	6/5/2017		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	2,060.20	0
	6/5/2017	140094	27100	TAPCO	100-4116-531.53-21		PO-BLANKET	169.85	0
Check # 156787 Amount								\$2,230.05	
156788	6/5/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2645 S 108 ST	1,635.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156788 Amount								\$1,635.50	
156789	6/5/2017		6645	TIME WARNER CABLE	260-8201-517.51-09			2.50	0
Check # 156789 Amount								\$2.50	
156790	6/5/2017	F32558	7753	TITAN PUBLIC SAFETY SOLUTIONS	100-2101-521.32-01		INVOICE 4207 TIPPS WEB PA	800.00	0
Check # 156790 Amount								\$800.00	
156791	6/5/2017	F32511	8836	TITLE 100 INC	396-6307-563.31-67		ORLOPP - T11601	65.00	0
Check # 156791 Amount								\$65.00	
156792	6/5/2017	140758	1875	TREES ON THE MOVE	100-4305-531.51-09		ROADSIDE,GROUNDS,RECRE.	1,523.66	0
	6/5/2017	140758	1875	TREES ON THE MOVE	100-4305-531.53-16	M1301	ROADSIDE,GROUNDS,RECRE.	1,578.88	0
Check # 156792 Amount								\$3,102.54	
156793	6/5/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	82.98	0
	6/5/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	7.38	0
	6/5/2017	140095	33639	TRUCK COUNTRY	540-1802-538.44-03		AUTO BODIES PARTS	24.52	0
	6/5/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	64.80	0
	6/5/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	28.34	0
	6/5/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	10.24	0
Check # 156793 Amount								\$218.26	
156794	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAY BY LAVENIN T	7.00	0
Check # 156794 Amount								\$7.00	
156795	6/5/2017	141226	8348	UNITED STATES PLASTIC CORP	100-2101-521.51-09		PLASTICS,RESINS,FIBERGLAS	156.93	0
Check # 156795 Amount								\$156.93	
156796	6/5/2017	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	13.86	0
Check # 156796 Amount								\$13.86	
156797	6/5/2017	F32550	6715	US CELLULAR	255-8101-521.30-04	117538	PEN 3227	275.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156797 Amount								\$275.00	
156798	6/5/2017	F32470	7622	UW-MADISON	100-4001-533.57-02		FUNDAMENTALS OF PW OPEF	335.00	0
Check # 156798 Amount								\$335.00	
156799	6/5/2017	F32565	28143	VALUE LINE	100-3502-555.52-33		SUBSCRIPTION RENEWAL	447.00	0
Check # 156799 Amount								\$447.00	
156800	6/5/2017	141202	27745	VERITIV OPERATING COMPANY	100-3506-555.51-02		PAPER, OFFICE-PRINT SHOP	2,159.20	0
Check # 156800 Amount								\$2,159.20	
156801	6/5/2017		4459	VERIZON WIRELESS	100-0501-517.41-06		MAY VERIZON	0.29	0
	6/5/2017		4459	VERIZON WIRELESS	100-2402-524.41-06		MAY VERIZON	2.08	0
	6/5/2017		4459	VERIZON WIRELESS	100-2404-524.41-06		MAY VERIZON	4.31	0
	6/5/2017		4459	VERIZON WIRELESS	100-1502-514.41-06		MAY VERIZON	0.29	0
	6/5/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		MAY VERIZON	73.57	0
	6/5/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	62.70	0
	6/5/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		MAY VERIZON	248.41	0
	6/5/2017		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MAY VERIZON	41.24	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	40.01	0
	6/5/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	MAY VERIZON	320.10	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	424.26	0
	6/5/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1600	MAY VERIZON	33.49	0
	6/5/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1704	MAY VERIZON	110.96	0
	6/5/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	MAY VERIZON	152.52	0
	6/5/2017		4459	VERIZON WIRELESS	100-1301-517.41-06		MAY VERIZON	37.46	0
	6/5/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	211.58	0
	6/5/2017		4459	VERIZON WIRELESS	100-3507-555.41-06		MAY VERIZON	0.29	0
	6/5/2017		4459	VERIZON WIRELESS	100-0201-513.41-06		MAY VERIZON	30.92	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	320.08	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	80.02	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	714.26	0
	6/5/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	91.18	0
	6/5/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		MAY VERIZON	2.34	0
	6/5/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		MAY VERIZON	65.92	0
	6/5/2017		4459	VERIZON WIRELESS	100-4401-533.51-09		MAY VERIZON	0.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156801	6/5/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		MAY VERIZON	131.68	0
	6/5/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	119.41	0
	6/5/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		MAY VERIZON	46.15	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	50.10	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.44-01		MAY VERIZON	40.17	0
	6/5/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		MAY VERIZON	32.75	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	40.01	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	40.01	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	149.30	0
	6/5/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		MAY VERIZON	41.53	0
	6/5/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	41.77	0
	6/5/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1700	MAY VERIZON	80.04	0
	6/5/2017		4459	VERIZON WIRELESS	100-2403-524.41-06		MAY VERIZON	2.42	0
	6/5/2017		4459	VERIZON WIRELESS	100-1101-517.41-11		MAY VERIZON	41.77	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-10		MAY VERIZON	917.80	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	51.03	0
	6/5/2017		4459	VERIZON WIRELESS	100-0101-511.52-02		MAY VERIZON	191.80	0
	6/5/2017		4459	VERIZON WIRELESS	100-2401-524.70-03		MAY VERIZON	210.98	0
	6/5/2017		4459	VERIZON WIRELESS	100-1002-513.41-06		MAY VERIZON	19.18	0
	6/5/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	38.36	0
	6/5/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		MAY VERIZON	38.36	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.32-01		MAY VERIZON	19.18	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	95.90	0
	6/5/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	MAY VERIZON	38.36	0
	6/5/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	105.90	0
	6/5/2017		4459	VERIZON WIRELESS	100-2301-523.32-04		MAY VERIZON	19.18	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	57.54	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	794.58	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	42.40	0
	6/5/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	38.36	0
	6/5/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	57.54	0
	6/5/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		MAY VERIZON	48.36	0
	6/5/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		MAY VERIZON	95.90	0
	6/5/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		MAY VERIZON	19.18	0
	6/5/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	86.72	0
	6/5/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		MAY VERIZON	38.36	0
	6/5/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		MAY VERIZON	57.54	0
	6/5/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		MAY VERIZON	43.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156801	6/5/2017	139126	4459	VERIZON WIRELESS	100-4601-533.41-06		MAY VERIZON	666.58	0
	6/5/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	40.84	0
	6/5/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	MAY VERIZON	48.92	0
	6/5/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1704	MAY VERIZON	49.60	0
	6/5/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	MAY VERIZON	172.87	0
	6/5/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	181.83	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	320.05	0
	6/5/2017		4459	VERIZON WIRELESS	202-0801-521.64-05		MAY VERIZON	44.53	0
	6/5/2017		4459	VERIZON WIRELESS	214-0801-521.64-05		MAY VERIZON	239.58	0
	6/5/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	92.77	0
	6/5/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	49.82	0
	6/5/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		MAY VERIZON	36.20	0
	6/5/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		MAY VERIZON	18.10	0
	6/5/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	18.10	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	44.53	0
	6/5/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	18.10	0
	6/5/2017		4459	VERIZON WIRELESS	100-4118-531.51-09		MAY VERIZON	49.85	0
6/5/2017	4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	44.53	0		
6/5/2017	4459	VERIZON WIRELESS	255-8101-521.30-04		I16549	COMM&MEDIA RELATED SERV	8,049.70	0	
Check # 156801 Amount								\$17,239.22	
156802	6/5/2017	F32498	9031	WAUKESHA COUNTY CLERK OF CO	100-0302-516.30-05		1995CF0754 GEMEINHARDT, C	10.00	0
Check # 156802 Amount								\$10.00	
156803	6/5/2017		5971	MISC-REFUND	602-0000-229.04-00		WENDT, MARK	98.05	0
Check # 156803 Amount								\$98.05	
156804	6/5/2017		5971	MISC-REFUND	602-0000-229.04-00		WENDT, MARK	98.05	0
Check # 156804 Amount								\$98.05	
156805	6/5/2017		5971	MISC-REFUND	602-0000-229.04-00		WENDT, MARK	46.60	0
Check # 156805 Amount								\$46.60	
156806	6/5/2017	F32520	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		4/29NO RCPT DNTION TRASH	25.00	0
	6/5/2017	F32520	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		4/29 COMMUNITY CLEAN UP /	202.99	0
	6/5/2017	F32520	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TIP FOR PIZZAS/NO RECEIPT	17.01	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156806	6/5/2017	F32520	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		GIFT CARDS FOR NBW NEWSI	140.00	0
Check # 156806 Amount								\$385.00	
156807	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DEXLER PHILLIPS BAIL 09/0	124.00	0
Check # 156807 Amount								\$124.00	
156808	6/5/2017		35081	WESTERN CULVERT & SUPPLY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	896.60	0
Check # 156808 Amount								\$896.60	
156809	6/5/2017		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		552 @ \$5 EACH 4/5/17 MV R	2,760.00	0
Check # 156809 Amount								\$2,760.00	
156810	6/5/2017	F32519	10569	WI DEPT OF REVENUE	100-0501-517.58-01		EXAMINATION FEE	20.00	0
Check # 156810 Amount								\$20.00	
156811	6/5/2017	F32588	29693	WICPA	100-1401-515.57-01		WICPA ANNUAL MEMBERSHIP	295.00	0
Check # 156811 Amount								\$295.00	
156812	6/5/2017	F32582	4424	WISCONSIN DEPT OF NATURAL RE	313-6601-563.31-29	T1301	DNR - CASE CLOSURE TIF 13	1,700.00	0
Check # 156812 Amount								\$1,700.00	
156813	6/5/2017	135841	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529	CONSTRUCTION SERV, HEAV	943.14	0
	6/5/2017	135841	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	CONSTRUCTION SERV, HEAV	2,702.34	0
	6/5/2017	141230	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529	CONSTRUCTION SERV, HEAV	6,207.35	0
	6/5/2017	141231	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	5,828.83	0
Check # 156813 Amount								\$15,681.66	
156814	6/5/2017		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		VEHICLE ACCESSORIES	83.13	0
Check # 156814 Amount								\$83.13	
156815	6/5/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DEIDRA LOVEJOY BAIL 06/28	313.00	0
Check # 156815 Amount								\$313.00	
156816	6/5/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	18.31	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156816 Amount								\$18.31	
156817	6/5/2017	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525	CONSTRUCTION SERV, HEAV	14,455.00	0
	6/5/2017	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525	CONSTRUCTION SERV, HEAV	2,040.00	0
Check # 156817 Amount								\$16,495.00	
156818	6/6/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETNG FEE 17-SC-000866	5.00	11
Check # 156818 Amount								\$5.00	
156819	6/6/2017	141093	16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	4,729.15	11
	6/6/2017	141093	16760	MCKAY NURSERY CO	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	3,114.85	11
Check # 156819 Amount								\$7,844.00	
156820	6/7/2017		9068	MAREK GROUP INC	550-4233-535.54-03		Postage recycling post cr	4,427.64	11
Check # 156820 Amount								\$4,427.64	
156821	6/9/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
Check # 156821 Amount								\$258.70	
156822	6/9/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
Check # 156822 Amount								\$378.00	
156823	6/9/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 156823 Amount								\$310.00	
156824	6/9/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00	11
Check # 156824 Amount								\$66.00	
156825	6/9/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETY FEE FOR ATSI LLC	5.00	11
Check # 156825 Amount								\$5.00	
156826	6/9/2017		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	990.00	11
Check # 156826 Amount								\$990.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156827	6/9/2017		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,083.84	11
Check # 156827 Amount								\$7,083.84	
156828	6/9/2017		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	11
Check # 156828 Amount								\$465.00	
156829	6/9/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
Check # 156829 Amount								\$798.46	
156830	6/9/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	56.00	11
Check # 156830 Amount								\$56.00	
156831	6/9/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,924.44	11
Check # 156831 Amount								\$2,924.44	
156832	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4760366000	13.91	7
Check # 156832 Amount								\$13.91	
156833	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4540446000	16.16	7
Check # 156833 Amount								\$16.16	
156834	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4400098000	233.37	7
Check # 156834 Amount								\$233.37	
156835	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 5170149000	70.70	7
Check # 156835 Amount								\$70.70	
156836	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4380102000	83.11	7
Check # 156836 Amount								\$83.11	
156837	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4770095000	8.17	7
Check # 156837 Amount								\$8.17	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156838	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND CWA	0.89	7
Check # 156838 Amount								\$0.89	
156839	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4530555000	2,815.35	7
Check # 156839 Amount								\$2,815.35	
156840	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4530234000	200.00	7
Check # 156840 Amount								\$200.00	
156841	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4540017000	1.91	7
Check # 156841 Amount								\$1.91	
156842	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 27509	3.48	7
Check # 156842 Amount								\$3.48	
156843	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4879965005	109.25	7
Check # 156843 Amount								\$109.25	
156844	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4540599000	123.10	7
Check # 156844 Amount								\$123.10	
156845	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4150069000	56.38	7
Check # 156845 Amount								\$56.38	
156846	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 5150149000	125.98	7
Check # 156846 Amount								\$125.98	
156847	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4380555000	102.25	7
Check # 156847 Amount								\$102.25	
156848	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4380481000	67.93	7
Check # 156848 Amount								\$67.93	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156849	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4410041000	100.00	7
Check # 156849 Amount								\$100.00	
156850	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4859990009	544.00	7
Check # 156850 Amount								\$544.00	
156851	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4410077000	10.79	7
Check # 156851 Amount								\$10.79	
156852	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4380448000	184.70	7
Check # 156852 Amount								\$184.70	
156853	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Tax Refund 4510315000	110.85	7
Check # 156853 Amount								\$110.85	
156854	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4390183001	15.15	7
Check # 156854 Amount								\$15.15	
156855	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4860027000	352.33	7
Check # 156855 Amount								\$352.33	
156856	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 5150036000	76.97	7
Check # 156856 Amount								\$76.97	
156857	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4780227000	151.88	7
Check # 156857 Amount								\$151.88	
156858	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4430406001	20.48	7
Check # 156858 Amount								\$20.48	
156859	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 5199996002	130.00	7
Check # 156859 Amount								\$130.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156860	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4770518000	43.07	7
Check # 156860 Amount								\$43.07	
156861	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 24511	54.18	7
Check # 156861 Amount								\$54.18	
156862	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4500427000	222.88	7
Check # 156862 Amount								\$222.88	
156863	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4420051001	136.50	7
Check # 156863 Amount								\$136.50	
156864	6/12/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4510576000	2.19	7
Check # 156864 Amount								\$2.19	
156865	6/15/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA VS STEPHEN DENT	168.00	11
Check # 156865 Amount								\$168.00	
156866	6/20/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEE 12 SMALL CLMS	1,176.00	11
Check # 156866 Amount								\$1,176.00	
156867	6/21/2017	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	388.60	0
	6/21/2017	F32625	820	ACL SERVICES INC	220-7521-563.52-03	C1710	2343 S. 66 STREET 11 WIPE	255.20	0
	6/21/2017	F32625	820	ACL SERVICES INC	220-7522-563.31-02	C1721	2020 S 58 ST 10 WIPES 2 P	301.60	0
Check # 156867 Amount								\$945.40	
156868	6/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	30.14	0
	6/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	17.96	0
	6/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	279.95	0
	6/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	30.18	0
Check # 156868 Amount								\$358.23	
156869	6/21/2017	140986	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4235-535.41-09		MISC SERVICES NO.2	109.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156869 Amount								\$109.00	
156870	6/21/2017	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	1,295.52	0
	6/21/2017	136771	25835	AECOM TECHNICAL SERVICES INC	314-6601-563.31-20	T1401	CONSULTING SERVICES	14,050.00	0
Check # 156870 Amount								\$15,345.52	
156871	6/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	159.71	0
	6/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	44.26	0
	6/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	174.00	0
	6/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	25.64	0
Check # 156871 Amount								\$403.61	
156872	6/21/2017	F32715	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER LEASE RENEWAL/H	1,184.24	0
	6/21/2017	F32715	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTAL/HAZMAT C	18.48	0
	6/21/2017	F32715	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		STANDARD INVOICE	242.70	0
Check # 156872 Amount								\$1,445.42	
156873	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MAY REST FROM JACOB BRE	10.00	0
Check # 156873 Amount								\$10.00	
156874	6/21/2017	F32723	9301	ALFT, LYLE	100-4301-533.51-08		ALFT BOOT ALLOWANCE (60 H	50.00	0
Check # 156874 Amount								\$50.00	
156875	6/21/2017	141307	35101	ALL LIGHTING INC	100-4102-517.53-21		PO-BLANKET	225.00	0
Check # 156875 Amount								\$225.00	
156876	6/21/2017	F32709	10706	AMERICAN FIREHOUSE FURNITURE	100-2201-522.70-01		(6) FIRE TOUGH RECLINERS	3,753.00	0
Check # 156876 Amount								\$3,753.00	
156877	6/21/2017		3576	AREA RENTAL & SALES CO	100-0000-229.11-06	SW00	RENTAL TENT-DELIVER 8/24,	579.00	0
Check # 156877 Amount								\$579.00	
156878	6/21/2017		5264	AT&T	100-1104-517.41-06		Phone Service	105.66	0
	6/21/2017	140983	5264	AT&T	255-8101-521.30-04	117538	COMM&MEDIA RELATED SER\	105.21	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156878	6/21/2017		5264	AT&T	100-1104-517.41-06		Phone Service	62.23	0
Check # 156878 Amount								\$273.10	
156879	6/21/2017	140942	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	2,270.83	0
Check # 156879 Amount								\$2,270.83	
156880	6/21/2017		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	40.88	0
Check # 156880 Amount								\$40.88	
156881	6/21/2017	F32746	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	117538	PEN 6456 03/31/17-05/29/1	620.00	0
	6/21/2017	F32746	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	117538	PEN 7131 03/16/14-05/14/1	2,195.00	0
Check # 156881 Amount								\$2,815.00	
156882	6/21/2017	F32631	14589	AURORA EAP	602-9101-517.30-04		QUARTERLY BILLING 6/1/17	3,407.50	0
Check # 156882 Amount								\$3,407.50	
156883	6/21/2017	F32607	3424	AURORA HEALTH CARE	100-2001-523.59-01		2017 FF RECRUIT MEDICAL	1,468.00	0
Check # 156883 Amount								\$1,468.00	
156884	6/21/2017	138879	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1740	ARCHITECTURAL SERV,PROF	3,238.80	0
	6/21/2017	138879	34790	AYERS ASSOCIATES INC	353-6013-552.31-01	KLEN7	ARCHITECTURAL SERV,PROF	4,848.80	0
Check # 156884 Amount								\$8,087.60	
156885	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	10,468.00	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	2,803.54	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	914.34	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	15,019.56	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	520.38	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	520.38	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	4,424.40	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	24,756.00	0
	6/21/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	255.35	0
	6/21/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	401.16	0
	6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	1,040.76	0
6/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	4,465.97	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156885 Amount								\$65,589.84	
156886	6/21/2017		32621	BADGER UTILITY INC	100-0000-141.01-00		VEHICLE ACCESSORIES	122.34	0
Check # 156886 Amount								\$122.34	
156887	6/21/2017		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-20		FIRE	27,000.00	0
	6/21/2017		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-20		Tax Returns 12/31/2016	1,500.00	0
Check # 156887 Amount								\$28,500.00	
156888	6/21/2017		10751	BARANOWSKI, KENNETH	350-6008-531.31-07	P1529	Easements	3,004.45	0
Check # 156888 Amount								\$3,004.45	
156889	6/21/2017	139684	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	830.00	0
Check # 156889 Amount								\$830.00	
156890	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		DOETSCH, NANCY B	1,234.58	0
Check # 156890 Amount								\$1,234.58	
156891	6/21/2017	F32699	10766	BIG EBE'S PIZZA	220-7526-565.31-02	C1551	DRAW 5-BIG EBES EDL-BANNE	63.00	0
Check # 156891 Amount								\$63.00	
156892	6/21/2017	139685	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	60.96	0
Check # 156892 Amount								\$60.96	
156893	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1729 S 60 ST	100.00	0
Check # 156893 Amount								\$100.00	
156894	6/21/2017	F32610	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	71.82	0
Check # 156894 Amount								\$71.82	
156895	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6328 W OCONTO PLACE	100.00	0
Check # 156895 Amount								\$100.00	
156896	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2063 S 65 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156896 Amount								\$100.00	
156897	6/21/2017		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 156897 Amount								\$4,000.00	
156898	6/21/2017	F32687	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE PLAN JULY 2017	1,653.70	0
	6/21/2017	F32687	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY PLAN JULY 2017	13,606.26	0
	6/21/2017	F32687	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT - CITY OWES -	373.35	0
Check # 156898 Amount								\$15,633.31	
156899	6/21/2017	F32643	9050	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE # CAL300955L DUE	195.54	0
Check # 156899 Amount								\$195.54	
156900	6/21/2017		34151	CDW-G	255-8101-521.30-04	I16549	MANs CCC-VR Room Telepres	206.00	0
	6/21/2017		34151	CDW-G	255-8101-521.30-04	I16534	HP 1YR ABSOLUTE DDS PROF	597.30	0
	6/21/2017		34151	CDW-G	255-8101-521.51-09	I16549	HP 4TB 6G SATA 3.5IN NHP	684.74	0
	6/21/2017		34151	CDW-G	255-8101-521.30-04	I16549	CISCO MERAKI ENT LIC 1YR	253.80	0
	6/21/2017		34151	CDW-G	255-8101-521.51-09	I16549	CRUCIAL 32GB KIT DDR4	218.39	0
	6/21/2017		34151	CDW-G	255-8101-521.51-09	I16549	CITIZEN CT-S310II 203DPI	142.77	0
	6/21/2017		34151	CDW-G	255-8101-521.51-09	I16549	IT SUPPLIES	1,031.65	0
	6/21/2017		34151	CDW-G	255-8101-521.51-09	I16549	SEAGATE 1TB EXP USB 3.0	172.65	0
	6/21/2017		34151	CDW-G	255-8101-521.51-09	I16549	INTEL COMPUTE STICK M5	469.27	0
	6/21/2017	141273	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	15.51	0
	6/21/2017	141273	34151	CDW-G	100-1102-517.44-08		COMPUTER ACCRS&SUPPLIE	27.86	0
	6/21/2017	141280	34151	CDW-G	501-2707-537.71-03		COMPUTER HDWR, PC	447.65	0
Check # 156900 Amount								\$4,267.59	
156901	6/21/2017	F32714	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		TEST STRIPS	199.60	0
Check # 156901 Amount								\$199.60	
156902	6/21/2017	F32667	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER,FIRE PROTECT-6771 V	861.25	0
	6/21/2017	F32667	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM16	STORM WATER-1041 S 74 ST-	82.32	0
Check # 156902 Amount								\$943.57	
156903	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MAY RESTITUTION FROM DIA	30.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156903 Amount								\$30.00	
156904	6/21/2017	F32705	1910	CITY SCREEN PRINT & EMBROIDER	220-7526-565.31-02	C1551	DRAW 5-EDL-KATER 2 KIDZ-	255.86	0
	6/21/2017	F32712	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		EMBROIDERY COST	20.00	0
Check # 156904 Amount								\$275.86	
156905	6/21/2017	139982	21680	COMDATA CORPORATION	100-3501-555.51-09		PO-BLANKET	5.00	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	73.71	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2101-521.51-09		PO-BLANKET	55.76	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2201-522.51-04		PO-BLANKET	91.82	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2101-521.51-09		PO-BLANKET	31.08	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	83.30	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2201-522.54-02		PO-BLANKET	9.00	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	77.87	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	56.88	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	96.21	0
	6/21/2017	139982	21680	COMDATA CORPORATION	100-2101-521.51-09		PO-BLANKET	54.88	0
Check # 156905 Amount								\$635.51	
156906	6/21/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	7.70	0
	6/21/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	215.20	0
	6/21/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	8.12	0
	6/21/2017	139696	3285	CON-COR COMPANY INC	540-1801-538.53-09		PO-BLANKET	860.80	0
	6/21/2017	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	4.06	0
	6/21/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	165.24	0
	6/21/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	139.80	0
Check # 156906 Amount								\$1,400.92	
156907	6/21/2017	139699	7880	CRESCENT ELECTRIC SUPPLY COM	100-4111-522.53-21		PO-BLANKET	855.25	0
Check # 156907 Amount								\$855.25	
156908	6/21/2017	139784	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		AUTO BODIES PARTS	174.69	0
Check # 156908 Amount								\$174.69	
156909	6/21/2017	F32654	10553	D.A. BERTHER, INC.	220-7526-565.31-02	C1550	FINAL DRAW #13-KITCHEN SU	202.56	0
	6/21/2017	F32654	10553	D.A. BERTHER, INC.	307-6301-563.31-66	T0705	FINAL DRAW #13-WORKING C/	1,206.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156909 Amount								\$1,408.68	
156910	6/21/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	130.18	0
Check # 156910 Amount								\$130.18	
156911	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1532 S 63 ST	367.00	0
Check # 156911 Amount								\$367.00	
156912	6/21/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	163.40	0
	6/21/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-163.40	0
Check # 156912 Amount								\$0.00	
156913	6/21/2017	F32612	3037	DESN00, DANIEL	100-2201-522.51-04		DISH SOAP/3 STATIONS	235.86	0
Check # 156913 Amount								\$235.86	
156914	6/21/2017	F32619	8568	DETTMERING, JACOB	100-2201-522.57-01		RENEWALS FOR IAAI & AND W	125.00	0
Check # 156914 Amount								\$125.00	
156915	6/21/2017	141245	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	2,210.00	0
Check # 156915 Amount								\$2,210.00	
156916	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1131 S 58 ST	100.00	0
Check # 156916 Amount								\$100.00	
156917	6/21/2017	F32651	6079	DWD-UI	100-5213-517.29-02	WA01	CLERK/TREASURER - MAY 20	26.44	0
Check # 156917 Amount								\$26.44	
156918	6/21/2017	F32717	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		SUCTION CUPS/HEALTH FLAG	9.48	0
	6/21/2017	F32717	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		SHOP PURCHASE	27.96	0
	6/21/2017	F32717	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		CUSTODIAL PURCHASES	61.97	0
	6/21/2017	F32717	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR000	TURNOUT GEAR DRYER	37.57	0
Check # 156918 Amount								\$136.98	
156919	6/21/2017	F32611	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		EPINEPHRINE	70.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156919 Amount								\$70.35	
156920	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MAY REST FROM ALEJANDRO	40.00	0
Check # 156920 Amount								\$40.00	
156921	6/21/2017	141317	9752	ENTERPRISE SYSTEMS GROUP	100-1101-517.30-02		TELECOMMUNICATION EQUIP	434.50	0
Check # 156921 Amount								\$434.50	
156922	6/21/2017	F32695	10243	ESTRADA-PARRA, ALEJANDRA	240-7923-542.31-02	H1704	HEART HEALTH/BP EDUCATIC	330.00	0
Check # 156922 Amount								\$330.00	
156923	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/21/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 156923 Amount								\$585.00	
156924	6/21/2017	F32632	11536	FACTUAL DATA	396-6307-563.31-67		ORLOPP	38.56	0
	6/21/2017	F32632	11536	FACTUAL DATA	220-7521-563.31-02	C1710	NOWAK - C17101	38.56	0
Check # 156924 Amount								\$77.12	
156925	6/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	122.16	0
	6/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	148.64	0
	6/21/2017	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	78.17	0
	6/21/2017	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	24.07	0
Check # 156925 Amount								\$373.04	
156926	6/21/2017	F32669	3436	FEDERAL EXPRESS CORP	100-4601-533.54-02	DNR0	FEDEX OVERNIGHT MAILING	27.95	0
Check # 156926 Amount								\$27.95	
156927	6/21/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	4.57	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156927	6/21/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	4.49	0
Check # 156927 Amount								\$9.06	
156928	6/21/2017		34622	FERGUSON ENTERPRISES #1550	217-0901-522.64-05	FR000	Ferguson Supplies Fire	227.93	0
	6/21/2017		34622	FERGUSON ENTERPRISES #1550	217-0901-522.64-05	FR000	Ferguson Supplies Fire	52.13	0
Check # 156928 Amount								\$280.06	
156929	6/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	1,035.00	0
	6/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	19.65	0
	6/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	4,459.00	0
	6/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	313.05	0
	6/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	3,195.00	0
	6/21/2017	139762	33732	FERGUSON WATERWORKS #1476	501-2705-537.71-01		PO-BLANKET	183.88	0
Check # 156929 Amount								\$9,205.58	
156930	6/21/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	307.84	0
	6/21/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	142.09	0
Check # 156930 Amount								\$449.93	
156931	6/21/2017		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		SALES MARCH AND APRIL 201	96.45	0
Check # 156931 Amount								\$96.45	
156932	6/21/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	6/21/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	32.57	0
	6/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	102.61	0
	6/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	6/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	6/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	6/21/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	6/21/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	6/21/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	66.77	0
	6/21/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	6/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	6/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	6/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	6/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156932	6/21/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	9.18	0
	6/21/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	6/21/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	6/21/2017	140837	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
Check # 156932 Amount								\$1,057.56	
156933	6/21/2017	F32609	14623	GEAR WASH LLC	100-2201-522.60-01		MISC CLOTHING REPAIR/HAU	209.10	0
Check # 156933 Amount								\$209.10	
156934	6/21/2017	F32659	4154	GENNERMAN, KEITH	100-4126-552.31-02	BAND	GENNERMAN BAND CONCERT	475.00	0
Check # 156934 Amount								\$475.00	
156935	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1533 S 97 ST	100.00	0
Check # 156935 Amount								\$100.00	
156936	6/21/2017	141277	8499	GHA TECHNOLOGIES INC	100-2101-521.44-01		COMPUTER HDWR, PC	626.67	0
	6/21/2017	F32733	8499	GHA TECHNOLOGIES INC	255-8101-521.51-09	116549	HP ELITEDESK 705 COMPUTE	16,212.00	0
	6/21/2017	141260	8499	GHA TECHNOLOGIES INC	100-1101-517.70-08		COMPUTER HARDWARE	59,032.92	0
	6/21/2017	141277	8499	GHA TECHNOLOGIES INC	100-2101-521.44-01		COMPUTER HDWR, PC	129.34	0
Check # 156936 Amount								\$76,000.93	
156937	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR REGINALD BOHANN	53.00	0
Check # 156937 Amount								\$53.00	
156938	6/21/2017	140339	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1626	CONSTRUCTION SERV, HEAV	14,177.80	0
	6/21/2017	140339	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1626	CONSTRUCTION SERV, HEAV	910.00	0
	6/21/2017	140339	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1626	CONSTRUCTION SERV, HEAV	8,509.00	0
	6/21/2017	140339	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1626	CONSTRUCTION SERV, HEAV	90.00	0
Check # 156938 Amount								\$23,686.80	
156939	6/21/2017	F32617	10756	GOFF, BRIAN	100-2001-523.59-02		RENTAL CAR/GAS REIMBURSE	68.22	0
	6/21/2017	F32617	10756	GOFF, BRIAN	100-2001-523.59-02		MEAL REIMBURSEMENT	47.02	0
Check # 156939 Amount								\$115.24	
156940	6/21/2017	136389	6704	GRAEF	994-9401-563.30-02		CONSULTING SERVICES	1,282.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156940 Amount								\$1,282.50	
156941	6/21/2017	141016	7701	GRAND APPLIANCE AND TV	217-0901-522.64-05	FR000	APPLNCES&EQUIP,HOUSEHO	968.00	0
Check # 156941 Amount								\$968.00	
156942	6/21/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	388.13	0
	6/21/2017	139789	10480	GRAYBAR	100-4401-533.64-01		PO-BLANKET	7.53	0
Check # 156942 Amount								\$395.66	
156943	6/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	480.00	0
	6/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY, GROUNDWAT	663.00	0
	6/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY, GROUNDWAT	190.00	0
	6/21/2017		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY, GROUNDWAT	45.30	0
	6/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	1,178.00	0
Check # 156943 Amount								\$2,556.30	
156944	6/21/2017	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	237.23	0
	6/21/2017	139794	11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	37.68	0
Check # 156944 Amount								\$274.91	
156945	6/21/2017	F32722	9391	HINTZMAN, JONATHAN	100-4501-533.57-02		HINTZMAN ASE RECERTIFICA	192.00	0
Check # 156945 Amount								\$192.00	
156946	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1969 S 96 ST	100.00	0
Check # 156946 Amount								\$100.00	
156947	6/21/2017	141066	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		EQUIP MAINT-POWER, TRANS	773.25	0
Check # 156947 Amount								\$773.25	
156948	6/21/2017		9173	HYDRAULIC COMPONENT SERVICE	100-0000-141.01-00		ROAD & HWY EQUIPMENT	720.01	0
Check # 156948 Amount								\$720.01	
156949	6/21/2017	F32734	4684	ILGIA 2016 CONFERENCE	255-8101-521.30-04	117548	REG FEE D. LOPEZ	275.00	0
	6/21/2017	F32734	4684	ILGIA 2016 CONFERENCE	255-8101-521.30-04	117548	REG FEE V. LOPEZ	275.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156949 Amount								\$550.00	
156950	6/21/2017	F32635	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-01		PRINTER USEAGE OVERAGES	821.11	0
Check # 156950 Amount								\$821.11	
156951	6/21/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	6,923.13	0
	6/21/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	3,755.36	0
Check # 156951 Amount								\$10,678.49	
156952	6/21/2017		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	1.00	0
Check # 156952 Amount								\$1.00	
156953	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1808 S 60 ST	100.00	0
Check # 156953 Amount								\$100.00	
156954	6/21/2017	141255	7110	IRON MOUNTAIN	255-8101-521.30-04	116534	OFFICE MACHINES & ACCESS	74.82	0
Check # 156954 Amount								\$74.82	
156955	6/21/2017	141303	8301	J & A POHL INC	350-6008-531.31-01	P1140	CONSTRUCTION SERV, HEAV	7,296.98	0
	6/21/2017	130220	8301	J & A POHL INC	350-6008-531.31-01	P1229	PUBLIC WORKS&RELATED SE	5,108.09	0
Check # 156955 Amount								\$12,405.07	
156956	6/21/2017		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		PERMIT REFUND - JESSICA B	200.00	0
Check # 156956 Amount								\$200.00	
156957	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KAYE, JAMES F	250.00	0
Check # 156957 Amount								\$250.00	
156958	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		RANDA, JAMES	250.00	0
Check # 156958 Amount								\$250.00	
156959	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WEIR, JAMES P.	20.10	0
Check # 156959 Amount								\$20.10	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156960	6/21/2017	F32615	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		EIGHT (8) INVOICES/PFF	5,504.00	0
Check # 156960 Amount								\$5,504.00	
156961	6/21/2017		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap 05/30/17	90.00	0
Check # 156961 Amount								\$90.00	
156962	6/21/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	7.38	0
	6/21/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	431.76	0
	6/21/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	329.96	0
	6/21/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	-329.96	0
	6/21/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	260.70	0
Check # 156962 Amount								\$699.84	
156963	6/21/2017		20180	JOURNAL SENTINEL	350-6003-517.30-02	M1510	Notices	131.97	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	136.20	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	14.65	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	15.95	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	41.30	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	19.20	0
	6/21/2017		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1710	Notices	40.00	0
	6/21/2017		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1710	Notices	31.80	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	511.90	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	220.05	0
	6/21/2017		20180	JOURNAL SENTINEL	350-6003-517.30-02	M1510	Notices	278.55	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.60	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	28.30	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	26.35	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	26.35	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	32.20	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	27.00	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	33.50	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.67	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.67	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	25.44	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	21.20	0
	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	26.50	0
	6/21/2017		20180	JOURNAL SENTINEL	540-1807-538.31-02	P1738	Notices	78.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156963	6/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	461.20	0
	6/21/2017		20180	JOURNAL SENTINEL	540-1807-538.31-02	P1738	Notices	97.85	0
Check # 156963 Amount								\$2,384.37	
156964	6/21/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	88.48	0
	6/21/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	71.84	0
	6/21/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	30.87	0
Check # 156964 Amount								\$191.19	
156965	6/21/2017	140985	5086	KALLCENTS	255-8101-521.30-04	I17538	COMM&MEDIA RELATED SER	15.00	0
Check # 156965 Amount								\$15.00	
156966	6/21/2017	F32768	10746	KATER 2 KIDS SALON & SPA BOUTI	220-7526-565.31-02	C1551	DRAW 6-EDL-3 PEDICURE BO	493.50	0
	6/21/2017	F32768	10746	KATER 2 KIDS SALON & SPA BOUTI	220-7526-565.31-02	C1551	DRAW 6-EDL-2 MANICARE STA	499.98	0
Check # 156966 Amount								\$993.48	
156967	6/21/2017	141292	14170	KELBE BROTHERS EQUIPMENT CO	501-2901-537.60-02		BLD MNT,INSTALLATION&REP	880.00	0
Check # 156967 Amount								\$880.00	
156968	6/21/2017	F32741	35040	KENOSHA COUNTY	255-8101-521.30-04	I17548	MAINTENANCE TRAINING FOR	900.00	0
Check # 156968 Amount								\$900.00	
156969	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR MICHAEL OBYDIE 0	200.50	0
Check # 156969 Amount								\$200.50	
156970	6/21/2017	140937	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 156970 Amount								\$1,785.44	
156971	6/21/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,707.39	0
Check # 156971 Amount								\$15,707.39	
156972	6/21/2017	141179	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1722	CONSTRUCTION SERV, HEAV	713.64	0
	6/21/2017	141179	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1724	CONSTRUCTION SERV, HEAV	7,284.60	0
	6/21/2017	141179	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1724	CONSTRUCTION SERV, HEAV	169,546.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156972	6/21/2017	141179	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1724	CONSTRUCTION SERV, HEAV	137,803.20	0
	6/21/2017	141179	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1724	CONSTRUCTION SERV, HEAV	1,235.47	0
Check # 156972 Amount								\$316,583.41	
156973	6/21/2017	F32618	14905	LANGE ENTERPRISES	100-2402-524.51-09		4 DIGIT ADDRESS FRAMES	152.39	0
Check # 156973 Amount								\$152.39	
156974	6/21/2017	F32713	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		SILVER STRIPE ON COAT	20.00	0
Check # 156974 Amount								\$20.00	
156975	6/21/2017	F32740	10772	LAW ENFORCEMENT TRAINING ASS	255-8101-521.30-04	117548	SEPC OPS TRAINING REG FEE	460.00	0
Check # 156975 Amount								\$460.00	
156976	6/21/2017	F32724	9347	LEGACY RECYCLING	100-4202-535.30-04		115@\$25 TV RECYCLING FEE	2,875.00	0
	6/21/2017	F32724	9347	LEGACY RECYCLING	100-4202-535.30-04		13@\$40 PROJ/CONSOLE/TV&E	520.00	0
Check # 156976 Amount								\$3,395.00	
156977	6/21/2017	F32620	10765	LEGAL FILES SOFTWARE INC	100-0301-516.32-04		LEGAL FILES SOFTWARE PRC	9,895.00	0
Check # 156977 Amount								\$9,895.00	
156978	6/21/2017	140907	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
Check # 156978 Amount								\$415.00	
156979	6/21/2017	140996	14715	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	116549	PO-BLANKET	1,355.00	0
	6/21/2017	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	500.25	0
Check # 156979 Amount								\$1,855.25	
156980	6/21/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAY 2017 - DUE TO LIFEQUE	915.89	0
	6/21/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAY 2017 - DUE TO LIFEQUE	27,690.23	0
Check # 156980 Amount								\$28,606.12	
156981	6/21/2017	F32661	8976	MADRITSCH, JIM	100-4126-552.31-02	BAND	MADRITSCH BAND CONCERT	475.00	0
Check # 156981 Amount								\$475.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156982	6/21/2017	141304	16100	MAINLINE SEWER & WATER INC	540-1807-538.31-01	P1039	CONSTRUCTION SERV, HEAV	500.00	0
Check # 156982 Amount								\$500.00	
156983	6/21/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
Check # 156983 Amount								\$22.00	
156984	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	719.04	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	923.45	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-33.00	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	683.96	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	13.51	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	279.42	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	55.76	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	46.95	0
	6/21/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	204.26	0
Check # 156984 Amount								\$2,893.35	
156985	6/21/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	REAL PROPERTY RENT/LEASE	6,774.06	0
	6/21/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116556	REAL PROPERTY RENT/LEASE	21,156.91	0
	6/21/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	REAL PROPERTY RENT/LEASE	6,384.86	0
	6/21/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117599	REAL PROPERTY RENT/LEASE	13,225.85	0
Check # 156985 Amount								\$47,541.68	
156986	6/21/2017	F32697	9903	MCH PROPERTIES, LLC	220-7526-565.31-02	C1551	DRAW 4-EDL-KATER2KIDZ-1 M	750.00	0
Check # 156986 Amount								\$750.00	
156987	6/21/2017	F32663	6092	MEISNER, STEVE	100-4126-552.31-02	BAND	MEISNER BAND CONCERT 07-	475.00	0
Check # 156987 Amount								\$475.00	
156988	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		OLDAKER, MARTHA S	250.00	0
Check # 156988 Amount								\$250.00	
156989	6/21/2017		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		JANITORIAL SUPPLIES	162.55	0
Check # 156989 Amount								\$162.55	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156990	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR WEEK OF 05/29-06	700.00	0
Check # 156990 Amount								\$700.00	
156991	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR WEEK OF 06/02-06	1,600.00	0
Check # 156991 Amount								\$1,600.00	
156992	6/21/2017	F32650	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		APRIL 2017 HOUSE OF CORRE	20,730.60	0
Check # 156992 Amount								\$20,730.60	
156993	6/21/2017		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW - EBENEZER - 1	75.00	0
Check # 156993 Amount								\$75.00	
156994	6/21/2017	F32649	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		APRIL 2017 SHERIFF'S DEPT	2,366.20	0
Check # 156994 Amount								\$2,366.20	
156995	6/21/2017		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MAY 2017 COURT FINES	11,836.80	0
Check # 156995 Amount								\$11,836.80	
156996	6/21/2017	F32729	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		REPLACEMENT ITEMS PAID 5/	22.70	0
Check # 156996 Amount								\$22.70	
156997	6/21/2017	141111	10654	MINDSHAFT PHOTOGRAPHY	201-5101-517.54-03		PO-BLANKET	875.00	0
Check # 156997 Amount								\$875.00	
156998	6/21/2017	F32658	10737	MISCAVIGE, RONALD	100-4126-552.31-02		MISCAVIGE BAND CONCERT C	475.00	0
Check # 156998 Amount								\$475.00	
156999	6/21/2017	F32688	10699	MOLTER, PATRICIA	100-3506-555.30-04		LEISURE LEARNERS 6/12	40.00	0
Check # 156999 Amount								\$40.00	
157000	6/21/2017	F32696	10767	MONEYGRAPHICS LLC	220-7526-565.31-02	C1551	DRAW 3-ECON DEV LOAN - WI	750.00	0
Check # 157000 Amount								\$750.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
157001	6/21/2017	141125	7268	MORPHOTRAK LLC	100-2101-521.70-05		POLICE EQUIPMENT&SUPPLIE	1,875.00	0
Check # 157001 Amount								\$1,875.00	
157002	6/21/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PAINT & SUPPLIES	279.60	0
Check # 157002 Amount								\$279.60	
157003	6/21/2017	141324	10373	MUNICIPAL PROPERTY INSURANCE	100-8811-517.61-01		INSURANCE, ALL TYPES	79,358.00	0
Check # 157003 Amount								\$79,358.00	
157004	6/21/2017	F32738	4635	NAGLER, EUGENE	255-8101-521.56-03	117548	INIA CONFERENCE IN GLEND	256.00	0
Check # 157004 Amount								\$256.00	
157005	6/21/2017		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	114.23	0
Check # 157005 Amount								\$114.23	
157006	6/21/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HARDWARE & RELATED ITEM	90.15	0
	6/21/2017	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	51.83	0
	6/21/2017	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		HAND TOOLS(POWERED&NON	76.95	0
Check # 157006 Amount								\$218.93	
157007	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	931.36	0
	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	814.94	0
	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,920.93	0
	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	100-4301-533.53-10		PO-BLANKET	34.93	0
	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	494.79	0
	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	540-1801-538.53-09		PO-BLANKET	285.22	0
	6/21/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,629.88	0
Check # 157007 Amount								\$6,112.05	
157008	6/21/2017	F32614	20192	NFPA	100-2201-522.57-01		1 YEAR MEMBERSHIP DUES	175.00	0
Check # 157008 Amount								\$175.00	
157009	6/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
	6/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
	6/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
157009	6/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
	6/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	45.00	0
Check # 157009 Amount								\$385.00	
157010	6/21/2017	F32636	6729	OUTAGAMIE COUNTY SHERIFF'S DE	100-0302-516.30-05		PROCESS SERVICE FEE-HERI	73.00	0
Check # 157010 Amount								\$73.00	
157011	6/21/2017	140559	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1623	CONSTRUCTION SERV, HEAV	18,607.94	0
	6/21/2017	140559	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1623	CONSTRUCTION SERV, HEAV	600.00	0
	6/21/2017	140559	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1623	CONSTRUCTION SERV, HEAV	20,815.00	0
	6/21/2017	140559	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1623	CONSTRUCTION SERV, HEAV	14,250.80	0
Check # 157011 Amount								\$54,273.74	
157012	6/21/2017	F32693	10242	PERALTA, ELIDA ROBOLLEDO	240-7923-542.31-02	H1704	BP SCREENING, EDUCATION,	720.00	0
Check # 157012 Amount								\$720.00	
157013	6/21/2017	140899	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
Check # 157013 Amount								\$33.00	
157014	6/21/2017	141119	5230	PITNEY BOWES	100-2101-521.43-03		RENT SERV-OFFICE/RADIO/TV	217.29	0
Check # 157014 Amount								\$217.29	
157015	6/21/2017	139986	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PLUMBING EQUIP, FIXTURES, &	665.68	0
Check # 157015 Amount								\$665.68	
157016	6/21/2017	139987	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
	6/21/2017	139987	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	6/21/2017	139987	33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0
Check # 157016 Amount								\$306.00	
157017	6/21/2017	141322	10704	POTRATZ CONCRETE PUMPING SO	100-4212-531.43-02		PO-BLANKET	3,528.00	0
	6/21/2017	141322	10704	POTRATZ CONCRETE PUMPING SO	100-4212-531.43-02		PO-BLANKET	240.00	0
	6/21/2017	141322	10704	POTRATZ CONCRETE PUMPING SO	100-4212-531.43-02		PO-BLANKET	3,266.00	0
	6/21/2017	141323	10704	POTRATZ CONCRETE PUMPING SO	100-4212-531.43-02		PO-BLANKET	240.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157017 Amount								\$7,274.00	
157018	6/21/2017	F32648	14022	PROFESSIONAL INTERPRETING EN	100-0401-512.30-02		INTERPRETING SERVICE ON 4	240.00	0
Check # 157018 Amount								\$240.00	
157019	6/21/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	36.60	0
	6/21/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	148.32	0
Check # 157019 Amount								\$184.92	
157020	6/21/2017	F32742	35039	RACINE COUNTY SHERIFF'S D	255-8101-521.56-03	117548	WNOA TRAINING TRAVEL	1,000.00	0
Check # 157020 Amount								\$1,000.00	
157021	6/21/2017		6319	RDS SERVICES LLC	602-9101-517.30-02		Retiree Drug Subsidy	15,000.00	0
Check # 157021 Amount								\$15,000.00	
157022	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		903 S 56 ST	367.00	0
Check # 157022 Amount								\$367.00	
157023	6/21/2017		22890	REINDERS INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	83.69	0
Check # 157023 Amount								\$83.69	
157024	6/21/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	145.10	0
Check # 157024 Amount								\$145.10	
157025	6/21/2017	140018	22930	REMY BATTERY CO INC	100-4501-533.44-03		AUTO BODIES PARTS	44.95	0
Check # 157025 Amount								\$44.95	
157026	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1218 S 96 ST	100.00	0
Check # 157026 Amount								\$100.00	
157027	6/21/2017	141163	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	50.15	0
	6/21/2017	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	20.08	0
	6/21/2017	141163	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	50.27	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157027 Amount								\$120.50	
157028	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2028 S 114 ST	100.00	0
Check # 157028 Amount								\$100.00	
157029	6/21/2017	F32666	9344	ROOT-PIKE WATERSHED INITIATIVE	540-1801-538.30-04		2016 DONATION ROOT-PIKE W	500.00	0
Check # 157029 Amount								\$500.00	
157030	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1033 S 72 ST	100.00	0
Check # 157030 Amount								\$100.00	
157031	6/21/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	752.85	0
	6/21/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	446.40	0
Check # 157031 Amount								\$1,199.25	
157032	6/21/2017	140029	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		PO-BLANKET	95.04	0
Check # 157032 Amount								\$95.04	
157033	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM BANKSTC	100.00	0
Check # 157033 Amount								\$100.00	
157034	6/21/2017		34524	SCHENCK SC	100-8812-517.30-01		Final Audit 2016	14,000.00	0
	6/21/2017		34524	SCHENCK SC	220-7521-563.30-01	C1710	Final Audit 2016	3,000.00	0
	6/21/2017		34524	SCHENCK SC	222-7601-563.30-01		Final Audit 2016	1,400.00	0
	6/21/2017		34524	SCHENCK SC	224-7701-563.30-01		Final Audit 2016	1,250.00	0
	6/21/2017		34524	SCHENCK SC	520-1601-537.30-01		Final Audit 2016	525.00	0
	6/21/2017		34524	SCHENCK SC	540-1807-538.30-01		Final Audit 2016	2,075.00	0
	6/21/2017		34524	SCHENCK SC	220-7525-565.30-01	C1750	Final Audit 2016	750.00	0
Check # 157034 Amount								\$23,000.00	
157035	6/21/2017	F32660	7093	SCHNEIDER, MICHAEL	100-4126-552.31-02	BAND	SCHNEIDER BAND CONCERT	475.00	0
Check # 157035 Amount								\$475.00	
157036	6/21/2017	F32686	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE JULY 2017	7,147.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
157036	6/21/2017	F32686	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE	2,641.77	0
	6/21/2017	F32686	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE JULY	6,951.42	0
	6/21/2017	F32686	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEP COVERAGE JUL	824.25	0
Check # 157036 Amount								\$17,564.62	
157037	6/21/2017	F32633	6284	SIDELLO PROPERTY SERVICES INC	100-8807-517.64-53	VACAI	1101 S. 74 STREET	238.00	0
Check # 157037 Amount								\$238.00	
157038	6/21/2017	140911	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
Check # 157038 Amount								\$40.00	
157039	6/21/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
	6/21/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	91.00	0
Check # 157039 Amount								\$200.20	
157040	6/21/2017		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	63.55	0
Check # 157040 Amount								\$63.55	
157041	6/21/2017	F32745	34921	SPRINT	255-8101-521.30-04	117538	GPS 3771 05/09/17-05/23/1	120.00	0
Check # 157041 Amount								\$120.00	
157042	6/21/2017	141287	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1630	CONSTRUCTION SERV, HEAV	237,126.81	0
	6/21/2017	141287	8940	STATE CONTRACTORS, INC.	501-2901-537.31-01	P1630	CONSTRUCTION SERV, HEAV	3,705.00	0
	6/21/2017	141287	8940	STATE CONTRACTORS, INC.	510-3803-536.31-01	P1630	CONSTRUCTION SERV, HEAV	3,420.00	0
	6/21/2017	141287	8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1630	CONSTRUCTION SERV, HEAV	7,695.00	0
Check # 157042 Amount								\$251,946.81	
157043	6/21/2017	F32575	8806	STATE OF WI - DSPS	100-2403-524.58-01		ELEC INSP CERT - MIKE ROM	30.83	0
Check # 157043 Amount								\$30.83	
157044	6/21/2017		25445	STATE OF WISCONSIN	100-0000-451.01-00		MAY 2017 COURT FINES	33,560.16	0
Check # 157044 Amount								\$33,560.16	
157045	6/21/2017	F32662	10738	STEVE BEGUHN, LLC	100-4126-552.31-02	BAND	BEGUHN BAND CONCERT 07-2	475.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157045 Amount								\$475.00	
157046	6/21/2017		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		REFUND OVERPAYMENT DOG	6.00	0
Check # 157046 Amount								\$6.00	
157047	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1008 S 74 ST	100.00	0
Check # 157047 Amount								\$100.00	
157048	6/21/2017	141207	6950	STREICHER'S INC	100-2107-521.51-05		POLICE EQUIPMENT&SUPPLIE	7,221.50	0
Check # 157048 Amount								\$7,221.50	
157049	6/21/2017	F32743	10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	PEN 4768 05/09/17-05/30/1	660.00	0
Check # 157049 Amount								\$660.00	
157050	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1553 S 58 ST	100.00	0
Check # 157050 Amount								\$100.00	
157051	6/21/2017		8011	MISC-LICENSE REFUNDS	100-0000-421.01-09		REFUND OVERPAYMENT- EVE	50.00	0
Check # 157051 Amount								\$50.00	
157052	6/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		REFUND FOR QUINLAN BAIL	15.00	0
Check # 157052 Amount								\$15.00	
157053	6/21/2017	140997	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	2,691.27	0
Check # 157053 Amount								\$2,691.27	
157054	6/21/2017	141258	2839	TIME WARNER CABLE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	144.93	0
Check # 157054 Amount								\$144.93	
157055	6/21/2017		6645	TIME WARNER CABLE	206-0000-229.04-00		MAY/JUNE 2017	11.75	0
	6/21/2017	140946	6645	TIME WARNER CABLE	260-8201-517.51-09		COMM&MEDIA RELATED SER\	14.25	0
	6/21/2017	140949	6645	TIME WARNER CABLE	100-1101-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
	6/21/2017	140949	6645	TIME WARNER CABLE	260-8201-517.41-06		COMPUTER SOFTWARE, PC	855.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157055 Amount								\$1,736.00	
157056	6/21/2017	F32752	8836	TITLE 100 INC	224-7701-563.31-01		RICKERT - HM1705	65.00	0
Check # 157056 Amount								\$65.00	
157057	6/21/2017	141110	10653	TOM KRUEGER PHOTOGRAPHY	201-5101-517.54-03		PO-BLANKET	250.00	0
Check # 157057 Amount								\$250.00	
157058	6/21/2017	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	79.73	0
Check # 157058 Amount								\$79.73	
157059	6/21/2017	141114	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	391.00	0
Check # 157059 Amount								\$391.00	
157060	6/21/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		N BIEDENBENDER HOME LN#2	275.00	0
	6/21/2017	F32725	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1710	MAY 2017 REHAB LOAN SERV	71.00	0
	6/21/2017	F32725	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAY 2017 HOME LOAN SERVIC	41.00	0
	6/21/2017	F32725	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MAY 2017 TID7 LOAN SERVIC	15.00	0
Check # 157060 Amount								\$402.00	
157061	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	434.65	0
Check # 157061 Amount								\$434.65	
157062	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	27.43	0
Check # 157062 Amount								\$27.43	
157063	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	56.24	0
Check # 157063 Amount								\$56.24	
157064	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	30.46	0
Check # 157064 Amount								\$30.46	
157065	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	213.22	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157065 Amount								\$213.22	
157066	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	30.46	0
Check # 157066 Amount								\$30.46	
157067	6/21/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	30.46	0
Check # 157067 Amount								\$30.46	
157068	6/21/2017	140693	27491	UPI LLC	510-3803-536.31-01	P1631	CONSTRUCTION SERV, HEAV	6,100.00	0
	6/21/2017	140694	27491	UPI LLC	501-2901-537.31-01	P1646	CONSTRUCTION SERV, HEAV	5,000.00	0
	6/21/2017	140694	27491	UPI LLC	510-3803-536.31-01	P1646	CONSTRUCTION SERV, HEAV	6,458.92	0
Check # 157068 Amount								\$17,558.92	
157069	6/21/2017	139127	2722	US CELLULAR	255-8101-521.30-04	I16549	COMM&MEDIA RELATED SER\	1,737.05	0
Check # 157069 Amount								\$1,737.05	
157070	6/21/2017	141100	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		COMM&MEDIA RELATED SER\	1,500.00	0
Check # 157070 Amount								\$1,500.00	
157071	6/21/2017		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	2,261.20	0
Check # 157071 Amount								\$2,261.20	
157072	6/21/2017	139126	4459	VERIZON WIRELESS	255-8101-521.30-04	I16549	COMM&MEDIA RELATED SER\	3,868.37	0
Check # 157072 Amount								\$3,868.37	
157073	6/21/2017	F32744	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I17538	PEN 7125 02/12/17-04/09/1	190.00	0
	6/21/2017	F32744	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I17538	PEN 6052 04/04/17-04/27/1	190.00	0
Check # 157073 Amount								\$380.00	
157074	6/21/2017	F32653	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		J STIBAL-CHAMBER BREAKFA	25.00	0
Check # 157074 Amount								\$25.00	
157075	6/21/2017	F32719	31326	WALHDAB	240-7913-542.31-02	H1701	WALHDAB MEMBERSHIP 17-18	510.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157075 Amount								\$510.00	
157076	6/21/2017	F32291	10735	WASHINGTON COUNTY SHERIFF'S	255-8101-521.51-09	117549	IFX101 PRINTERS	5,380.68	0
Check # 157076 Amount								\$5,380.68	
157077	6/21/2017	F32728	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		TOSA DAMAGED ITEM PAID 6/	22.49	0
Check # 157077 Amount								\$22.49	
157078	6/21/2017	F32639	4546	WE ENERGIES	350-6008-531.31-01	P1721	8603 W. HAYES AVE. ELECTR	1,160.20	0
Check # 157078 Amount								\$1,160.20	
157079	6/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1560 S 73 ST	100.00	0
Check # 157079 Amount								\$100.00	
157080	6/21/2017		10750	WEST ALLIS LODGE NO. 291 F & AM	350-6008-531.31-07	P1529	Easements	2,600.00	0
Check # 157080 Amount								\$2,600.00	
157081	6/21/2017		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		452 @\$5 EA/ MV SUSP 4/27/	2,260.00	0
Check # 157081 Amount								\$2,260.00	
157082	6/21/2017	140704	8526	WIL-SURGE ELECTRIC INC	350-6003-517.31-01	M1507	CONSTRUCTION SERV, HEAV	22,674.32	0
Check # 157082 Amount								\$22,674.32	
157083	6/21/2017	140886	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		CONSULTING SERVICES	11,500.00	0
Check # 157083 Amount								\$11,500.00	
157084	6/21/2017	140980	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SER\	435.36	0
	6/21/2017	140980	10258	WINDSTREAM	100-1104-517.41-06	WA210	COMM&MEDIA RELATED SER\	391.83	0
	6/21/2017	140980	10258	WINDSTREAM	100-1104-517.41-06	WA220	COMM&MEDIA RELATED SER\	43.54	0
	6/21/2017	141257	10258	WINDSTREAM	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	5,861.20	0
	6/21/2017	140894	10258	WINDSTREAM	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	2,627.34	0
Check # 157084 Amount								\$9,359.27	
157085	6/21/2017	F32703	10146	MISC-CITATION REFUNDS	100-2107-521.57-02		052417 MADDEN/LESS LETHAL	50.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157085 Amount								\$50.00	
157086	6/21/2017	F32690	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		CHRISTINA PORTER NOTARY	20.00	0
Check # 157086 Amount								\$20.00	
157087	6/21/2017	F32718	10944	WISCONSIN DNR-ENVIRONMENTAL	540-1807-538.30-04		2017 ENVIRONMENTAL FEES	8,000.00	0
	6/21/2017	F32726	10944	WISCONSIN DNR-ENVIRONMENTAL	100-4203-535.30-04		\$77 + 13 TRUCKS * \$33/TRU	506.00	0
Check # 157087 Amount								\$8,506.00	
157088	6/21/2017	F32710	8575	WOLFE, IAN	100-2201-522.53-01		GAS FOR SAWS	44.43	0
Check # 157088 Amount								\$44.43	
157089	6/21/2017	F32711	30911	WRAP AND SHIP	100-2201-522.51-01		METERS SENT FOR CALIBRAT	3.95	0
Check # 157089 Amount								\$3.95	
157090	6/21/2017	141138	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SER\	1,800.00	0
Check # 157090 Amount								\$1,800.00	
157091	6/21/2017	140958	8750	XEROX CORPORATION	100-1003-513.70-03		EQUIP MAINT-PC,RADIO/TV	58.76	0
Check # 157091 Amount								\$58.76	
157092	6/21/2017	F32700	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		CLEANERS/SUPPLIES FOR GA	347.41	0
Check # 157092 Amount								\$347.41	
157093	6/21/2017	141148	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1721	CONSTRUCTION SERV, HEAV	9,462.00	0
	6/21/2017	141148	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1725	CONSTRUCTION SERV, HEAV	1,178.00	0
	6/21/2017	141148	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1721	CONSTRUCTION SERV, HEAV	131,052.50	0
	6/21/2017	141148	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1721	CONSTRUCTION SERV, HEAV	147,397.25	0
	6/21/2017	141148	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1721	CONSTRUCTION SERV, HEAV	266.00	0
Check # 157093 Amount								\$289,355.75	
157094	6/23/2017	F32637	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-02		ASSESSMENT TECHNOLOGIE	30.00	0
Check # 157094 Amount								\$30.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
157095	6/23/2017		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	332.72	0
	6/23/2017	139685	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	29.62	0
Check # 157095 Amount								\$362.34	
157096	6/23/2017	141266	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	266.66	0
Check # 157096 Amount								\$266.66	
157097	6/23/2017		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	36.20	0
Check # 157097 Amount								\$36.20	
157098	6/23/2017	F32605	9924	DANIELSEN, RALPH	100-3506-555.30-04		RALPH DANIELSEN LEISURE L	70.00	0
Check # 157098 Amount								\$70.00	
157099	6/23/2017	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-92.50	0
	6/23/2017	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-18.50	0
	6/23/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	101.98	0
	6/23/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	22.28	0
	6/23/2017	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	64.93	0
	6/23/2017	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-18.50	0
Check # 157099 Amount								\$59.69	
157100	6/23/2017	139761	34622	FERGUSON ENTERPRISES #1550	530-1703-539.51-09		PLUMBING EQUIP, FIXTURES, &	25.44	0
Check # 157100 Amount								\$25.44	
157101	6/23/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	645.56	0
	6/23/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	37.51	0
Check # 157101 Amount								\$683.07	
157102	6/23/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	7.50	0
	6/23/2017	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	15.44	0
	6/23/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	210.04	0
Check # 157102 Amount								\$232.98	
157103	6/23/2017	F32599	4826	KIDSPLAY	100-3506-555.30-04		KIDSPLAY SUMMER READING	650.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157103 Amount								\$650.00	
157104	6/23/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/23/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/23/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
Check # 157104 Amount								\$66.00	
157105	6/23/2017	141027	3155	MINORS GARDEN CENTER INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	198.00	0
	6/23/2017	141027	3155	MINORS GARDEN CENTER INC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	208.00	0
	6/23/2017	141027	3155	MINORS GARDEN CENTER INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	1,226.08	0
	6/23/2017	141027	3155	MINORS GARDEN CENTER INC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	1,441.92	0
Check # 157105 Amount								\$3,074.00	
157106	6/23/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	36.36	0
	6/23/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	7.99	0
	6/23/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	11.70	0
	6/23/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	57.99	0
	6/23/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	30.88	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	158.48	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	51.50	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	262.86	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	9.38	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	89.78	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	113.33	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	17.66	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	418.50	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	91.06	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	46.90	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	617.77	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	59.99	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-24.99	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	-150.55	0
	6/23/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	-23.17	0
	6/23/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	18.43	0
	6/23/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	96.40	0
	6/23/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	6.86	0
	6/23/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	14.37	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
157106	6/23/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	14.06	0
Check # 157106 Amount								\$2,033.54	
157107	6/23/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	1,458.40	0
Check # 157107 Amount								\$1,458.40	
157108	6/23/2017	139989	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	312.89	0
	6/23/2017		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	29.39	0
Check # 157108 Amount								\$342.28	
157109	6/23/2017	140094	27100	TAPCO	100-4123-531.51-09		PO-BLANKET	1,231.11	0
Check # 157109 Amount								\$1,231.11	
157110	6/23/2017	F32621	27011	TOOLEY, MARY	100-3506-555.30-04		MARY TOOLEY SUMMER REAI	405.00	0
Check # 157110 Amount								\$405.00	
157111	6/23/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	71.52	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	145.12	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-145.12	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-239.18	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	856.55	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	445.24	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	713.26	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	447.27	0
	6/23/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	69.00	0
Check # 157111 Amount								\$2,363.66	
157112	6/23/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	163.40	11
Check # 157112 Amount								\$163.40	
157113	6/23/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Tax Refund 4380642000	3,297.85	7
Check # 157113 Amount								\$3,297.85	
157114	6/23/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund of overpayment in	381.88	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157114 Amount								\$381.88	
157115	6/23/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
Check # 157115 Amount								\$258.70	
157116	6/23/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
Check # 157116 Amount								\$378.00	
157117	6/23/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 157117 Amount								\$310.00	
157118	6/23/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11
Check # 157118 Amount								\$75.00	
157119	6/23/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
Check # 157119 Amount								\$798.46	
157120	6/23/2017		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	330.17	11
Check # 157120 Amount								\$330.17	
157121	6/23/2017		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	175.02	11
Check # 157121 Amount								\$175.02	
157122	6/23/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	56.00	11
Check # 157122 Amount								\$56.00	
157123	6/23/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,924.44	11
Check # 157123 Amount								\$2,924.44	
157124	6/27/2017	141319	10769	HARWOOD ENGINEERING CONSUL	354-6051-517.31-01	BF000	CONSULTING SERVICES	5,891.00	11
Check # 157124 Amount								\$5,891.00	
157125	6/27/2017		10777	SHARP PROCESS	100-0302-516.30-05		prcs fee cwsvsusexpressin	40.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157125 Amount								\$40.00	
157126	6/27/2017		9410	ECHOES OF CAMP RANDALL	100-5002-517.30-04		WA INDEPENDANCE PARADE	2,150.00	11
	6/27/2017		9410	ECHOES OF CAMP RANDALL	100-5002-517.30-04		WA INDEPENDANCE PARADE	-2,150.00	11
Check # 157126 Amount								\$0.00	
157127	6/30/2017		283	BOY SCOUTS OF AMERICA	100-5002-517.30-04		Parade Participant	100.00	0
Check # 157127 Amount								\$100.00	
157128	6/30/2017		216	DALEY DEBUTANTES BATON & DRU	100-5002-517.30-04		Parade Participant	700.00	0
Check # 157128 Amount								\$700.00	
157129	6/30/2017		9410	ECHOES OF CAMP RANDALL	100-5002-517.30-04		Parade Participant	2,150.00	0
Check # 157129 Amount								\$2,150.00	
157130	6/30/2017		10776	ERIC DIAMOND PRODUCTIONS	100-5002-517.30-04		Parade Participant	300.00	0
Check # 157130 Amount								\$300.00	
157131	6/30/2017		8978	JANISCH, CHRIS	100-5002-517.30-04		Parade Participant	150.00	0
Check # 157131 Amount								\$150.00	
157132	6/30/2017		6466	KC'S INFLATABLE BOUNCERS, LLC	100-5002-517.30-04		Parade Participant	1,085.00	0
Check # 157132 Amount								\$1,085.00	
157133	6/30/2017		6089	MILWAUKEE SCOTTISH PIPE BAND	100-5002-517.30-04		Parade Participant	800.00	0
Check # 157133 Amount								\$800.00	
157134	6/30/2017		8535	PIONEER DRUM & BUGLE CORP	100-5002-517.30-04		Parade Participant	2,600.00	0
Check # 157134 Amount								\$2,600.00	
157135	6/30/2017		8076	SUBMARINE VETERANS	100-5002-517.30-04		Parade Participant	500.00	0
Check # 157135 Amount								\$500.00	
157136	6/30/2017		8977	SUBURBAN SWING STREET BAND	100-5002-517.30-04		Parade Participant	300.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 157136 Amount								\$300.00	
157137	6/30/2017		4880	TEREK, ANDREA	100-5002-517.30-04		Parade Participant	350.00	0
Check # 157137 Amount								\$350.00	
157138	6/30/2017		10778	TOMPKINS, RICHARD	100-5002-517.30-04		Parade Participant	200.00	0
Check # 157138 Amount								\$200.00	
157139	6/30/2017		6090	TRIPOLI MOTORCORPS	100-5002-517.30-04		Parade Participant	800.00	0
Check # 157139 Amount								\$800.00	
157143	6/30/2017		9887	BAY VIEW COMMUNITY DRUMLINE	100-5002-517.30-04		Parade Participants	250.00	0
Check # 157143 Amount								\$250.00	
157144	6/30/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4540515002	1,400.00	7
Check # 157144 Amount								\$1,400.00	
TOTAL OF ALL CHECKS								\$3,170,514.86	