

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1229	4/9/2019		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		PO NUM 142535	753.38	6
<b>Check # 1229 Amount</b>								\$753.38	
20029	4/1/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-4-19	165.00	5
<b>Check # 20029 Amount</b>								\$165.00	
20030	4/1/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-4-19	827.00	5
<b>Check # 20030 Amount</b>								\$827.00	
20031	4/1/2019		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-4-19	219.00	5
<b>Check # 20031 Amount</b>								\$219.00	
20032	4/1/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-19	748.00	5
<b>Check # 20032 Amount</b>								\$748.00	
20033	4/1/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-19	895.00	5
<b>Check # 20033 Amount</b>								\$895.00	
20034	4/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-19	894.00	5
	4/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-19	348.00	5
	4/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-19	646.00	5
<b>Check # 20034 Amount</b>								\$1,888.00	
20035	4/1/2019		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-4-19	448.00	5
<b>Check # 20035 Amount</b>								\$448.00	
20036	4/1/2019		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-4-19	111.00	5
<b>Check # 20036 Amount</b>								\$111.00	
20037	4/1/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-4-19	547.00	5
<b>Check # 20037 Amount</b>								\$547.00	
20038	4/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-19	219.00	5
	4/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-19	340.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20038 Amount</b>								\$559.00	
20039	4/1/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-4-19	483.00	5
<b>Check # 20039 Amount</b>								\$483.00	
20040	4/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-19	576.00	5
	4/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-19	210.00	5
	4/1/2019		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-4-19	254.00	5
<b>Check # 20040 Amount</b>								\$1,040.00	
20041	4/1/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-19	678.00	5
	4/1/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-4-19	327.00	5
<b>Check # 20041 Amount</b>								\$1,005.00	
20042	4/1/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-4-19	239.00	5
<b>Check # 20042 Amount</b>								\$239.00	
20043	4/1/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-4-19	1,070.00	5
<b>Check # 20043 Amount</b>								\$1,070.00	
20044	4/1/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-19	524.00	5
<b>Check # 20044 Amount</b>								\$524.00	
20045	4/1/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-19	975.00	5
<b>Check # 20045 Amount</b>								\$975.00	
20046	4/1/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-4-19	763.00	5
<b>Check # 20046 Amount</b>								\$763.00	
20047	4/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-19	695.00	5
	4/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-19	139.00	5
	4/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-19	745.00	5
<b>Check # 20047 Amount</b>								\$1,579.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20048	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	84.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	185.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	330.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	379.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	557.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	546.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	456.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	380.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	403.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	323.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	312.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	524.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	445.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	466.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	323.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	347.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	308.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	462.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	277.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	414.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	439.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	456.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	271.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	449.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	460.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	460.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	169.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	458.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	466.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	358.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	558.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	472.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	341.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	265.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	325.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	397.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	386.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	253.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20048	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	457.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	322.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	436.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	312.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	434.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	338.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	421.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	133.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	198.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	462.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	460.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	383.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	417.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	88.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	421.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	460.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	462.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	334.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	365.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	211.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	230.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	415.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	421.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	452.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	408.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	468.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	341.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	236.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	306.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	462.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	250.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	236.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	98.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	264.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	308.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	462.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	462.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	475.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20048	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	480.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	370.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	529.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	434.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	441.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	308.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	453.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	455.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	294.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	311.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	408.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	476.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	234.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	155.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	406.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	406.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	350.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	211.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	380.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	556.00	5
	4/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-19	332.00	5
<b>Check # 20048 Amount</b>								<b>\$35,901.00</b>	
20049	4/1/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-19	540.00	5
<b>Check # 20049 Amount</b>								<b>\$540.00</b>	
20050	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	417.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	850.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	401.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	155.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-4-19	480.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	492.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	456.00	5
	4/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-19	533.00	5
<b>Check # 20050 Amount</b>								<b>\$3,784.00</b>	
20051	4/1/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-4-19	518.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20051 Amount</b>								\$518.00	
20052	4/1/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	412.00	5
<b>Check # 20052 Amount</b>								\$412.00	
20053	4/1/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-4-19	681.00	5
<b>Check # 20053 Amount</b>								\$681.00	
20054	4/1/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-19	442.00	5
	4/1/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-19	442.00	5
	4/1/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-19	442.00	5
	4/1/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-19	442.00	5
<b>Check # 20054 Amount</b>								\$1,768.00	
20055	4/1/2019		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-4-19	264.00	5
<b>Check # 20055 Amount</b>								\$264.00	
20056	4/1/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-19	529.00	5
<b>Check # 20056 Amount</b>								\$529.00	
20057	4/1/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-4-19	863.00	5
<b>Check # 20057 Amount</b>								\$863.00	
20058	4/1/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-4-19	667.00	5
<b>Check # 20058 Amount</b>								\$667.00	
20059	4/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-19	289.00	5
	4/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-19	497.00	5
<b>Check # 20059 Amount</b>								\$786.00	
20060	4/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-19	417.00	5
	4/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-19	93.00	5
	4/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-19	362.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20060 Amount</b>								\$872.00	
20061	4/1/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-19	726.00	5
<b>Check # 20061 Amount</b>								\$726.00	
20062	4/1/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-19	582.00	5
<b>Check # 20062 Amount</b>								\$582.00	
20063	4/1/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-4-19	280.00	5
<b>Check # 20063 Amount</b>								\$280.00	
20064	4/1/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-4-19	507.00	5
<b>Check # 20064 Amount</b>								\$507.00	
20065	4/1/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-19	394.00	5
<b>Check # 20065 Amount</b>								\$394.00	
20066	4/1/2019		11295	DAK PROPERTIES	226-7605-563.43-08		HAPRENT-4-19	565.00	5
<b>Check # 20066 Amount</b>								\$565.00	
20067	4/1/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-4-19	592.00	5
<b>Check # 20067 Amount</b>								\$592.00	
20068	4/1/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-4-19	392.00	5
<b>Check # 20068 Amount</b>								\$392.00	
20069	4/1/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-19	813.00	5
<b>Check # 20069 Amount</b>								\$813.00	
20070	4/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-19	144.00	5
	4/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-19	434.00	5
<b>Check # 20070 Amount</b>								\$578.00	
20071	4/1/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-19	536.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20071 Amount</b>								\$536.00	
20072	4/1/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-4-19	392.00	5
<b>Check # 20072 Amount</b>								\$392.00	
20073	4/1/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-19	428.00	5
<b>Check # 20073 Amount</b>								\$428.00	
20074	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	800.00	5
	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	533.00	5
	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	659.00	5
	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	497.00	5
	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	686.00	5
	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	576.00	5
	4/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-19	278.00	5
<b>Check # 20074 Amount</b>								\$4,029.00	
20075	4/1/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-4-19	985.00	5
<b>Check # 20075 Amount</b>								\$985.00	
20076	4/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-4-19	412.00	5
	4/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-4-19	182.00	5
<b>Check # 20076 Amount</b>								\$594.00	
20077	4/1/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-4-19	950.00	5
<b>Check # 20077 Amount</b>								\$950.00	
20078	4/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-19	396.00	5
	4/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-19	243.00	5
<b>Check # 20078 Amount</b>								\$639.00	
20079	4/1/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-4-19	239.00	5
<b>Check # 20079 Amount</b>								\$239.00	



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20080	4/1/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-4-19	497.00	5
<b>Check # 20080 Amount</b>								\$497.00	
20081	4/1/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-19	504.00	5
<b>Check # 20081 Amount</b>								\$504.00	
20082	4/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-4-19	166.00	5
	4/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-4-19	293.00	5
<b>Check # 20082 Amount</b>								\$459.00	
20083	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-19	556.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-4-19	373.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-19	331.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-19	407.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-4-19	451.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-19	315.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-19	453.00	5
	4/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-19	570.00	5
<b>Check # 20083 Amount</b>								\$3,456.00	
20084	4/1/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-4-19	104.00	5
<b>Check # 20084 Amount</b>								\$104.00	
20085	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	417.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	485.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	642.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	416.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	604.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	433.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	155.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	241.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	562.00	5
	4/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-19	331.00	5
<b>Check # 20085 Amount</b>								\$4,286.00	
20086	4/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	490.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20086	4/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	479.00	5
	4/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	461.00	5
	4/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	574.00	5
	4/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	548.00	5
<b>Check # 20086 Amount</b>								<b>\$2,552.00</b>	
20087	4/1/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-19	243.00	5
<b>Check # 20087 Amount</b>								<b>\$243.00</b>	
20088	4/1/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-4-19	542.00	5
	4/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-19	517.00	5
	4/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-19	501.00	5
<b>Check # 20088 Amount</b>								<b>\$1,560.00</b>	
20089	4/1/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-19	462.00	5
<b>Check # 20089 Amount</b>								<b>\$462.00</b>	
20090	4/1/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-4-19	1,150.00	5
<b>Check # 20090 Amount</b>								<b>\$1,150.00</b>	
20091	4/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-19	705.00	5
	4/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-19	507.00	5
<b>Check # 20091 Amount</b>								<b>\$1,212.00</b>	
20092	4/1/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-19	209.00	5
<b>Check # 20092 Amount</b>								<b>\$209.00</b>	
20093	4/1/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-19	362.00	5
<b>Check # 20093 Amount</b>								<b>\$362.00</b>	
20094	4/1/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-4-19	1,732.00	5
	4/1/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-4-19	36.39	5
<b>Check # 20094 Amount</b>								<b>\$1,768.39</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20095	4/1/2019		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-4-19	1,555.00	5
	4/1/2019		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-4-19	34.51	5
<b>Check # 20095 Amount</b>								<b>\$1,589.51</b>	
20096	4/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-19	537.00	5
	4/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-19	839.00	5
<b>Check # 20096 Amount</b>								<b>\$1,376.00</b>	
20097	4/1/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-19	625.00	5
<b>Check # 20097 Amount</b>								<b>\$625.00</b>	
20098	4/1/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-4-19	900.00	5
<b>Check # 20098 Amount</b>								<b>\$900.00</b>	
20099	4/1/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-4-19	1,150.00	5
<b>Check # 20099 Amount</b>								<b>\$1,150.00</b>	
20100	4/1/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-19	530.00	5
<b>Check # 20100 Amount</b>								<b>\$530.00</b>	
20101	4/1/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-4-19	685.00	5
<b>Check # 20101 Amount</b>								<b>\$685.00</b>	
20102	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	478.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	368.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	642.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	26.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	650.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	116.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	193.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	193.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	193.00	5
	4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	595.00	5
4/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	489.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20102 Amount</b>								\$3,943.00	
20103	4/1/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-4-19	1,277.00	5
<b>Check # 20103 Amount</b>								\$1,277.00	
20104	4/1/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-4-19	369.00	5
<b>Check # 20104 Amount</b>								\$369.00	
20105	4/1/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-19	300.00	5
<b>Check # 20105 Amount</b>								\$300.00	
20106	4/1/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-4-19	952.00	5
<b>Check # 20106 Amount</b>								\$952.00	
20107	4/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-19	755.00	5
	4/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-19	371.00	5
<b>Check # 20107 Amount</b>								\$1,126.00	
20108	4/1/2019		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-4-19	893.00	5
<b>Check # 20108 Amount</b>								\$893.00	
20109	4/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-19	719.00	5
	4/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-19	578.00	5
<b>Check # 20109 Amount</b>								\$1,297.00	
20110	4/1/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-4-19	893.00	5
<b>Check # 20110 Amount</b>								\$893.00	
20111	4/1/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-4-19	389.00	5
<b>Check # 20111 Amount</b>								\$389.00	
20112	4/1/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-19	379.00	5
<b>Check # 20112 Amount</b>								\$379.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20113	4/1/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-19	523.00	5
<b>Check # 20113 Amount</b>								<b>\$523.00</b>	
20114	4/1/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-4-19	123.00	5
<b>Check # 20114 Amount</b>								<b>\$123.00</b>	
20115	4/1/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-19	147.00	5
<b>Check # 20115 Amount</b>								<b>\$147.00</b>	
20116	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	576.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	642.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	560.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	785.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-19	303.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-19	767.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	587.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	556.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-19	410.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	582.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	738.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	524.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	850.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	570.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	556.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	541.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	623.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	581.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	576.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	647.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	566.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	328.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	441.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-19	535.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	547.00	5
	4/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-19	489.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20116 Amount</b>								\$14,880.00	
20117	4/1/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-19	534.00	5
<b>Check # 20117 Amount</b>								\$534.00	
20118	4/1/2019		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-4-19	255.00	5
<b>Check # 20118 Amount</b>								\$255.00	
20119	4/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-19	465.00	5
	4/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-19	543.00	5
	4/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-19	575.00	5
	4/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-19	324.00	5
<b>Check # 20119 Amount</b>								\$1,907.00	
20120	4/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-4-19	582.00	5
<b>Check # 20120 Amount</b>								\$582.00	
20121	4/1/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-4-19	461.00	5
<b>Check # 20121 Amount</b>								\$461.00	
20122	4/1/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-4-19	235.00	5
<b>Check # 20122 Amount</b>								\$235.00	
20123	4/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-19	687.00	5
<b>Check # 20123 Amount</b>								\$687.00	
20124	4/1/2019		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-19	541.00	5
<b>Check # 20124 Amount</b>								\$541.00	
20125	4/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-19	585.00	5
	4/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-19	102.00	5
	4/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-19	724.00	5
	4/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-19	540.00	5
	4/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-19	272.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20125	4/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-19	795.00	5
<b>Check # 20125 Amount</b>								<b>\$3,018.00</b>	
20126	4/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-19	238.00	5
	4/1/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-19	355.00	5
	4/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-19	650.00	5
	4/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-19	384.00	5
<b>Check # 20126 Amount</b>								<b>\$1,627.00</b>	
20127	4/1/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-4-19	765.00	5
<b>Check # 20127 Amount</b>								<b>\$765.00</b>	
20128	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	272.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	588.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	710.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	576.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	469.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-19	709.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	513.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	605.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	546.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	400.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	953.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	511.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	562.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	624.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	876.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	806.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	740.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	467.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	524.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	625.00	5
4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	613.00	5	
4/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-19	220.00	5	
4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	1,053.00	5	
4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	378.00	5	
4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	550.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20128	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	395.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	722.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	376.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	427.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	555.00	5
	4/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-19	1,005.00	5
<b>Check # 20128 Amount</b>								<b>\$18,370.00</b>	
20129	4/1/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-19	793.00	5
<b>Check # 20129 Amount</b>								<b>\$793.00</b>	
20130	4/1/2019		11309	MIDWEST APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-19	823.00	5
<b>Check # 20130 Amount</b>								<b>\$823.00</b>	
20131	4/1/2019		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-4-19	696.00	5
<b>Check # 20131 Amount</b>								<b>\$696.00</b>	
20132	4/1/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-4-19	153.00	5
<b>Check # 20132 Amount</b>								<b>\$153.00</b>	
20133	4/1/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-4-19	654.00	5
<b>Check # 20133 Amount</b>								<b>\$654.00</b>	
20134	4/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-19	819.00	5
	4/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-19	637.00	5
	4/1/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-4-19	724.00	5
	4/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-19	290.00	5
	4/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-19	885.00	5
<b>Check # 20134 Amount</b>								<b>\$3,355.00</b>	
20135	4/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-19	462.00	5
	4/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-19	451.00	5
	4/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-19	284.00	5
	4/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-19	649.00	5
	4/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-19	337.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20135	4/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-19	253.00	5
	4/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-19	373.00	5
	4/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-19	313.00	5
<b>Check # 20135 Amount</b>								<b>\$3,122.00</b>	
20136	4/1/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-4-19	582.00	5
<b>Check # 20136 Amount</b>								<b>\$582.00</b>	
20137	4/1/2019		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-19	632.00	5
<b>Check # 20137 Amount</b>								<b>\$632.00</b>	
20138	4/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-19	231.00	5
<b>Check # 20138 Amount</b>								<b>\$231.00</b>	
20139	4/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-19	535.00	5
	4/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-19	170.00	5
<b>Check # 20139 Amount</b>								<b>\$705.00</b>	
20140	4/1/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-19	495.00	5
<b>Check # 20140 Amount</b>								<b>\$495.00</b>	
20141	4/1/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-4-19	463.00	5
<b>Check # 20141 Amount</b>								<b>\$463.00</b>	
20142	4/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-19	627.00	5
	4/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-19	435.00	5
<b>Check # 20142 Amount</b>								<b>\$1,062.00</b>	
20143	4/1/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-4-19	338.00	5
<b>Check # 20143 Amount</b>								<b>\$338.00</b>	
20144	4/1/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-4-19	548.00	5
<b>Check # 20144 Amount</b>								<b>\$548.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20145	4/1/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-4-19	576.00	5
<b>Check # 20145 Amount</b>								\$576.00	
20146	4/1/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-4-19	761.00	5
	4/1/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-4-19	36.39	5
<b>Check # 20146 Amount</b>								\$797.39	
20147	4/1/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-19	496.00	5
<b>Check # 20147 Amount</b>								\$496.00	
20148	4/1/2019		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-4-19	40.00	5
<b>Check # 20148 Amount</b>								\$40.00	
20149	4/1/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-4-19	974.00	5
<b>Check # 20149 Amount</b>								\$974.00	
20150	4/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-19	300.00	5
	4/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-19	507.00	5
	4/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-19	343.00	5
	4/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-19	359.00	5
	4/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-19	356.00	5
	4/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-19	32.00	5
	4/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-19	660.00	5
<b>Check # 20150 Amount</b>								\$2,557.00	
20151	4/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-4-19	705.00	5
	4/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-4-19	556.00	5
<b>Check # 20151 Amount</b>								\$1,261.00	
20152	4/1/2019		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-4-19	320.00	5
<b>Check # 20152 Amount</b>								\$320.00	
20153	4/1/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-4-19	700.00	5
	4/1/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-4-19	233.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20153 Amount</b>								\$933.00	
20154	4/1/2019		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-4-19	663.00	5
<b>Check # 20154 Amount</b>								\$663.00	
20155	4/1/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-4-19	846.00	5
<b>Check # 20155 Amount</b>								\$846.00	
20156	4/1/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-4-19	716.00	5
<b>Check # 20156 Amount</b>								\$716.00	
20157	4/1/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-4-19	635.00	5
<b>Check # 20157 Amount</b>								\$635.00	
20158	4/1/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-4-19	802.00	5
	4/1/2019		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-4-19	534.00	5
<b>Check # 20158 Amount</b>								\$1,336.00	
20159	4/1/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-4-19	600.00	5
<b>Check # 20159 Amount</b>								\$600.00	
20160	4/1/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-4-19	449.00	5
<b>Check # 20160 Amount</b>								\$449.00	
20161	4/1/2019		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-4-19	460.00	5
<b>Check # 20161 Amount</b>								\$460.00	
20162	4/1/2019		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-4-19	541.00	5
<b>Check # 20162 Amount</b>								\$541.00	
20163	4/1/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-19	472.00	5
<b>Check # 20163 Amount</b>								\$472.00	
20164	4/1/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-19	529.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20164 Amount</b>								\$529.00	
20165	4/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-19	138.00	5
	4/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-19	198.00	5
	4/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-19	573.00	5
	4/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-19	460.00	5
	4/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-19	393.00	5
<b>Check # 20165 Amount</b>								\$1,762.00	
20166	4/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-19	419.00	5
	4/1/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-19	432.00	5
	4/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-19	645.00	5
	4/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-19	352.00	5
<b>Check # 20166 Amount</b>								\$1,848.00	
20167	4/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-19	520.00	5
	4/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-19	525.00	5
	4/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-19	367.00	5
	4/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-19	675.00	5
	4/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-19	675.00	5
<b>Check # 20167 Amount</b>								\$2,762.00	
20168	4/1/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-19	339.00	5
<b>Check # 20168 Amount</b>								\$339.00	
20169	4/1/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-4-19	557.00	5
<b>Check # 20169 Amount</b>								\$557.00	
20170	4/1/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-19	667.00	5
<b>Check # 20170 Amount</b>								\$667.00	
20171	4/1/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-19	469.00	5
<b>Check # 20171 Amount</b>								\$469.00	
20172	4/1/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-4-19	1,189.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20172 Amount</b>								\$1,189.00	
20173	4/1/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-19	683.00	5
<b>Check # 20173 Amount</b>								\$683.00	
20174	4/1/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-4-19	559.00	5
<b>Check # 20174 Amount</b>								\$559.00	
20175	4/1/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-19	288.00	5
<b>Check # 20175 Amount</b>								\$288.00	
20176	4/1/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-19	439.00	5
<b>Check # 20176 Amount</b>								\$439.00	
20177	4/1/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-19	592.00	5
<b>Check # 20177 Amount</b>								\$592.00	
20178	4/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-19	390.00	5
	4/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-19	194.00	5
<b>Check # 20178 Amount</b>								\$584.00	
20179	4/1/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-4-19	844.00	5
<b>Check # 20179 Amount</b>								\$844.00	
20180	4/1/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-19	552.00	5
<b>Check # 20180 Amount</b>								\$552.00	
20181	4/1/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-4-19	435.00	5
<b>Check # 20181 Amount</b>								\$435.00	
20182	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	542.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	311.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-19	490.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	561.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20182	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	265.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	483.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	538.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	598.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	742.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	336.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	606.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	532.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	277.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	566.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	516.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	315.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	469.00	5
	4/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-19	496.00	5
<b>Check # 20182 Amount</b>								\$8,643.00	
20183	4/1/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-4-19	170.00	5
<b>Check # 20183 Amount</b>								\$170.00	
20184	4/1/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-4-19	373.00	5
<b>Check # 20184 Amount</b>								\$373.00	
20185	4/1/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-4-19	667.00	5
<b>Check # 20185 Amount</b>								\$667.00	
20186	4/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-19	443.00	5
	4/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-19	395.00	5
<b>Check # 20186 Amount</b>								\$838.00	
20187	4/1/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-19	511.00	5
<b>Check # 20187 Amount</b>								\$511.00	
20188	4/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-19	406.00	5
	4/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-19	356.00	5
	4/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-19	429.00	5
	4/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-19	495.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20188	4/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-19	485.00	5
<b>Check # 20188 Amount</b>								\$2,171.00	
20189	4/1/2019		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-4-19	523.00	5
<b>Check # 20189 Amount</b>								\$523.00	
20190	4/1/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-4-19	239.00	5
<b>Check # 20190 Amount</b>								\$239.00	
20191	4/1/2019		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-4-19	474.00	5
<b>Check # 20191 Amount</b>								\$474.00	
20192	4/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-19	316.00	5
	4/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-19	36.39	5
	4/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-19	545.00	5
	4/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-19	36.39	5
<b>Check # 20192 Amount</b>								\$933.78	
20193	4/1/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-19	386.00	5
<b>Check # 20193 Amount</b>								\$386.00	
20194	4/1/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-19	208.00	5
<b>Check # 20194 Amount</b>								\$208.00	
20195	4/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-19	343.00	5
	4/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-19	431.00	5
<b>Check # 20195 Amount</b>								\$774.00	
20196	4/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-4-19	604.00	5
	4/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-4-19	413.00	5
<b>Check # 20196 Amount</b>								\$1,017.00	
20197	4/1/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-19	210.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20197 Amount</b>								\$210.00	
20198	4/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-19	134.00	5
	4/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-19	69.00	5
	4/1/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-4-19	363.00	5
<b>Check # 20198 Amount</b>								\$566.00	
20199	4/1/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-4-19	312.00	5
<b>Check # 20199 Amount</b>								\$312.00	
20200	4/1/2019		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-4-19	462.00	5
<b>Check # 20200 Amount</b>								\$462.00	
20201	4/1/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-19	477.00	5
<b>Check # 20201 Amount</b>								\$477.00	
20202	4/1/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-4-19	409.00	5
<b>Check # 20202 Amount</b>								\$409.00	
20203	4/1/2019		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-4-19	621.00	5
<b>Check # 20203 Amount</b>								\$621.00	
20204	4/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-19	757.00	5
<b>Check # 20204 Amount</b>								\$757.00	
20205	4/1/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-4-19	587.00	5
<b>Check # 20205 Amount</b>								\$587.00	
20206	4/1/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-19	525.00	5
<b>Check # 20206 Amount</b>								\$525.00	
20207	4/1/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-4-19	771.00	5
<b>Check # 20207 Amount</b>								\$771.00	



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20208	4/1/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-4-19	371.00	5
<b>Check # 20208 Amount</b>								<b>\$371.00</b>	
20209	4/1/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-4-19	715.00	5
<b>Check # 20209 Amount</b>								<b>\$715.00</b>	
20210	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	506.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	338.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	314.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	650.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	659.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	642.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	433.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	302.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	410.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	290.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	353.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	234.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	451.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	432.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	639.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	602.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	339.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	571.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	613.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	735.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	369.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	308.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	551.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	347.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	447.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	650.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-19	475.00	5
	4/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-19	695.00	5
<b>Check # 20210 Amount</b>								<b>\$13,355.00</b>	
20211	4/1/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-4-19	526.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20211 Amount</b>								\$526.00	
20212	4/1/2019		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-4-19	689.00	5
<b>Check # 20212 Amount</b>								\$689.00	
20213	4/1/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-4-19	761.00	5
<b>Check # 20213 Amount</b>								\$761.00	
20214	4/1/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-19	468.00	5
<b>Check # 20214 Amount</b>								\$468.00	
20215	4/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-19	445.00	5
	4/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-19	393.00	5
<b>Check # 20215 Amount</b>								\$838.00	
20218	4/4/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-19	60.00	5
<b>Check # 20218 Amount</b>								\$60.00	
20219	4/4/2019		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-4-19	4.75	5
<b>Check # 20219 Amount</b>								\$4.75	
20220	4/4/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	640.00	5
	4/4/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	640.00	5
	4/4/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	640.00	5
	4/4/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-19	640.00	5
<b>Check # 20220 Amount</b>								\$2,560.00	
20221	4/4/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-4-19	2.87	5
<b>Check # 20221 Amount</b>								\$2.87	
20222	4/4/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-19	14.00	5
<b>Check # 20222 Amount</b>								\$14.00	
20223	4/4/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-19	2.87	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20223	4/4/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-19	2.87	5
<b>Check # 20223 Amount</b>								\$5.74	
20224	4/4/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-19	467.00	5
<b>Check # 20224 Amount</b>								\$467.00	
20225	4/5/2019		1754	ADAMCZYK, DANIEL	100-2402-524.56-02		CAR RENTAL	414.33	0
<b>Check # 20225 Amount</b>								\$414.33	
20226	4/5/2019		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 142486	50.80	0
	4/5/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	117.09	0
	4/5/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	53.15	0
	4/5/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	2,184.65	0
<b>Check # 20226 Amount</b>								\$2,405.69	
20227	4/5/2019		2490	BADGER TRUCK CENTER INC	100-2110-521.44-03		INVOICE 738096	109.59	0
	4/5/2019		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	140.81	0
<b>Check # 20227 Amount</b>								\$250.40	
20228	4/5/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	MARCH 2019 TRAVEL LOG	86.77	0
<b>Check # 20228 Amount</b>								\$86.77	
20229	4/5/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-01		PICKUP ELECTION SUPPLIES	7.54	0
	4/5/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-01		WMCA DISTRICT V MEETING C	37.12	0
<b>Check # 20229 Amount</b>								\$44.66	
20230	4/5/2019		11509	CLARK, CORY	100-2301-523.56-02		APA DISCOUNTED REGISTRA	165.00	0
	4/5/2019		11509	CLARK, CORY	100-2301-523.56-02		APA MOBILE WORKSHOP	128.00	0
<b>Check # 20230 Amount</b>								\$293.00	
20231	4/5/2019		32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(1) OCCUPANCY LOAD SIGN	16.50	0
<b>Check # 20231 Amount</b>								\$16.50	
20232	4/5/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 2 64501	25.82	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20232	4/5/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 2 64501	25.81	0
	4/5/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 2 64501	25.81	0
	4/5/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 2 64501	25.81	0
<b>Check # 20232 Amount</b>								<b>\$103.25</b>	
20233	4/5/2019		9942	FELDHUSEN, PETER	240-7913-542.31-02	H1901	PREPAREDNESS SUMMIT 3/26	1,843.34	0
<b>Check # 20233 Amount</b>								<b>\$1,843.34</b>	
20234	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	200.05	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	123.15	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	534.27	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	119.39	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	63.82	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	114.86	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	114.44	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	82.55	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	99.78	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	102.16	0
	4/5/2019		9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	77.84	0
<b>Check # 20234 Amount</b>								<b>\$1,632.31</b>	
20235	4/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	25.10	0
	4/5/2019		28410	GRAINGER	501-0000-141.01-00		PO NUM 142483	63.36	0
	4/5/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	372.60	0
	4/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	121.92	0
	4/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	3.00	0
	4/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	21.36	0
<b>Check # 20235 Amount</b>								<b>\$607.34</b>	
20236	4/5/2019		10070	HETZER, ANDREA	100-4001-533.57-02		REIMBURSEMENT FOR ASSET	109.00	0
<b>Check # 20236 Amount</b>								<b>\$109.00</b>	
20237	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	69.54	0
	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	24.90	0
	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	7.53	0
	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	7.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20237	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO# 142490	0.92	0
	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	11.20	0
	4/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	137.36	0
<b>Check # 20237 Amount</b>								<b>\$259.43</b>	
20238	4/5/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	202.05	0
<b>Check # 20238 Amount</b>								<b>\$202.05</b>	
20239	4/5/2019		10166	JOHNSON, BOB	100-2402-524.56-02		MEALS AND LODGING - JOHN	519.40	0
<b>Check # 20239 Amount</b>								<b>\$519.40</b>	
20240	4/5/2019		9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	MARCH 2019 TRAVEL LOG	257.52	0
<b>Check # 20240 Amount</b>								<b>\$257.52</b>	
20241	4/5/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	304.44	0
<b>Check # 20241 Amount</b>								<b>\$304.44</b>	
20242	4/5/2019		13682	NUSSLOCK, SALLY	100-3001-541.57-01		SURVEY MONKEY APRIL 2019	33.00	0
<b>Check # 20242 Amount</b>								<b>\$33.00</b>	
20243	4/5/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	73.63	0
<b>Check # 20243 Amount</b>								<b>\$73.63</b>	
20244	4/5/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	46.56	0
<b>Check # 20244 Amount</b>								<b>\$46.56</b>	
20245	4/5/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	2,086.92	0
	4/5/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	352.86	0
<b>Check # 20245 Amount</b>								<b>\$2,439.78</b>	
20246	4/5/2019		11270	RITTENHOUSE, KARYN	501-2901-537.56-02		ASSETWORKS ACADEMY	150.92	0
<b>Check # 20246 Amount</b>								<b>\$150.92</b>	
20247	4/5/2019		19603	SCHLOSS, PATRICK	994-9401-563.56-01		MILEAGE-WEDA LEGISLATIVE	85.38	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20247	4/5/2019		19603	SCHLOSS, PATRICK	994-9401-563.56-01		WATER FOR OFFICE - BUSINE	11.96	0
<b>Check # 20247 Amount</b>								<b>\$97.34</b>	
20248	4/5/2019		9612	SCHWARK, JESSE	100-5210-517.25-01	WA22	FIRE OFFICER II/12-15-18/	238.12	0
<b>Check # 20248 Amount</b>								<b>\$238.12</b>	
20249	4/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	850.30	0
	4/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	850.30	0
	4/5/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	2,124.10	0
	4/5/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		Credit Fix	27.94	0
	4/5/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	110.28	0
<b>Check # 20249 Amount</b>								<b>\$3,962.92</b>	
20250	4/5/2019		7727	TEMKE, LAURA	240-7913-542.31-02	H1901	WI EMERG MNGMNT CONF 3/2	354.91	0
<b>Check # 20250 Amount</b>								<b>\$354.91</b>	
20251	4/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	979.51	0
	4/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,026.98	0
	4/5/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	26.06	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	99.56	0
	4/5/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	3,629.03	0
	4/5/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	284.41	0
	4/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.57	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	31.29	0
	4/5/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	32.23	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	38.15	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	66.57	0
	4/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	231.37	0
	4/5/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	49.95	0
	4/5/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	2,551.97	0
	4/5/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	61.12	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	100.49	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	456.95	0
	4/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	99.11	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	152.30	0
	4/5/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	312.77	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20251	4/5/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	146.42	0
	4/5/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	48.76	0
	4/5/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	410.99	0
	4/5/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	329.59	0
	4/5/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	20.67	0
	4/5/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	27.67	0
	4/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	757.04	0
	4/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	601.84	0
	4/5/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	477.65	0
	4/5/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	787.03	0
	4/5/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	642.85	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	27.40	0
	4/5/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	843.12	0
	4/5/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	77.51	0
	4/5/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	1,268.53	0
	4/5/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	689.26	0
	4/5/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	187.68	0
	4/5/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	239.42	0
	4/5/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,037.10	0
	4/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	691.08	0
	4/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,139.52	0
	4/5/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	554.92	0
	4/5/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,357.00	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	66.98	0
	4/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	49.16	0
	4/5/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	32.94	0
	4/5/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	32.93	0
	4/5/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	3,581.96	0
	4/5/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,239.72	0
	4/5/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	87.49	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,487.38	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	4,927.11	0
	4/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2.89	0
	4/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.05	0
	4/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.78	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.53	0
	4/5/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,971.09	0
	4/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	878.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20251 Amount</b>								\$45,045.20	
20252	4/5/2019		1806	ZAJDEL, SHELLY	100-3003-541.61-01		LIABILITY INSURANCE 2019	100.00	0
<b>Check # 20252 Amount</b>								\$100.00	
20253	4/5/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-01		(4) MAKO "S" COMPRESSOR C	182.40	0
	4/5/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		(1) MSA GAS DETECTOR	750.00	0
<b>Check # 20253 Amount</b>								\$932.40	
20254	4/19/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	March 2019 Mileage	129.34	4
<b>Check # 20254 Amount</b>								\$129.34	
20255	4/19/2019		2658	BAILEY, RONALD	100-2402-524.14-10		March 2019 Mileage	63.22	4
<b>Check # 20255 Amount</b>								\$63.22	
20256	4/19/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		March 2019 Mileage	270.28	4
<b>Check # 20256 Amount</b>								\$270.28	
20257	4/19/2019		11154	BRAATZ JR., STEVEN	100-1501-517.14-10		March 2019 Mileage	59.74	4
<b>Check # 20257 Amount</b>								\$59.74	
20258	4/19/2019		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		March 2019 Mileage	126.44	4
<b>Check # 20258 Amount</b>								\$126.44	
20259	4/19/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		March 2019 Mileage	126.44	4
<b>Check # 20259 Amount</b>								\$126.44	
20260	4/19/2019		11313	LEE, MICHAEL	100-4601-533.14-10		March 2019 Mileage	54.52	4
<b>Check # 20260 Amount</b>								\$54.52	
20261	4/19/2019		11312	LEUNG, FRANK	100-4601-533.14-10		March 2019 Mileage	146.16	4
<b>Check # 20261 Amount</b>								\$146.16	
20262	4/19/2019		13749	MATTER, MARILYN	100-3003-541.14-10		March 2019 Mileage	24.36	4



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20262 Amount</b>								\$24.36	
20263	4/19/2019		11537	PALEN, ASHLEY	100-3003-541.14-10		March 2019 Mileage	119.77	4
<b>Check # 20263 Amount</b>								\$119.77	
20264	4/19/2019		11486	SCHARF, ERIN	100-2406-524.14-10	A1111	March 2019 Mileage	140.53	4
<b>Check # 20264 Amount</b>								\$140.53	
20265	4/19/2019		17280	SCHERER, MICHAEL	100-2404-524.14-10		March 2019 Mileage	215.18	4
<b>Check # 20265 Amount</b>								\$215.18	
20266	4/19/2019		19603	SCHLOSS, PATRICK	100-2301-523.14-10		March 2019 Mileage	50.87	4
<b>Check # 20266 Amount</b>								\$50.87	
20267	4/19/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		March 2019 Mileage	103.24	4
<b>Check # 20267 Amount</b>								\$103.24	
20268	4/19/2019		10528	THOMAS, MELISSA	100-3003-541.14-10		March 2019 Mileage	87.58	4
<b>Check # 20268 Amount</b>								\$87.58	
20269	4/19/2019		19425	WOODARD, ROBERT	100-2402-524.14-10		March 2019 Mileage	37.70	4
<b>Check # 20269 Amount</b>								\$37.70	
20270	4/19/2019		4786	AB DATA	100-4301-533.51-01		INSERTS FOR FORESTRY	302.27	0
	4/19/2019		4786	AB DATA	501-2901-537.55-02		DATA PROCESSING, PRINTING	627.47	0
<b>Check # 20270 Amount</b>								\$929.74	
20271	4/19/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	28.00	0
<b>Check # 20271 Amount</b>								\$28.00	
20272	4/19/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	24.76	0
<b>Check # 20272 Amount</b>								\$24.76	
20273	4/19/2019		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		PO NUM 142507	92.68	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20273 Amount</b>								\$92.68	
20274	4/19/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	TRAVEL TO MKE FOR BOARD	577.12	0
<b>Check # 20274 Amount</b>								\$577.12	
20275	4/19/2019		10534	BEMIS, CALLI	240-7904-542.31-02	H1904	SNAP ED PROGRAM MEETING	45.97	0
<b>Check # 20275 Amount</b>								\$45.97	
20276	4/19/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-01		POLLING SITES VISIT ON EL	16.82	0
	4/19/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-01		ICC MEETING TRAVEL EXP. 4	6.09	0
	4/19/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-01		DROP OFF ELECTIONS SUPPL	6.09	0
<b>Check # 20276 Amount</b>								\$29.00	
20277	4/19/2019		8007	CURTIS, MARY ANN	240-7913-542.31-02	H1901	EMRGNCY PREP CONF 3-26/29	1,144.28	0
	4/19/2019		8007	CURTIS, MARY ANN	100-0000-125.02-00		LESS ADVANCE	-253.00	0
<b>Check # 20277 Amount</b>								\$891.28	
20278	4/19/2019		32166	DC ELLINGTON COMPANY	220-7529-563.51-09	C1910	FAIR HOUSING AWARD RIBBO	253.68	0
<b>Check # 20278 Amount</b>								\$253.68	
20279	4/19/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 3 64501	281.45	0
	4/19/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 3 64501	281.45	0
	4/19/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 3 64501	281.44	0
	4/19/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 3 64501	281.44	0
<b>Check # 20279 Amount</b>								\$1,125.78	
20280	4/19/2019		14795	DUBEY, DIANE	240-7904-542.31-02	H1900	WIC GLOVES CUDAHY	444.35	0
<b>Check # 20280 Amount</b>								\$444.35	
20281	4/19/2019		17370	FORCE AMERICA INC	100-4501-533.44-03		PO# 142788	1,057.34	0
<b>Check # 20281 Amount</b>								\$1,057.34	
20282	4/19/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO# 142491	4.60	0
	4/19/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	85.90	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20282	4/19/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO# 142491	4.60	0
	4/19/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	103.02	0
	4/19/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	213.88	0
	4/19/2019		9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	-163.50	0
<b>Check # 20282 Amount</b>								<b>\$248.50</b>	
20283	4/19/2019		8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	3,766.66	0
<b>Check # 20283 Amount</b>								<b>\$3,766.66</b>	
20284	4/19/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	138.96	0
	4/19/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	7.42	0
	4/19/2019		28410	GRAINGER	501-0000-141.01-00		PO NUM 142483	95.04	0
	4/19/2019		28410	GRAINGER	100-4103-533.53-21		PO# 142483	-50.41	0
<b>Check # 20284 Amount</b>								<b>\$191.01</b>	
20285	4/19/2019		10195	HAASS, CAROLYN	240-7901-542.31-02	H1900	QI IN PBLC HLTH 3-27/29-1	535.18	0
<b>Check # 20285 Amount</b>								<b>\$535.18</b>	
20286	4/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	11.60	0
	4/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	13.24	0
	4/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	37.11	0
<b>Check # 20286 Amount</b>								<b>\$61.95</b>	
20287	4/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	I18549	IT SUPPLIES	22.99	0
	4/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	I18549	IT SUPPLIES	29.95	0
	4/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	I18549	IT SUPPLIES	28.88	0
	4/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I18549	SPECTRUM REIMBURSEMENT	65.99	0
	4/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I18549	EMAIL SERVICE FEE (NAMECH	9.88	0
	4/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I18549	IT CONFERENCE EXPENSES (	2,393.00	0
<b>Check # 20287 Amount</b>								<b>\$2,550.69</b>	
20288	4/19/2019		13749	MATTER, MARILYN	240-7913-542.31-02	H1901	WPHA ST. LOUIS 3-25/27-19	748.93	0
	4/19/2019		13749	MATTER, MARILYN	100-0000-125.02-00		LESS ADVANCE	-187.00	0
<b>Check # 20288 Amount</b>								<b>\$561.93</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20289	4/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRI	142.50	0
	4/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRI	175.00	0
	4/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRI	220.00	0
<b>Check # 20289 Amount</b>								<b>\$537.50</b>	
20290	4/19/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	589.50	0
<b>Check # 20290 Amount</b>								<b>\$589.50</b>	
20291	4/19/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	46.56	0
<b>Check # 20291 Amount</b>								<b>\$46.56</b>	
20292	4/19/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	693.00	0
	4/19/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	666.27	0
<b>Check # 20292 Amount</b>								<b>\$1,359.27</b>	
20293	4/19/2019		23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH:J STIBAL,P SCHLOSS,	22.47	0
<b>Check # 20293 Amount</b>								<b>\$22.47</b>	
20294	4/19/2019		10528	THOMAS, MELISSA	100-3003-541.56-01		TB SUMMIT 4/4/19 VERONA	125.56	0
	4/19/2019		10528	THOMAS, MELISSA	240-7901-542.31-02	H1900	HLTH EQTY SUMMIT 4-9-19 M	41.00	0
	4/19/2019		10528	THOMAS, MELISSA	240-7901-542.31-02	H1900	PRKNG "TOWARD ONE" CONF	16.00	0
<b>Check # 20294 Amount</b>								<b>\$182.56</b>	
20295	4/19/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	54.51	0
	4/19/2019		30260	WE ENERGIES	224-7701-563.31-01	HM170	WE BILL	90.24	0
	4/19/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	60.19	0
	4/19/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,335.27	0
	4/19/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	228.78	0
	4/19/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,478.14	0
	4/19/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	67.83	0
	4/19/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	118.63	0
	4/19/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	45.68	0
	4/19/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	50.10	0
	4/19/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	4,693.71	0
	4/19/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	5,161.42	0
	4/19/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	5,386.36	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20295	4/19/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	639.68	0
	4/19/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	20,061.62	0
<b>Check # 20295 Amount</b>								<b>\$39,472.16</b>	
20296	4/19/2019		10445	ZINNECKER, MATTHEW	100-4601-533.57-02		MATT ZINNECKER - FE CIVIL	175.00	0
<b>Check # 20296 Amount</b>								<b>\$175.00</b>	
167625	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	54.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	19.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	16.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	113.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	36.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	106.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	3.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	14.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	61.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	16.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	38.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	8.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	7.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	42.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	133.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	1.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	22.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	22.00	5
	4/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	24.00	5
	4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	68.00	5
4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	148.00	5	
4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	16.00	5	
4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	39.00	5	
4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	59.00	5	
4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	76.00	5	
4/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-19	13.00	5	
<b>Check # 167625 Amount</b>								<b>\$1,154.00</b>	
167626	4/4/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	42.00	5
	4/4/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	42.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167626	4/4/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	42.00	5
	4/4/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-19	42.00	5
<b>Check # 167626 Amount</b>								\$168.00	
167627	4/5/2019		34168	A/E GRAPHICS INC	350-6008-531.31-01	P1944	2019-4 PLAN COPIES	167.25	0
<b>Check # 167627 Amount</b>								\$167.25	
167628	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND - 920	50.00	0
<b>Check # 167628 Amount</b>								\$50.00	
167629	4/5/2019		9569	AGGIE'S BAKERY & CAKE SHOP	220-0000-438.05-00	C0001	REFUND OVERPMT ON FINAL	596.05	0
	4/5/2019		9569	AGGIE'S BAKERY & CAKE SHOP	220-0000-438.05-00	C0001	REFUND OVERPMT ON FINAL	-596.05	0
<b>Check # 167629 Amount</b>								\$0.00	
167630	4/5/2019		11530	ALEC LIBBY	255-8101-521.56-03	I18538	FEBRUARY 2019 TRAVEL LOG	48.72	0
<b>Check # 167630 Amount</b>								\$48.72	
167631	4/5/2019		11381	ALENTADO TRAINING CONSULTAN	255-8101-521.30-04	I19548	OFFICE SPANISH COURSE FE	3,250.00	0
	4/5/2019		11381	ALENTADO TRAINING CONSULTAN	255-8101-521.56-03	I19548	TRAINER TRAVEL EXPENSES	789.25	0
<b>Check # 167631 Amount</b>								\$4,039.25	
167632	4/5/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ALESSI, DAVID M	88.03	0
<b>Check # 167632 Amount</b>								\$88.03	
167633	4/5/2019		780	ALPINE PLYWOOD CORP	100-2101-521.51-09		Aerosol Adhesive	23.25	0
	4/5/2019		780	ALPINE PLYWOOD CORP	100-2101-521.51-09		Vertical Blinds	80.64	0
<b>Check # 167633 Amount</b>								\$103.89	
167634	4/5/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KLOSIEWKI, MORGAN P	199.12	0
<b>Check # 167634 Amount</b>								\$199.12	
167635	4/5/2019		33588	AMERICAN LUNG ASSOCIATION	217-0901-522.64-05	FR000	FIGHT FOR AIR CLIMB/REGIS	110.00	0
<b>Check # 167635 Amount</b>								\$110.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167636	4/5/2019		11243	ARROW INTERNATIONAL INC	100-2201-522.53-41		(1) BOX NEEDLES	562.50	0
<b>Check # 167636 Amount</b>								\$562.50	
167637	4/5/2019		11532	ARZAGA, JOSE	255-8101-521.56-03	119548	TRAVEL TO GREEN LAKE, WI	628.00	0
	4/5/2019		11532	ARZAGA, JOSE	255-8101-521.30-04	119548	REGISTRATION FEE	70.00	0
<b>Check # 167637 Amount</b>								\$698.00	
167638	4/5/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		MARKET DRIVE SOFTWARE/ S	10,702.99	0
<b>Check # 167638 Amount</b>								\$10,702.99	
167639	4/5/2019		136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	117556	POLICE EQUIPMENT&SUPPLIE	332.85	0
<b>Check # 167639 Amount</b>								\$332.85	
167640	4/5/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL SERVICE	2,390.70	0
<b>Check # 167640 Amount</b>								\$2,390.70	
167641	4/5/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	113.74	0
<b>Check # 167641 Amount</b>								\$113.74	
167642	4/5/2019		7071	AT&T ONENET SERVICE	255-8101-521.30-04	118538	PEN 2902 01/22/19-03/08/1	1,925.00	0
<b>Check # 167642 Amount</b>								\$1,925.00	
167643	4/5/2019		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 142796	29.70	0
<b>Check # 167643 Amount</b>								\$29.70	
167644	4/5/2019		10976	AZARIAN WRECKING, LLC	100-8807-517.64-53	Z1700	CONSTRUCTION SERV, HEAV'	13,378.50	0
<b>Check # 167644 Amount</b>								\$13,378.50	
167645	4/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	1,181.60	0
	4/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	61.05	0
	4/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	4,469.24	0
	4/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	2,040.89	0
	4/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	3,335.49	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167645 Amount</b>								<b>\$11,088.27</b>	
167646	4/5/2019		2621	BATZNER PEST MANAGEMENT INC	100-2101-521.30-04		INVOICE 2657252 SQDS 6 &	150.00	0
<b>Check # 167646 Amount</b>								<b>\$150.00</b>	
167647	4/5/2019		11004	BAXTER & WOODMAN	501-2706-537.30-02		ENGINEERING SERVICES 96T	1,996.25	0
<b>Check # 167647 Amount</b>								<b>\$1,996.25</b>	
167648	4/5/2019		3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	107.50	0
<b>Check # 167648 Amount</b>								<b>\$107.50</b>	
167649	4/5/2019		14759	BLANDO DOOR CO, LLC	220-7534-563.31-01	C1830	KENNEDY C18308 MASONRY F	599.00	0
<b>Check # 167649 Amount</b>								<b>\$599.00</b>	
167650	4/5/2019		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		PAYING AGENT FEES-2018A	229.11	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	510-3803-536.80-04		PAYING AGENT FEES-2018A	215.35	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	501-2901-537.80-04		PAYING AGENT FEES-2018A	124.54	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		PAYING AGENT FEES 4-1-19	1,123.62	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		PAYING AGENT FEES 4-1-19	947.75	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	510-3803-536.80-04		PAYING AGENT FEES 4-1-19	849.81	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	501-2901-537.80-04		PAYING AGENT FEES 4-1-19	616.86	0
	4/5/2019		7499	BOND TRUST SERVICES CORPORA	540-1807-538.80-04		PAYING AGENT FEES 4-1-19	61.96	0
<b>Check # 167650 Amount</b>								<b>\$4,169.00</b>	
167651	4/5/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	4,463.52	0
<b>Check # 167651 Amount</b>								<b>\$4,463.52</b>	
167652	4/5/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	330.25	0
	4/5/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	479.29	0
	4/5/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	479.29	0
	4/5/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		PO# 142509	1,705.59	0
	4/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	62.38	0
	4/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	34.07	0
	4/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	34.14	0
	4/5/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	64.69	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167652	4/5/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	635.22	0
	4/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	727.51	0
<b>Check # 167652 Amount</b>								<b>\$4,552.43</b>	
167653	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP PARKING REFUND BUDA	240.00	0
<b>Check # 167653 Amount</b>								<b>\$240.00</b>	
167654	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		VIRGINIA CHAPIN	337.00	0
<b>Check # 167654 Amount</b>								<b>\$337.00</b>	
167655	4/5/2019		9670	CALAMP	100-1101-517.32-01		CALAMP GPS DPW FLEET TRA	27,216.00	0
	4/5/2019		9670	CALAMP	100-1101-517.32-01		CALAMP DATA PLAN FOR TRA	6,048.00	0
<b>Check # 167655 Amount</b>								<b>\$33,264.00</b>	
167656	4/5/2019		34151	CDW-G	255-8101-521.30-04	119549	Meraki Sys	902.40	0
	4/5/2019		34151	CDW-G	255-8101-521.51-09	117549	Tripp Lightening	26.42	0
	4/5/2019		34151	CDW-G	255-8101-521.30-04	119549	CISCO Direct	2,820.00	0
	4/5/2019		34151	CDW-G	255-8101-521.51-09	117549	Seagate 2 TB	620.83	0
<b>Check # 167656 Amount</b>								<b>\$4,369.65</b>	
167657	4/5/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66691891	79.17	0
	4/5/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66778234	129.57	0
<b>Check # 167657 Amount</b>								<b>\$208.74</b>	
167658	4/5/2019		14636	CESA #1	100-2107-521.57-02		ER7A9XZW9 & EQUURLGQY	198.00	0
<b>Check # 167658 Amount</b>								<b>\$198.00</b>	
167659	4/5/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES TEST STIPS	74.85	0
<b>Check # 167659 Amount</b>								<b>\$74.85</b>	
167660	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	27.77	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.59	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167660	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	89.98	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.56	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.97	0
	4/5/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	68.11	0
<b>Check # 167660 Amount</b>								<b>\$1,012.55</b>	
167661	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO# 142572	468.05	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4112-522.44-08		PO-BLANKET	195.75	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	360.50	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		FIRE PROTECTION EQUIP&SU	150.50	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	330.50	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	330.50	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		FIRE PROTECTION EQUIP&SU	738.88	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		PO-BLANKET	92.42	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4115-544.32-03		FIRE PROTECTION EQUIP&SU	250.36	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4107-541.32-03		FIRE PROTECTION EQUIP&SU	238.79	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4108-555.32-03		FIRE PROTECTION EQUIP&SU	292.12	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4109-552.32-03		PO-BLANKET	89.63	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	501-2705-537.71-01		PO-BLANKET	135.66	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4130-552.32-03		PO-BLANKET	89.63	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4134-521.32-03		PO-BLANKET	89.63	0
	4/5/2019		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO# 142572	171.00	0
<b>Check # 167661 Amount</b>								<b>\$4,023.92</b>	
167662	4/5/2019		407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	UTILITIES @ 9235 W NATION	20.58	0
	4/5/2019		407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	UTILITIES @ 1970 S. 78 ST	65.47	0
<b>Check # 167662 Amount</b>								<b>\$86.05</b>	
167663	4/5/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167663 Amount</b>								\$4,000.00	
167664	4/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	208.00	0
	4/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	4,930.00	0
	4/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	620.26	0
	4/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	195.36	0
	4/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	124.00	0
	4/5/2019		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 142513	341.92	0
	4/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	2,371.10	0
	4/5/2019		28660	CORE AND MAIN	501-2707-537.71-02		PO-BLANKET	89.60	0
	4/5/2019		28660	CORE AND MAIN	501-2707-537.71-03		PO-BLANKET	176.78	0
<b>Check # 167664 Amount</b>								\$9,057.02	
167665	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MARCH RESTITUTION 1S804V	50.00	0
<b>Check # 167665 Amount</b>								\$50.00	
167666	4/5/2019		10146	MISC-CITATION REFUNDS	215-0801-521.64-05		K9 SONNY RETIREMENT CAKE	100.00	0
<b>Check # 167666 Amount</b>								\$100.00	
167667	4/5/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1144641 (1) BOX GLOV	48.90	0
	4/5/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1144920 (1) BOX GLOV	48.90	0
	4/5/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1145618 (1) BOX GLOV	48.90	0
<b>Check # 167667 Amount</b>								\$146.70	
167668	4/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800097001	1,791.01	0
<b>Check # 167668 Amount</b>								\$1,791.01	
167669	4/5/2019		8013	MISC-TAX REFUNDS	100-0000-107.01-00		Overpayment 4800097001	1,791.01	0
<b>Check # 167669 Amount</b>								\$1,791.01	
167670	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		GLEN DAVIS VOIDED TICKET	98.80	0
<b>Check # 167670 Amount</b>								\$98.80	
167671	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MARCH REST FOR 1S80VH1TR	115.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167671 Amount</b>								\$115.00	
167672	4/5/2019		230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	16.25	0
<b>Check # 167672 Amount</b>								\$16.25	
167673	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MARCH RESTITUTION 1S80JKI	40.00	0
<b>Check # 167673 Amount</b>								\$40.00	
167674	4/5/2019		34467	ESRI	100-1102-517.32-01		YEARLY SOFTWARE MAINTEN	50,000.00	0
	4/5/2019		34467	ESRI	100-1102-517.32-01		YEARLY ARCGIS COMMUNITY	500.00	0
<b>Check # 167674 Amount</b>								\$50,500.00	
167675	4/5/2019		33163	EWALD AUTOMTOVE GROUP	100-4501-533.70-02		PO# 142319	23,049.00	0
<b>Check # 167675 Amount</b>								\$23,049.00	
167676	4/5/2019		5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		ELEVATORS&ESCALATORS,BI	650.00	0
	4/5/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	650.00	0
	4/5/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	4/5/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	4/5/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		PO-BLANKET	500.00	0
<b>Check # 167676 Amount</b>								\$2,300.00	
167677	4/5/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	1,236.42	0
	4/5/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	686.90	0
<b>Check # 167677 Amount</b>								\$1,923.32	
167678	4/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	595.00	0
	4/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	1.42	0
	4/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	31.38	0
	4/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	86.54	0
	4/5/2019		32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	121.24	0
<b>Check # 167678 Amount</b>								\$835.58	
167679	4/5/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		FECHTER, CLARK	1,044.42	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167679 Amount</b>								\$1,044.42	
167680	4/5/2019		4739	FITNESS TECHS	217-0901-522.64-05	FR000	STATION 2 TREADMILL	757.00	0
<b>Check # 167680 Amount</b>								\$757.00	
167681	4/5/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,918.22	0
	4/5/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	775.21	0
	4/5/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,673.25	0
	4/5/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,108.23	0
<b>Check # 167681 Amount</b>								\$5,474.91	
167682	4/5/2019		9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		AUTO BODIES PARTS	734.82	0
	4/5/2019		9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		PO# 142802	254.85	0
<b>Check # 167682 Amount</b>								\$989.67	
167683	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR RAY AND COLLINS	375.00	0
<b>Check # 167683 Amount</b>								\$375.00	
167684	4/5/2019		10408	GLOBALSCAPE	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	4,926.09	0
<b>Check # 167684 Amount</b>								\$4,926.09	
167685	4/5/2019		6240	GOLDEN HORSE LTD	100-3502-555.52-28		INVOICE #6736	13.86	0
<b>Check # 167685 Amount</b>								\$13.86	
167686	4/5/2019		6706	GRAEF	350-6008-531.31-01	P1829	PO# 141215	2,400.00	0
<b>Check # 167686 Amount</b>								\$2,400.00	
167687	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		BRANDI GRAIKA TRIP PARKIN	320.00	0
<b>Check # 167687 Amount</b>								\$320.00	
167688	4/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO# 142484	35.64	0
	4/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	737.76	0
<b>Check # 167688 Amount</b>								\$773.40	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167689	4/5/2019		9706	GUTERMANN INC	501-2707-537.44-56		REPAIR GUTERMANN	468.00	0
<b>Check # 167689 Amount</b>								\$468.00	
167690	4/5/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 3/8/1	1,275.00	0
<b>Check # 167690 Amount</b>								\$1,275.00	
167691	4/5/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1924	CONSULTING SERVICES	2,809.76	0
	4/5/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1944	CONSULTING SERVICES	2,809.76	0
<b>Check # 167691 Amount</b>								\$5,619.52	
167692	4/5/2019		11315	HILLER FORD INC	100-0000-141.01-00		PO NUM 142516	4.60	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	16.55	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	97.91	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	109.50	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	47.58	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	10.25	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-32.50	0
	4/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-10.76	0
<b>Check # 167692 Amount</b>								\$243.13	
167693	4/5/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-06		PO-BLANKET	187.54	0
	4/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEM	181.37	0
<b>Check # 167693 Amount</b>								\$368.91	
167694	4/5/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Farmers Mkt	30.00	0
	4/5/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		CIF Web Hosting	30.00	0
<b>Check # 167694 Amount</b>								\$60.00	
167695	4/5/2019		9965	HW WILSON COMPANY	100-3502-555.52-33		ORDER #352219	432.50	0
<b>Check # 167695 Amount</b>								\$432.50	
167696	4/5/2019		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO# 141730	1,690.00	0
<b>Check # 167696 Amount</b>								\$1,690.00	
167697	4/5/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-07		EASTER REFRESHMENT	9.40	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167697 Amount</b>								\$9.40	
167698	4/5/2019		11073	JANSKY, JACOB	255-8101-521.56-03	119548	AIR TO RX SUMMIT IN ATLAN	579.20	0
	4/5/2019		11073	JANSKY, JACOB	255-8101-521.30-04	119548	REG FEE	645.00	0
<b>Check # 167698 Amount</b>								\$1,224.20	
167699	4/5/2019		32145	JOHN M ELLSWORTH INC	100-0000-141.01-00		PO NUM 142790	262.68	0
	4/5/2019		32145	JOHN M ELLSWORTH INC	100-4501-533.44-03		AUTO BODIES PARTS	385.20	0
<b>Check # 167699 Amount</b>								\$647.88	
167700	4/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	539.33	0
	4/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	67.98	0
	4/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	253.96	0
	4/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	36.25	0
<b>Check # 167700 Amount</b>								\$897.52	
167701	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		1205 S 70 ST SUITE 203	75.00	0
<b>Check # 167701 Amount</b>								\$75.00	
167702	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		1205 S 70 ST SUITE 202	75.00	0
<b>Check # 167702 Amount</b>								\$75.00	
167703	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		1205 S 70 ST SUITE 302	75.00	0
<b>Check # 167703 Amount</b>								\$75.00	
167704	4/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	4.06	0
	4/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	21.00	0
	4/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	6.20	0
	4/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	43.99	0
	4/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	16.80	0
	4/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	105.28	0
<b>Check # 167704 Amount</b>								\$197.33	
167705	4/5/2019		11382	KALTENBRUN, MATTHEW	255-8101-521.56-03	118556	\$579.50 AIRFARE PER LEO X	2,318.00	0
	4/5/2019		11382	KALTENBRUN, MATTHEW	255-8101-521.56-03	119548	AIRFARE TO MIAMI FOR INIA	228.89	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167705 Amount</b>								\$2,546.89	
167706	4/5/2019		32281	KNIVES & BLADES INC	100-0000-141.01-00		PO# 142763	237.52	0
<b>Check # 167706 Amount</b>								\$237.52	
167707	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MARCH REST 1S804X4G8	500.00	0
<b>Check # 167707 Amount</b>								\$500.00	
167708	4/5/2019		5971	MISC-REFUND	602-0000-229.04-00		KULINSKI, THOMAS J	650.30	0
<b>Check # 167708 Amount</b>								\$650.30	
167709	4/5/2019		5971	MISC-REFUND	602-0000-229.04-00		KULINSKI, THOMAS J	38.10	0
<b>Check # 167709 Amount</b>								\$38.10	
167710	4/5/2019		5971	MISC-REFUND	602-0000-229.04-00		KULINSKI, THOMAS J	424.70	0
<b>Check # 167710 Amount</b>								\$424.70	
167711	4/5/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		PO NUM 142538	116.78	0
	4/5/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		PO-BLANKET	317.12	0
<b>Check # 167711 Amount</b>								\$433.90	
167712	4/5/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	18,849.54	0
<b>Check # 167712 Amount</b>								\$18,849.54	
167713	4/5/2019		5816	LAND TITLE SERVICES INC	100-2401-524.30-04		INVOICE #576402 - 1534 S	120.00	0
	4/5/2019		5816	LAND TITLE SERVICES INC	100-2401-524.30-04		INVOICE #576421 - 1123 S	120.00	0
	4/5/2019		5816	LAND TITLE SERVICES INC	100-2401-524.30-04		INVOICE #576436 - 3411 S	120.00	0
<b>Check # 167713 Amount</b>								\$360.00	
167714	4/5/2019		5385	LEE, PETER	100-3501-555.30-04		LEISURE LEARNERS 4/8/19	40.00	0
<b>Check # 167714 Amount</b>								\$40.00	
167715	4/5/2019		10850	LEMANSKE, JANEL	100-1501-517.56-01		WMCA DISTRICT V MEETING C	31.09	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167715 Amount</b>								\$31.09	
167716	4/5/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		FEB 2019 DUE TO LIFEQUEST	1,444.01	0
	4/5/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		FEB 2019 DUE TO LIFEQUEST	28,968.34	0
<b>Check # 167716 Amount</b>								\$30,412.35	
167717	4/5/2019		9157	M LAPLANT CONTRACTORS LLC	220-7534-563.31-01	C1632	KOHL'S C16321 PAYMENT FOR	1,050.00	0
<b>Check # 167717 Amount</b>								\$1,050.00	
167718	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		6128 S MADISON ST	150.00	0
<b>Check # 167718 Amount</b>								\$150.00	
167719	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2138 S 81 ST	150.00	0
<b>Check # 167719 Amount</b>								\$150.00	
167720	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1367 S 59 ST	150.00	0
<b>Check # 167720 Amount</b>								\$150.00	
167721	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		5701 W ROGERS ST	150.00	0
<b>Check # 167721 Amount</b>								\$150.00	
167722	4/5/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
<b>Check # 167722 Amount</b>								\$25.00	
167723	4/5/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	144.57	0
<b>Check # 167723 Amount</b>								\$144.57	
167724	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL OVERPAYMENT FOR RA\	13.00	0
<b>Check # 167724 Amount</b>								\$13.00	
167725	4/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO# 142525	4.95	0
	4/5/2019		21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	140.16	0
<b>Check # 167725 Amount</b>								\$145.11	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167726	4/5/2019		32278	MENARDS - WEST ALLIS	100-2201-522.70-01		PO# 142533	392.98	0
	4/5/2019		32278	MENARDS - WEST ALLIS	100-2201-522.51-09		PO# 142533	15.66	0
<b>Check # 167726 Amount</b>								<b>\$408.64</b>	
167727	4/5/2019		5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		PO-BLANKET	39.98	0
<b>Check # 167727 Amount</b>								<b>\$39.98</b>	
167728	4/5/2019		8805	MID CITY PLUMBING & HEATING INC	502-2901-537.31-01	DNR0	PO# 141975	289,787.69	0
<b>Check # 167728 Amount</b>								<b>\$289,787.69</b>	
167729	4/5/2019		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		PO NUM 142766	183.28	0
	4/5/2019		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		PO NUM 142766	-183.28	0
<b>Check # 167729 Amount</b>								<b>\$0.00</b>	
167730	4/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97076501	49.98	0
	4/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97103058	29.99	0
	4/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97135465	196.95	0
<b>Check # 167730 Amount</b>								<b>\$276.92</b>	
167731	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL WEEK OF 0314-0321	650.00	0
<b>Check # 167731 Amount</b>								<b>\$650.00</b>	
167732	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL WEEK OF 0321-0328	1,700.00	0
<b>Check # 167732 Amount</b>								<b>\$1,700.00</b>	
167733	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/12/19 EAST	21.00	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/12/19 EAST	15.92	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/18/19 CENTRAL	6.99	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/18/19 MILL ROAD	4.05	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/18/19 WASHINGTON PARK	9.27	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/18/19 WASHINGTON PARK	3.67	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/26/19 BAY VIEW	16.96	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/26/19 CENTRAL	11.00	0
	4/5/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		3/26/19 BAY VIEW	16.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167733 Amount</b>								\$105.85	
167734	4/5/2019		9179	MORNINGSTAR INVESTMENT CENT	100-3502-555.52-36		4/25/2019 THROUGH 4/24/20	2,375.00	0
<b>Check # 167734 Amount</b>								\$2,375.00	
167735	4/5/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	23.95	0
<b>Check # 167735 Amount</b>								\$23.95	
167736	4/5/2019		6805	MUSSON BROTHERS INC	510-3803-536.31-01	P1836	CONSTRUCTION SERV, HEAV'	83,125.00	0
<b>Check # 167736 Amount</b>								\$83,125.00	
167737	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	25.90	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	47.98	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	58.15	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	14.18	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	22.99	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	59.88	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	59.88	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	116.27	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	18.51	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	76.76	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	107.88	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	40.22	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		(31) TIRE VALVE CAPS	5.89	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	18.98	0
	4/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	77.86	0
<b>Check # 167737 Amount</b>								\$751.33	
167738	4/5/2019		32137	NATIONAL BUSINESS FURNITURE L	100-2201-522.70-01		OFFICE FURNITURE/SCHARFE	261.05	0
<b>Check # 167738 Amount</b>								\$261.05	
167739	4/5/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		NEWTON, VERNISE L	32.85	0
<b>Check # 167739 Amount</b>								\$32.85	
167740	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MARCH RESTITUTION 1S8053;	330.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167740 Amount</b>								\$330.00	
167741	4/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 25953	175.69	0
<b>Check # 167741 Amount</b>								\$175.69	
167742	4/5/2019		9544	NORTH AMERICAN RESCUE LLC	255-8101-521.51-09	117556	PO# 142562	445.00	0
<b>Check # 167742 Amount</b>								\$445.00	
167743	4/5/2019		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO NUM 142779	75.36	0
<b>Check # 167743 Amount</b>								\$75.36	
167744	4/5/2019		8667	OLSONS OUTDOOR POWER	100-2201-522.44-02		CHAIN SAW REPAIR/PARTS	171.49	0
<b>Check # 167744 Amount</b>								\$171.49	
167745	4/5/2019		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		UNCRUSHED OIL FILTER DISP	45.00	0
<b>Check # 167745 Amount</b>								\$45.00	
167746	4/5/2019		11527	PATRICIA RUDD	510-3803-536.61-02		820 S. 113 ST.	649.54	0
<b>Check # 167746 Amount</b>								\$649.54	
167747	4/5/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	CONSTRUCTION SERV, HEAV	48,334.02	0
<b>Check # 167747 Amount</b>								\$48,334.02	
167748	4/5/2019		5553	PERSONNEL EVALUATION INC	100-2001-523.59-01		1/3 JFTA TESTING	280.00	0
<b>Check # 167748 Amount</b>								\$280.00	
167749	4/5/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		PO# 141409	1,050.00	0
	4/5/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	1,087.50	0
<b>Check # 167749 Amount</b>								\$2,137.50	
167750	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP REFUND PARKING	60.00	0
<b>Check # 167750 Amount</b>								\$60.00	
167751	4/5/2019		11531	PRATT'S CHIMNEY	396-6307-563.31-67		CHIMNEY REPAIR	4,644.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167751 Amount</b>								\$4,644.00	
167752	4/5/2019		11531	PRATT'S CHIMNEY	396-6307-563.31-67		PAXTON T11806 TREE REMOV	6,675.00	0
<b>Check # 167752 Amount</b>								\$6,675.00	
167753	4/5/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	74.64	0
<b>Check # 167753 Amount</b>								\$74.64	
167754	4/5/2019		11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-05	T1601	NEGOTIATIONS-COBALT-S 70	14,433.85	0
	4/5/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE FACILITY PROJ	2,666.25	0
<b>Check # 167754 Amount</b>								\$17,100.10	
167755	4/5/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LTDI INSURANCE - APRIL 20	6,311.49	0
<b>Check # 167755 Amount</b>								\$6,311.49	
167756	4/5/2019		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	64.89	0
<b>Check # 167756 Amount</b>								\$64.89	
167757	4/5/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
<b>Check # 167757 Amount</b>								\$93.77	
167758	4/5/2019		7781	RING & DUCHATEAU	354-6051-517.31-02	BF000	PO# 141899	990.00	0
<b>Check # 167758 Amount</b>								\$990.00	
167759	4/5/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	425.00	0
<b>Check # 167759 Amount</b>								\$425.00	
167760	4/5/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	164.45	0
<b>Check # 167760 Amount</b>								\$164.45	
167761	4/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790468000	171.48	0
<b>Check # 167761 Amount</b>								\$171.48	
167762	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		ORIGINAL TICKET VOIDED OV	88.20	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167762 Amount</b>								<b>\$88.20</b>	
167763	4/5/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	565.90	0
	4/5/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.30-04		ANTENNA PROJECT 149861	3,210.84	0
	4/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-03		ANTENNA PROJECT 149861	1,588.12	0
	4/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 149861	-3,210.84	0
	4/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-04		ANTENNA PROJECT 149861	1,622.72	0
<b>Check # 167763 Amount</b>								<b>\$3,776.74</b>	
167764	4/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE #15656	8,762.50	0
	4/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE #15666	598.00	0
	4/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE #15683	245.00	0
	4/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE #15687	185.00	0
	4/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE 15700 AND 15706	203.00	0
<b>Check # 167764 Amount</b>								<b>\$9,993.50</b>	
167765	4/5/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		JANUARY 2019 MONTHLY SUP	350.00	0
<b>Check # 167765 Amount</b>								<b>\$350.00</b>	
167766	4/5/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	34.00	0
<b>Check # 167766 Amount</b>								<b>\$34.00</b>	
167767	4/5/2019		34921	SPRINT	255-8101-521.30-04	118538	GPS 4393 02/01/19-03/18/1	100.00	0
	4/5/2019		34921	SPRINT	255-8101-521.30-04	118538	GPS 2000 01/08/19-03/09/1	100.00	0
<b>Check # 167767 Amount</b>								<b>\$200.00</b>	
167768	4/5/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 2/28/	27.25	0
	4/5/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 2/28/	200.00	0
	4/5/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 2/28/	352.75	0
<b>Check # 167768 Amount</b>								<b>\$580.00</b>	
167769	4/5/2019		10146	MISC-CITATION REFUNDS	100-2101-521.70-02		INVOICE 5164	4,130.81	0
<b>Check # 167769 Amount</b>								<b>\$4,130.81</b>	
167770	4/5/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTIO MAN	150.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167770 Amount</b>								\$150.00	
167771	4/5/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	74.88	0
	4/5/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	158.40	0
	4/5/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	49.20	0
<b>Check # 167771 Amount</b>								\$282.48	
167772	4/5/2019		33364	T & P SALES INC	501-0000-141.01-00		PO NUM 142787	363.94	0
<b>Check # 167772 Amount</b>								\$363.94	
167773	4/5/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 6640 02/01/19-03/07/1	1,785.00	0
<b>Check # 167773 Amount</b>								\$1,785.00	
167774	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		ELEC PERMIT REFUND - 1532	85.00	0
<b>Check # 167774 Amount</b>								\$85.00	
167775	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		6128 W MADISON ST	85.00	0
<b>Check # 167775 Amount</b>								\$85.00	
167776	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		2138 S 81 ST	85.00	0
<b>Check # 167776 Amount</b>								\$85.00	
167777	4/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1367 S 59 ST	85.00	0
<b>Check # 167777 Amount</b>								\$85.00	
167778	4/5/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	1,121.14	0
	4/5/2019		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	74.24	0
	4/5/2019		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	335.44	0
<b>Check # 167778 Amount</b>								\$1,530.82	
167779	4/5/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	4,057.17	0
	4/5/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	7,000.71	0
	4/5/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	7,000.71	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167779 Amount</b>								\$18,058.59	
167780	4/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
	4/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
<b>Check # 167780 Amount</b>								\$314.86	
167781	4/5/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		Cable Service	28.50	0
<b>Check # 167781 Amount</b>								\$28.50	
167782	4/5/2019		26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	118549	BEREDITH 03/13/19-04/12/1	99.61	0
<b>Check # 167782 Amount</b>								\$99.61	
167783	4/5/2019		11529	TK MASON LLC	220-7534-563.31-01	C1830	KENNEDY C18308: MASONRY	5,100.00	0
<b>Check # 167783 Amount</b>								\$5,100.00	
167784	4/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		REFUND TRIP PARKING TORR	100.00	0
<b>Check # 167784 Amount</b>								\$100.00	
167785	4/5/2019		11528	TREE AND SNOW REMOVAL SERVI	396-6307-563.31-67		PAXTON T11806	3,696.00	0
<b>Check # 167785 Amount</b>								\$3,696.00	
167786	4/5/2019		11062	TRI-COUNTY WATERWORKS ASSO	501-2901-537.57-02		TRI-COUNTY WATER WORK A	100.00	0
<b>Check # 167786 Amount</b>								\$100.00	
167787	4/5/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	471.44	0
	4/5/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	153.79	0
<b>Check # 167787 Amount</b>								\$625.23	
167788	4/5/2019		3863	ULTIMATE TRUCK & CAR ACCESSO	100-4501-533.44-03		AUTO BODIES PARTS	329.00	0
<b>Check # 167788 Amount</b>								\$329.00	
167789	4/5/2019		27491	UPI LLC	510-3803-536.31-01	P1831	CONSTRUCTION SERV, HEAV	339,075.33	0
<b>Check # 167789 Amount</b>								\$339,075.33	



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167790	4/5/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,573.29	0
<b>Check # 167790 Amount</b>								<b>\$1,573.29</b>	
167791	4/5/2019		28143	VALUE LINE	100-3502-555.52-31		ONE YEAR RENEWAL	1,103.00	0
<b>Check # 167791 Amount</b>								<b>\$1,103.00</b>	
167792	4/5/2019		5997	VENDOR NOT IN SYSTEM	396-6307-563.31-67		CHIMNEY REPAIR	4,644.00	0
	4/5/2019		5997	VENDOR NOT IN SYSTEM	396-6307-563.31-67		CHIMNEY REPAIR	-4,644.00	0
<b>Check # 167792 Amount</b>								<b>\$0.00</b>	
167793	4/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	FEBRUARY VERIZON	88.64	0
	4/5/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		FEBRUARY VERIZON	44.32	0
	4/5/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		FEBRUARY VERIZON	310.97	0
	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	338.45	0
	4/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	FEBRUARY VERIZON	44.99	0
	4/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	FEBRUARY VERIZON	175.04	0
	4/5/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		FEBRUARY VERIZON	89.98	0
	4/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	152.52	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	44.99	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	214.93	0
	4/5/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		FEBRUARY VERIZON	44.99	0
	4/5/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		FEBRUARY VERIZON	188.06	0
	4/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	44.31	0
	4/5/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		FEBRUARY VERIZON	18.48	0
	4/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		FEBRUARY VERIZON	45.23	0
	4/5/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		FEBRUARY VERIZON	18.48	0
	4/5/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		FEBRUARY VERIZON	18.48	0
	4/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	45.00	0
	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	40.01	0
	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		FEBRUARY VERIZON	758.19	0
	4/5/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		FEBRUARY VERIZON	28.99	0
	4/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	37.37	0
	4/5/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		FEBRUARY VERIZON	196.80	0
	4/5/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		FEBRUARY VERIZON	216.48	0
	4/5/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		FEBRUARY VERIZON	1.09	0
	4/5/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	39.36	0
	4/5/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		FEBRUARY VERIZON	39.37	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167793	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		FEBRUARY VERIZON	19.69	0
	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	59.05	0
	4/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	FEBRUARY VERIZON	39.36	0
	4/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	88.72	0
	4/5/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		FEBRUARY VERIZON	19.68	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	89.56	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	59.04	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	660.40	0
	4/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		FEBRUARY VERIZON	19.68	0
	4/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	59.04	0
	4/5/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		FEBRUARY VERIZON	29.68	0
	4/5/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		FEBRUARY VERIZON	78.72	0
	4/5/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		FEBRUARY VERIZON	19.68	0
	4/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	163.10	0
	4/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		FEBRUARY VERIZON	36.01	0
	4/5/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		FEBRUARY VERIZON	39.36	0
	4/5/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		FEBRUARY VERIZON	59.04	0
	4/5/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		FEBRUARY VERIZON	0.25	0
	4/5/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		FEBRUARY VERIZON	0.55	0
	4/5/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		FEBRUARY VERIZON	5.37	0
	4/5/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		FEBRUARY VERIZON	0.25	0
	4/5/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		FEBRUARY VERIZON	104.72	0
	4/5/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		FEBRUARY VERIZON	32.58	0
	4/5/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	103.68	0
	4/5/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		FEBRUARY VERIZON	329.08	0
	4/5/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	FEBRUARY VERIZON	56.69	0
	4/5/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	FEBRUARY VERIZON	80.02	0
	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	184.09	0
	4/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	FEBRUARY VERIZON	198.59	0
	4/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	FEBRUARY VERIZON	67.15	0
	4/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	FEBRUARY VERIZON	154.35	0
	4/5/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		FEBRUARY VERIZON	27.28	0
	4/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	291.11	0
	4/5/2019		4459	VERIZON WIRELESS	100-3507-555.41-06		FEBRUARY VERIZON	0.25	0
	4/5/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		FEBRUARY VERIZON	31.11	0
	4/5/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		FEBRUARY VERIZON	110.76	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	355.29	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	63.22	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167793	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	40.01	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	1,145.28	0
	4/5/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		FEBRUARY VERIZON	40.01	0
	4/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	156.53	0
	4/5/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		FEBRUARY VERIZON	34.63	0
	4/5/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		FEBRUARY VERIZON	90.44	0
	4/5/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		FEBRUARY VERIZON	0.93	0
	4/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		FEBRUARY VERIZON	251.75	0
	4/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		FEBRUARY VERIZON	40.03	0
	4/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	68.34	0
	4/5/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		FEBRUARY VERIZON	30.25	0
	4/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	58.70	0
	4/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	32.69	0
	4/5/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	FEBRUARY VERIZON	49.39	0
<b>Check # 167793 Amount</b>								<b>\$9,060.70</b>	
167794	4/5/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142791	15.21	0
	4/5/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142792	988.50	0
	4/5/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142795	65.54	0
	4/5/2019		28050	VERMEER-WISCONSIN INC	510-3801-536.44-03		AUTO BODIES PARTS	715.11	0
<b>Check # 167794 Amount</b>								<b>\$1,784.36</b>	
167795	4/5/2019		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		PO NUM 142770	430.63	0
<b>Check # 167795 Amount</b>								<b>\$430.63</b>	
167796	4/5/2019		28190	VISU-SEWER INC	510-3803-536.31-01	P1835	PO# 142422	67,131.75	0
	4/5/2019		28190	VISU-SEWER INC	540-1807-538.31-01	P1835	CONSTRUCTION SERV, HEAV	1,168.50	0
<b>Check # 167796 Amount</b>								<b>\$68,300.25</b>	
167797	4/5/2019		9541	WELLER TRUCK PARTS	550-4233-535.44-03		ACCT#3028300	-2,350.00	0
	4/5/2019		9541	WELLER TRUCK PARTS	510-3801-536.44-03		AUTO BODIES PARTS	861.24	0
	4/5/2019		9541	WELLER TRUCK PARTS	100-4501-533.44-03		AUTO BODIES PARTS	3,113.00	0
	4/5/2019		9541	WELLER TRUCK PARTS	100-4501-533.44-03		AUTO BODIES PARTS	1,488.76	0
<b>Check # 167797 Amount</b>								<b>\$3,113.00</b>	
167798	4/5/2019		29015	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		DUES-STIBAL, SCHAER, SCHL	40.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167798 Amount</b>								\$40.00	
167799	4/5/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-0000-102.11-03		SIU OPERATIONAL FUNDS	5,000.00	0
<b>Check # 167799 Amount</b>								\$5,000.00	
167800	4/5/2019		29457	WI DEPT OF AGRICULTURE TRADE	100-3004-541.57-02		RETAIL MOTOR FUEL DEVICE	35.00	0
<b>Check # 167800 Amount</b>								\$35.00	
167801	4/5/2019		11032	WI DEPT OF NATURAL RESOURCES	501-2706-537.58-01		OPERATOR CERTIFICATION R	45.00	0
<b>Check # 167801 Amount</b>								\$45.00	
167802	4/5/2019		4694	WILEAG	100-2101-521.51-09		3 ASSESSORS @ \$34.00/DAY	306.00	0
	4/5/2019		4694	WILEAG	100-2101-521.51-09		3 HOTEL NIGHTS @ 90/NIGHT	270.00	0
	4/5/2019		4694	WILEAG	100-2101-521.51-09		MILEAGE FOR MACK 55.8 MIL	32.36	0
<b>Check # 167802 Amount</b>								\$608.36	
167803	4/5/2019		11516	WINDOW CONCEPTS OF MILWAUKE	220-7534-563.31-01	C1830	KENNEDY C18308	11,004.00	0
	4/5/2019		11516	WINDOW CONCEPTS OF MILWAUKE	220-7534-563.31-01	C1830	KENNEDY C18308 PAYMENT F	810.00	0
<b>Check # 167803 Amount</b>								\$11,814.00	
167804	4/5/2019		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		2019 1ST QRTR VITAL RECOR	21,911.00	0
<b>Check # 167804 Amount</b>								\$21,911.00	
167805	4/5/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	PO# 142269	4,485.15	0
	4/5/2019		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P1829	CONSTRUCTION SERV, HEAV'	640.74	0
	4/5/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV'	7,425.63	0
	4/5/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV'	4,472.88	0
	4/5/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV'	2,112.09	0
<b>Check # 167805 Amount</b>								\$19,136.49	
167806	4/5/2019		30360	WISCONSIN LIFTING SPECIALISTS I	100-4501-533.44-03		AUTO BODIES PARTS	2,133.54	0
<b>Check # 167806 Amount</b>								\$2,133.54	
167807	4/5/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	573.15	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167807 Amount</b>								\$573.15	
167808	4/5/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2836934 (1) CPR ELEC	75.00	0
<b>Check # 167808 Amount</b>								\$75.00	
167809	4/5/2019		11525	1ST SERVICE TITLE & CLOSING	314-6601-563.31-20	T1402	OWNERS POLICY/LTRS-6751 N	1,643.00	0
<b>Check # 167809 Amount</b>								\$1,643.00	
167810	4/12/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 167810 Amount</b>								\$114.17	
167811	4/12/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 167811 Amount</b>								\$310.00	
167812	4/12/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
<b>Check # 167812 Amount</b>								\$69.00	
167813	4/12/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	960.00	11
<b>Check # 167813 Amount</b>								\$960.00	
167814	4/12/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,882.48	11
<b>Check # 167814 Amount</b>								\$6,882.48	
167815	4/12/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	435.00	11
<b>Check # 167815 Amount</b>								\$435.00	
167816	4/12/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	190.47	11
<b>Check # 167816 Amount</b>								\$190.47	
167817	4/12/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 517-0221-000	1,202.39	11
<b>Check # 167817 Amount</b>								\$1,202.39	
167818	4/12/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167818 Amount</b>								\$49.00	
167819	4/12/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
<b>Check # 167819 Amount</b>								\$2,846.80	
167820	4/19/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	369.46	0
<b>Check # 167820 Amount</b>								\$369.46	
167821	4/19/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	4,094.97	0
	4/19/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1940	CONSULTING SERVICES	4,663.95	0
	4/19/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	4,784.76	0
<b>Check # 167821 Amount</b>								\$13,543.68	
167822	4/19/2019		9545	AGGIE'S BAKERY AND CAKE SHOP,	220-0000-438.05-00	C0001	REFUND OVERPMT ON FINAL	596.05	0
<b>Check # 167822 Amount</b>								\$596.05	
167823	4/19/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		PO# 142485	22.97	0
	4/19/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	700.70	0
	4/19/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.97	0
<b>Check # 167823 Amount</b>								\$746.64	
167824	4/19/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-1101-517.30-02		ANDY PELKY HELPING WITH N	343.75	0
<b>Check # 167824 Amount</b>								\$343.75	
167825	4/19/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	PO# 142329	5,112.53	0
<b>Check # 167825 Amount</b>								\$5,112.53	
167826	4/19/2019		5264	AT&T	540-1801-538.41-06		Phone Service	2.90	0
	4/19/2019		5264	AT&T	100-1104-517.41-06		Phone Service	179.22	0
<b>Check # 167826 Amount</b>								\$182.12	
167827	4/19/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530411000	36.06	0
<b>Check # 167827 Amount</b>								\$36.06	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167828	4/19/2019		2510	BADGER METER INC	501-0000-141.01-00		PO# 142487	312.79	0
<b>Check # 167828 Amount</b>								\$312.79	
167829	4/19/2019		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		FED/STATE PARTNERSHIP RE	1,500.00	0
	4/19/2019		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		FED/STATE PARTNERSHIP RE	1,500.00	0
	4/19/2019		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		FED/STATE PARTNERSHIP RE	1,500.00	0
	4/19/2019		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		FED/STATE PARTNERSHIP RE	1,500.00	0
	4/19/2019		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		FED/STATE PARTNERSHP RE	1,500.00	0
<b>Check # 167829 Amount</b>								\$7,500.00	
167830	4/19/2019		10868	BARRIENTOS DESIGN & CONSULTIN	354-6052-533.31-02	BF001	PO# 142762	15,235.40	0
	4/19/2019		10868	BARRIENTOS DESIGN & CONSULTIN	354-6052-533.31-02	BF001	CONSULTING SERVICES	16,278.20	0
<b>Check # 167830 Amount</b>								\$31,513.60	
167831	4/19/2019		33612	BAYCOM	100-4501-533.44-03		PO-BLANKET	425.00	0
<b>Check # 167831 Amount</b>								\$425.00	
167832	4/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6609 W GREENFIELD AVE	3,828.10	0
<b>Check # 167832 Amount</b>								\$3,828.10	
167833	4/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6512 W GREENFIELD AVE	5,169.00	0
<b>Check # 167833 Amount</b>								\$5,169.00	
167834	4/19/2019		11533	BRUNNER, MARK	501-2707-537.71-03		REPAIRS 2408 S 67 ST FOR	10,451.00	0
<b>Check # 167834 Amount</b>								\$10,451.00	
167835	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		VANESSA JONES AND KAPEN	346.80	0
<b>Check # 167835 Amount</b>								\$346.80	
167836	4/19/2019		34151	CDW-G	255-8101-521.51-09	118549	CISCO	2,187.08	0
	4/19/2019		34151	CDW-G	255-8101-521.30-04	118549	CISCO	206.00	0
	4/19/2019		34151	CDW-G	255-8101-521.30-04	119549	MS EA	980.00	0
<b>Check # 167836 Amount</b>								\$3,373.08	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167837	4/19/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66835564	31.19	0
<b>Check # 167837 Amount</b>								\$31.19	
167838	4/19/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450712000	1,050.51	0
<b>Check # 167838 Amount</b>								\$1,050.51	
167839	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	52.23	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	72.89	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.56	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	93.64	0
	4/19/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
<b>Check # 167839 Amount</b>								\$550.84	
167840	4/19/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.44-05		PO-BLANKET	1,877.76	0
	4/19/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.44-05		PO-BLANKET	1,860.00	0
	4/19/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	610.71	0
<b>Check # 167840 Amount</b>								\$4,348.47	
167841	4/19/2019		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1900	APRIL 2019 RENT	900.00	0
<b>Check # 167841 Amount</b>								\$900.00	
167842	4/19/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	WIC RENT APRIL 2019	275.00	0
<b>Check # 167842 Amount</b>								\$275.00	
167843	4/19/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER 67** W MITCHELL-TIF	747.08	0
	4/19/2019		407	CITY OF WEST ALLIS	994-9401-563.41-01	FR170	STORM WATER- 9141 W NAT'L	53.46	0
<b>Check # 167843 Amount</b>								\$800.54	
167844	4/19/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 167844 Amount</b>								\$4,000.00	



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167845	4/19/2019		11543	CLIFTONLARSONALLEN LLP	510-3803-536.30-01		AUDIT OF 2018 FINANCIALS	1,000.00	0
<b>Check # 167845 Amount</b>								\$1,000.00	
167846	4/19/2019		6920	COMPASS MINERALS- PC	100-0000-141.04-00		PO NUM 142342	15,903.11	0
	4/19/2019		6920	COMPASS MINERALS- PC	100-0000-141.04-00		PO NUM 142342	20,476.89	0
	4/19/2019		6920	COMPASS MINERALS- PC	100-0000-141.04-00		PO NUM 142342	-15,903.11	0
	4/19/2019		6920	COMPASS MINERALS- PC	100-0000-141.04-00		PO NUM 142342	-20,476.89	0
<b>Check # 167846 Amount</b>								\$0.00	
167847	4/19/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	128.33	0
	4/19/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	188.75	0
<b>Check # 167847 Amount</b>								\$317.08	
167848	4/19/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	416.00	0
	4/19/2019		28660	CORE AND MAIN	501-2707-537.71-03		PO-BLANKET	39.00	0
	4/19/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	759.00	0
	4/19/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	1,785.00	0
	4/19/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	2,925.00	0
<b>Check # 167848 Amount</b>								\$5,924.00	
167849	4/19/2019		34895	COUNTY MATERIALS CORP	540-1801-538.53-08		PO-BLANKET	2,184.00	0
<b>Check # 167849 Amount</b>								\$2,184.00	
167850	4/19/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 22345	224.34	0
<b>Check # 167850 Amount</b>								\$224.34	
167851	4/19/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-23		CRAFT SUPPLIES	10.97	0
<b>Check # 167851 Amount</b>								\$10.97	
167852	4/19/2019		8847	DAUGHERTY, PATRICIA	255-8101-521.56-03	119548	INSTRUCTOR FOR AZ OVERD	301.04	0
<b>Check # 167852 Amount</b>								\$301.04	
167853	4/19/2019		6430	DAVIS INSTRUMENT CO INC	100-3003-541.44-08		BP MAINTENANCE	526.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167853 Amount</b>								\$526.00	
167854	4/19/2019		5405	DITCH WITCH MIDWEST	100-0000-141.01-00		PO# 142825	36.67	0
<b>Check # 167854 Amount</b>								\$36.67	
167855	4/19/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		INV 1029	3,311.67	0
<b>Check # 167855 Amount</b>								\$3,311.67	
167856	4/19/2019		6928	EAGLE FLIGHT BUSINESS FORMS	100-1401-515.51-02		1099/W-2	928.55	0
<b>Check # 167856 Amount</b>								\$928.55	
167857	4/19/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 491-0225-000	162.15	0
<b>Check # 167857 Amount</b>								\$162.15	
167858	4/19/2019		11539	EVANS, ANDREW	255-8101-521.56-03	118534	TO MILWAUKEE FOR EXEC BC	895.37	0
<b>Check # 167858 Amount</b>								\$895.37	
167859	4/19/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		112995/113020/CM113020/11	192.67	0
	4/19/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		113020	555.50	0
	4/19/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		CM113020	-125.00	0
	4/19/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		113009X1	40.20	0
	4/19/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		113009	40.20	0
<b>Check # 167859 Amount</b>								\$703.57	
167860	4/19/2019		10146	MISC-CITATION REFUNDS	100-2101-521.51-09		INVOICE 1615 DISPATCH CLO	88.50	0
<b>Check # 167860 Amount</b>								\$88.50	
167861	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PAID THROU	265.00	0
<b>Check # 167861 Amount</b>								\$265.00	
167862	4/19/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	6.62	0
	4/19/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		INVOICE 13-1502713	182.36	0
<b>Check # 167862 Amount</b>								\$188.98	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167863	4/19/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	61.67	0
<b>Check # 167863 Amount</b>								<b>\$61.67</b>	
167864	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	655042919	37.61	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	640480519	13.25	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	641227397	5.10	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	641895957	4.38	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	642503101	6.96	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	643154116	7.36	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	643853615	11.31	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	644600396	25.04	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	645251797	6.01	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	645916160	9.96	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	647410127	4.92	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	648063547	9.77	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	648782902	16.03	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	649503735	9.65	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	650319890	9.87	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	640984084	5.79	0
	4/19/2019		6255	FEDEX	255-8101-521.30-04	117534	651643627	4.49	0
<b>Check # 167864 Amount</b>								<b>\$187.50</b>	
167865	4/19/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	2,767.27	0
	4/19/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	341.54	0
<b>Check # 167865 Amount</b>								<b>\$3,108.81</b>	
167866	4/19/2019		10615	FLOWEIGH, LLC	501-2709-537.59-02		PROVER CALIBRATION/TESTII	420.00	0
<b>Check # 167866 Amount</b>								<b>\$420.00</b>	
167867	4/19/2019		9757	GENERAL COMMUNICATIONS	100-2110-521.44-03		INVOICES 267499 & 267550	332.23	0
	4/19/2019		9757	GENERAL COMMUNICATIONS	100-2110-521.44-03		INVOICES 267550 & 267499	3,220.00	0
<b>Check # 167867 Amount</b>								<b>\$3,552.23</b>	
167868	4/19/2019		9740	GENERAL FIRE EQUIP CO INC	501-2709-537.44-59		REPAIR FIRE HOSE FOR METE	188.00	0
<b>Check # 167868 Amount</b>								<b>\$188.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167869	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		PATRICK BILLS BAIL	105.00	0
<b>Check # 167869 Amount</b>								\$105.00	
167870	4/19/2019		10408	GLOBALSCAPE	255-8101-521.30-04	119549	M&S PRO MAINTENANCE	2,085.06	0
<b>Check # 167870 Amount</b>								\$2,085.06	
167871	4/19/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	119549	COMPUTER SOFTWARE, PC	4,073.16	0
	4/19/2019		4481	GOVCONNECTION INC	255-8101-521.51-09	118549	COMPUTER HARDWARE	155.02	0
	4/19/2019		4481	GOVCONNECTION INC	255-8101-521.51-09	118549	COMPUTER HARDWARE	452.06	0
	4/19/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	6,925.47	0
<b>Check # 167871 Amount</b>								\$11,605.71	
167872	4/19/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 2	30.00	0
<b>Check # 167872 Amount</b>								\$30.00	
167873	4/19/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 3/31/	1,575.00	0
<b>Check # 167873 Amount</b>								\$1,575.00	
167874	4/19/2019		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	IT CONSULTING	2,543.75	0
<b>Check # 167874 Amount</b>								\$2,543.75	
167875	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MAUREEN HOLT AE258670-6	124.00	0
<b>Check # 167875 Amount</b>								\$124.00	
167876	4/19/2019		11360	HOLZ MOTORS INC	100-0000-141.01-00		PO NUM 142517	78.36	0
<b>Check # 167876 Amount</b>								\$78.36	
167877	4/19/2019		11542	HOSPITALITY MARKETERS INTERN	100-2301-523.30-04		RETAINER FEE-HOLIDAY INN	1,000.00	0
<b>Check # 167877 Amount</b>								\$1,000.00	
167878	4/19/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		MARCH 2019 INTERIM HR DIR	9,775.00	0
<b>Check # 167878 Amount</b>								\$9,775.00	
167879	4/19/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-JOSHUA RODR	1,700.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167879 Amount</b>								<b>\$1,700.00</b>	
167880	4/19/2019		13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	91.06	0
<b>Check # 167880 Amount</b>								<b>\$91.06</b>	
167881	4/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	138.74	0
	4/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	319.46	0
	4/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	167.12	0
	4/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	258.16	0
	4/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	43.46	0
<b>Check # 167881 Amount</b>								<b>\$926.94</b>	
167882	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND OVERPAYMENT	12.20	0
<b>Check # 167882 Amount</b>								<b>\$12.20</b>	
167883	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	23.59	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	44.69	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1942	Notices	302.08	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1940	Notices	274.71	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1946	Notices	30.86	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1927	Notices	30.86	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	62.17	0
	4/19/2019		20180	JOURNAL SENTINEL	100-4101-533.70-04	T1504	Notices	25.76	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	22.12	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	423.36	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	54.45	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	53.14	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	55.73	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	54.45	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1920	Notices	148.82	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1920	Notices	104.40	0
	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	381.12	0
	4/19/2019		20180	JOURNAL SENTINEL	100-2401-524.54-02		Notices	45.42	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1922	Notices	177.95	0
	4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1945	Notices	34.50	0
4/19/2019		20180	JOURNAL SENTINEL	350-6008-531.31-02	P1928	Notices	55.61	0	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167883	4/19/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.75	0
<b>Check # 167883 Amount</b>								\$2,423.54	
167884	4/19/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	359.64	0
<b>Check # 167884 Amount</b>								\$359.64	
167885	4/19/2019		6155	KEMPINSKI, MICHAEL	100-2107-521.57-02		COMMAND COLLEGE 3/11-3/12	332.00	0
<b>Check # 167885 Amount</b>								\$332.00	
167886	4/19/2019		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
<b>Check # 167886 Amount</b>								\$1,785.44	
167887	4/19/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	1,565.20	0
	4/19/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		PO# 142538	1,092.84	0
<b>Check # 167887 Amount</b>								\$2,658.04	
167888	4/19/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	19,541.07	0
<b>Check # 167888 Amount</b>								\$19,541.07	
167889	4/19/2019		3922	LANGUAGE LINE SERVICES	100-3003-541.32-04		LANGUAGE SERVICES	78.57	0
<b>Check # 167889 Amount</b>								\$78.57	
167890	4/19/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		92@\$25 TV RECYCLING FEE	2,300.00	0
	4/19/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		15@\$40 PROJ/CONSOLE/TV&E	600.00	0
<b>Check # 167890 Amount</b>								\$2,900.00	
167891	4/19/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	405.60	0
<b>Check # 167891 Amount</b>								\$405.60	
167892	4/19/2019		9172	M.C. TOWNSEND ASSOCIATES, LLC	100-3003-541.57-02		SPIROMETRY TRNG 5-14-19 F	345.00	0
<b>Check # 167892 Amount</b>								\$345.00	
167893	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCC REFUND - TAQUERIA GA	200.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167893 Amount</b>								\$200.00	
167894	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1530 S 57 ST	150.00	0
<b>Check # 167894 Amount</b>								\$150.00	
167895	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2162 S 57 ST	150.00	0
<b>Check # 167895 Amount</b>								\$150.00	
167896	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		807 S 58 ST	150.00	0
<b>Check # 167896 Amount</b>								\$150.00	
167897	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1436 S 59 ST	150.00	0
<b>Check # 167897 Amount</b>								\$150.00	
167898	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1654 S 59 ST	150.00	0
<b>Check # 167898 Amount</b>								\$150.00	
167899	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1520 S 73 ST	150.00	0
<b>Check # 167899 Amount</b>								\$150.00	
167900	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1009 S 74 ST	150.00	0
<b>Check # 167900 Amount</b>								\$150.00	
167901	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1445 S 79 ST	150.00	0
<b>Check # 167901 Amount</b>								\$150.00	
167902	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2130 S 81 ST	150.00	0
<b>Check # 167902 Amount</b>								\$150.00	
167903	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2211 S 90 ST	150.00	0
<b>Check # 167903 Amount</b>								\$150.00	
167904	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2219 S 90 ST	150.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167904 Amount</b>								\$150.00	
167905	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		7740 W GRANT ST	150.00	0
<b>Check # 167905 Amount</b>								\$150.00	
167906	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		8802 W ROGERS ST	150.00	0
<b>Check # 167906 Amount</b>								\$150.00	
167907	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1231 S 85 ST	150.00	0
<b>Check # 167907 Amount</b>								\$150.00	
167908	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2163 S 85 ST	150.00	0
<b>Check # 167908 Amount</b>								\$150.00	
167909	4/19/2019		26874	MADACC	100-8802-517.58-02		CONSULTING SERVICES	39,811.60	0
<b>Check # 167909 Amount</b>								\$39,811.60	
167910	4/19/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	4/19/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
<b>Check # 167910 Amount</b>								\$50.00	
167911	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	135.92	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	236.42	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	396.05	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	711.99	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	137.96	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	370.92	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	167.42	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	76.12	0
	4/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	741.84	0
<b>Check # 167911 Amount</b>								\$2,974.64	
167912	4/19/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	APRIL, 2019 RENT	43,448.17	0
<b>Check # 167912 Amount</b>								\$43,448.17	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167913	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND OVERPAYMENT	5.00	0
<b>Check # 167913 Amount</b>								\$5.00	
167914	4/19/2019		17872	MCFLS	100-3505-555.51-01		POSTAGE	295.31	0
	4/19/2019		17872	MCFLS	100-3501-555.30-04		ECOMMERCE	91.53	0
	4/19/2019		17872	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	60.39	0
	4/19/2019		17872	MCFLS	100-3501-555.51-02		MIXER SUPPORT	50.00	0
<b>Check # 167914 Amount</b>								\$497.23	
167915	4/19/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 142815	704.23	0
<b>Check # 167915 Amount</b>								\$704.23	
167916	4/19/2019		5528	MENARDS- WEST MILWAUKEE	100-0000-141.01-00		PO# 142534	74.91	0
	4/19/2019		5528	MENARDS- WEST MILWAUKEE	100-4501-533.44-03		AUTO BODIES PARTS	17.88	0
	4/19/2019		5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		PO-BLANKET	15.47	0
<b>Check # 167916 Amount</b>								\$108.26	
167917	4/19/2019		17080	METRO MUNICIPAL CLERK'S ASSOC	100-1501-517.57-02		BOARD OF REVIEW TRNG - W.	10.00	0
	4/19/2019		17080	METRO MUNICIPAL CLERK'S ASSOC	100-1501-517.56-01		MMCA 4/23/19 MEETING	19.00	0
<b>Check # 167917 Amount</b>								\$29.00	
167918	4/19/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97171670	39.99	0
<b>Check # 167918 Amount</b>								\$39.99	
167919	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL WEEK OF 0403-0411	2,000.00	0
<b>Check # 167919 Amount</b>								\$2,000.00	
167920	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT MILW BAIL FOR WEEK 032	3,350.00	0
<b>Check # 167920 Amount</b>								\$3,350.00	
167921	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		TROY WIITANEN	478.00	0
<b>Check # 167921 Amount</b>								\$478.00	
167922	4/19/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1830	KENNEDY C18308 RECORDING	60.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 167922 Amount</b>								\$60.00	
167923	4/19/2019		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-DANIEL MILTON	75.00	0
<b>Check # 167923 Amount</b>								\$75.00	
167924	4/19/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MARCH COURT FINES	14,246.57	0
<b>Check # 167924 Amount</b>								\$14,246.57	
167925	4/19/2019		18291	MILWAUKEE METRO SEWER DISTR	540-1807-538.31-06	RAIN	30 RAIN BARRELS @ \$40 EAC	1,200.00	0
	4/19/2019		18291	MILWAUKEE METRO SEWER DISTR	540-1807-538.31-06	RAIN	30 RAIN BARRELS @ \$40 EAC	-1,200.00	0
<b>Check # 167925 Amount</b>								\$0.00	
167926	4/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		REFUND OF \$100 DEPOSIT	100.00	0
<b>Check # 167926 Amount</b>								\$100.00	
167927	4/19/2019		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 142831	234.57	0
<b>Check # 167927 Amount</b>								\$234.57	
167928	4/19/2019		30000	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 142707	51.80	0
	4/19/2019		30000	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 142765	410.88	0
	4/19/2019		30000	MOTION INDUSTRIES	100-4130-552.51-09		PO# 139876	54.97	0
	4/19/2019		30000	MOTION INDUSTRIES	100-2201-522.44-03		AUTO BODIES PARTS	14.62	0
<b>Check # 167928 Amount</b>								\$532.27	
167929	4/19/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	395.26	0
<b>Check # 167929 Amount</b>								\$395.26	
167930	4/19/2019		32285	MULTIPLE CONCRETE ACCESSORI	100-0000-141.01-00		PO NUM 142817	4,700.00	0
<b>Check # 167930 Amount</b>								\$4,700.00	
167931	4/19/2019		19560	NAHRO	222-7601-563.57-01		NAHRO MEMBERSHIP DUES X	630.00	0
<b>Check # 167931 Amount</b>								\$630.00	
167932	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	77.28	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167932	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	37.74	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	22.49	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	34.98	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	51.80	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	19.49	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	24.18	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	10.32	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	9.99	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	301.84	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	107.36	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	9.84	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	75.02	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	131.91	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	198.44	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	139.98	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	7.49	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	99.98	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	107.77	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	6.39	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2107-521.57-02		INVOICE 5273-179347 04111	59.00	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	93.19	0
	4/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	110.05	0
<b>Check # 167932 Amount</b>								<b>\$1,736.53</b>	
167933	4/19/2019		34026	NATIONAL ELEVATOR INSPECTION	100-4105-533.32-04		PO-BLANKET	71.50	0
<b>Check # 167933 Amount</b>								<b>\$71.50</b>	
167934	4/19/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142703	2,405.34	0
<b>Check # 167934 Amount</b>								<b>\$2,405.34</b>	
167935	4/19/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	42.54	0
	4/19/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	160.80	0
	4/19/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	20.74	0
	4/19/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		PO# 142505	3,160.00	0
<b>Check # 167935 Amount</b>								<b>\$3,384.08</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167936	4/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR MARIA SHAWLIN	222.80	0
<b>Check # 167936 Amount</b>								\$222.80	
167937	4/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,222.74	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	958.52	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	196.29	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	100-4201-535.53-09		PO# 142806	45.80	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	915.22	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	261.72	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,293.71	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,188.81	0
	4/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,118.88	0
<b>Check # 167937 Amount</b>								\$7,201.69	
167938	4/19/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	76.71	0
	4/19/2019		35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	481.87	0
<b>Check # 167938 Amount</b>								\$558.58	
167939	4/19/2019		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		PO# 142652	250.00	0
<b>Check # 167939 Amount</b>								\$250.00	
167940	4/19/2019		14298	PACER SERVICE CENTER	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	60.30	0
<b>Check # 167940 Amount</b>								\$60.30	
167941	4/19/2019		11541	PEERLESS FENCE	396-6307-563.31-67		PAXTON PAYMENT FOR FENC	5,160.00	0
<b>Check # 167941 Amount</b>								\$5,160.00	
167942	4/19/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
<b>Check # 167942 Amount</b>								\$81.00	
167943	4/19/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	78.84	0
	4/19/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	671.76	0
	4/19/2019		6811	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		PO NUM 142536	298.56	0
<b>Check # 167943 Amount</b>								\$1,049.16	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167944	4/19/2019		5084	RAINBOW PRINTING	100-3505-555.51-02		INVOICE #00155904	1,830.00	0
<b>Check # 167944 Amount</b>								\$1,830.00	
167945	4/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1309 S 91 ST	100.00	0
<b>Check # 167945 Amount</b>								\$100.00	
167946	4/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		REFUND OF \$100 DEPOSIT	100.00	0
<b>Check # 167946 Amount</b>								\$100.00	
167947	4/19/2019		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	10.31	0
<b>Check # 167947 Amount</b>								\$10.31	
167948	4/19/2019		22930	REMY BATTERY CO INC	100-4501-533.44-03		AUTO BODIES PARTS	60.95	0
<b>Check # 167948 Amount</b>								\$60.95	
167949	4/19/2019		33005	RICOH USA INC	994-9401-563.32-04		EQUIP MAINT-PC,RADIO/TV	245.51	0
	4/19/2019		33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	641.22	0
	4/19/2019		33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	73.26	0
<b>Check # 167949 Amount</b>								\$959.99	
167950	4/19/2019		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 142807	100.67	0
<b>Check # 167950 Amount</b>								\$100.67	
167951	4/19/2019		33911	ROTO-ROOTER	100-4112-522.44-08		CONSTRUCTION SERV,TRADE	225.00	0
	4/19/2019		33911	ROTO-ROOTER	100-4112-522.44-08		CONSTRUCTION SERV,TRADE	550.00	0
<b>Check # 167951 Amount</b>								\$775.00	
167952	4/19/2019		6592	RUBINBROWN LLP	994-9401-563.30-01		YR END 2018 AUDIT FINANCI	5,100.00	0
	4/19/2019		6592	RUBINBROWN LLP	994-9401-563.30-01		YR END 2018 AUDIT FINANCI	5,100.00	0
<b>Check # 167952 Amount</b>								\$10,200.00	
167953	4/19/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA21	SETTLE CLAIM-STACEY MEDV	200.00	0
<b>Check # 167953 Amount</b>								\$200.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167954	4/19/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	999.75	0
	4/19/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	819.50	0
<b>Check # 167954 Amount</b>								<b>\$1,819.25</b>	
167955	4/19/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	4,152.75	0
	4/19/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	6,363.63	0
	4/19/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	6,212.85	0
	4/19/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	5,000.00	0
<b>Check # 167955 Amount</b>								<b>\$21,729.23</b>	
167956	4/19/2019		5971	MISC-REFUND	602-0000-229.04-00		SCHMIDT, EDWARD	196.00	0
<b>Check # 167956 Amount</b>								<b>\$196.00</b>	
167957	4/19/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	58.31	0
<b>Check # 167957 Amount</b>								<b>\$58.31</b>	
167958	4/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - MAY 2019	6,536.76	0
	4/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,343.28	0
	4/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - MA	5,966.29	0
	4/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	803.25	0
<b>Check # 167958 Amount</b>								<b>\$15,649.58</b>	
167959	4/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1559	1618 S 89 ST - INVOICE #1	197.00	0
	4/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1561	9130 W GREENFIELD AVE - I	777.75	0
	4/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1547	8440 W CLEVELAND AVE - IN	93.80	0
	4/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1532	1930 S 91 ST - INVOICE #	229.00	0
<b>Check # 167959 Amount</b>								<b>\$1,297.55</b>	
167960	4/19/2019		6362	SINGLE SOURCE INC	350-6008-531.31-01	P1735	PO# 142294	18,152.50	0
<b>Check # 167960 Amount</b>								<b>\$18,152.50</b>	
167961	4/19/2019		6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
<b>Check # 167961 Amount</b>								<b>\$40.00</b>	
167962	4/19/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		CAR 6 INVOICE 115484 * 11	69.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167962	4/19/2019		10310	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		SIU CAR 51 INVOICE 115360	69.99	0
<b>Check # 167962 Amount</b>								\$139.98	
167963	4/19/2019		35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	207.67	0
	4/19/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	87.66	0
<b>Check # 167963 Amount</b>								\$295.33	
167964	4/19/2019		34921	SPRINT	255-8101-521.30-04	118538	GPS 1466 02/06/19-03/23/1	100.00	0
<b>Check # 167964 Amount</b>								\$100.00	
167965	4/19/2019		11538	SSM HEALTH MEDICAL GROUP	255-8101-521.30-04	119548	TRAINING CLASS CLEARANCE	472.00	0
<b>Check # 167965 Amount</b>								\$472.00	
167966	4/19/2019		4792	STACHULA, NICK	255-8101-521.56-03	119548	DRUG HOMICIDE TRAINING IN	117.00	0
<b>Check # 167966 Amount</b>								\$117.00	
167967	4/19/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 3/31/	25.00	0
	4/19/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 3/31/	175.00	0
	4/19/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 3/31/	549.00	0
<b>Check # 167967 Amount</b>								\$749.00	
167968	4/19/2019		4275	STARK PAVEMENT CORP	350-6008-531.31-01	P1823	PO# 142158	13,450.92	0
	4/19/2019		4275	STARK PAVEMENT CORP	501-2901-537.31-01	P1823	CONSTRUCTION SERV, HEAV'	48.00	0
	4/19/2019		4275	STARK PAVEMENT CORP	510-3803-536.31-01	P1823	CONSTRUCTION SERV, HEAV'	214.73	0
	4/19/2019		4275	STARK PAVEMENT CORP	540-1807-538.31-01	P1823	CONSTRUCTION SERV, HEAV'	1,968.23	0
<b>Check # 167968 Amount</b>								\$15,681.88	
167969	4/19/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		MARCH COURT FINES	36,247.49	0
<b>Check # 167969 Amount</b>								\$36,247.49	
167970	4/19/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
<b>Check # 167970 Amount</b>								\$150.00	
167971	4/19/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	75.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167971	4/19/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	24.90	0
<b>Check # 167971 Amount</b>								\$99.90	
167972	4/19/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	PEN 4281 01/24/19-03/22/1	1,360.00	0
	4/19/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	PEN 6640 01/29/19-03/25/1	1,320.00	0
<b>Check # 167972 Amount</b>								\$2,680.00	
167973	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1530 S 57 ST	85.00	0
<b>Check # 167973 Amount</b>								\$85.00	
167974	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		2162 S 57 ST	85.00	0
<b>Check # 167974 Amount</b>								\$85.00	
167975	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1436 S 59 ST	85.00	0
<b>Check # 167975 Amount</b>								\$85.00	
167976	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1654 S 59 ST	85.00	0
<b>Check # 167976 Amount</b>								\$85.00	
167977	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1520 S 73 ST	85.00	0
<b>Check # 167977 Amount</b>								\$85.00	
167978	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1009 S 74 ST	85.00	0
<b>Check # 167978 Amount</b>								\$85.00	
167979	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		2130 S 81 ST	85.00	0
<b>Check # 167979 Amount</b>								\$85.00	
167980	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		2219 S 90 ST	85.00	0
<b>Check # 167980 Amount</b>								\$85.00	
167981	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		7740 W GRANT ST	85.00	0
<b>Check # 167981 Amount</b>								\$85.00	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167982	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		8802 W ROGERS ST	85.00	0
<b>Check # 167982 Amount</b>								\$85.00	
167983	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1231 S 85 ST	85.00	0
<b>Check # 167983 Amount</b>								\$85.00	
167984	4/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		2163 S 85 ST	85.00	0
<b>Check # 167984 Amount</b>								\$85.00	
167985	4/19/2019		10983	THE HORTON GROUP, INC	602-9101-517.30-02		2019 Q2 BENEFIT CONSULTIN	12,000.00	0
<b>Check # 167985 Amount</b>								\$12,000.00	
167986	4/19/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
<b>Check # 167986 Amount</b>								\$500.00	
167987	4/19/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,952.00	0
<b>Check # 167987 Amount</b>								\$5,952.00	
167988	4/19/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	4,057.17	0
<b>Check # 167988 Amount</b>								\$4,057.17	
167989	4/19/2019		11497	TMI COATINGS INC	220-7522-563.31-02	C1940	BLD MNT,INSTALLATION&REP	243,048.00	0
<b>Check # 167989 Amount</b>								\$243,048.00	
167990	4/19/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	121.47	0
<b>Check # 167990 Amount</b>								\$121.47	
167991	4/19/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	681.50	0
<b>Check # 167991 Amount</b>								\$681.50	
167992	4/19/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	840.76	0
<b>Check # 167992 Amount</b>								\$840.76	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167993	4/19/2019		9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	118534	PLAQUES	195.00	0
<b>Check # 167993 Amount</b>								\$195.00	
167994	4/19/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,119.09	0
	4/19/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	11.38	0
<b>Check # 167994 Amount</b>								\$1,130.47	
167995	4/19/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONTRACTOR FEE	8,375.00	0
	4/19/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONTRACTOR FEE - COM RE\	20,388.89	0
<b>Check # 167995 Amount</b>								\$28,763.89	
167996	4/19/2019		10284	UPS	100-4401-533.51-09		PO-BLANKET	7.21	0
<b>Check # 167996 Amount</b>								\$7.21	
167997	4/19/2019		5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		PO# 141790	1,500.00	0
<b>Check # 167997 Amount</b>								\$1,500.00	
167998	4/19/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	PO# 141853	2,784.70	0
<b>Check # 167998 Amount</b>								\$2,784.70	
167999	4/19/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142813	88.35	0
	4/19/2019		28050	VERMEER-WISCONSIN INC	100-4501-533.70-02		ROAD & HWY EQUIPMENT	208,251.55	0
<b>Check # 167999 Amount</b>								\$208,339.90	
168000	4/19/2019		5776	VERONA SAFETY SUPPLY INC	100-4201-535.51-08		ICE CLEATS (#5034 / 1/18/	230.05	0
	4/19/2019		5776	VERONA SAFETY SUPPLY INC	100-4201-535.51-08		ICE CLEATS (#5396 / 1/24/	70.16	0
<b>Check # 168000 Amount</b>								\$300.21	
168001	4/19/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	PAYROLL 3/11/19 - 3/24/19	7,653.59	0
<b>Check # 168001 Amount</b>								\$7,653.59	
168002	4/19/2019		10103	WAUWATOSA POLICE DEPARTMEN	255-8101-521.30-04	118538	DATA SHARING 2019 FEE	100.00	0
<b>Check # 168002 Amount</b>								\$100.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168003	4/19/2019		30258	WE ENERGIES	224-7701-563.31-01	HM170	UTILITY BILL 2415 S. 66 S	99.63	0
<b>Check # 168003 Amount</b>								\$99.63	
168004	4/19/2019		25507	WEST ALLIS WOMAN'S CLUB	100-1001-513.57-01		WOMANS CLUB DUES FOR 20	35.00	0
<b>Check # 168004 Amount</b>								\$35.00	
168005	4/19/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	23.67	0
<b>Check # 168005 Amount</b>								\$23.67	
168006	4/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7935 W MANITOBA ST	100.00	0
<b>Check # 168006 Amount</b>								\$100.00	
168007	4/19/2019		9839	ZENITH TECH, INC	354-6055-563.31-02	FR170	CONSTRUCTION SERV, HEAV	65,567.50	0
<b>Check # 168007 Amount</b>								\$65,567.50	
168008	4/26/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 168008 Amount</b>								\$114.17	
168009	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400099000	3,022.53	11
<b>Check # 168009 Amount</b>								\$3,022.53	
168010	4/26/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 168010 Amount</b>								\$310.00	
168011	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420399000	690.20	11
<b>Check # 168011 Amount</b>								\$690.20	
168012	4/26/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00	11
<b>Check # 168012 Amount</b>								\$66.00	
168013	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 01750	3.11	11
<b>Check # 168013 Amount</b>								\$3.11	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168014	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430291001	1,111.75	11
<b>Check # 168014 Amount</b>								\$1,111.75	
168015	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400142000	1,110.10	11
<b>Check # 168015 Amount</b>								\$1,110.10	
168016	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4850005005	19.31	11
<b>Check # 168016 Amount</b>								\$19.31	
168017	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4870147003	2,208.81	11
<b>Check # 168017 Amount</b>								\$2,208.81	
168018	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400272000	122.55	11
<b>Check # 168018 Amount</b>								\$122.55	
168019	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4511004000	2,849.70	11
<b>Check # 168019 Amount</b>								\$2,849.70	
168020	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4480070000	82.63	11
<b>Check # 168020 Amount</b>								\$82.63	
168021	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4480070000	81.23	11
<b>Check # 168021 Amount</b>								\$81.23	
168022	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740340000	100.00	11
<b>Check # 168022 Amount</b>								\$100.00	
168023	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540496000	76.98	11
<b>Check # 168023 Amount</b>								\$76.98	
168024	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 26000	8,753.33	11
<b>Check # 168024 Amount</b>								\$8,753.33	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168025	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750209000	2,706.21	11
<b>Check # 168025 Amount</b>								\$2,706.21	
168026	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520008001	82.77	11
<b>Check # 168026 Amount</b>								\$82.77	
168027	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520612000	95.83	11
<b>Check # 168027 Amount</b>								\$95.83	
168028	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530315000	27.47	11
<b>Check # 168028 Amount</b>								\$27.47	
168029	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420445000	2,940.17	11
<b>Check # 168029 Amount</b>								\$2,940.17	
168030	4/26/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	571.22	11
<b>Check # 168030 Amount</b>								\$571.22	
168031	4/26/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	189.65	11
<b>Check # 168031 Amount</b>								\$189.65	
168032	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790474000	136.26	11
<b>Check # 168032 Amount</b>								\$136.26	
168033	4/26/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
<b>Check # 168033 Amount</b>								\$49.00	
168034	4/26/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
<b>Check # 168034 Amount</b>								\$2,846.80	
168035	4/26/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450360000	3.24	11
<b>Check # 168035 Amount</b>								\$3.24	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>TOTAL OF ALL CHECKS</b>								\$2,746,720.54	