

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17441	7/2/2018		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-7-18	686.00	5
Check # 17441 Amount								\$686.00	
17442	7/2/2018		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-7-18	504.00	5
Check # 17442 Amount								\$504.00	
17443	7/2/2018		10760	ALFAHEL, NABIL	223-7602-563.43-03		HAPRENT-7-18	532.00	5
Check # 17443 Amount								\$532.00	
17444	7/2/2018		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-7-18	765.00	5
Check # 17444 Amount								\$765.00	
17445	7/2/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-18	880.00	5
Check # 17445 Amount								\$880.00	
17446	7/2/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-18	903.00	5
	7/2/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-18	880.00	5
	7/2/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-18	837.00	5
Check # 17446 Amount								\$2,620.00	
17447	7/2/2018		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-7-18	414.00	5
Check # 17447 Amount								\$414.00	
17448	7/2/2018		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-7-18	138.00	5
Check # 17448 Amount								\$138.00	
17449	7/2/2018		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-7-18	547.00	5
Check # 17449 Amount								\$547.00	
17450	7/2/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-7-18	222.00	5
	7/2/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-7-18	344.00	5
Check # 17450 Amount								\$566.00	
17451	7/2/2018		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-7-18	468.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17451 Amount								\$468.00	
17452	7/2/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-18	576.00	5
	7/2/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-18	202.00	5
	7/2/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-7-18	514.00	5
	7/2/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-7-18	487.00	5
Check # 17452 Amount								\$1,779.00	
17453	7/2/2018		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-7-18	607.00	5
	7/2/2018		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-7-18	326.00	5
Check # 17453 Amount								\$933.00	
17454	7/2/2018		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-7-18	293.00	5
Check # 17454 Amount								\$293.00	
17455	7/2/2018		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-7-18	891.00	5
Check # 17455 Amount								\$891.00	
17456	7/2/2018		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-18	519.00	5
Check # 17456 Amount								\$519.00	
17457	7/2/2018		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-7-18	975.00	5
Check # 17457 Amount								\$975.00	
17458	7/2/2018		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-7-18	775.00	5
Check # 17458 Amount								\$775.00	
17459	7/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-18	695.00	5
	7/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-18	135.00	5
	7/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-18	617.00	5
	7/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-18	42.00	5
Check # 17459 Amount								\$1,489.00	
17460	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	464.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17460	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	462.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	331.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	379.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	557.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	505.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	460.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	384.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	407.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	323.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	306.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	525.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	203.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	339.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	445.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	466.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	321.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	345.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	308.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	386.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	464.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	276.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	431.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	460.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	271.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	449.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	460.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	460.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	178.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	461.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	466.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	366.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	558.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	472.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	340.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	265.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	333.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	402.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	386.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17460	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	262.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	457.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	324.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	440.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	358.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	438.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	134.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	421.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	122.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	200.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	462.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	460.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	409.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	110.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	425.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	462.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	434.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	339.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	365.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	118.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	422.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	464.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	421.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	450.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	408.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	468.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-7-18	350.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	303.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	464.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	250.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	244.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	108.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	241.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	313.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	464.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	462.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	477.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	483.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17460	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	370.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	438.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	495.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	308.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	453.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	458.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	294.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	311.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	408.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	476.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	243.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	140.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	404.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	406.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	350.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	193.00	5
	7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	397.00	5
7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	556.00	5	
7/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	369.00	5	
Check # 17460 Amount								\$36,015.00	
17461	7/2/2018		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-7-18	550.00	5
Check # 17461 Amount								\$550.00	
17462	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	415.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	833.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	267.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	408.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	185.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-7-18	463.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	496.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	492.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	190.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	735.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	353.00	5
	7/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-18	524.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17462 Amount								\$5,361.00	
17463	7/2/2018		11162	BLUEMOON, LLC	223-7602-563.43-03		HAPRENT-7-18	570.00	5
Check # 17463 Amount								\$570.00	
17464	7/2/2018		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-7-18	755.00	5
Check # 17464 Amount								\$755.00	
17465	7/2/2018		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	585.00	5
Check # 17465 Amount								\$585.00	
17466	7/2/2018		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-7-18	624.00	5
Check # 17466 Amount								\$624.00	
17467	7/2/2018		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-7-18	445.00	5
Check # 17467 Amount								\$445.00	
17468	7/2/2018		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-7-18	696.00	5
Check # 17468 Amount								\$696.00	
17469	7/2/2018		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-7-18	268.00	5
Check # 17469 Amount								\$268.00	
17470	7/2/2018		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-7-18	531.00	5
Check # 17470 Amount								\$531.00	
17471	7/2/2018		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-7-18	441.00	5
Check # 17471 Amount								\$441.00	
17472	7/2/2018		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-7-18	642.00	5
Check # 17472 Amount								\$642.00	
17473	7/2/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-7-18	503.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17473 Amount								\$503.00	
17474	7/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-18	467.00	5
	7/2/2018		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-7-18	531.00	5
	7/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-18	167.00	5
	7/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-18	383.00	5
	7/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-18	362.00	5
Check # 17474 Amount								\$1,910.00	
17475	7/2/2018		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-7-18	720.00	5
Check # 17475 Amount								\$720.00	
17476	7/2/2018		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-7-18	582.00	5
Check # 17476 Amount								\$582.00	
17477	7/2/2018		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-7-18	289.00	5
Check # 17477 Amount								\$289.00	
17478	7/2/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-7-18	449.00	5
	7/2/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-7-18	669.00	5
Check # 17478 Amount								\$1,118.00	
17479	7/2/2018		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-7-18	725.00	5
Check # 17479 Amount								\$725.00	
17480	7/2/2018		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-7-18	815.00	5
Check # 17480 Amount								\$815.00	
17481	7/2/2018		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-7-18	394.00	5
Check # 17481 Amount								\$394.00	
17482	7/2/2018		11038	DOHEARTY, PATRICK	226-7605-563.43-08		HAPRENT-7-18	568.00	5
Check # 17482 Amount								\$568.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17483	7/2/2018		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-7-18	813.00	5
Check # 17483 Amount								\$813.00	
17484	7/2/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-18	265.00	5
	7/2/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-18	445.00	5
Check # 17484 Amount								\$710.00	
17485	7/2/2018		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-18	540.00	5
Check # 17485 Amount								\$540.00	
17486	7/2/2018		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-7-18	513.00	5
Check # 17486 Amount								\$513.00	
17487	7/2/2018		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-7-18	588.00	5
Check # 17487 Amount								\$588.00	
17488	7/2/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-7-18	517.00	5
	7/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-18	646.00	5
	7/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-18	172.00	5
	7/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-18	724.00	5
	7/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-18	563.00	5
	7/2/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-7-18	643.00	5
	7/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-18	185.00	5
Check # 17488 Amount								\$3,450.00	
17489	7/2/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-7-18	412.00	5
	7/2/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-7-18	419.00	5
Check # 17489 Amount								\$831.00	
17490	7/2/2018		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-7-18	950.00	5
	7/2/2018		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-7-18	420.00	5
Check # 17490 Amount								\$1,370.00	
17491	7/2/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-7-18	389.00	5
	7/2/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-7-18	213.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17491 Amount								\$602.00	
17492	7/2/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-7-18	252.00	5
Check # 17492 Amount								\$252.00	
17493	7/2/2018		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-7-18	380.00	5
Check # 17493 Amount								\$380.00	
17494	7/2/2018		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-7-18	505.00	5
Check # 17494 Amount								\$505.00	
17495	7/2/2018		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-18	401.00	5
Check # 17495 Amount								\$401.00	
17496	7/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-18	576.00	5
	7/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-7-18	379.00	5
	7/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-18	407.00	5
	7/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-18	410.00	5
	7/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-18	453.00	5
Check # 17496 Amount								\$2,225.00	
17497	7/2/2018		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-7-18	101.00	5
Check # 17497 Amount								\$101.00	
17498	7/2/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-18	569.00	5
	7/2/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-18	412.00	5
	7/2/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-18	628.00	5
	7/2/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-18	321.00	5
	7/2/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-18	562.00	5
Check # 17498 Amount								\$2,492.00	
17499	7/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	490.00	5
	7/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	513.00	5
	7/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	463.00	5
	7/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	578.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17499 Amount								\$2,044.00	
17500	7/2/2018		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-7-18	235.00	5
Check # 17500 Amount								\$235.00	
17501	7/2/2018		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-7-18	650.00	5
	7/2/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-7-18	517.00	5
	7/2/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-7-18	503.00	5
Check # 17501 Amount								\$1,670.00	
17502	7/2/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-7-18	574.00	5
	7/2/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-7-18	466.00	5
Check # 17502 Amount								\$1,040.00	
17503	7/2/2018		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-7-18	344.00	5
Check # 17503 Amount								\$344.00	
17504	7/2/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-18	768.00	5
	7/2/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-18	511.00	5
Check # 17504 Amount								\$1,279.00	
17505	7/2/2018		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-7-18	205.00	5
Check # 17505 Amount								\$205.00	
17506	7/2/2018		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-7-18	513.00	5
Check # 17506 Amount								\$513.00	
17507	7/2/2018		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-7-18	1,482.00	5
	7/2/2018		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-7-18	34.51	5
Check # 17507 Amount								\$1,516.51	
17508	7/2/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-18	510.00	5
	7/2/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-18	810.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17508 Amount								\$1,320.00	
17509	7/2/2018		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-7-18	625.00	5
Check # 17509 Amount								\$625.00	
17510	7/2/2018		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-7-18	822.00	5
Check # 17510 Amount								\$822.00	
17511	7/2/2018		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-18	530.00	5
Check # 17511 Amount								\$530.00	
17512	7/2/2018		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-7-18	685.00	5
Check # 17512 Amount								\$685.00	
17513	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	480.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	374.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	540.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	-348.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	569.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	640.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	650.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	341.00	5
	7/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	489.00	5
Check # 17513 Amount								\$3,735.00	
17514	7/2/2018		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-7-18	1,205.00	5
Check # 17514 Amount								\$1,205.00	
17515	7/2/2018		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-7-18	369.00	5
Check # 17515 Amount								\$369.00	
17516	7/2/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-18	17.00	5
	7/2/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-18	850.00	5
	7/2/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-18	995.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17516 Amount								\$1,862.00	
17517	7/2/2018		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-7-18	675.00	5
Check # 17517 Amount								\$675.00	
17518	7/2/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-7-18	755.00	5
	7/2/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-7-18	375.00	5
Check # 17518 Amount								\$1,130.00	
17519	7/2/2018		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-7-18	885.00	5
Check # 17519 Amount								\$885.00	
17520	7/2/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-18	939.00	5
	7/2/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-18	546.00	5
Check # 17520 Amount								\$1,485.00	
17521	7/2/2018		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-7-18	893.00	5
Check # 17521 Amount								\$893.00	
17522	7/2/2018		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-7-18	389.00	5
Check # 17522 Amount								\$389.00	
17523	7/2/2018		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-7-18	379.00	5
Check # 17523 Amount								\$379.00	
17524	7/2/2018		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-7-18	492.00	5
Check # 17524 Amount								\$492.00	
17525	7/2/2018		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-7-18	71.00	5
Check # 17525 Amount								\$71.00	
17526	7/2/2018		11111	LAYNE, TAMARA AND TYLER	222-7601-563.43-06		HAPRENT-7-18	665.00	5
Check # 17526 Amount								\$665.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17527	7/2/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-7-18	452.00	5
	7/2/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-7-18	116.00	5
Check # 17527 Amount								\$568.00	
17528	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	576.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	734.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	560.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-18	277.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-18	775.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	590.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-18	410.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	576.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	529.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	548.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	529.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	623.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	726.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	566.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	463.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-18	757.00	5
	7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	537.00	5
7/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	267.00	5	
Check # 17528 Amount								\$10,043.00	
17529	7/2/2018		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-18	665.00	5
Check # 17529 Amount								\$665.00	
17530	7/2/2018		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-7-18	660.00	5
Check # 17530 Amount								\$660.00	
17531	7/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-18	465.00	5
	7/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-18	543.00	5
	7/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-18	324.00	5
	7/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-18	324.00	5
	7/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-18	324.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17531 Amount								\$1,980.00	
17532	7/2/2018		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-18	1,300.00	5
Check # 17532 Amount								\$1,300.00	
17533	7/2/2018		11007	MAJESTIC LOFT APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	740.00	5
	7/2/2018		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-7-18	470.00	5
Check # 17533 Amount								\$1,210.00	
17534	7/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-7-18	245.00	5
	7/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-7-18	687.00	5
	7/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-7-18	453.00	5
Check # 17534 Amount								\$1,385.00	
17535	7/2/2018		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-18	514.00	5
Check # 17535 Amount								\$514.00	
17536	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-7-18	474.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-18	603.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-18	724.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-18	518.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-7-18	278.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-7-18	320.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-18	486.00	5
	7/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-18	482.00	5
Check # 17536 Amount								\$3,885.00	
17537	7/2/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-7-18	238.00	5
	7/2/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-7-18	650.00	5
Check # 17537 Amount								\$888.00	
17538	7/2/2018		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-7-18	360.00	5
Check # 17538 Amount								\$360.00	
17539	7/2/2018		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-7-18	765.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17539 Amount								\$765.00	
17540	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	399.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	586.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	478.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	478.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-7-18	588.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	576.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	491.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	334.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	605.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	385.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	513.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	509.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	561.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	604.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	876.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	803.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	526.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	771.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	626.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-7-18	187.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	671.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	528.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	538.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	470.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	362.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	169.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	427.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	570.00	5
	7/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-18	677.00	5
Check # 17540 Amount								\$15,308.00	
17541	7/2/2018		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-7-18	797.00	5
Check # 17541 Amount								\$797.00	
17542	7/2/2018		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-7-18	352.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17542 Amount								\$352.00	
17543	7/2/2018		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-7-18	228.00	5
Check # 17543 Amount								\$228.00	
17544	7/2/2018		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-7-18	654.00	5
Check # 17544 Amount								\$654.00	
17545	7/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-18	288.00	5
	7/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-18	831.00	5
	7/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-18	1,000.00	5
	7/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-18	863.00	5
Check # 17545 Amount								\$2,982.00	
17546	7/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-18	649.00	5
	7/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-18	451.00	5
	7/2/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-18	565.00	5
	7/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-18	617.00	5
	7/2/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-18	649.00	5
	7/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-18	632.00	5
	7/2/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-18	488.00	5
	7/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-18	313.00	5
Check # 17546 Amount								\$4,364.00	
17547	7/2/2018		11100	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-7-18	263.00	5
Check # 17547 Amount								\$263.00	
17548	7/2/2018		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-7-18	719.00	5
Check # 17548 Amount								\$719.00	
17549	7/2/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-18	241.00	5
	7/2/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-18	226.00	5
	7/2/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-18	675.00	5
Check # 17549 Amount								\$1,142.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17550	7/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-7-18	535.00	5
	7/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-7-18	91.00	5
	7/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-7-18	170.00	5
	7/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-7-18	622.00	5
	7/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-7-18	70.00	5
Check # 17550 Amount								\$1,488.00	
17551	7/2/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-7-18	42.00	5
	7/2/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-7-18	528.00	5
Check # 17551 Amount								\$570.00	
17552	7/2/2018		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-7-18	450.00	5
Check # 17552 Amount								\$450.00	
17553	7/2/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-18	598.00	5
	7/2/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-18	150.00	5
Check # 17553 Amount								\$748.00	
17554	7/2/2018		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-7-18	500.00	5
Check # 17554 Amount								\$500.00	
17555	7/2/2018		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-7-18	576.00	5
Check # 17555 Amount								\$576.00	
17556	7/2/2018		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-7-18	644.00	5
	7/2/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-7-18	36.39	5
	7/2/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-7-18	-0.36	5
	7/2/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-7-18	-0.36	5
Check # 17556 Amount								\$679.67	
17557	7/2/2018		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-7-18	170.00	5
Check # 17557 Amount								\$170.00	
17558	7/2/2018		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-7-18	40.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17558 Amount								\$40.00	
17559	7/2/2018		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-7-18	974.00	5
Check # 17559 Amount								\$974.00	
17560	7/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-18	531.00	5
	7/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-18	347.00	5
	7/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-18	363.00	5
	7/2/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-18	366.00	5
	7/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-18	32.00	5
	7/2/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-18	389.00	5
Check # 17560 Amount								\$2,028.00	
17561	7/2/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-7-18	705.00	5
	7/2/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-7-18	556.00	5
Check # 17561 Amount								\$1,261.00	
17562	7/2/2018		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-7-18	1,100.00	5
Check # 17562 Amount								\$1,100.00	
17563	7/2/2018		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-7-18	333.00	5
Check # 17563 Amount								\$333.00	
17564	7/2/2018		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-7-18	828.00	5
Check # 17564 Amount								\$828.00	
17565	7/2/2018		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-7-18	357.00	5
	7/2/2018		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-7-18	357.00	5
Check # 17565 Amount								\$714.00	
17566	7/2/2018		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-7-18	808.00	5
	7/2/2018		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-7-18	536.00	5
Check # 17566 Amount								\$1,344.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17567	7/2/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-7-18	415.00	5
	7/2/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-7-18	600.00	5
Check # 17567 Amount								\$1,015.00	
17568	7/2/2018		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-7-18	750.00	5
Check # 17568 Amount								\$750.00	
17569	7/2/2018		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-7-18	454.00	5
Check # 17569 Amount								\$454.00	
17570	7/2/2018		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-7-18	541.00	5
Check # 17570 Amount								\$541.00	
17571	7/2/2018		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-7-18	472.00	5
Check # 17571 Amount								\$472.00	
17572	7/2/2018		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-7-18	529.00	5
Check # 17572 Amount								\$529.00	
17573	7/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-18	308.00	5
	7/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-18	386.00	5
	7/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-18	136.00	5
	7/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-18	188.00	5
	7/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-18	4.00	5
	7/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-18	27.00	5
	7/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-18	-31.00	5
	7/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-18	459.00	5
	7/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-18	393.00	5
	7/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-18	321.00	5
Check # 17573 Amount								\$2,191.00	
17574	7/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-18	449.00	5
	7/2/2018		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-18	436.00	5
	7/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-18	645.00	5
	7/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-18	645.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17574	7/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-18	358.00	5
Check # 17574 Amount								\$2,533.00	
17575	7/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-18	528.00	5
	7/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-18	373.00	5
	7/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-18	186.00	5
	7/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-18	844.00	5
	7/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-18	489.00	5
Check # 17575 Amount								\$2,420.00	
17576	7/2/2018		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-7-18	429.00	5
Check # 17576 Amount								\$429.00	
17577	7/2/2018		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-7-18	222.00	5
Check # 17577 Amount								\$222.00	
17578	7/2/2018		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-7-18	498.00	5
Check # 17578 Amount								\$498.00	
17579	7/2/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-7-18	706.00	5
	7/2/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-7-18	429.00	5
Check # 17579 Amount								\$1,135.00	
17580	7/2/2018		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-7-18	557.00	5
Check # 17580 Amount								\$557.00	
17581	7/2/2018		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-18	561.00	5
Check # 17581 Amount								\$561.00	
17582	7/2/2018		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-7-18	1,189.00	5
Check # 17582 Amount								\$1,189.00	
17583	7/2/2018		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-7-18	722.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17583 Amount								\$722.00	
17584	7/2/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-7-18	947.00	5
Check # 17584 Amount								\$947.00	
17585	7/2/2018		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-7-18	563.00	5
Check # 17585 Amount								\$563.00	
17586	7/2/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-7-18	260.00	5
Check # 17586 Amount								\$260.00	
17587	7/2/2018		10951	STANISLAWSKI, JOSEPH	226-7605-563.43-08		HAPRENT-7-18	804.00	5
Check # 17587 Amount								\$804.00	
17588	7/2/2018		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-7-18	421.00	5
Check # 17588 Amount								\$421.00	
17589	7/2/2018		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-7-18	612.00	5
Check # 17589 Amount								\$612.00	
17590	7/2/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-7-18	394.00	5
	7/2/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-7-18	194.00	5
Check # 17590 Amount								\$588.00	
17591	7/2/2018		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-7-18	411.00	5
Check # 17591 Amount								\$411.00	
17592	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	542.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	311.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-7-18	494.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	561.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	244.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	479.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	539.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17592	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	600.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	754.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	336.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	586.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	541.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	255.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	566.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	515.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	315.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	437.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	300.00	5
	7/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-18	495.00	5
Check # 17592 Amount								\$8,870.00	
17593	7/2/2018		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-7-18	238.00	5
Check # 17593 Amount								\$238.00	
17594	7/2/2018		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-7-18	422.00	5
Check # 17594 Amount								\$422.00	
17595	7/2/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-18	469.00	5
	7/2/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-18	400.00	5
Check # 17595 Amount								\$869.00	
17596	7/2/2018		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-7-18	498.00	5
Check # 17596 Amount								\$498.00	
17597	7/2/2018		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-7-18	511.00	5
Check # 17597 Amount								\$511.00	
17598	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-18	415.00	5
	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-18	342.00	5
	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-18	158.00	5
	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-18	425.00	5
	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-18	438.00	5
	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-18	416.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17598	7/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-18	476.00	5
Check # 17598 Amount								\$2,670.00	
17599	7/2/2018		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-7-18	646.00	5
Check # 17599 Amount								\$646.00	
17600	7/2/2018		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-7-18	239.00	5
Check # 17600 Amount								\$239.00	
17601	7/2/2018		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-7-18	474.00	5
Check # 17601 Amount								\$474.00	
17602	7/2/2018		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-7-18	452.00	5
Check # 17602 Amount								\$452.00	
17603	7/2/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-18	535.00	5
	7/2/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-18	37.34	5
Check # 17603 Amount								\$572.34	
17604	7/2/2018		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-7-18	341.00	5
Check # 17604 Amount								\$341.00	
17605	7/2/2018		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-7-18	208.00	5
Check # 17605 Amount								\$208.00	
17606	7/2/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-18	340.00	5
	7/2/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-18	416.00	5
Check # 17606 Amount								\$756.00	
17607	7/2/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-7-18	604.00	5
	7/2/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-7-18	417.00	5
Check # 17607 Amount								\$1,021.00	
17608	7/2/2018		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-7-18	660.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17608 Amount								\$660.00	
17609	7/2/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-7-18	150.00	5
	7/2/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-7-18	88.00	5
	7/2/2018		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-7-18	373.00	5
Check # 17609 Amount								\$611.00	
17610	7/2/2018		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-7-18	316.00	5
Check # 17610 Amount								\$316.00	
17611	7/2/2018		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-7-18	143.00	5
Check # 17611 Amount								\$143.00	
17612	7/2/2018		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-7-18	462.00	5
Check # 17612 Amount								\$462.00	
17613	7/2/2018		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-7-18	750.00	5
	7/2/2018		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-18	481.00	5
Check # 17613 Amount								\$1,231.00	
17614	7/2/2018		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-7-18	413.00	5
Check # 17614 Amount								\$413.00	
17615	7/2/2018		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-7-18	830.00	5
Check # 17615 Amount								\$830.00	
17616	7/2/2018		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-7-18	621.00	5
Check # 17616 Amount								\$621.00	
17617	7/2/2018		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-7-18	696.00	5
Check # 17617 Amount								\$696.00	
17618	7/2/2018		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-7-18	533.00	5
	7/2/2018		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-7-18	-533.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17618 Amount								\$0.00	
17619	7/2/2018		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-7-18	530.00	5
Check # 17619 Amount								\$530.00	
17620	7/2/2018		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-7-18	757.00	5
Check # 17620 Amount								\$757.00	
17621	7/2/2018		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-7-18	448.00	5
Check # 17621 Amount								\$448.00	
17622	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	496.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	344.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	569.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	635.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	598.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	426.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	288.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	416.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	290.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	353.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	448.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	230.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	411.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	421.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	482.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	482.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	482.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	624.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	506.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	416.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	557.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	435.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	950.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	368.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	317.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17622	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	347.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	447.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	635.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-18	460.00	5
	7/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	675.00	5
Check # 17622 Amount								\$14,108.00	
17623	7/2/2018		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-7-18	526.00	5
Check # 17623 Amount								\$526.00	
17624	7/2/2018		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-7-18	946.00	5
Check # 17624 Amount								\$946.00	
17625	7/2/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-7-18	166.00	5
	7/2/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-7-18	619.00	5
Check # 17625 Amount								\$785.00	
17626	7/2/2018		10795	2039 LLC	223-7602-563.43-03		HAPRENT-7-18	348.00	5
Check # 17626 Amount								\$348.00	
17627	7/2/2018		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-7-18	773.00	5
Check # 17627 Amount								\$773.00	
17628	7/2/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-18	338.00	5
	7/2/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-18	480.00	5
Check # 17628 Amount								\$818.00	
17629	7/2/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-18	450.00	5
	7/2/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-18	393.00	5
Check # 17629 Amount								\$843.00	
17630	7/5/2018		5197	ACWIRELESS.NET	100-1101-517.70-03		May Service	400.00	0
	7/5/2018		5197	ACWIRELESS.NET	100-1101-517.70-03		June Service	400.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17630 Amount								\$800.00	
17631	7/5/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	80.60	0
	7/5/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	197.05	0
Check # 17631 Amount								\$277.65	
17632	7/5/2018	F36073	11072	BAILEY, KENT	255-8101-521.56-03	118548	HIDTA MNGMT TRAINING IN N	1,508.25	0
Check # 17632 Amount								\$1,508.25	
17633	7/5/2018		5286	COREY OIL LTD	100-0000-141.01-00		CORE CREDIT	-60.00	0
	7/5/2018		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	277.40	0
Check # 17633 Amount								\$217.40	
17634	7/5/2018	F36021	6271	DEVINE, DAN	100-0201-513.56-02		JUNE 18 URBAN POLICY FORU	289.00	0
	7/5/2018	F36027	6271	DEVINE, DAN	100-0201-513.56-01		MAYOR MILEAGE FOR APRIL-	50.14	0
	7/5/2018	F36028	6271	DEVINE, DAN	100-0201-513.30-15		MYR PURCHASE SUBS FOR Y	79.55	0
Check # 17634 Amount								\$418.69	
17635	7/5/2018	F36072	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	118548	EDERESINGHE AIR TO DC K9	358.96	0
	7/5/2018	F36072	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	118548	NAGLER AIR TO DC K9 INTER	358.96	0
	7/5/2018	F36072	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	118548	PREPAID HOTEL FOR EDERES	703.28	0
	7/5/2018	F36072	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	118548	PREPAID HOTEL FOR NAGLER	703.28	0
Check # 17635 Amount								\$2,124.48	
17636	7/5/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	138.26	0
	7/5/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	144.43	0
	7/5/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	32.84	0
	7/5/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	35.34	0
	7/5/2018	139769	9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	180.89	0
Check # 17636 Amount								\$531.76	
17637	7/5/2018	F36024	5365	GOLD, TIMOTHY	214-0801-521.64-05		REGISTERED 6 SWAT MEMBE	3,294.00	0
Check # 17637 Amount								\$3,294.00	
17638	7/5/2018		28410	GRAINGER	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	24.09	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17638	7/5/2018		28410	GRAINGER	100-0000-141.01-00		ABRASIVES	44.10	0
	7/5/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	158.12	0
	7/5/2018	139788	28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	71.92	0
	7/5/2018		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	18.36	0
	7/5/2018		28410	GRAINGER	100-0000-141.01-00		HAND TOOLS(POWERED&NON	35.78	0
	7/5/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	596.16	0
	7/5/2018		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	224.45	0
	7/5/2018	139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	194.30	0
Check # 17638 Amount								\$1,367.28	
17639	7/5/2018	F36020	9927	GRILL, REBECCA	100-1001-513.56-02		2018 PRIMA CONF - R.GRILL	141.76	0
Check # 17639 Amount								\$141.76	
17640	7/5/2018	F36093	10195	HAASS, CAROLYN	100-3003-541.56-02		WPHA CONF STVNS PNT 7/31-	125.00	0
Check # 17640 Amount								\$125.00	
17641	7/5/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	6.17	0
	7/5/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	18.51	0
	7/5/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	154.14	0
	7/5/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	51.85	0
	7/5/2018	139800	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	68.14	0
Check # 17641 Amount								\$298.81	
17642	7/5/2018	F36053	8883	JENDER, GALE	100-2301-523.51-01		PC MAILING TO 6 MEMBERS @	11.04	0
Check # 17642 Amount								\$11.04	
17643	7/5/2018	F36065	4658	KOFFMAN, ANDREW	255-8101-521.51-09	117549	SUPPLIES EXPENDITURES FR	524.01	0
	7/5/2018	F36066	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	ATLASSIAN LICENSES REIMBL	90.00	0
	7/5/2018	F36067	4658	KOFFMAN, ANDREW	255-8101-521.56-03	118548	BUS FARE FOR SANFILIPPO T	31.00	0
	7/5/2018	F36067	4658	KOFFMAN, ANDREW	255-8101-521.56-03	118548	AIRFARE FOR SANFILIPPO TO	214.98	0
	7/5/2018	F36067	4658	KOFFMAN, ANDREW	255-8101-521.56-03	118548	AIRFARE FOR SANFILIPPO FR	234.20	0
	7/5/2018	F36068	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	MOTOROLA RADIOS REPAIRE	900.00	0
	7/5/2018	F36069	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	WHOOSTER PLUS SMS 06/27/'	299.50	0
	7/5/2018	F36070	4658	KOFFMAN, ANDREW	255-8101-521.51-09	118538	DRY ERASE MARKERS FROM	23.76	0
Check # 17643 Amount								\$2,317.45	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17644	7/5/2018	F36081	13317	KORALEWSKI, DANIEL	100-3004-541.56-02		NEHA CONF ANEHEIM 6/25-28	1,588.36	0
Check # 17644 Amount								\$1,588.36	
17645	7/5/2018		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		ELECTRONIC EQUIPMENT	407.90	0
	7/5/2018	142076	3888	KUSSMAUL ELECTRONICS CO INC	100-2201-522.44-03		AUTO BODIES PARTS	911.71	0
Check # 17645 Amount								\$1,319.61	
17646	7/5/2018	F36076	15842	LEAGUE OF WI MUNICIPALITI	100-8813-517.30-04		SUPPORT FOR DARK STORE C	1,500.00	0
Check # 17646 Amount								\$1,500.00	
17647	7/5/2018	F36034	13063	MALY, CURT	100-2201-522.51-04		COMP FUND/DISHWASHER SC	81.05	0
Check # 17647 Amount								\$81.05	
17648	7/5/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	109.62	0
Check # 17648 Amount								\$109.62	
17649	7/5/2018	F36001	2946	PIPIA, PEGGY J.	100-3002-541.56-01		GRAPEVINE CONF MADISON C	83.39	0
Check # 17649 Amount								\$83.39	
17650	7/5/2018	F36092	11189	RUPP, JACKI	100-1301-517.56-02		MILEAGE & MEAL IPMA CONF	102.57	0
Check # 17650 Amount								\$102.57	
17651	7/5/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	101.50	0
	7/5/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	145.18	0
	7/5/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	1,254.42	0
	7/5/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	32.48	0
	7/5/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	29.00	0
	7/5/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	29.00	0
Check # 17651 Amount								\$1,591.58	
17652	7/5/2018	F36078	7727	TEMKE, LAURA	100-3004-541.56-02		NEHA 2018 ANAHEIM 6/24-28	1,319.13	0
Check # 17652 Amount								\$1,319.13	
17653	7/5/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,169.16	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17653	7/5/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	76.69	0
	7/5/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	51.18	0
	7/5/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	101.58	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	31.78	0
	7/5/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	59.17	0
	7/5/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	9.90	0
	7/5/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	38.49	0
	7/5/2018		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	10.23	0
	7/5/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	17.17	0
	7/5/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	98.99	0
	7/5/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	52.51	0
	7/5/2018		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	35.74	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	27.49	0
	7/5/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	27.61	0
	7/5/2018		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	262.10	0
	7/5/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	26.69	0
	7/5/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	180.28	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	39.00	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	10.46	0
	7/5/2018		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	737.84	0
	7/5/2018		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	1,021.71	0
	7/5/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	69.37	0
	7/5/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	44.50	0
	7/5/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	361.86	0
	7/5/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	12.78	0
	7/5/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	26.43	0
	7/5/2018		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	22.28	0
	7/5/2018		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	195.67	0
	7/5/2018		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	70.68	0
	7/5/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	66.27	0
	7/5/2018		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	167.18	0
	7/5/2018		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	13.89	0
	7/5/2018		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	5,511.29	0
	7/5/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	61.16	0
	7/5/2018		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	4,372.98	0
	7/5/2018		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	61.51	0
	7/5/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,376.22	0
	7/5/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	91.94	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17653	7/5/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,276.20	0
	7/5/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	48.93	0
	7/5/2018		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	476.51	0
	7/5/2018		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	17.77	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	3,074.77	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	5,387.38	0
	7/5/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	37.08	0
	7/5/2018		30260	WE ENERGIES	307-6306-563.31-02	T0706	Electric/Gas	22.38	0
Check # 17653 Amount								\$26,952.80	
17654	7/5/2018		21954	WEPKING, DAVID	100-0000-125.02-00		TRAVEL ADVANCE WEPKING	-213.00	0
	7/5/2018	F36052	21954	WEPKING, DAVID	100-4001-533.56-02		TRAVEL EXPENSES WEPKING	724.79	0
Check # 17654 Amount								\$511.79	
17655	7/5/2018	F36035	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-41		MISC FF TOOLS	2,370.00	0
Check # 17655 Amount								\$2,370.00	
17656	7/11/2018		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric	1,004.81	0
	7/11/2018		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric	9,526.41	0
Check # 17656 Amount								\$10,531.22	
17658	7/10/2018		6194	JP MORGAN	100-8813-517.30-02		SQU*SQ *WEST ALLIS CHE	136.40	8
	7/10/2018		6194	JP MORGAN	100-1101-517.51-02		OFFICEMAX/DEPOT 6869	-18.24	8
	7/10/2018		6194	JP MORGAN	100-1101-517.51-10		MSFT * E01005WV5G	31.68	8
	7/10/2018		6194	JP MORGAN	100-1102-517.56-01		LAKELAWN RESORT ROOMS	82.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	25.00	8
	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICE DEPOT #5910	43.98	8
	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	55.91	8
	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		AMAZON MKTPLACE PMTS	30.08	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		GOLF GALAXY #3224	292.50	8
	7/10/2018		6194	JP MORGAN	220-7522-563.51-09	C1821	AMAZON MKTPLACE PMTS	137.00	8
	7/10/2018		6194	JP MORGAN	220-7522-563.51-09	C1821	AMAZON MKTPLACE PMTS	-137.00	8
	7/10/2018		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	373.76	8
	7/10/2018		6194	JP MORGAN	100-2107-521.57-02		MERCY COMMUNITY EDUCAT	-100.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.54-02		PARTY CITY	58.71	8
	7/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	TREADMILLDOCTOR	601.95	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17658	7/10/2018		6194	JP MORGAN	351-2201-522.70-03		OUTWATER PLASTICS IND	64.35	8
	7/10/2018		6194	JP MORGAN	100-2201-522.53-41		SSCOR, INC	78.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.51-09		JCPENNEY.COM	500.54	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	246.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	246.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	246.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	246.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	246.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	246.00	8
	7/10/2018		6194	JP MORGAN	100-2301-523.51-04		SQU*SQ *ALPHONSO'S THE	123.55	8
	7/10/2018		6194	JP MORGAN	100-2301-523.56-01		SQ *SQ *WESTALLION BRE	250.00	8
	7/10/2018		6194	JP MORGAN	224-7701-563.31-01		OFFICEMAX/DEPOT 6869	4.13	8
	7/10/2018		6194	JP MORGAN	220-7533-563.31-02	C1830	OFFICEMAX/DEPOT 6869	37.49	8
	7/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	25.45	8
	7/10/2018		6194	JP MORGAN	100-2401-524.70-01		AMAZON MKTPLACE PMTS	999.95	8
	7/10/2018		6194	JP MORGAN	100-2401-524.70-01		AMAZON MKTPLACE PMTS	-199.99	8
	7/10/2018		6194	JP MORGAN	100-2401-524.70-01		AMAZON MKTPLACE PMTS	-199.99	8
	7/10/2018		6194	JP MORGAN	100-2401-524.70-01		AMAZON MKTPLACE PMTS	-199.99	8
	7/10/2018		6194	JP MORGAN	100-2401-524.70-01		AMAZON MKTPLACE PMTS	-199.99	8
	7/10/2018		6194	JP MORGAN	100-3401-544.51-02		WALMART.COM	60.92	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		PICK N SAVE #847	6.00	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		PICK N SAVE #847	2.00	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	17.34	8
	7/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	519.92	8
	7/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	387.31	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6675	11.98	8
	7/10/2018		6194	JP MORGAN	100-3504-555.51-02		THE LIBRARY STORE INC.	269.46	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	101.24	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		ETSY.COM	84.80	8
	7/10/2018		6194	JP MORGAN	100-4125-533.51-09		DOLLAR TREE	8.22	8
	7/10/2018		6194	JP MORGAN	100-4001-533.56-02		OMNI SAN DIEGO FRONT D	1,375.20	8
	7/10/2018		6194	JP MORGAN	100-4124-531.51-09		MIDWEST SIGN SCREEN WI	87.96	8
	7/10/2018		6194	JP MORGAN	100-4115-544.53-18		PLUMBING PARTS PLUS	5.49	8
	7/10/2018		6194	JP MORGAN	100-4115-544.53-18		PLUMBING PARTS PLUS	37.46	8
	7/10/2018		6194	JP MORGAN	100-4108-555.53-18		PLUMBING PARTS PLUS	21.99	8
	7/10/2018		6194	JP MORGAN	100-4107-541.53-18		PLUMBING PARTS PLUS	19.99	8
	7/10/2018		6194	JP MORGAN	100-4125-533.51-09		HARBOR FREIGHT TOOLS 2	37.92	8
	7/10/2018		6194	JP MORGAN	100-4133-552.51-09		MENARDS WEST ALLIS WI	19.00	8
	7/10/2018		6194	JP MORGAN	100-4133-552.53-12		ZUERN BUILDING PRODUCT	17.78	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17658	7/10/2018		6194	JP MORGAN	100-4133-552.51-09		THE HOME DEPOT #4902	14.42	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	16.65	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	35.92	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	22.69	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		ZUERN BUILDING PRODUCT	360.00	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	51.98	8
	7/10/2018		6194	JP MORGAN	100-4124-531.53-12		MENARDS WEST MILWAUKEE	4.95	8
	7/10/2018		6194	JP MORGAN	100-4103-533.53-19		TRANE SUPPLY-116407	523.26	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		GUSTAVE A LARSON COMPA	40.25	8
	7/10/2018		6194	JP MORGAN	100-4301-533.51-08		ELLIOTT ACE HDWE	9.80	8
	7/10/2018		6194	JP MORGAN	100-5002-517.51-09		SHERWIN WILLIAMS 70371	19.89	8
	7/10/2018		6194	JP MORGAN	510-3801-536.44-03		LARSON ELECTRONICS	158.80	8
	7/10/2018		6194	JP MORGAN	100-0000-201.03-00		HOMEDEPOT.COM	52.83	8
	7/10/2018		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	7.71	8
	7/10/2018		6194	JP MORGAN	100-4101-533.51-02		AMAZON.COM	15.39	8
	7/10/2018		6194	JP MORGAN	100-4101-533.51-09		AMAZON.COM	24.90	8
	7/10/2018		6194	JP MORGAN	100-4501-533.51-09		AMAZON MKTPLACE PMTS	33.98	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	38.85	8
	7/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *7MA63F6D52	25.00	8
	7/10/2018		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL	298.00	8
	7/10/2018		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	1,035.33	8
	7/20/2018		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	JUNE MILEAGE	106.28	4
Check # 17658 Amount								\$10,116.09	
17659	7/20/2018		137	AHLM, ROBERT	530-1706-539.11-01		JUNE MILEAGE	4.31	4
	7/20/2018		137	AHLM, ROBERT	220-7533-563.31-01	C1830	JUNE MILEAGE	19.35	4
	7/20/2018		137	AHLM, ROBERT	224-7701-563.11-01		JUNE MILEAGE	15.31	4
	7/20/2018		137	AHLM, ROBERT	220-7526-565.31-02	C1651	JUNE MILEAGE	2.45	4
	7/20/2018		137	AHLM, ROBERT	222-7601-563.14-10		JUNE MILEAGE	72.87	4
	7/20/2018		137	AHLM, ROBERT	222-7601-563.14-10		JUNE MILEAGE	3.27	4
Check # 17659 Amount								\$117.56	
17660	7/20/2018		2658	BAILEY, RONALD	100-2402-524.14-10		JUNE MILEAGE	166.77	4
Check # 17660 Amount								\$166.77	
17661	7/20/2018		10792	BARTELME, GREGORY	100-4601-533.14-10		JUNE MILEAGE	253.43	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17661 Amount								\$253.43	
17662	7/20/2018		8270	CHA, PANGNHA	100-3003-541.14-10		JUNE MILEAGE	61.04	4
Check # 17662 Amount								\$61.04	
17663	7/20/2018		11201	FRANZEN, LISA	100-2401-524.14-10		JUNE MILEAGE	340.08	4
Check # 17663 Amount								\$340.08	
17664	7/20/2018		9698	HOPPE, MELLENA	222-7601-563.56-02		JUNE MILEAGE	67.85	4
Check # 17664 Amount								\$67.85	
17665	7/20/2018		20152	HUTTER, ROBERT	100-4601-533.14-10		JUNE MILEAGE	131.89	4
Check # 17665 Amount								\$131.89	
17666	7/20/2018		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		JUNE MILEAGE	150.97	4
Check # 17666 Amount								\$150.97	
17667	7/20/2018		9497	LEE, AR	240-7904-542.11-01	H1800	JUNE MILEAGE	7.47	4
Check # 17667 Amount								\$7.47	
17668	7/20/2018		13749	MATTER, MARILYN	100-3003-541.14-10		JUNE MILEAGE	65.40	4
Check # 17668 Amount								\$65.40	
17669	7/20/2018		12068	OPPERMANN, MARY SUE	100-3003-541.14-10		JUNE MILEAGE	30.52	4
Check # 17669 Amount								\$30.52	
17670	7/20/2018		21861	POST, SCOTT E	100-0301-516.14-10		JUNE MILEAGE	6.54	4
Check # 17670 Amount								\$6.54	
17671	7/20/2018		8364	ROMENS, MIKE	100-2404-524.14-10		JUNE MILEAGE	56.14	4
Check # 17671 Amount								\$56.14	
17672	7/20/2018		6215	SCHWARTZ, DAN	100-4601-533.14-10		JUNE MILEAGE	18.53	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17672 Amount								\$18.53	
17673	7/20/2018		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1840	JUNE MILEAGE	23.44	4
Check # 17673 Amount								\$23.44	
17674	7/20/2018		25862	STRYSICK, ROBERT	100-4601-533.14-10		JUNE MILEAGE	96.79	4
Check # 17674 Amount								\$96.79	
17675	7/20/2018		10782	THOBANI, SHEILA	100-0301-516.14-10		JUNE MILEAGE	28.78	4
Check # 17675 Amount								\$28.78	
17676	7/20/2018		10528	THOMAS, MELISSA	100-3003-541.14-10		JUNE MILEAGE	70.85	4
Check # 17676 Amount								\$70.85	
17677	7/20/2018		11184	WEGNER, DANIEL	100-2403-524.14-10		JUNE MILEAGE	143.88	4
Check # 17677 Amount								\$143.88	
17678	7/20/2018		1806	ZAJDEL, SHELLY	100-3003-541.14-10		JUNE MILEAGE	49.05	4
Check # 17678 Amount								\$49.05	
17679	7/20/2018	F36178	4786	AB DATA	501-2901-537.55-02		LETTERSHOP, PRINTING, DAT	797.13	0
Check # 17679 Amount								\$797.13	
17680	7/20/2018	F36217	11072	BAILEY, KENT	255-8101-521.56-03	I17534	TRAVEL LOG 06/2018	268.69	0
	7/20/2018	F36231	11072	BAILEY, KENT	255-8101-521.56-03	I18548	PMP TRAINING IN EL PASO,	1,576.00	0
Check # 17680 Amount								\$1,844.69	
17681	7/20/2018	F36208	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	I18538	TRAVEL LOG 06/2018	50.96	0
Check # 17681 Amount								\$50.96	
17682	7/20/2018	F36160	10534	BEMIS, CALLI	240-7904-542.31-02	H1800	WIC CONF WI DELLS 6/27/18	112.27	0
Check # 17682 Amount								\$112.27	
17683	7/20/2018	F36159	11154	BRAATZ, STEVEN	100-1501-517.56-02		MILEAGE MMCA MTG SM YAC	17.44	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17683	7/20/2018	F36159	11154	BRAATZ, STEVEN	100-1501-517.57-02		MMCA MTG REG 6-29-18	15.00	0
	7/20/2018	F36159	11154	BRAATZ, STEVEN	100-1501-517.56-02		WMCA NEW CLERKS CLASS C	74.12	0
	7/20/2018	F36159	11154	BRAATZ, STEVEN	100-1502-514.56-03		MILW CTY ELE COMM SUPPLY	7.09	0
	7/20/2018	F36159	11154	BRAATZ, STEVEN	100-1501-517.56-02		CVMIC LDRSHP TRNG 6-25-18	3.27	0
Check # 17683 Amount								\$116.92	
17684	7/20/2018	F36119	10384	CERWIN, NICHOLAS	100-0304-516.56-02		CERWIN-2018 MUNI ATTYS CC	218.00	0
Check # 17684 Amount								\$218.00	
17685	7/20/2018	F36171	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		AUGUST 18 NEW HIRE PROCE	475.00	0
Check # 17685 Amount								\$475.00	
17686	7/20/2018		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		JANITORIAL SUPPLIES	16,165.60	0
Check # 17686 Amount								\$16,165.60	
17687	7/20/2018	F36106	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 180 6 64501	259.20	0
	7/20/2018	F36106	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 180 6 64501	259.20	0
	7/20/2018	F36106	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 180 6 64501	259.20	0
	7/20/2018	F36106	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 180 6 64501	259.19	0
Check # 17687 Amount								\$1,036.79	
17688	7/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	18.60	0
	7/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	50.61	0
Check # 17688 Amount								\$69.21	
17689	7/20/2018		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	37.88	0
	7/20/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	253.39	0
	7/20/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	18.48	0
	7/20/2018	139788	28410	GRAINGER	100-1104-517.70-03		PO-BLANKET	179.74	0
	7/20/2018	139788	28410	GRAINGER	501-2901-537.44-03		AUTO BODIES PARTS	513.38	0
	7/20/2018	139788	28410	GRAINGER	100-4110-521.53-19		PO-BLANKET	115.60	0
	7/20/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	61.44	0
	7/20/2018		28410	GRAINGER	100-0000-141.01-00		MASS TRANS-BUS ACCESS/P	101.34	0
	7/20/2018	139788	28410	GRAINGER	510-3801-536.44-03		AUTO BODIES PARTS	15.32	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17689 Amount								\$1,296.57	
17690	7/20/2018	F36154	9927	GRILL, REBECCA	100-1001-513.56-02		6/29/18 WCMA CONF - R.GRI	105.73	0
	7/20/2018	F36155	9927	GRILL, REBECCA	100-8813-517.30-02		LEAN TRAINING SUPPLIES	70.73	0
	7/20/2018	F36155	9927	GRILL, REBECCA	100-1001-513.51-02		R.GRILL OFFICE SUPPLIES	53.22	0
Check # 17690 Amount								\$229.68	
17691	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	46.96	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	70.75	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	22.76	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	20.50	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	73.90	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	14.44	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	35.25	0
	7/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	60.50	0
Check # 17691 Amount								\$345.06	
17692	7/20/2018	139814	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	584.93	0
	7/20/2018		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		Late Fee	10.00	0
Check # 17692 Amount								\$594.93	
17693	7/20/2018	141777	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	179.26	0
Check # 17693 Amount								\$179.26	
17694	7/20/2018	139821	13590	JOHNSON SAND & GRAVEL INC	501-2708-537.71-04		PO-BLANKET	102.23	0
Check # 17694 Amount								\$102.23	
17695	7/20/2018	F36207	4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	CAMTASIA/SNAGIT SERVICES	3,316.75	0
	7/20/2018	F36218	4658	KOFFMAN, ANDREW	255-8101-521.56-03	117549	TRAVEL LOG 06/2018	177.67	0
Check # 17695 Amount								\$3,494.42	
17696	7/20/2018		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	157.14	0
Check # 17696 Amount								\$157.14	
17697	7/20/2018		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		May Mileage	164.59	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17697	7/20/2018		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		May Mileage	134.07	0
Check # 17697 Amount								\$298.66	
17698	7/20/2018	F36118	13257	KUHARY, SHERYL	100-0304-516.56-02		KUHARY-2018 MUNI ATTYS CC	182.18	0
Check # 17698 Amount								\$182.18	
17699	7/20/2018	F36136	10784	LAZARIS, MICHAEL	100-2101-521.60-01		1/2 COST OF VEST REIMBURS	375.00	0
Check # 17699 Amount								\$375.00	
17700	7/20/2018	F36130	13063	MALY, CURT	100-2201-522.51-04		RESTAURANT DEPOT PURCH	71.79	0
	7/20/2018	F36130	13063	MALY, CURT	100-2201-522.51-04		PICK & SAVE RECEIPT	15.80	0
Check # 17700 Amount								\$87.59	
17701	7/20/2018	F36216	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	TRAVEL LOG 06/2018	83.93	0
Check # 17701 Amount								\$83.93	
17702	7/20/2018	142117	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	146.00	0
	7/20/2018	142117	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	164.00	0
	7/20/2018	142117	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	164.00	0
	7/20/2018	142117	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	157.00	0
	7/20/2018	142117	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	125.00	0
Check # 17702 Amount								\$756.00	
17703	7/20/2018		19670	NASSCO INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	865.04	0
Check # 17703 Amount								\$865.04	
17704	7/20/2018	F36110	7075	NELTON, BETH	240-7904-542.31-02	H1800	WI WIC CONF WI DELLS 6/27	120.91	0
Check # 17704 Amount								\$120.91	
17705	7/20/2018	141674	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	MISCELLANEOUS PRODUCTS	64.19	0
Check # 17705 Amount								\$64.19	
17706	7/20/2018	F36211	23739	SANFILIPPO, JAMES	255-8101-521.56-03	118548	HOTEL/PER DIEM TRAVEL AD	715.63	0
	7/20/2018	F36228	23739	SANFILIPPO, JAMES	255-8101-521.51-09	117534	IPHONE 7+ CASE AND SCREE	31.38	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17706	7/20/2018	F36212	23739	SANFILIPPO, JAMES	255-8101-521.56-03	118534	PRE-PAID CAR RENTAL SAN D	122.46	0
Check # 17706 Amount								\$869.47	
17707	7/20/2018	F36167	9901	SCHMELING, STACY	100-2107-521.57-02		MILEAGE/MEALS	212.71	0
Check # 17707 Amount								\$212.71	
17708	7/20/2018	F36109	8355	SCHOESSOW, ANDREW	100-5210-517.25-01	WA220	TRUCK CO TACTICS/5-12-18/	200.00	0
	7/20/2018	F36128	8355	SCHOESSOW, ANDREW	100-2201-522.51-04		TIN FOIL/PLASTIC WRAP	63.75	0
Check # 17708 Amount								\$263.75	
17709	7/20/2018	F36098	9612	SCHWARK, JESSE	100-5210-517.25-01	WA220	TRUCK COMPANY TACTICS-5/	200.00	0
Check # 17709 Amount								\$200.00	
17710	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	85.84	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	116.58	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	59.16	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	27.94	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	163.56	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	-55.56	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	30.00	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	146.74	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		PO-BLANKET	30.16	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	1,511.64	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	1,470.02	0
	7/20/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	842.50	0
Check # 17710 Amount								\$4,428.58	
17711	7/20/2018	F36209	8746	TANG, JOSEPH	255-8101-521.56-03	118538	TRAVEL LOG 06/2018	55.59	0
	7/20/2018	F36210	8746	TANG, JOSEPH	255-8101-521.56-03	118538	ISC MANAGERS MEETING NEV	806.61	0
Check # 17711 Amount								\$862.20	
17712	7/20/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	41.86	0
	7/20/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	52.55	0
	7/20/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	2,035.05	0
	7/20/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	10.23	0
	7/20/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	115.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17712	7/20/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	43.42	0
	7/20/2018		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	39.76	0
	7/20/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	29.27	0
	7/20/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	512.59	0
	7/20/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	56.23	0
	7/20/2018		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	72.87	0
	7/20/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	13,505.08	0
	7/20/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	395.53	0
	7/20/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	4,515.93	0
	7/20/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	4,310.94	0
	7/20/2018		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	31.06	0
Check # 17712 Amount								\$25,768.32	
17713	7/25/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-18	15.00	5
	7/25/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-18	15.00	5
Check # 17713 Amount								\$30.00	
17714	7/25/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-18	185.00	5
Check # 17714 Amount								\$185.00	
17715	7/25/2018		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-7-18	591.00	5
Check # 17715 Amount								\$591.00	
17716	7/25/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-7-18	369.00	5
Check # 17716 Amount								\$369.00	
17717	7/25/2018		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-7-18	992.00	5
Check # 17717 Amount								\$992.00	
17718	7/25/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	540.00	5
	7/25/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	540.00	5
	7/25/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-18	-348.00	5
Check # 17718 Amount								\$732.00	
17719	7/25/2018		31693	LINCOLN CREST APARTMENTS	222-7601-563.43-06		HAPRENT-7-18	647.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17719	7/25/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-18	328.00	5
Check # 17719 Amount								\$975.00	
17720	7/25/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-18	70.00	5
	7/25/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-18	70.00	5
Check # 17720 Amount								\$140.00	
17721	7/25/2018		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-7-18	582.00	5
Check # 17721 Amount								\$582.00	
17722	7/25/2018		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-7-18	533.00	5
Check # 17722 Amount								\$533.00	
17723	7/25/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	96.00	5
	7/25/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-18	96.00	5
Check # 17723 Amount								\$192.00	
17724	7/25/2018		28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1821	PLAN COPIES	297.00	11
	7/25/2018		28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1823	2018-9 PLAN COPIES	103.50	11
Check # 17724 Amount								\$400.50	
17948	7/10/2018		6194	JP MORGAN	100-4238-535.41-09		ADVANCED DISPOSAL ONLINE	465.89	8
	7/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	15.63	8
	7/10/2018		6194	JP MORGAN	100-0304-516.56-02		LEAGUE OF WISCONSIN MUNI	330.00	8
	7/10/2018		6194	JP MORGAN	100-0304-516.56-02		CHULA VISTA RESORT	149.00	8
	7/10/2018		6194	JP MORGAN	100-0304-516.56-02		CHULA VISTA RESORT	149.00	8
	7/10/2018		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	7/10/2018		6194	JP MORGAN	100-0501-517.57-01		PAYPAL *WAAO	104.00	8
	7/10/2018		6194	JP MORGAN	100-0501-517.52-02		COSTAR GROUP INC	527.53	8
	7/10/2018		6194	JP MORGAN	100-1001-513.56-02		MARRIOTT INDY	931.32	8
	7/10/2018		6194	JP MORGAN	100-5004-517.51-02		ARTISTIC PRODUCTS LLC	302.00	8
	7/10/2018		6194	JP MORGAN	100-1102-517.56-01		FAIRFIELD INN MADISON	164.00	8
	7/10/2018		6194	JP MORGAN	100-1101-517.57-02		UWM SCE	845.00	8
	7/10/2018		6194	JP MORGAN	100-1102-517.70-07		WWW.NEWEGG.COM	52.46	8
	7/10/2018		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	20.98	8
	7/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	118.80	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS W	95.88	8
	7/10/2018		6194	JP MORGAN	100-1101-517.70-08		NETWORKTIGERS INC	75.73	8
	7/10/2018		6194	JP MORGAN	100-1101-517.70-08		BALTIC NETWORKS INC	383.69	8
	7/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON.COM	140.40	8
	7/10/2018		6194	JP MORGAN	255-8101-521.30-04	118534	STAMPS.COM	15.99	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	833.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA410	CONCENTRA	106.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	159.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA350	CONCENTRA	53.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	159.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	53.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA410	CONCENTRA	53.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	106.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	53.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA410	CONCENTRA	53.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	53.00	8
	7/10/2018		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX/DEPOT 6869	19.95	8
	7/10/2018		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX/DEPOT 6869	59.85	8
	7/10/2018		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX/DEPOT 6869	64.53	8
	7/10/2018		6194	JP MORGAN	100-1301-517.51-02		OFFICE DEPOT #375	21.50	8
	7/10/2018		6194	JP MORGAN	602-5601-517.51-09		SUMMERFEST	84.00	8
	7/10/2018		6194	JP MORGAN	100-1301-517.57-02		SKILLPATH / NATIONAL	155.95	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	106.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	138.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	44.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA400	AURORA HEALTHCARE, INC	97.50	8
	7/10/2018		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	44.00	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	25.50	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTHCARE, INC	8.50	8
	7/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTHCARE, INC	8.50	8
	7/10/2018		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	8.50	8
	7/10/2018		6194	JP MORGAN	100-5207-517.32-04		ED EMPLOYER UI TAXES	173.10	8
	7/10/2018		6194	JP MORGAN	100-1401-515.57-02		EB 2018 WGFOA GOVERN	300.00	8
	7/10/2018		6194	JP MORGAN	100-8807-517.64-50		DOA GAMING	25.50	8
	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	8.12	8
	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICE DEPOT #2563	13.69	8
	7/10/2018		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CLER	130.00	8
	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	6.93	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	51.23	8
	7/10/2018		6194	JP MORGAN	100-1502-514.51-09		PICK N SAVE #846	41.36	8
	7/10/2018		6194	JP MORGAN	100-1501-517.56-02		CULVER'S OF DEFORE	5.47	8
	7/10/2018		6194	JP MORGAN	100-1501-517.56-02		CULVER'S OF WISCON	7.13	8
	7/10/2018		6194	JP MORGAN	100-1502-514.51-09		PICK N SAVE #847	23.21	8
	7/10/2018		6194	JP MORGAN	100-0000-421.02-02		DOJ EPAY RECORDS CHECK	2,016.00	8
	7/10/2018		6194	JP MORGAN	100-1502-514.51-09		PICK N SAVE #846	7.47	8
	7/10/2018		6194	JP MORGAN	212-0801-521.64-05		AMAZON MKTPLACE PMTS	118.60	8
	7/10/2018		6194	JP MORGAN	212-0801-521.64-05		AMAZON MKTPLACE PMTS	37.98	8
	7/10/2018		6194	JP MORGAN	212-0801-521.64-05		USPS PO 5687650214	11.30	8
	7/10/2018		6194	JP MORGAN	212-0801-521.64-05		TARGET 00021998	3.99	8
	7/10/2018		6194	JP MORGAN	100-1104-517.70-03		WISCOMM COM RADIOS	944.96	8
	7/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM AMZN.COM/BIL	134.78	8
	7/10/2018		6194	JP MORGAN	100-1104-517.70-03		WISCOMM COM RADIOS	-58.96	8
	7/10/2018		6194	JP MORGAN	100-1104-517.70-03		IN *WISCOMM LLC	526.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-09		CITY OF MADISON PARKING	7.20	8
	7/10/2018		6194	JP MORGAN	100-2110-521.53-01		BP#9271073PEWAUKEE RAPIE	50.34	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-09		CITY OF MADISON PARKING	4.50	8
	7/10/2018		6194	JP MORGAN	100-2110-521.53-01		BP#6263180BRIDGESTOP	46.77	8
	7/10/2018		6194	JP MORGAN	100-2110-521.53-01		BP#1715200PETRO PORTAGE	48.31	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-09		B&H PHOTO MOTO	436.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.70-02		ZIEBART WI 57	825.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-09		B&H PHOTO MOTO	128.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	126.67	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS W	6.99	8
	7/10/2018		6194	JP MORGAN	100-2101-521.32-01		METAVANTE-TDS CONV FEE	1.95	8
	7/10/2018		6194	JP MORGAN	100-2101-521.32-01		TDS*PAYMENT	333.34	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS W	17.77	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS W	26.60	8
	7/10/2018		6194	JP MORGAN	220-7522-563.51-09	C1821	AMAZON MKTPLACE PMTS W	137.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.30-04		INTOXIMETERS INC	140.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS W	164.20	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	111.40	8
	7/10/2018		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	263.82	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	297.09	8
	7/10/2018		6194	JP MORGAN	100-2101-521.70-02		DMV MILWAUKEE SW MSW1	230.35	8
	7/10/2018		6194	JP MORGAN	100-2101-521.70-02		BLACKOUT WINDOW SERVICE	95.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.70-02		DMV MILWAUKEE SW MSW1	350.36	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		RED THE UNIFORM TAILOR LA	2,429.05	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		MED-TECH RESOURCE, LLC	48.24	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		GALLS	193.12	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		SQ *SEAMS SEW PERFE	103.17	8
	7/10/2018		6194	JP MORGAN	100-2107-521.60-03		MSC	57.78	8
	7/10/2018		6194	JP MORGAN	100-2107-521.60-03		WALMART.COM 8009666546	32.90	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		VALHALLA TACTICAL SUPPLY	54.12	8
	7/10/2018		6194	JP MORGAN	100-2107-521.60-03		BROWNELLS INC	97.81	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		VALHALLA TACTICAL SUPPLY	-14.95	8
	7/10/2018		6194	JP MORGAN	100-2107-521.51-05		STREICHER'S MO	4,078.11	8
	7/10/2018		6194	JP MORGAN	100-2107-521.57-02		FVTC FINANCIAL SERVICES	925.00	8
	7/10/2018		6194	JP MORGAN	100-2107-521.57-02		SIG SAUER INC	430.00	8
	7/10/2018		6194	JP MORGAN	100-2107-521.57-02		EB WISCONSINS 44TH AN	125.00	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		GALLS	49.99	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		SAFARILAND, LLC	76.99	8
	7/10/2018		6194	JP MORGAN	214-0801-521.64-05		MOUNTING SOLUTIONS PLUS	104.45	8
	7/10/2018		6194	JP MORGAN	214-0801-521.64-05		HALEY STRATEGIC PARTNER:	538.85	8
	7/10/2018		6194	JP MORGAN	100-2102-521.60-01		AMAZON MKTPLACE PMTS W	68.22	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		PICK N SAVE #846	23.08	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		THE HOME DEPOT #4902	215.88	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		PICK N SAVE #846	250.00	8
	7/10/2018		6194	JP MORGAN	100-2101-521.51-09		WALGREENS #3882	4.85	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		RAYALLEN.COM JJDOG.COM	55.59	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		DUNN'S SPORTING GOODS	58.00	8
	7/10/2018		6194	JP MORGAN	215-0801-521.64-05		ELITE K9 INC 2	117.50	8
	7/10/2018		6194	JP MORGAN	100-2201-522.53-27		TOOLFETCH	2,727.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.51-04		IVP*EGGLETTES	33.97	8
	7/10/2018		6194	JP MORGAN	100-2201-522.54-02		JOHNNY V'S CLASSIC CAF	212.92	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		WSFCA	100.00	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORT - WI	213.26	8
	7/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	ROGUE FITNESS	1,552.68	8
	7/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	JOHNSON FIT-WELL 022	1,683.00	8
	7/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	KEISER CORPORATION	4,450.67	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		SOUTHWES 5261454204388	271.97	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		SOUTHWES 5261454204389	271.97	8
	7/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	35.86	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORT - WI	1.72	8
	7/10/2018		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	75.20	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	AMAZON MKTPLACE PMTS W	18.90	8
	7/10/2018		6194	JP MORGAN	100-2201-522.51-07		AMAZON MKTPLACE PMTS W	23.98	8
	7/10/2018		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	75.52	8
	7/10/2018		6194	JP MORGAN	100-2201-522.51-04		AMAZON MKTPLACE PMTS	35.47	8
	7/10/2018		6194	JP MORGAN	100-2201-522.41-06	MIH	AMAZON MKTPLACE PMTS	74.70	8
	7/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	84.62	8
	7/10/2018		6194	JP MORGAN	100-2201-522.41-06	MIH	AMAZON MKTPLACE PMTS	10.55	8
	7/10/2018		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORT - WI	-24.99	8
	7/10/2018		6194	JP MORGAN	100-2201-522.53-27		UNIFIRE INC	2,394.75	8
	7/10/2018		6194	JP MORGAN	100-2401-524.51-02		AMAZON MKTPLACE PMTS W	166.11	8
	7/10/2018		6194	JP MORGAN	100-2401-524.70-01		AMAZON MKTPLACE PMTS	567.00	8
	7/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	59.76	8
	7/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	54.43	8
	7/10/2018		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	120.00	8
	7/10/2018		6194	JP MORGAN	100-2402-524.58-01		DSPS E SERVICE FEE COM	2.40	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-08		LINCOLN CONTRACTOR	11.00	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-08		LINCOLN CONTRACTOR	101.15	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-08		LINCOLN CONTRACTOR	5.28	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-08		ELLIOTT ACE HDWE	26.94	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	26.29	8
	7/10/2018		6194	JP MORGAN	501-2709-537.71-05		FASTENAL COMPANY01	420.37	8
	7/10/2018		6194	JP MORGAN	501-2901-537.57-02		WISCONSIN AWWA	99.00	8
	7/10/2018		6194	JP MORGAN	501-2901-537.57-02		WISCONSIN AWWA	99.00	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	82.18	8
	7/10/2018		6194	JP MORGAN	501-2901-537.57-02		OPC*WISCONSIN RURAL WTR	100.00	8
	7/10/2018		6194	JP MORGAN	501-2901-537.57-02		OPC MSC*SERVICE FEE 024	4.95	8
	7/10/2018		6194	JP MORGAN	501-2901-537.60-02		AMAZON.COM AMZN.COM/BILI	72.52	8
	7/10/2018		6194	JP MORGAN	501-2901-537.29-01		62030 - PLAZA EAST UNDERG	9.00	8
	7/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	12.66	8
	7/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	OFFICEMAX/DEPOT 6869	91.77	8
	7/10/2018		6194	JP MORGAN	100-3005-552.51-09		JANISAN	57.87	8
	7/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	70.46	8
	7/10/2018		6194	JP MORGAN	100-3001-541.51-06		AMAZON MKTPLACE PMTS	26.62	8
	7/10/2018		6194	JP MORGAN	100-3003-541.53-41		AMAZON MKTPLACE PMTS	10.84	8
	7/10/2018		6194	JP MORGAN	240-7913-542.31-02	H1801	CONTROL BLEEDING KITS	1,025.00	8
	7/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	37.39	8
	7/10/2018		6194	JP MORGAN	100-3507-555.51-06		THE HOME DEPOT #4902	46.55	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		PICK N SAVE #847	7.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		PICK N SAVE #847	2.00	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		DSS*ACHIEVMNTPRODUCTS	40.96	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	61.75	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	66.05	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	250.06	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,390.04	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,502.32	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	20.12	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #887	36.08	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS W	153.38	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		OTC BRANDS, INC.	47.92	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		DEMCO INC	516.23	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	90.83	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	52.57	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		WM SUPERCENTER #5669	15.11	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	92.79	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICE DEPOT #1090	11.38	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #887	14.85	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		AIM*OLD HOUSE JRNL SUB	24.95	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM AMZN.COM/BIL	29.45	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	109.33	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	332.23	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,837.41	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-27		BAKER & TAYLOR - BOOKS	34.86	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	161.51	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	71.16	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	13.49	8
	7/10/2018		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	79.71	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	395.38	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	171.30	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	283.92	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	31.61	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	167.64	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	104.80	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	50.90	8
	7/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	16.99	8
	7/10/2018		6194	JP MORGAN	100-3507-555.51-06		HOMEPRO VACUUM CENTERS	131.24	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		DOLLARTREE	10.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #887	17.00	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		NATIONAL AUDUBON SOCIETY	20.00	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	5.99	8
	7/10/2018		6194	JP MORGAN	100-3506-555.51-09		TARGET 00021998	20.00	8
	7/10/2018		6194	JP MORGAN	100-3502-555.52-31		MIDWEST OUTDOORS	14.95	8
	7/10/2018		6194	JP MORGAN	100-4130-552.53-18		PLUMBING PARTS PLUS	8.40	8
	7/10/2018		6194	JP MORGAN	100-4108-555.51-09		MIDWEST SIGN SCREEN WI	78.80	8
	7/10/2018		6194	JP MORGAN	100-4123-531.53-06		MENARDS WEST ALLIS WI	14.99	8
	7/10/2018		6194	JP MORGAN	100-4110-521.53-19		ELLIOTT ACE HDWE	6.59	8
	7/10/2018		6194	JP MORGAN	100-4114-522.53-19		FERGUSON ENT #1020	46.11	8
	7/10/2018		6194	JP MORGAN	100-4130-552.53-18		MENARDS WEST ALLIS WI	36.94	8
	7/10/2018		6194	JP MORGAN	100-4107-541.53-19		AUER STEEL - MILWAULKEE	17.50	8
	7/10/2018		6194	JP MORGAN	100-4107-541.53-19		GUSTAVE A LARSON COMPAN	95.51	8
	7/10/2018		6194	JP MORGAN	100-4110-521.53-19		MINVALCO INC - MLWK	68.40	8
	7/10/2018		6194	JP MORGAN	100-4124-531.53-06		SHERWIN WILLIAMS 703713	51.41	8
	7/10/2018		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	17.14	8
	7/10/2018		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 703713	50.78	8
	7/10/2018		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	44.45	8
	7/10/2018		6194	JP MORGAN	501-2705-537.71-01		SHERWIN WILLIAMS 703713	13.21	8
	7/10/2018		6194	JP MORGAN	100-4110-521.53-06		SHERWIN WILLIAMS 703713	92.36	8
	7/10/2018		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	29.93	8
	7/10/2018		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 703713	55.46	8
	7/10/2018		6194	JP MORGAN	100-4101-533.51-08		SHERWIN WILLIAMS 703713	10.59	8
	7/10/2018		6194	JP MORGAN	501-2705-537.71-01		SHERWIN WILLIAMS 703713	121.75	8
	7/10/2018		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	57.41	8
	7/10/2018		6194	JP MORGAN	100-4101-533.51-08		SHERWIN WILLIAMS 703713	17.69	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		SHERWIN WILLIAMS 703713	6.83	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	32.99	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	14.70	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	25.94	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	-13.98	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	14.47	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	2.58	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	13.94	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		SUNDBERG AMERICA	62.32	8
	7/10/2018		6194	JP MORGAN	100-4132-552.51-09		MENARDS WEST ALLIS WI	21.33	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		ZUERN BUILDING PRODUCTS	222.24	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	49.98	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		NEUS BUILDING CENT	205.34	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		ZUERN BUILDING PRODUCTS	301.67	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		OREILLY AUTO #3463	2.19	8
	7/10/2018		6194	JP MORGAN	100-4130-552.51-09		MENARDS WEST MILWAUKEE	17.47	8
	7/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	21.61	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		SUNDBERG AMERICA	26.48	8
	7/10/2018		6194	JP MORGAN	100-4110-521.51-09		BUILDERS HARDWARE	30.00	8
	7/10/2018		6194	JP MORGAN	100-4112-522.51-09		ARO LOCK & DOOR MILWAUKI	70.00	8
	7/10/2018		6194	JP MORGAN	100-4125-533.51-09		MENARDS WEST MILWAUKEE	28.74	8
	7/10/2018		6194	JP MORGAN	100-4103-533.51-09		MENARDS WEST ALLIS WI	14.01	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		EXCEL GLASS	517.00	8
	7/10/2018		6194	JP MORGAN	100-4110-521.51-09		BUILDERS HARDWARE	345.00	8
	7/10/2018		6194	JP MORGAN	501-2901-537.51-09		ARO LOCK & DOOR MILWAUKI	76.00	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		PLUMBING PARTS PLUS	115.00	8
	7/10/2018		6194	JP MORGAN	100-4110-521.53-12		THE HOME DEPOT #4902	32.88	8
	7/10/2018		6194	JP MORGAN	100-4128-552.53-18		PLUMBING PARTS PLUS	4.49	8
	7/10/2018		6194	JP MORGAN	100-4114-522.53-12		MILWAUKEE PLATE GLASS CC	107.00	8
	7/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	24.99	8
	7/10/2018		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	6.38	8
	7/10/2018		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	1.94	8
	7/10/2018		6194	JP MORGAN	100-4201-535.51-08		LINCOLN CONTRACTOR	72.98	8
	7/10/2018		6194	JP MORGAN	100-4201-535.53-09		U-HAUL MOVING & STORAGE	31.12	8
	7/10/2018		6194	JP MORGAN	100-4308-561.53-16		MENARDS WEST MILWAUKEE	26.87	8
	7/10/2018		6194	JP MORGAN	100-4304-533.53-18		MENARDS WEST MILWAUKEE	3.15	8
	7/10/2018		6194	JP MORGAN	100-4301-533.51-08		THE HOME DEPOT #4902	46.73	8
	7/10/2018		6194	JP MORGAN	100-4301-533.51-08		EGELHOFF LAWNMOWER SEP	102.20	8
	7/10/2018		6194	JP MORGAN	100-4301-533.51-08		SP * MASS DEPOT	145.87	8
	7/10/2018		6194	JP MORGAN	100-4305-531.53-18		FERGUSON ENT #1020	173.38	8
	7/10/2018		6194	JP MORGAN	100-4303-552.53-18		FERGUSON ENT #1020	28.04	8
	7/10/2018		6194	JP MORGAN	100-4304-533.53-16		STEIN'S GARDEN & HOME 4	64.94	8
	7/10/2018		6194	JP MORGAN	100-4304-533.53-05		CARLIN SALES CORPORATION	163.64	8
	7/10/2018		6194	JP MORGAN	100-4305-531.53-18		MENARDS WEST MILWAUKEE	17.91	8
	7/10/2018		6194	JP MORGAN	100-4305-531.53-18		REINDERS - WAUKESHA	40.50	8
	7/10/2018		6194	JP MORGAN	100-4305-531.53-18		REINDERS - SUSSEX CS	80.47	8
	7/10/2018		6194	JP MORGAN	100-4303-552.53-18		REINDERS - SUSSEX CS	162.83	8
	7/10/2018		6194	JP MORGAN	100-4101-533.51-02		AMAZON MKTPLACE PMTS	23.99	8
	7/10/2018		6194	JP MORGAN	100-0000-104.00-00		FORESTRY SUPPLIERS INC	183.36	8
	7/10/2018		6194	JP MORGAN	100-0000-201.03-00		HOMEDEPOT.COM	22.22	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	100-0000-104.00-00		SP * WHOLESALHOME	347.88	8
	7/10/2018		6194	JP MORGAN	100-0000-104.00-00		BULBS.COM INC	69.43	8
	7/10/2018		6194	JP MORGAN	100-4101-533.51-02		OFFICEMAX/DEPOT 6869	4.09	8
	7/10/2018		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	4.86	8
	7/10/2018		6194	JP MORGAN	100-0000-141.01-00		THE HOME DEPOT #4902	31.64	8
	7/10/2018		6194	JP MORGAN	100-4501-533.44-03		AMAZON MKTPLACE PMTS W	7.43	8
	7/10/2018		6194	JP MORGAN	100-4501-533.44-03		AMAZON MKTPLACE PMTS	21.30	8
	7/10/2018		6194	JP MORGAN	100-0000-141.01-00		PREFERRED SAFETY PRODU	497.87	8
	7/10/2018		6194	JP MORGAN	100-4501-533.44-03		TOOLPARTSDIRECT	24.04	8
	7/10/2018		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS W	22.96	8
	7/10/2018		6194	JP MORGAN	100-4501-533.52-03		NOREGON SYSTEMS INC	900.00	8
	7/10/2018		6194	JP MORGAN	100-4601-533.58-01		WI DSPS LICENSURE	82.00	8
	7/10/2018		6194	JP MORGAN	100-4601-533.58-01		WI DSPS LICENSURE	82.00	8
	7/10/2018		6194	JP MORGAN	100-4601-533.58-01		DSPS E SERVICE FEE REN	1.64	8
	7/10/2018		6194	JP MORGAN	100-4601-533.58-01		DSPS E SERVICE FEE REN	1.64	8
	7/10/2018		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX/DEPOT 6869	153.17	8
	7/10/2018		6194	JP MORGAN	100-4601-533.51-09		OFFICEMAX/DEPOT 6869	39.77	8
	7/10/2018		6194	JP MORGAN	100-4601-533.51-09		OFFICE DEPOT #504	41.98	8
	7/10/2018		6194	JP MORGAN	994-9401-563.51-04		BROWN DEER RESTAURANT	31.75	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		SQ *DC VIP CAB	23.46	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		WPY*RAPOZA ASSOCIATES	325.00	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		SQ *GRAND CAB COMPANY	14.52	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		SQ *UVC	15.06	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		SQ *DC VIP CAB	16.68	8
	7/10/2018		6194	JP MORGAN	994-9401-563.51-02		FEDEXOFFICE 00050419	0.85	8
	7/10/2018		6194	JP MORGAN	994-9401-563.51-02		FEDEXOFFICE 00050419	3.17	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		TAXI SVC WASHINGTON	15.18	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		ACADIANA	91.00	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		RENAISSANCE DC DNTOWN	986.73	8
	7/10/2018		6194	JP MORGAN	994-9401-563.56-02		SQ *BAY CAB	29.64	8
	7/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	315-6606-563.54-01	T1501	SQ *MILWAUKEEFOOD.C	750.00	8
	7/10/2018		6194	JP MORGAN	100-2301-523.51-04		TANINOS	51.55	8
	7/10/2018		6194	JP MORGAN	315-6606-563.54-01	T1501	SQ *MILWAUKEEFOOD.C	750.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	7.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17948	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	21.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	222-7601-563.11-01		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2018		6194	JP MORGAN	260-8201-517.54-04		PAYPAL *3CMA	285.00	8
	7/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON MKTPLACE PMTS W	167.96	8
	7/10/2018		6194	JP MORGAN	260-8201-517.54-04		WISCONSIN STATE FAIR	84.50	8
	7/10/2018		6194	JP MORGAN	260-8201-517.30-04		PAYPAL *SKYCAPTUREL	75.00	8
	7/10/2018		6194	JP MORGAN	260-8201-517.51-09		ASCAP LICENSE FEE	700.42	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02005Y82N	8.71	8
	7/10/2018		6194	JP MORGAN	260-8202-517.57-02		PUBLIC RELATIONS SOCIE	470.00	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	8
	7/10/2018		6194	JP MORGAN	260-8201-517.51-09		BROADCAST MUSIC INC	694.00	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	52.79	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-04		B&H PHOTO 800-606-6969	344.50	8
	7/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	217.00	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE *ACROPRO SUBS	137.24	8
	7/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02006185F	8.71	8
7/10/2018		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL	4.29	8	
Check # 17948 Amount								\$66,971.92	
162637	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	8.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	16.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	106.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	85.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	2.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	92.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	63.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	14.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	22.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	-14.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	57.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	71.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	64.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	42.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	29.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162637	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	42.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	38.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	38.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	103.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	1.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	54.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	92.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	133.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	49.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	9.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	2.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	39.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	96.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	22.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	97.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	161.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	8.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	55.00	5
	7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	1.00	5
	7/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	22.00	5
7/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	6.00	5	
Check # 162637 Amount								\$1,725.00	
162638	7/2/2018	F36058	11218	GONZALEZ, ADERSON	224-7701-563.31-01	HM18	GONZALEZ DOWNPAYMENT &	3,324.00	11
Check # 162638 Amount								\$3,324.00	
162639	7/5/2018	F36025	1213	ADVENTURE ROCK	100-5002-517.30-04		7/2/18 PARADE FESTIVAL-RO	500.00	0
Check # 162639 Amount								\$500.00	
162640	7/5/2018	139665	15840	AIRGAS USA LLC	100-2102-521.60-02		PO-BLANKET	87.00	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	609.16	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		DRUGS AND PHARMACEUTIC/	49.74	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	454.86	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		HOSPITAL,SURGICAL,&RELAT	34.40	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	195.52	0
	7/5/2018		F36033	15840	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER TANKS/DELIV FEE/	369.12	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	63.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162640	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	303.63	0
	7/5/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	409.42	0
	7/5/2018	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	21.19	0
	7/5/2018	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	625.10	0
	7/5/2018	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	21.19	0
Check # 162640 Amount								\$3,244.28	
162641	7/5/2018	F35912	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		STANDARD INVOICE #9076824	121.50	0
	7/5/2018	F35912	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYNLINDER RENTAL INVOICE	1,302.12	0
Check # 162641 Amount								\$1,423.62	
162642	7/5/2018	F35915	8057	ANIMATED DATA INC	100-2201-522.32-01		7.1-6.30.19 SUPPORT MAINT	450.00	0
Check # 162642 Amount								\$450.00	
162643	7/5/2018		5264	AT&T	100-1104-517.41-06		Phone Service	58.11	0
	7/5/2018	141824	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	154.21	0
Check # 162643 Amount								\$212.32	
162644	7/5/2018	141823	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	84.97	0
Check # 162644 Amount								\$84.97	
162645	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1345 S 71 ST	100.00	0
Check # 162645 Amount								\$100.00	
162646	7/5/2018	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		ENVIRONMENTAL&ECOLOGIC	2,009.14	0
Check # 162646 Amount								\$2,009.14	
162647	7/5/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	1,485.36	0
	7/5/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	1,937.13	0
	7/5/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	1,499.17	0
	7/5/2018	F36089	2510	BADGER METER INC	501-2709-537.71-05		2" CSM ORIONS WITH 10' WI	1,574.18	0
	7/5/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	1,044.86	0
Check # 162647 Amount								\$7,540.70	
162648	7/5/2018	F36075	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACA1	1215 S. 91 ST. RODENT ABA	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162648 Amount								\$75.00	
162649	7/5/2018		9887	BAY VIEW COMMUNITY DRUMLINE	100-5002-517.30-04		July 4th Parade	250.00	0
Check # 162649 Amount								\$250.00	
162650	7/5/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DARRENISHA BELIN BAIL REF	5.00	0
Check # 162650 Amount								\$5.00	
162651	7/5/2018		5263	BLOCK IRON & SUPPLY CO	100-4103-533.53-12		Yards IT Office Door	225.00	0
Check # 162651 Amount								\$225.00	
162652	7/5/2018		9904	BLUE SAINTS DRUM CORPS	100-5002-517.30-04		July 4th Parade	1,500.00	0
Check # 162652 Amount								\$1,500.00	
162653	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 3-21-18	5.84	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 4-11-18	15.60	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 4-17-18	59.52	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 4-25-18	46.26	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 5-4-18	9,153.74	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 5-5-18	36.00	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 5-14-18	2,755.30	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 5-23-18	303.16	0
	7/5/2018	F35911	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 5-29-18	1,116.13	0
	7/5/2018	F36036	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82887709	331.96	0
	7/5/2018	F36036	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82889004	244.94	0
	7/5/2018	F36036	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82901325	165.98	0
	7/5/2018	F36036	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82887710	345.00	0
	7/5/2018	F36036	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82880670	358.00	0
	7/5/2018	F36036	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82904040	766.21	0
Check # 162653 Amount								\$15,703.64	
162654	7/5/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4890166000	32.34	0
Check # 162654 Amount								\$32.34	
162655	7/5/2018		9116	BRO-TEX INC	100-0000-141.01-00		JANITORIAL SUPPLIES	96.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162655	7/5/2018		9116	BRO-TEX INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	2,067.75	0
Check # 162655 Amount								\$2,163.75	
162656	7/5/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	-1,036.98	0
	7/5/2018	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	4,593.44	0
	7/5/2018	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	2,244.44	0
Check # 162656 Amount								\$5,800.90	
162657	7/5/2018	F36022	11207	BRUCE M ROBINSON AND	510-3803-536.31-50	P1250	SANITARY LATERAL REIMBUR	3,000.00	0
Check # 162657 Amount								\$3,000.00	
162658	7/5/2018		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	740.00	0
Check # 162658 Amount								\$740.00	
162659	7/5/2018	141266	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	612.30	0
Check # 162659 Amount								\$612.30	
162660	7/5/2018	141970	34151	CDW-G	100-3001-541.70-05		COMPUTER ACCRS&SUPPLIE	67.89	0
	7/5/2018	141970	34151	CDW-G	240-7910-542.31-02	H0602	COMPUTER HDWR, PC	202.64	0
Check # 162660 Amount								\$270.53	
162661	7/5/2018	F35993	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63837903	29.59	0
	7/5/2018	F35993	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63883632	62.38	0
Check # 162661 Amount								\$91.97	
162662	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	336.76	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	28.05	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	18.29	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	72.70	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.95	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	26.07	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162662	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	79.78	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.95	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	107.81	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	117.31	0
	7/5/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
Check # 162662 Amount								\$1,171.41	
162663	7/5/2018	F36095	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1800	MAY AND JUNE 2018 RENT	1,200.00	0
Check # 162663 Amount								\$1,200.00	
162664	7/5/2018	141698	35182	CITY OF MILWAUKEE-FORESTRY	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	784.11	0
	7/5/2018	141698	35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	32.82	0
	7/5/2018	141698	35182	CITY OF MILWAUKEE-FORESTRY	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	1,277.04	0
	7/5/2018	141698	35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	1,114.03	0
Check # 162664 Amount								\$3,208.00	
162665	7/5/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	6,000.00	0
Check # 162665 Amount								\$6,000.00	
162666	7/5/2018		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	47.71	0
	7/5/2018	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	31.30	0
Check # 162666 Amount								\$79.01	
162667	7/5/2018	F36060	8371	CUMMINS ALLISON	255-8101-521.30-04	117549	PRINTER REPAIRS X 4	3,412.00	0
Check # 162667 Amount								\$3,412.00	
162668	7/5/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND - DON	50.00	0
Check # 162668 Amount								\$50.00	
162669	7/5/2018		216	DALEY DEBUTANTES BATON & DRL	100-5002-517.30-04		July 4th Parade	700.00	0
Check # 162669 Amount								\$700.00	
162670	7/5/2018	F36045	3037	DESN00, DANIEL	100-2201-522.51-09		HOME DEPOT/BLACKOUT BLIN	168.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162670 Amount								\$168.90	
162671	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2185 S 77 ST	100.00	0
Check # 162671 Amount								\$100.00	
162672	7/5/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	140.99	0
Check # 162672 Amount								\$140.99	
162673	7/5/2018	F36090	8700	FANTLE, PETER	100-1102-517.56-01		MICROSTATION CAD MANAGE	382.38	0
	7/5/2018		8700	FANTLE, PETER	100-1102-517.56-01		MICROSTATION CAD MANAGE	-382.38	0
Check # 162673 Amount								\$0.00	
162674	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	47.18	0
	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	4.02	0
	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	173.49	0
	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	25.45	0
	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	151.75	0
	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	49.79	0
	7/5/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	18.11	0
Check # 162674 Amount								\$469.79	
162675	7/5/2018		3436	FEDERAL EXPRESS CORP	501-2901-537.31-01	DNR0	Shipping	26.42	0
Check # 162675 Amount								\$26.42	
162676	7/5/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER	7.20	0
	7/5/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER	9.28	0
Check # 162676 Amount								\$16.48	
162677	7/5/2018	139761	34622	FERGUSON ENTERPRISES #1550	353-6013-552.31-01	KLENT	PLUMBING EQUIP, FIXTURES, &	1,629.71	0
Check # 162677 Amount								\$1,629.71	
162678	7/5/2018	F36017	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		FIRE-NMTC SERVICES THRU 4	6,216.00	0
Check # 162678 Amount								\$6,216.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162679	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2056 S 79 ST	100.00	0
Check # 162679 Amount								\$100.00	
162680	7/5/2018	F36071	5354	FURLOW, DEE	255-8101-521.56-03	118538	CE TRAINING IN HOUSTON, T	210.00	0
Check # 162680 Amount								\$210.00	
162681	7/5/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCC PERMIT REFUND-GRAVE	150.00	0
Check # 162681 Amount								\$150.00	
162682	7/5/2018	F36037	14623	GEAR WASH LLC	100-2201-522.60-01		MISC CLOTHING REPAIRS/CLE	486.65	0
Check # 162682 Amount								\$486.65	
162683	7/5/2018	141969	8499	GHA TECHNOLOGIES INC	214-0801-521.64-05		COMPUTER HDWR, PC	11,807.70	0
	7/5/2018	141969	8499	GHA TECHNOLOGIES INC	214-0801-521.64-05		COMPUTER ACCRS&SUPPLIE	3,148.60	0
	7/5/2018	142034	8499	GHA TECHNOLOGIES INC	100-3501-555.70-01		POLICE EQUIPMENT&SUPPLIE	1,096.50	0
Check # 162683 Amount								\$16,052.80	
162684	7/5/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	1,070.00	0
	7/5/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	121.68	0
Check # 162684 Amount								\$1,191.68	
162685	7/5/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	235.86	0
	7/5/2018	139791	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		PO-BLANKET	3,110.81	0
	7/5/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	444.64	0
	7/5/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	1,200.00	0
Check # 162685 Amount								\$4,991.31	
162686	7/5/2018	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	0.01	0
	7/5/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	45.96	0
	7/5/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	70.92	0
	7/5/2018	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	221.95	0
Check # 162686 Amount								\$338.84	
162687	7/5/2018	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.55-01		FIRE PROTECTION EQUIP&SU	1,290.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162687 Amount								\$1,290.00	
162688	7/5/2018	142062	34861	HOMESTYLE CUSTOM UPHOLSTER	501-2901-537.44-03		AUTO BODIES PARTS	300.00	0
Check # 162688 Amount								\$300.00	
162689	7/5/2018		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Website	30.00	0
	7/5/2018		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Website	30.00	0
Check # 162689 Amount								\$60.00	
162690	7/5/2018	141672	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		EQUIP MAINT-POWER,TRANS	811.91	0
Check # 162690 Amount								\$811.91	
162691	7/5/2018	142070	10964	HOPPE TREE SERVICE	100-4308-561.44-07		ROADSIDE,GROUNDS,RECRE.	590.00	0
Check # 162691 Amount								\$590.00	
162692	7/5/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		JASPER, CHRISTINA J	267.40	0
Check # 162692 Amount								\$267.40	
162693	7/5/2018	141730	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	162.77	0
	7/5/2018	141730	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	53.01	0
	7/5/2018	141730	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	15.48	0
	7/5/2018	141730	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	21.41	0
Check # 162693 Amount								\$252.67	
162694	7/5/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND - J &	50.00	0
Check # 162694 Amount								\$50.00	
162695	7/5/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	148.25	0
Check # 162695 Amount								\$148.25	
162696	7/5/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RICHARD JACOBS M207848	446.80	0
Check # 162696 Amount								\$446.80	
162697	7/5/2018		8978	JANISCH, CHRIS	100-5002-517.30-04		July 4th Parade Festival	150.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162697 Amount								\$150.00	
162698	7/5/2018	F36009	33907	JANWAY COMPANY USA INC	100-3506-555.51-09		INVOICE #128793	400.22	0
Check # 162698 Amount								\$400.22	
162699	7/5/2018	F36030	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		FOLEY/TAILS/PANTS	2,001.87	0
Check # 162699 Amount								\$2,001.87	
162700	7/5/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	92.97	0
	7/5/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	64.99	0
Check # 162700 Amount								\$157.96	
162701	7/5/2018	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	25.68	0
	7/5/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	18.60	0
	7/5/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	29.10	0
Check # 162701 Amount								\$73.38	
162702	7/5/2018	141879	13920	KANKAKEE NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	390.00	0
	7/5/2018	141879	13920	KANKAKEE NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	4,762.22	0
	7/5/2018	141879	13920	KANKAKEE NURSERY CO	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	2,152.78	0
Check # 162702 Amount								\$7,305.00	
162703	7/5/2018	F35883	4826	KIDSPRAY	100-3506-555.51-09		PRESENTATION 7/18/18	650.00	0
Check # 162703 Amount								\$650.00	
162704	7/5/2018	F36006	11473	KOSZALKA, MICHAEL	100-3501-555.51-01		POSTAGE	200.00	0
Check # 162704 Amount								\$200.00	
162705	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2207 S 93 ST	100.00	0
Check # 162705 Amount								\$100.00	
162706	7/5/2018	F36064	10622	KULICK, MALISSA	255-8101-521.56-03	118538	JUNE, 2018 TRAVEL LOG	203.30	0
Check # 162706 Amount								\$203.30	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162707	7/5/2018		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,495.30	0
Check # 162707 Amount								\$1,495.30	
162708	7/5/2018	142099	10460	LAKESHORE CEMENT PRODUCTS	540-1801-538.53-09		PO-BLANKET	2,780.00	0
Check # 162708 Amount								\$2,780.00	
162709	7/5/2018	F36018	5816	LAND TITLE SERVICES INC	220-7525-565.11-01	C1750	LETTER REPORT-5322 W ELE	110.00	0
Check # 162709 Amount								\$110.00	
162710	7/5/2018	F36050	9347	LEGACY RECYCLING	100-4202-535.30-04		76@\$25 TV RECYCLING FEE	1,900.00	0
	7/5/2018	F36050	9347	LEGACY RECYCLING	100-4202-535.30-04		5@\$40 PROJ/CONSOLE/TV&B	200.00	0
Check # 162710 Amount								\$2,100.00	
162711	7/5/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAY 2018 DUE TO LIFEQUEST	1,233.17	0
	7/5/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAY 2018 DUE TO LIFEQUEST	25,382.19	0
Check # 162711 Amount								\$26,615.36	
162712	7/5/2018	F36019	11208	LOSINIECKI, JEAN	510-3803-536.31-50		SANITARY LATERAL REHABILI	3,000.00	0
Check # 162712 Amount								\$3,000.00	
162713	7/5/2018	F35750	8976	MADRITSCH, JIM	100-4126-552.31-02	BAND	MADRITSCH BAND CONCERT	475.00	0
Check # 162713 Amount								\$475.00	
162714	7/5/2018	F36062	11185	MAGNOLIA HOUSTON HOTEL	255-8101-521.56-03	118548	BALANCE OF HOTEL DUE FOR	139.00	0
Check # 162714 Amount								\$139.00	
162715	7/5/2018	F35994	5819	MARIS ASSOCIATES	100-3502-555.52-36		INVOICE #1313	87.16	0
Check # 162715 Amount								\$87.16	
162716	7/5/2018	F36059	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116560	MARCH, 2018 HIDTA RENT	42,434.60	0
	7/5/2018	F36059	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116560	MAY, 2018 HIDTA RENT	42,836.32	0
	7/5/2018	F36059	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116560	JUNE, 2018 HIDTA RENT (PA	11,178.98	0
	7/5/2018	F36059	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116538	JUNE, 2018 HIDTA RENT (PA	31,657.34	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162716 Amount								\$128,107.24	
162717	7/5/2018	141815	11098	MCKINSTRY	354-6052-533.31-02	BF000	CONSULTING SERVICES	14,208.00	0
Check # 162717 Amount								\$14,208.00	
162718	7/5/2018	F36054	7106	MEDICAL COLLEGE OF WISCONSIN	602-9101-517.21-52		PREVIOUS BILL/OWED BY HUI	232.93	0
Check # 162718 Amount								\$232.93	
162719	7/5/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	38.94	0
	7/5/2018	139982	21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	51.97	0
	7/5/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	51.70	0
	7/5/2018	139982	21680	MEGA LLC	100-2201-522.51-04		PO-BLANKET	9.98	0
	7/5/2018	139982	21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	45.21	0
	7/5/2018	139982	21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	29.71	0
	7/5/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	33.57	0
Check # 162719 Amount								\$261.08	
162720	7/5/2018		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		JANITORIAL SUPPLIES	325.10	0
Check # 162720 Amount								\$325.10	
162721	7/5/2018	F35992	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96140851	34.99	0
	7/5/2018	F35992	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96158566	204.95	0
	7/5/2018	F35992	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96175488	104.97	0
Check # 162721 Amount								\$344.91	
162722	7/5/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0614-06212018	2,500.00	0
Check # 162722 Amount								\$2,500.00	
162723	7/5/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL WEEK OF 0607-0614	1,450.00	0
Check # 162723 Amount								\$1,450.00	
162724	7/5/2018	F36038	8542	MILWAUKEE COUNTY EMS	265-8301-522.70-05	F0000	(56) CPR CARDS	542.40	0
Check # 162724 Amount								\$542.40	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162725	7/5/2018	F35997	17841	MILWAUKEE COUNTY REGISTER OF	220-7525-565.31-02	C1750	HORIZON	30.00	0
Check # 162725 Amount								\$30.00	
162726	7/5/2018		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW- PAUL MANTYH-	75.00	0
Check # 162726 Amount								\$75.00	
162727	7/5/2018		5899	MILWAUKEE DANCING GRANNIES	100-5002-517.30-04		July 4th Parade	350.00	0
Check # 162727 Amount								\$350.00	
162728	7/5/2018		11212	MILWAUKEE LETTER CARRIERS BA	100-5002-517.30-04		July 4th Parade	750.00	0
Check # 162728 Amount								\$750.00	
162729	7/5/2018	F36015	5289	MILWAUKEE METRO SEWER DISTR	540-1807-538.31-06	RAIN	30 RAIN BARRELS PURCHASE	1,200.00	0
Check # 162729 Amount								\$1,200.00	
162730	7/5/2018	F36014	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/15/	21.99	0
	7/5/2018	F36014	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/19/	3.99	0
	7/5/2018	F36014	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/19/	3.99	0
	7/5/2018	F36014	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/9/1	15.00	0
	7/5/2018	F36014	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/9/1	34.95	0
Check # 162730 Amount								\$79.92	
162731	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1551 S 97 ST	100.00	0
Check # 162731 Amount								\$100.00	
162732	7/5/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	54.21	0
	7/5/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	74.99	0
	7/5/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	107.88	0
	7/5/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	20.55	0
	7/5/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	63.22	0
	7/5/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	120.98	0
Check # 162732 Amount								\$441.83	
162733	7/5/2018	F36056	4789	NATIONAL SIGN & DESIGN	100-5002-517.30-04		PARADE BANNER & MAGNETI	164.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162733 Amount								\$164.00	
162734	7/5/2018	142075	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	324.22	0
Check # 162734 Amount								\$324.22	
162735	7/5/2018	F36046	9782	NCDA	220-7521-563.57-01	C1810	P SCHLOSS 1-YR MEMBERSHI	940.00	0
Check # 162735 Amount								\$940.00	
162736	7/5/2018		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	63.00	0
Check # 162736 Amount								\$63.00	
162737	7/5/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTOMOTIVE PARTS	8.84	0
	7/5/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	26.50	0
	7/5/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HARDWARE & RELATED ITEM	240.30	0
Check # 162737 Amount								\$275.64	
162738	7/5/2018	F36010	11209	NON-PROFIT HELPING HANDS	240-7913-542.31-02	H1801	100 STOP THE BLEED KITS	4,513.50	0
Check # 162738 Amount								\$4,513.50	
162739	7/5/2018		11213	NORTH DIVISION HIGH SCHOOL	100-5002-517.30-04		July 4th Parade	250.00	0
Check # 162739 Amount								\$250.00	
162740	7/5/2018		10794	OREGON BAND BOOSTERS, INC.	100-5002-517.30-04		July 4th Parade	1,750.00	0
Check # 162740 Amount								\$1,750.00	
162741	7/5/2018	F36074	11217	PALAIA, RICHARD	255-8101-521.56-03	I18538	PALAIA MKE HOTEL FOR ANA	136.97	0
	7/5/2018	F36074	11217	PALAIA, RICHARD	255-8101-521.56-03	I18538	KANGAS MKE HOTEL FOR ANA	136.97	0
Check # 162741 Amount								\$273.94	
162742	7/5/2018	F36091	10242	PERALTA, ELIDA ROBOLLEDO	240-7913-542.31-02	H1801	EMERGENCY PREPAREDNES	287.50	0
Check # 162742 Amount								\$287.50	
162743	7/5/2018		8535	PIONEER DRUM & BUGLE CORP	100-5002-517.30-04		July 4th Parade	2,600.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162743 Amount								\$2,600.00	
162744	7/5/2018	F35914	3957	POBLOCKI SIGN COMPANY INC	100-2201-522.30-04		STATION 1 SIGN/FACADE REP	1,971.00	0
Check # 162744 Amount								\$1,971.00	
162745	7/5/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2201-522.44-03		AUTO BODIES PARTS	1,312.00	0
Check # 162745 Amount								\$1,312.00	
162746	7/5/2018	142037	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PLUMBING EQUIP, FIXTURES, &	311.93	0
	7/5/2018	142037	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PLUMBING EQUIP, FIXTURES, &	174.49	0
Check # 162746 Amount								\$486.42	
162747	7/5/2018	F36094	11219	POR SU SALUD	240-7904-542.31-02	H1804	TRANSLATION FOR MAYORS (	37.50	0
	7/5/2018	F36094	11219	POR SU SALUD	100-3003-541.30-02		TRANSLATION FOR HOME VIS	25.00	0
Check # 162747 Amount								\$62.50	
162748	7/5/2018	142024	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	89.00	0
Check # 162748 Amount								\$89.00	
162749	7/5/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KUDIS, ROBERT J	197.12	0
Check # 162749 Amount								\$197.12	
162750	7/5/2018	F36042	8105	PROMOTION SOLUTIONS	215-0801-521.64-05		TOWELS, BRUSHES, SET UP F	1,087.50	0
Check # 162750 Amount								\$1,087.50	
162751	7/5/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	61.59	0
Check # 162751 Amount								\$61.59	
162752	7/5/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		KIM KRUEGER 12231977	285.00	0
Check # 162752 Amount								\$285.00	
162753	7/5/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	100-2301-523.30-02		PO-BLANKET	911.25	0
	7/5/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	235-7202-563.30-02	D1150	PO-BLANKET	1,040.00	0
	7/5/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	312-6601-563.31-29	T1201	PO-BLANKET	270.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162753	7/5/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	994-9401-563.30-02	FR170	PO-BLANKET	303.75	0
	7/5/2018	141262	10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	ARCHITECTURAL SERV,PROF	870.00	0
	7/5/2018	141656	10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	4,255.67	0
Check # 162753 Amount								\$7,650.67	
162754	7/5/2018	F36097	24185	REGISTRATION FEE TRUST	100-2201-522.44-03		TITLE/REG. #4305 1F9FM38T	74.50	0
	7/5/2018	F36097	24185	REGISTRATION FEE TRUST	100-2201-522.44-03		TITLE/REG. #4417 1FDNF6EC	74.50	0
	7/5/2018	F36097	24185	REGISTRATION FEE TRUST	100-2201-522.44-03		TITLE/REG. #4418 1FDNF6EC	74.50	0
	7/5/2018	F36097	24185	REGISTRATION FEE TRUST	100-2201-522.44-03		TITLE/REG. #4419 1FDNF6EC	74.50	0
Check # 162754 Amount								\$298.00	
162755	7/5/2018		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	2,489.52	0
	7/5/2018		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	94.29	0
	7/5/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	66.52	0
	7/5/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	66.52	0
	7/5/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	177.54	0
Check # 162755 Amount								\$2,894.39	
162756	7/5/2018	142101	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		AUTO BODIES PARTS	1,778.17	0
Check # 162756 Amount								\$1,778.17	
162757	7/5/2018	141759	33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	479.73	0
	7/5/2018	141802	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
Check # 162757 Amount								\$573.50	
162758	7/5/2018	140019	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	87.27	0
Check # 162758 Amount								\$87.27	
162759	7/5/2018		11214	RIVER CITY RHYTHM	100-5002-517.30-04		July 4th Parade	1,200.00	0
Check # 162759 Amount								\$1,200.00	
162760	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1623 S 58 ST	100.00	0
Check # 162760 Amount								\$100.00	
162761	7/5/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	20.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162761 Amount								\$20.00	
162762	7/5/2018		23790	RUNDLE SPENCE MFG CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	125.40	0
Check # 162762 Amount								\$125.40	
162763	7/5/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	803.52	0
Check # 162763 Amount								\$803.52	
162764	7/5/2018	141880	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	123.00	0
	7/5/2018	141880	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	708.00	0
	7/5/2018	141880	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,869.02	0
	7/5/2018	141880	32756	SCHICHTELS NURSERY INC	350-6008-531.31-01	P1725	NURSERY STOCK,EQUIP,&SUI	323.98	0
	7/5/2018	141880	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16	FUND	NURSERY STOCK,EQUIP,&SUI	486.00	0
	7/5/2018	141880	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	900.00	0
Check # 162764 Amount								\$4,410.00	
162765	7/5/2018	F35999	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT-145546	342.08	0
Check # 162765 Amount								\$342.08	
162766	7/5/2018		10806	SHADOW DRUM & BUGLE	100-5002-517.30-04		July 4th Parade	2,000.00	0
Check # 162766 Amount								\$2,000.00	
162767	7/5/2018	142080	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1532	MANAGEMENT SERVICES	538.74	0
	7/5/2018	F36049	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		GRASS CUTTING - SIDELLO	2,535.00	0
Check # 162767 Amount								\$3,073.74	
162768	7/5/2018		9542	SLEC INC	100-0000-141.01-00		MATERIAL HANDLING&STORA	173.18	0
Check # 162768 Amount								\$173.18	
162769	7/5/2018	F36087	10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.30-02		EHR JULY	350.00	0
Check # 162769 Amount								\$350.00	
162770	7/5/2018	F36013	7867	SOUTH MILWAUKEE PUBLIC LIBRAF	100-3502-555.52-02		CREDIT CARD PAYMENT 6/16/	13.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162770 Amount								\$13.00	
162771	7/5/2018		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	112.24	0
	7/5/2018	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	811.26	0
Check # 162771 Amount								\$923.50	
162772	7/5/2018		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	334.52	0
	7/5/2018		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	120.92	0
Check # 162772 Amount								\$455.44	
162773	7/5/2018	F36063	34921	SPRINT	255-8101-521.30-04	118538	PEN & GPS 1667 04/11/18-0	962.11	0
Check # 162773 Amount								\$962.11	
162774	7/5/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	401.63	0
Check # 162774 Amount								\$401.63	
162775	7/5/2018	F35884	8745	STEPHENS, CAROLE	100-3506-555.51-09		PRESENTATION 7/25/18	800.00	0
Check # 162775 Amount								\$800.00	
162776	7/5/2018	F35751	10738	STEVE BEGUHN, LLC	100-4126-552.31-02	BAND	BEGUHN BAND CONCERT 07-	475.00	0
Check # 162776 Amount								\$475.00	
162777	7/5/2018		5971	MISC-REFUND	602-0000-229.04-00		STOCKINGER, JOSEPH R	2,237.92	0
Check # 162777 Amount								\$2,237.92	
162778	7/5/2018	F36031	6950	STREICHER'S INC	100-2201-522.60-01		INV #1318724/THEIM/PANTS	70.00	0
	7/5/2018	F36031	6950	STREICHER'S INC	100-2201-522.60-01		INV #1317520/NOVINSKA/PAN	35.00	0
	7/5/2018	F36031	6950	STREICHER'S INC	100-2201-522.60-01		INV #1317519/APFEL/PANTS	70.00	0
	7/5/2018	F36031	6950	STREICHER'S INC	100-2201-522.60-01		INV #1317518/DRAEGER/JARO	70.00	0
	7/5/2018	F36031	6950	STREICHER'S INC	100-2201-522.53-41		INV #1316972/EMS SMOCKS	467.10	0
Check # 162778 Amount								\$712.10	
162779	7/5/2018	F35998	10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
	7/5/2018		10781	SUPERION, LLC	100-1101-517.32-01		July Access Fee	12,203.63	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162779 Amount								\$12,353.63	
162780	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	97.32	0
	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ABRASIVES	78.25	0
	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		JANITORIAL SUPPLIES	19.26	0
	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PAINT & SUPPLIES	143.64	0
	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ABRASIVES	77.25	0
	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		JANITORIAL SUPPLIES	9.63	0
	7/5/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PAINT & SUPPLIES	47.88	0
Check # 162780 Amount								\$473.23	
162781	7/5/2018		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	3,737.40	0
Check # 162781 Amount								\$3,737.40	
162782	7/5/2018		4880	TEREK, ANDREA	100-5002-517.30-04		July 4th Parade Festival	350.00	0
Check # 162782 Amount								\$350.00	
162783	7/5/2018	141614	9162	TIAA BANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	7,000.71	0
Check # 162783 Amount								\$7,000.71	
162784	7/5/2018		2839	TIME WARNER CABLE	206-0000-229.04-00		MONTHLY CABLE BILL	11.75	0
	7/5/2018	141717	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	169.93	0
	7/5/2018	141855	2839	TIME WARNER CABLE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SERV	64.99	0
	7/5/2018	141856	2839	TIME WARNER CABLE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SERV	237.08	0
Check # 162784 Amount								\$483.75	
162785	7/5/2018		6645	TIME WARNER CABLE	260-8201-517.51-09			14.25	0
Check # 162785 Amount								\$14.25	
162786	7/5/2018	F36029	8836	TITLE 100 INC	220-7534-563.31-01	C1632	KOHL'S C16321	65.00	0
Check # 162786 Amount								\$65.00	
162787	7/5/2018	F35881	27011	TOOLEY, MARY	100-3506-555.51-09		PRESENTATION 7/23/18	135.00	0
Check # 162787 Amount								\$135.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162788	7/5/2018		6090	TRIPOLI MOTORCORPS	100-5002-517.30-04		July 4th Parade	800.00	0
Check # 162788 Amount								\$800.00	
162789	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	148.37	0
	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-89.84	0
	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	51.57	0
	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	57.34	0
	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	162.45	0
	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	105.79	0
	7/5/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,253.77	0
Check # 162789 Amount								\$1,689.45	
162790	7/5/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND-URBA	100.00	0
Check # 162790 Amount								\$100.00	
162791	7/5/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ALBRECHT, DOROTHY H	299.63	0
Check # 162791 Amount								\$299.63	
162792	7/5/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SIACA CEBALLOS, CARLOS E	135.30	0
Check # 162792 Amount								\$135.30	
162793	7/5/2018	141851	2722	US CELLULAR	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	1,504.06	0
Check # 162793 Amount								\$1,504.06	
162794	7/5/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,976.99	0
Check # 162794 Amount								\$1,976.99	
162795	7/5/2018		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	3,126.00	0
Check # 162795 Amount								\$3,126.00	
162796	7/5/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	40.62	0
	7/5/2018		4459	VERIZON WIRELESS	100-0101-511.52-02		MAY VERIZON	190.90	0
	7/5/2018		4459	VERIZON WIRELESS	100-2401-524.70-03		MAY VERIZON	264.31	0
	7/5/2018		4459	VERIZON WIRELESS	100-1002-513.41-06		MAY VERIZON	19.09	0
	7/5/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	38.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162796	7/5/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		MAY VERIZON	38.18	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.32-01		MAY VERIZON	19.09	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	97.32	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	40.01	0
	7/5/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	MAY VERIZON	38.18	0
	7/5/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	105.45	0
	7/5/2018		4459	VERIZON WIRELESS	100-2301-523.32-04		MAY VERIZON	19.09	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	88.09	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	57.27	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	751.73	0
	7/5/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	38.18	0
	7/5/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	57.27	0
	7/5/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		MAY VERIZON	48.18	0
	7/5/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		MAY VERIZON	95.45	0
	7/5/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		MAY VERIZON	19.09	0
	7/5/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	86.36	0
	7/5/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		MAY VERIZON	38.16	0
	7/5/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		MAY VERIZON	57.24	0
	7/5/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	MAY VERIZON	86.78	0
	7/5/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		MAY VERIZON	43.39	0
	7/5/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		MAY VERIZON	368.51	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	323.30	0
	7/5/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	MAY VERIZON	44.06	0
	7/5/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	MAY VERIZON	170.37	0
	7/5/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		MAY VERIZON	88.13	0
	7/5/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	135.21	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	44.06	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	252.79	0
	7/5/2018		4459	VERIZON WIRELESS	202-0801-521.64-05		MAY VERIZON	44.06	0
	7/5/2018		4459	VERIZON WIRELESS	214-0801-521.64-05		MAY VERIZON	237.18	0
	7/5/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	43.38	0
	7/5/2018		4459	VERIZON WIRELESS	100-4118-531.51-09		MAY VERIZON	17.58	0
	7/5/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	49.38	0
	7/5/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		MAY VERIZON	35.16	0
	7/5/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		MAY VERIZON	17.59	0
	7/5/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	61.66	0
	7/5/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	67.90	0
	7/5/2018		4459	VERIZON WIRELESS	100-2402-524.41-06		MAY VERIZON	0.29	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162796	7/5/2018		4459	VERIZON WIRELESS	100-2403-524.41-06		MAY VERIZON	12.26	0
	7/5/2018		4459	VERIZON WIRELESS	100-2404-524.41-06		MAY VERIZON	9.85	0
	7/5/2018		4459	VERIZON WIRELESS	100-1502-514.41-06		MAY VERIZON	0.29	0
	7/5/2018		4459	VERIZON WIRELESS	260-8201-517.41-06		MAY VERIZON	106.14	0
	7/5/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	103.57	0
	7/5/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		MAY VERIZON	246.48	0
	7/5/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MAY VERIZON	60.10	0
	7/5/2018		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	MAY VERIZON	240.38	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	199.70	0
	7/5/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	MAY VERIZON	70.14	0
	7/5/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	MAY VERIZON	161.94	0
	7/5/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		MAY VERIZON	33.42	0
	7/5/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	215.21	0
	7/5/2018		4459	VERIZON WIRELESS	100-1101-517.41-11		MAY VERIZON	41.95	0
	7/5/2018		4459	VERIZON WIRELESS	100-3507-555.41-06		MAY VERIZON	0.29	0
	7/5/2018		4459	VERIZON WIRELESS	100-0201-513.41-06		MAY VERIZON	30.47	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	320.08	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	80.02	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	40.01	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	743.53	0
	7/5/2018		4459	VERIZON WIRELESS	100-2101-521.44-01		MAY VERIZON	40.07	0
	7/5/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	178.33	0
	7/5/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		MAY VERIZON	54.97	0
	7/5/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		MAY VERIZON	96.17	0
	7/5/2018		4459	VERIZON WIRELESS	100-4401-533.51-09		MAY VERIZON	0.97	0
	7/5/2018		4459	VERIZON WIRELESS	100-4201-535.41-06		MAY VERIZON	236.63	0
	7/5/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	175.80	0
	7/5/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		MAY VERIZON	30.29	0
	7/5/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	MAY VERIZON	222.60	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	40.01	0
	7/5/2018		4459	VERIZON WIRELESS	100-2201-522.41-10		MAY VERIZON	758.19	0
Check # 162796 Amount								\$8,928.08	
162797	7/5/2018	140104	33332	WASTEBUILT	100-4501-533.44-03		AUTO BODIES PARTS	113.44	0
Check # 162797 Amount								\$113.44	
162798	7/5/2018		28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		Radio	72.07	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162798 Amount								\$72.07	
162799	7/5/2018		2025	WAUKESHA NORTH HIGH SCHOOL	100-5002-517.30-04		July 4th Parade	1,200.00	0
Check # 162799 Amount								\$1,200.00	
162800	7/5/2018	F36016	9092	WE ENERGIES	350-6008-531.31-01	P1529	ELECTRICAL INSTALLATION-7	5,984.30	0
Check # 162800 Amount								\$5,984.30	
162801	7/5/2018	F36003	9092	WE ENERGIES	350-6008-531.31-01	P1529	71ST AND NATIONAL ELECTRI	4,798.00	0
Check # 162801 Amount								\$4,798.00	
162802	7/5/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		DRAGOTTA, BARBARA J	12.60	0
Check # 162802 Amount								\$12.60	
162803	7/5/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2143 S 99 ST	100.00	0
Check # 162803 Amount								\$100.00	
162804	7/5/2018	F35920	24441	WENZEL DESIGNS	100-2201-522.44-03		LETTERING UTILITY SUV	150.00	0
Check # 162804 Amount								\$150.00	
162805	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.52-02	C1821	MAG/BOOK MINDFULNESS & S	15.83	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.52-02	C1821	MAG/BOOK BREATHE THE WE	13.72	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.51-09	C1821	WISH PROGRAM CHILDRENS	3.16	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.51-09	C1821	WISH PROGRAM CHILDRESN	22.08	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.51-09	C1821	WISH PROGRAM CRAFTS	3.15	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.51-09	C1821	WISH PROGRAM CRAFTS	0.89	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS	21.67	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS	21.61	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS	25.62	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PHOTO COPIES FOR A DV VIC	2.50	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS	22.75	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS	19.07	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SUPPLIES FOR WISH PROGRA	8.44	0
	7/5/2018	F36012	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		GAS CARDS FOR WISH PROG	10.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162805 Amount								\$190.49	
162806	7/5/2018		11216	WEST ALLIS SWING STREET BAND	100-5002-517.30-04		July 4th Parade	300.00	0
Check # 162806 Amount								\$300.00	
162807	7/5/2018	F36077	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		OPEB ACTUARIAL REPORT UF	1,500.00	0
Check # 162807 Amount								\$1,500.00	
162808	7/5/2018		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		VITAL RECORDS FEE 2ND QR	19,143.00	0
Check # 162808 Amount								\$19,143.00	
162809	7/5/2018	135841	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	CONSTRUCTION SERV, HEAV	675.11	0
	7/5/2018	141230	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529	CONSTRUCTION SERV, HEAV	7,341.81	0
	7/5/2018	141230	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529	CONSTRUCTION SERV, HEAV	64.14	0
	7/5/2018	141231	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	12,086.89	0
	7/5/2018	141232	4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	147.26	0
	7/5/2018	141574	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	660.62	0
	7/5/2018	141827	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1737	CONSTRUCTION SERV, HEAV	527.49	0
	7/5/2018	141827	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1737	CONSTRUCTION SERV, HEAV	18.43	0
Check # 162809 Amount								\$21,521.75	
162810	7/5/2018	142013	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1822	CONSTRUCTION SERV, HEAV	950.00	0
	7/5/2018	142013	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1822	CONSTRUCTION SERV, HEAV	53,456.50	0
	7/5/2018	142013	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1822	CONSTRUCTION SERV, HEAV	196,578.75	0
Check # 162810 Amount								\$250,985.25	
162811	7/5/2018	138327	31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	ARCHITECTURAL SERV,PROF	5,250.00	0
Check # 162811 Amount								\$5,250.00	
162812	7/5/2018	F35913	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2692461	768.00	0
	7/5/2018	F35913	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2690798	845.00	0
	7/5/2018	F35913	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2694499	384.00	0
	7/5/2018	F35913	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2694137	975.00	0
	7/5/2018	F35913	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2694254	1,216.00	0
	7/5/2018	F36032	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MISC MEDICAL SUPPLIES	915.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162812 Amount								\$5,103.00	
162813	7/6/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 162813 Amount								\$114.17	
162814	7/6/2018	F36061	34481	CAPITAL MEETING PLANNING INC	255-8101-521.30-04	118548	REG FEE FM MEETING IN SAN	250.00	11
Check # 162814 Amount								\$250.00	
162815	7/6/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 162815 Amount								\$310.00	
162816	7/6/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	11
Check # 162816 Amount								\$78.00	
162817	7/6/2018		417	CITY OF WEST ALLIS	100-0000-125.01-00		Wage Advance - Ramsak	500.00	11
Check # 162817 Amount								\$500.00	
162818	7/6/2018		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	950.00	11
Check # 162818 Amount								\$950.00	
162819	7/6/2018		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,621.57	11
Check # 162819 Amount								\$6,621.57	
162820	7/6/2018		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	430.00	11
Check # 162820 Amount								\$430.00	
162821	7/6/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	54.00	11
Check # 162821 Amount								\$54.00	
162822	7/6/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 162822 Amount								\$2,820.92	
162823	7/10/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	815.98	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162823 Amount								\$815.98	
162824	7/10/2018	F36151	4760	BIASEW	100-2402-524.57-02		MSOE TOUR - JG, EL, DA, S	75.00	11
Check # 162824 Amount								\$75.00	
162825	7/10/2018		10553	D.A. BERTHER, INC.	397-0000-129.03-00	T0705	Exhaust Hood System	25,402.00	11
Check # 162825 Amount								\$25,402.00	
162826	7/10/2018		11164	LA SAYS INVEST & FEIN BROTHERS	220-7526-565.31-02	C1750	DRAW 1-INSTORE FORGIVEAE	49,500.00	11
Check # 162826 Amount								\$49,500.00	
162827	7/10/2018		8803	MILWAUKEE PLUMBING & PIPING IN	397-0000-129.03-00	T0705	Rough-in Plumbing	8,470.00	11
Check # 162827 Amount								\$8,470.00	
162828	7/10/2018		11223	MIREK'S HEATING AND AIR	397-0000-129.03-00	T0705	Heating/Cooling System	8,000.00	11
Check # 162828 Amount								\$8,000.00	
162829	7/10/2018	F36156	11222	SARANDOS 2 LLC AND	396-6307-563.31-67	L0001	COMM FACADE-PARTHENON-	11,980.00	11
Check # 162829 Amount								\$11,980.00	
162830	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 4420030000	1.06	7
Check # 162830 Amount								\$1.06	
162831	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 28596	564.68	7
Check # 162831 Amount								\$564.68	
162832	7/13/2018		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-469.01-00		overpayment bill 18-0228	945.00	7
Check # 162832 Amount								\$945.00	
162833	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 450172000	2.49	7
Check # 162833 Amount								\$2.49	
162834	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 4770012000	18.00	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162834 Amount								\$18.00	
162835	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 4879993005	2,328.77	7
Check # 162835 Amount								\$2,328.77	
162836	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 4740013000	97.96	7
Check # 162836 Amount								\$97.96	
162837	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 4530109000	198.39	7
Check # 162837 Amount								\$198.39	
162838	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 5150282000	55.54	7
Check # 162838 Amount								\$55.54	
162839	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 4910072000	12.84	7
Check # 162839 Amount								\$12.84	
162840	7/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		overpayment 5150042002	5.32	7
Check # 162840 Amount								\$5.32	
162841	7/17/2018		11230	BURNS, BRIAN D.	100-0302-516.30-05		SETTLEMENT FOR CELL PHON	89.99	11
Check # 162841 Amount								\$89.99	
162842	7/17/2018		11181	RICHARDS, DOUGLAS	100-2201-522.30-02		AIRPORT PARKING	81.72	11
	7/17/2018		11181	RICHARDS, DOUGLAS	100-2201-522.30-02		MILEAGE	52.97	11
	7/17/2018		11181	RICHARDS, DOUGLAS	100-2201-522.30-02		TOLL	6.00	11
Check # 162842 Amount								\$140.69	
162843	7/20/2018	142123	11211	ABRA AUTO BODY & GLASS P-CAR	100-4501-533.44-03		AUTO BODIES PARTS	262.90	0
Check # 162843 Amount								\$262.90	
162844	7/20/2018	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	524.40	0
Check # 162844 Amount								\$524.40	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162845	7/20/2018	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	841.80	0
Check # 162845 Amount								\$841.80	
162846	7/20/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	107.00	0
	7/20/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	100.00	0
	7/20/2018	F36122	15840	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL/HAZMAT C	18.70	0
	7/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	20.52	0
	7/20/2018	139665	15840	AIRGAS USA LLC	100-2102-521.60-02		PO-BLANKET	140.00	0
	7/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	62.55	0
	7/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	86.40	0
Check # 162846 Amount								\$535.17	
162847	7/20/2018	F36191	11228	ALLIS COMMUNICATIONS	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	24.12	0
Check # 162847 Amount								\$24.12	
162848	7/20/2018	141776	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	132.47	0
	7/20/2018		5264	AT&T	540-1801-538.41-06		Phone Service	22.78	0
	7/20/2018		5264	AT&T	100-1104-517.41-06		Phone Service	136.85	0
Check # 162848 Amount								\$292.10	
162849	7/20/2018	141825	30010	AT&T	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	2,390.70	0
Check # 162849 Amount								\$2,390.70	
162850	7/20/2018	F36170	3424	AURORA HEALTH CARE	100-2001-523.59-01		AUGUST 18 NEW HIRE PROCE	285.50	0
Check # 162850 Amount								\$285.50	
162851	7/20/2018	140656	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		SAMPLING&SAMPLE PREPAR\	5,398.15	0
Check # 162851 Amount								\$5,398.15	
162852	7/20/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	11,305.44	0
Check # 162852 Amount								\$11,305.44	
162853	7/20/2018	F36176	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACA1	RODENT ABATEMENT 1215 S.	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162853 Amount								\$75.00	
162854	7/20/2018	F36137	11004	BAXTER & WOODMAN	501-2901-537.30-02		ENGINEERING & CONSULTING	10,967.24	0
Check # 162854 Amount								\$10,967.24	
162855	7/20/2018	F36245	10859	MISC-WITNESS FEES	100-0302-516.61-02		SETTLE PROPERTY DAMAGE	10,000.00	0
Check # 162855 Amount								\$10,000.00	
162856	7/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		803 S 113 ST	100.00	0
Check # 162856 Amount								\$100.00	
162857	7/20/2018	F36223	4760	BIASEW	100-2402-524.57-02		BIASEW SUMMER MEETING - I	15.00	0
Check # 162857 Amount								\$15.00	
162858	7/20/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	276.66	0
Check # 162858 Amount								\$276.66	
162859	7/20/2018	F36133	7285	BIO-TRON INC	100-2201-522.32-04		(4) ZOLL X-SERIES/PARTS	526.00	0
Check # 162859 Amount								\$526.00	
162860	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82908563	62.28	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82789819	399.90	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82907143	132.14	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82907144	16.85	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82885225	202.90	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82889337	176.56	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82886612	3,138.85	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82888054	2,110.20	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82904341	5.49	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82903129	3,536.57	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82908564	15.99	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82909961	4,315.86	0
	7/20/2018	F36163	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		82890527	5.76	0
Check # 162860 Amount								\$14,119.35	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162861	7/20/2018	F36145	3170	BPI COLOR	350-6008-531.31-01	P1821	PLAN COPIES	297.00	0
	7/20/2018	F36146	3170	BPI COLOR	350-6008-531.31-01	P1823	2018-9 PLAN COPIES	103.50	0
	7/20/2018		3170	BPI COLOR	350-6008-531.31-01	P1821	PLAN COPIES	-297.00	0
	7/20/2018		3170	BPI COLOR	350-6008-531.31-01	P1823	2018-9 PLAN COPIES	-103.50	0
Check # 162861 Amount								\$0.00	
162862	7/20/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	727.75	0
	7/20/2018		3690	BRUCE EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,271.50	0
Check # 162862 Amount								\$1,999.25	
162863	7/20/2018	142028	3920	C & H DISTRIBUTORS LLC	100-4102-517.51-06		JANITORIAL SUPPLIES	905.96	0
Check # 162863 Amount								\$905.96	
162864	7/20/2018	F36107	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - AUG 201	2,013.20	0
	7/20/2018	F36107	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - AUG 201	14,823.08	0
Check # 162864 Amount								\$16,836.28	
162865	7/20/2018	141266	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	2,816.94	0
Check # 162865 Amount								\$2,816.94	
162866	7/20/2018		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		AUTOMOTIVE PARTS	53.70	0
Check # 162866 Amount								\$53.70	
162867	7/20/2018		34151	CDW-G	255-8101-521.51-09	117549	INTEL BOXED COMPUTE STIC	734.49	0
	7/20/2018		34151	CDW-G	255-8101-521.51-09	117549	TRIPP 3FT HDMI PANEL MOUN	19.08	0
	7/20/2018	142074	34151	CDW-G	100-3501-555.51-09		SOUND SYS,COMPONENTS,&	98.59	0
	7/20/2018	F36201	34151	CDW-G	255-8101-521.30-04	116549	TELEPRESENCE	206.00	0
	7/20/2018		34151	CDW-G	255-8101-521.51-09	116549	C2G USB 3.0-C TO USB-A	26.94	0
	7/20/2018		34151	CDW-G	255-8101-521.51-09	116549	SANDISK 64GB ULTRA DUAL	124.55	0
Check # 162867 Amount								\$1,209.65	
162868	7/20/2018	141867	4330	CEDAR CREST ICE CREAM	100-5002-517.51-04		FOODS:DAIRY PROD-FRESH	777.60	0
Check # 162868 Amount								\$777.60	
162869	7/20/2018	F36111	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63935210	23.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162869	7/20/2018	F36111	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63943534	36.50	0
	7/20/2018	F36111	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63943235	21.59	0
Check # 162869 Amount								\$82.08	
162870	7/20/2018	F36115	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1591183	44.34	0
Check # 162870 Amount								\$44.34	
162871	7/20/2018	F36165	4740	CHICAGO TRIBUNE	100-3502-555.52-31		THROUGH 9/29/18	227.81	0
Check # 162871 Amount								\$227.81	
162872	7/20/2018	F36099	11221	CHILDREN'S HEALTH ALLIANCE OF	100-3002-541.56-02		WI ORAL HLTH CONF 9/25/18	125.00	0
Check # 162872 Amount								\$125.00	
162873	7/20/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	68.00	0
Check # 162873 Amount								\$68.00	
162874	7/20/2018	142105	10956	CINTAS CORPORATION	100-4130-552.32-03		PO-BLANKET	116.40	0
Check # 162874 Amount								\$116.40	
162875	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	11.97	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	13.15	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	78.86	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	12.34	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	62.90	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.93	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.33	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162875	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	124.33	0
	7/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	74.29	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		CREDIT FOR INVOICE	-9.09	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		CREDIT FOR INVOICE	-20.71	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		CREDIT FOR INVOICE	-34.46	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		CREDIT FOR INVOICE	-26.39	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		CREDIT FOR INVOICE	-22.97	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		CREDIT FOR INVOICE	-8.48	0
	7/20/2018		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		CREDIT FOR INVOICE	-23.62	0
Check # 162875 Amount								\$671.90	
162876	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	216.35	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	501-2705-537.71-01		PO-BLANKET	248.05	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	501-2705-537.71-01		PO-BLANKET	248.05	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	167.60	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	148.71	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	158.71	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO-BLANKET	158.71	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4107-541.32-03		PO-BLANKET	152.71	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4105-533.32-03		PO-BLANKET	308.51	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4115-544.32-03		PO-BLANKET	158.71	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4108-555.32-03		PO-BLANKET	148.71	0
	7/20/2018	141772	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	158.71	0
Check # 162876 Amount								\$2,273.53	
162877	7/20/2018		8013	MISC-TAX REFUNDS	100-0000-107.02-00		CIT PD TAXES/COUNCIL RESC	217.74	0
Check # 162877 Amount								\$217.74	
162878	7/20/2018	F36101	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER-67** W MITCHELL-TIF	739.54	0
	7/20/2018	F36101	407	CITY OF WEST ALLIS	994-9401-563.41-01	FR170	WATER-9141 W NAT'L-OVAL B	52.91	0
Check # 162878 Amount								\$792.45	
162879	7/20/2018	F36102	407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	9235 W. NATIONAL AVENUE	100.24	0
	7/20/2018		407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	9235 W. NATIONAL AVENUE	-100.24	0
Check # 162879 Amount								\$0.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162880	7/20/2018	F36104	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	1970 S. 78/ STREET	102.02	0
	7/20/2018		407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	1970 S. 78/ STREET	-102.02	0
Check # 162880 Amount								\$0.00	
162881	7/20/2018		407	CITY OF WEST ALLIS	100-0000-229.11-10		JAMES GREGG E255816-1	50.00	0
Check # 162881 Amount								\$50.00	
162882	7/20/2018	F36149	4793	CLEMENTI, TODD	100-2107-521.60-03		PICTURE BOARD REPAIR	124.54	0
Check # 162882 Amount								\$124.54	
162883	7/20/2018		3285	CON-COR COMPANY INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	279.60	0
	7/20/2018	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	38.13	0
Check # 162883 Amount								\$317.73	
162884	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		EDWARDS, CONSTANCE L	70.18	0
Check # 162884 Amount								\$70.18	
162885	7/20/2018	F36205	9440	COVERT TRACK GROUP INC	255-8101-521.30-04	118538	GPS TRACKING SERVICE	600.00	0
Check # 162885 Amount								\$600.00	
162886	7/20/2018	139784	1955	CUMMINS NPOWER LLC	501-2901-537.44-03		AUTO BODIES PARTS	11.37	0
Check # 162886 Amount								\$11.37	
162887	7/20/2018	F36175	4127	CVMIC	100-5212-517.30-02		3RD QTR WC-TPA ADMINISTR	2,950.00	0
Check # 162887 Amount								\$2,950.00	
162888	7/20/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND	100.00	0
Check # 162888 Amount								\$100.00	
162889	7/20/2018	F36139	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INVOICE 743831811	225.00	0
	7/20/2018	F36139	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INVOICE 743831812	195.00	0
Check # 162889 Amount								\$420.00	
162890	7/20/2018	F36124	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(10) CASES/GLOVES	469.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162890 Amount								\$469.00	
162891	7/20/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 1619 S	15,812.00	0
Check # 162891 Amount								\$15,812.00	
162892	7/20/2018	F36143	2637	DON'S AUTO BODY	100-2110-521.44-03		INVOICE 2018 TAURUS BLUE	175.05	0
Check # 162892 Amount								\$175.05	
162893	7/20/2018	141906	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	CONSULTING SERVICES	2,845.00	0
Check # 162893 Amount								\$2,845.00	
162894	7/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8405 W HAYES AVE	100.00	0
Check # 162894 Amount								\$100.00	
162895	7/20/2018	142069	8300	EHLERS	316-6606-563.30-04	T1601	CONSULTING SERVICES	5,700.00	0
	7/20/2018	142069	8300	EHLERS	316-6606-563.30-04	T1601	CONSULTING SERVICES	7,300.00	0
Check # 162895 Amount								\$13,000.00	
162896	7/20/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		PO-BLANKET	9.18	0
	7/20/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	21.87	0
Check # 162896 Amount								\$31.05	
162897	7/20/2018	F36134	7950	ELLIOTT'S ACE HARDWARE	351-2201-522.70-03		NEW AMBULANCE SET-UP PR	537.39	0
	7/20/2018	F36134	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP PRODUCT	178.70	0
	7/20/2018	F36134	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLY PURCHASES	65.71	0
	7/20/2018	F36134	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		GARBAGE CAN/STATION 2	12.29	0
Check # 162897 Amount								\$794.09	
162898	7/20/2018	F36249	33570	ENERGENECS INC	501-2705-537.71-01		REWIRED PITS	1,506.25	0
Check # 162898 Amount								\$1,506.25	
162899	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST TO ENNIS JUNE	80.00	0
Check # 162899 Amount								\$80.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162900	7/20/2018	F36232	11237	ERAD GROUP LLC	255-8101-521.30-04	118549	ENTERPRISE SOL - LEVEL V	8,750.00	0
Check # 162900 Amount								\$8,750.00	
162901	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MOURADIAN, JANET R	25.00	0
Check # 162901 Amount								\$25.00	
162902	7/20/2018		11240	ESTATE OF MICHAEL A. MURPHY	100-0000-229.11-12		File 18PR806	47,487.00	0
Check # 162902 Amount								\$47,487.00	
162903	7/20/2018		5971	MISC-REFUND	602-0000-229.04-00		SCHWEBKE, WILLIAM D	239.88	0
Check # 162903 Amount								\$239.88	
162904	7/20/2018		5971	MISC-REFUND	602-0000-229.04-00		SCHWEBKE, WILLIAM D	239.88	0
Check # 162904 Amount								\$239.88	
162905	7/20/2018		5971	MISC-REFUND	602-0000-229.04-00		SCHWEBKE, WILLIAM D	372.00	0
Check # 162905 Amount								\$372.00	
162906	7/20/2018		5971	MISC-REFUND	602-0000-229.04-00		SCHWEBKE, WILLIAM D	372.00	0
Check # 162906 Amount								\$372.00	
162907	7/20/2018		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		Service Station #2	287.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/20/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 162907 Amount								\$807.00	
162908	7/20/2018	F36190	11536	FACTUAL DATA	220-7521-563.11-01	C1810	GONYO	29.35	0
	7/20/2018	F36190	11536	FACTUAL DATA	220-7521-563.11-01	C1810	MENDIETA	51.83	0
	7/20/2018	F36190	11536	FACTUAL DATA	220-7534-563.31-01	C1632	KOHL	29.35	0
	7/20/2018		11536	FACTUAL DATA	397-0000-129.00-00		BIERSTEDT	51.83	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162908	7/20/2018	F36190	11536	FACTUAL DATA	396-6307-563.31-67		DHEIN	51.83	0
	7/20/2018	F36190	11536	FACTUAL DATA	396-6307-563.31-67		PUFFER	29.35	0
	7/20/2018	F36190	11536	FACTUAL DATA	220-7534-563.31-01	C1731	DUBIS	51.83	0
	7/20/2018	F36190	11536	FACTUAL DATA	220-7521-563.11-01	C1810	LATE FEE	1.22	0
Check # 162908 Amount								\$296.59	
162909	7/20/2018		8700	FANTLE, PETER	100-1102-517.56-01		MICROSTATION CAD MANAGE	218.38	0
Check # 162909 Amount								\$218.38	
162910	7/20/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	7.31	0
	7/20/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	113.40	0
	7/20/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	43.58	0
Check # 162910 Amount								\$164.29	
162911	7/20/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER	4.30	0
	7/20/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER	8.21	0
Check # 162911 Amount								\$12.51	
162912	7/20/2018	F36132	6472	FIRE SAFETY USA	351-2201-522.70-03		(4) AUTO CRIBS/SHIPPING	4,020.00	0
Check # 162912 Amount								\$4,020.00	
162913	7/20/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,349.25	0
	7/20/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	150.66	0
	7/20/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	650.00	0
	7/20/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	128.50	0
Check # 162913 Amount								\$2,278.41	
162914	7/20/2018		9280	FRANTZ CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	1,084.00	0
Check # 162914 Amount								\$1,084.00	
162915	7/20/2018		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		BAG SALES MAY AND JUNE 20	59.28	0
Check # 162915 Amount								\$59.28	
162916	7/20/2018	F36220	10594	FUREY FILTER & PUMP INC	501-2705-537.71-01		REPAIR PUMP#1 RESERVOIR	3,349.33	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162916 Amount								\$3,349.33	
162917	7/20/2018	F36131	14623	GEAR WASH LLC	100-2201-522.60-01		INV #14267	65.60	0
Check # 162917 Amount								\$65.60	
162918	7/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6823 W HAYES AVE	471.04	0
Check # 162918 Amount								\$471.04	
162919	7/20/2018	F36138	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INVOICES 256889/256887/25	3,031.50	0
	7/20/2018	F36138	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INV 256887	3,132.00	0
	7/20/2018	F36138	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INV 255052	215.80	0
	7/20/2018	F36172	9757	GENERAL COMMUNICATIONS	214-0801-521.64-05		INVOIC 257067 TRUCK VAULT	2,085.00	0
Check # 162919 Amount								\$8,464.30	
162920	7/20/2018	142127	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		AUTO BODIES PARTS	105.75	0
	7/20/2018	142127	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		AUTO BODIES PARTS	442.96	0
Check # 162920 Amount								\$548.71	
162921	7/20/2018	142034	8499	GHA TECHNOLOGIES INC	100-3501-555.70-01		POLICE EQUIPMENT&SUPPLIE	365.49	0
Check # 162921 Amount								\$365.49	
162922	7/20/2018		33262	GIILLUND ENTERPRISES	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	204.00	0
Check # 162922 Amount								\$204.00	
162923	7/20/2018		8013	MISC-TAX REFUNDS	100-0000-107.02-00		BATESVILLE PD TAXES/COUN	376.10	0
Check # 162923 Amount								\$376.10	
162924	7/20/2018		8013	MISC-TAX REFUNDS	100-0000-419.01-00		BATESVILL PD INT ON PP/CO	17.12	0
Check # 162924 Amount								\$17.12	
162925	7/20/2018	141900	10769	HARWOOD ENGINEERING CONSUL	354-6051-517.31-01	BF001	CONSULTING SERVICES	5,300.00	0
	7/20/2018	142113	10769	HARWOOD ENGINEERING CONSUL	100-4101-533.70-04	M1803	CONSULTING SERVICES	825.00	0
Check # 162925 Amount								\$6,125.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162926	7/20/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	3,487.95	0
Check # 162926 Amount								\$3,487.95	
162927	7/20/2018	F36215	11234	HEPP, LUKE	255-8101-521.56-03	118536	CASE 18-402 LOS ANGELES,	405.96	0
Check # 162927 Amount								\$405.96	
162928	7/20/2018	142116	11315	HILLER FORD INC	214-0801-521.64-05		AUTO BODIES PARTS	241.88	0
	7/20/2018	142116	11315	HILLER FORD INC	214-0801-521.64-05		AUTO BODIES PARTS	-100.00	0
	7/20/2018	142116	11315	HILLER FORD INC	100-2110-521.44-03		AUTO BODIES PARTS	64.95	0
	7/20/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	1,499.42	0
Check # 162928 Amount								\$1,706.25	
162929	7/20/2018	139795	11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	344.59	0
	7/20/2018	139795	11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	68.41	0
Check # 162929 Amount								\$413.00	
162930	7/20/2018	F36144	9596	IAED	100-2101-521.32-01		RECERTIFICATION 4 DISPATC	200.00	0
Check # 162930 Amount								\$200.00	
162931	7/20/2018	F36179	33369	IMAGE APPAREL PLUS LLC	100-3003-541.51-09		MAYORS CHALLENGE TSHIRT	1,130.00	0
Check # 162931 Amount								\$1,130.00	
162932	7/20/2018	141730	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	1,495.14	0
Check # 162932 Amount								\$1,495.14	
162933	7/20/2018	F36246	10859	MISC-WITNESS FEES	100-0301-516.70-01		RECORDS REQ FROM IOD BY	24.94	0
Check # 162933 Amount								\$24.94	
162934	7/20/2018	141852	7110	IRON MOUNTAIN	255-8101-521.30-04	117534	DATA PROC:COMPUTER&SOF	66.10	0
Check # 162934 Amount								\$66.10	
162935	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PREVIOUSL	124.00	0
Check # 162935 Amount								\$124.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162936	7/20/2018	F36125	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(15) PAILS/FIREADE	1,725.00	0
Check # 162936 Amount								\$1,725.00	
162937	7/20/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	124.00	0
Check # 162937 Amount								\$124.00	
162938	7/20/2018	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	64.47	0
Check # 162938 Amount								\$64.47	
162939	7/20/2018	142098	10818	JWR, INC	100-4501-533.44-03		AUTO BODIES PARTS	556.50	0
Check # 162939 Amount								\$556.50	
162940	7/20/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		VEHICLE ACCESSORIES	18.97	0
	7/20/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	405.49	0
	7/20/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	119.98	0
	7/20/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	58.98	0
	7/20/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1.62	0
Check # 162940 Amount								\$605.04	
162941	7/20/2018	141905	5086	KALLCENTS	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	15.00	0
Check # 162941 Amount								\$15.00	
162942	7/20/2018	F36224	11233	KANGAS, KARL	255-8101-521.56-03	118538	ANALYST SHADOWING IN MKE	69.00	0
Check # 162942 Amount								\$69.00	
162943	7/20/2018	F36141	6466	KC'S INFLATABLE BOUNCERS, LLC	212-0801-521.64-05		REMAINING BALANCE OF INFL	1,050.00	0
Check # 162943 Amount								\$1,050.00	
162944	7/20/2018	141940	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,742.53	0
Check # 162944 Amount								\$1,742.53	
162945	7/20/2018	F36219	10622	KULICK, MALISSA	255-8101-521.56-03	118538	BALANCE DUE FROM TRAVEL	84.53	0
Check # 162945 Amount								\$84.53	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162946	7/20/2018	F36214	10483	KUSPA, GREGORY	255-8101-521.56-03	117556	CASE 18-402 LOS ANGELES,	695.78	0
Check # 162946 Amount								\$695.78	
162947	7/20/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	20,319.86	0
Check # 162947 Amount								\$20,319.86	
162948	7/20/2018	F36113	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1800	LANGUAGE SERVICES JUNE 2	369.09	0
	7/20/2018	F36113	3922	LANGUAGE LINE SERVICES	100-3003-541.32-04		LANGUAGE SERVICES JUNE 2	71.05	0
Check # 162948 Amount								\$440.14	
162949	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		PUETZ, LEE W.	504.00	0
Check # 162949 Amount								\$504.00	
162950	7/20/2018	F36203	9347	LEGACY RECYCLING	255-8101-521.30-04	117549	EQUIPMENT DESTRUCTION	122.50	0
Check # 162950 Amount								\$122.50	
162951	7/20/2018	141639	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	441.00	0
	7/20/2018	F36202	7072	LEXISNEXIS	255-8101-521.30-04	118549	AVCC ANNUAL SUBSCRIPTION	37,080.00	0
	7/20/2018		7072	LEXISNEXIS	255-8101-521.30-04	118549	AVCC ANNUAL SUBSCRIPTION	-37,080.00	0
	7/20/2018		7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	-441.00	0
Check # 162951 Amount								\$0.00	
162952	7/20/2018	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	402.60	0
Check # 162952 Amount								\$402.60	
162953	7/20/2018	142071	3915	M & M TREE SERVICE LLC	100-4308-561.44-07		ROADSIDE,GROUNDS,RECRE.	4,500.00	0
Check # 162953 Amount								\$4,500.00	
162954	7/20/2018	141665	26874	MADACC	100-8802-517.58-02		MISC SERVICES NO.2	37,733.14	0
Check # 162954 Amount								\$37,733.14	
162955	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162955	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	59.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	7/20/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
Check # 162955 Amount								\$427.00	
162956	7/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	190.73	0
	7/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	20.31	0
	7/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	315.32	0
	7/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	162.56	0
	7/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	12.53	0
	7/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	348.62	0
Check # 162956 Amount								\$1,050.07	
162957	7/20/2018	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	92.27	0
Check # 162957 Amount								\$92.27	
162958	7/20/2018	F36117	17872	MCFLS	100-3501-555.30-04		E-COMMERCE	717.71	0
	7/20/2018	F36117	17872	MCFLS	100-3505-555.51-01		POSTAGE	243.93	0
	7/20/2018	F36117	17872	MCFLS	100-3505-555.51-02		FORMS	118.77	0
Check # 162958 Amount								\$1,080.41	
162959	7/20/2018	142029	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	33.15	0
Check # 162959 Amount								\$33.15	
162960	7/20/2018		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	239.83	0
Check # 162960 Amount								\$239.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162961	7/20/2018	F35752	6092	MEISNER, STEVE	100-4126-552.31-02	BANDI	MESINER BAND CONCERT 07-	475.00	0
Check # 162961 Amount								\$475.00	
162962	7/20/2018	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	1,969.96	0
	7/20/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	6,099.54	0
	7/20/2018	139868	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	280.50	0
	7/20/2018	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	540.00	0
Check # 162962 Amount								\$8,890.00	
162963	7/20/2018	F36142	8979	MIDWEST SPELEO CAVE LLC	212-0801-521.64-05		NATIONAL NIGHT OUT WAPD	375.00	0
Check # 162963 Amount								\$375.00	
162964	7/20/2018	F36237	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96232285	99.77	0
	7/20/2018	F36237	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96255188	251.95	0
	7/20/2018	F36237	8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #96255188	79.97	0
Check # 162964 Amount								\$431.69	
162965	7/20/2018		17680	MILLER-BRADFORD & RISBERG INC	100-8806-517.63-01		Late Fees	19.36	0
Check # 162965 Amount								\$19.36	
162966	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0621-06282018	2,450.00	0
Check # 162966 Amount								\$2,450.00	
162967	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0628-07052018	1,050.00	0
Check # 162967 Amount								\$1,050.00	
162968	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL WEEK 0703-0712201	2,950.00	0
Check # 162968 Amount								\$2,950.00	
162969	7/20/2018	F36166	17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.32-01		JANUARY FEBRARY MARCH A	520.00	0
	7/20/2018	F36166	17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.51-09		FEBRUARY AND APRIL 2018 S	44.75	0
Check # 162969 Amount								\$564.75	
162970	7/20/2018	F36227	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		JUNE 2018 HOC PRISONERS L	1,472.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162970 Amount								\$1,472.25	
162971	7/20/2018		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	100-0000-444.01-01		CSM REVIEW-RIVERBEND SH	75.00	0
Check # 162971 Amount								\$75.00	
162972	7/20/2018	F36105	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C1632	KOHL'S - REGISTER OF DEEDS	30.00	0
Check # 162972 Amount								\$30.00	
162973	7/20/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JUNE 2018 COURT FINES	10,740.96	0
Check # 162973 Amount								\$10,740.96	
162974	7/20/2018	F36153	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/27/	24.99	0
Check # 162974 Amount								\$24.99	
162975	7/20/2018	F36148	8309	MOEWS, NICOLE	100-2107-521.57-02		HOTEL/MEALS	258.00	0
Check # 162975 Amount								\$258.00	
162976	7/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		977 S 58 ST	100.00	0
Check # 162976 Amount								\$100.00	
162977	7/20/2018	141610	33222	MONROE TRUCK EQUIPMENT INC	100-4501-533.70-02		AUTO BODIES PARTS	24,570.00	0
	7/20/2018	141610	33222	MONROE TRUCK EQUIPMENT INC	100-4501-533.70-02		AUTO BODIES PARTS	27,637.00	0
Check # 162977 Amount								\$52,207.00	
162978	7/20/2018	141919	34860	MOTOROLA SOLUTIONS INC	214-0801-521.64-05		RADIO COMMUNICATION, TELE	5,021.41	0
Check # 162978 Amount								\$5,021.41	
162979	7/20/2018	142120	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	485.42	0
	7/20/2018	142121	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	-132.48	0
Check # 162979 Amount								\$352.94	
162980	7/20/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTOMOTIVE PARTS	66.86	0
Check # 162980 Amount								\$66.86	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162981	7/20/2018	F36157	8680	NEW BERLIN HILLS GOLF COURSE	215-0801-521.64-05		WAPD K9 GOLF OUTING 6/15/	10,918.98	0
Check # 162981 Amount								\$10,918.98	
162982	7/20/2018	141535	10994	NUGEN JOHNSON, LLC	353-6013-552.31-01	KLEN7	CONSTRUCTION SERV, HEAV	158,312.17	0
Check # 162982 Amount								\$158,312.17	
162983	7/20/2018	F36225	11217	PALAI, RICHARD	255-8101-521.56-03	118538	ANALYST SAHDOWING IN MKE	69.00	0
Check # 162983 Amount								\$69.00	
162984	7/20/2018	F36116	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		INVOICE #1088677457	30.00	0
	7/20/2018	F36238	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		INVOICE #1089321745	33.75	0
	7/20/2018	F36238	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		INVOICE #1089159687	37.50	0
Check # 162984 Amount								\$101.25	
162985	7/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8948 W DAKOTA ST	100.00	0
Check # 162985 Amount								\$100.00	
162986	7/20/2018		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	69.90	0
Check # 162986 Amount								\$69.90	
162987	7/20/2018	142037	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PLUMBING EQUIP, FIXTURES, &	147.50	0
Check # 162987 Amount								\$147.50	
162988	7/20/2018	142024	33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0
	7/20/2018	142024	33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	136.00	0
Check # 162988 Amount								\$225.00	
162989	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		THOMAS, MICHAEL D	250.00	0
Check # 162989 Amount								\$250.00	
162990	7/20/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	105.04	0
	7/20/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	67.92	0
Check # 162990 Amount								\$172.96	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162991	7/20/2018	141979	33252	RAY O'HERRON CO INC	100-2107-521.51-05		POLICE EQUIPMENT&SUPPLIE	1,485.00	0
Check # 162991 Amount								\$1,485.00	
162992	7/20/2018	F36108	11168	REDI	994-9401-563.30-04		3RD QUARTER-REAL ESTATE	285.00	0
Check # 162992 Amount								\$285.00	
162993	7/20/2018	140945	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	26.30	0
	7/20/2018	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	12.08	0
	7/20/2018	141161	33005	RICOH USA INC	994-9401-563.32-04		EQUIP MAINT-PC,RADIO/TV	238.71	0
	7/20/2018	141759	33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	550.13	0
	7/20/2018	141841	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	59.26	0
Check # 162993 Amount								\$886.48	
162994	7/20/2018	F36193	6592	RUBINBROWN LLP	994-9401-563.30-01		AUDIT FINANCIAL/CONFEREN	8,250.00	0
Check # 162994 Amount								\$8,250.00	
162995	7/20/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	182.70	0
	7/20/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	1,771.06	0
Check # 162995 Amount								\$1,953.76	
162996	7/20/2018	F36206	34242	SAUL MINEROFF ELECTRONICS INC	255-8101-521.51-09	118536	VIDEO SUNGLASSES	808.00	0
Check # 162996 Amount								\$808.00	
162997	7/20/2018		22716	SCHENCK BUSINESS SOLUTIONS	100-8812-517.30-01		Financial Audit 2017	7,000.00	0
Check # 162997 Amount								\$7,000.00	
162998	7/20/2018	F36112	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - AUG 2018	7,085.11	0
	7/20/2018	F36112	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,546.83	0
	7/20/2018	F36112	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - AU	6,693.96	0
	7/20/2018	F36112	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	789.25	0
Check # 162998 Amount								\$17,115.15	
162999	7/20/2018	F36126	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		(6) PAILS GEAR CLEAN	780.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162999 Amount								\$780.00	
163000	7/20/2018	142112	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1534	MANAGEMENT SERVICES	215.30	0
	7/20/2018	142112	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1534	MANAGEMENT SERVICES	204.00	0
	7/20/2018	142112	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1532	MANAGEMENT SERVICES	533.00	0
Check # 163000 Amount								\$952.30	
163001	7/20/2018	142108	34883	SITEONE LANDSCAPE SUPPLY	100-4301-533.51-09		MISCELLANEOUS PRODUCTS	29.95	0
	7/20/2018	142108	34883	SITEONE LANDSCAPE SUPPLY	100-4301-533.51-09		MISCELLANEOUS PRODUCTS	219.98	0
Check # 163001 Amount								\$249.93	
163002	7/20/2018	F36152	7867	SOUTH MILWAUKEE PUBLIC LIBRA	100-3502-555.52-02		CREDIT CARD PAYMENT 6/26/	20.00	0
Check # 163002 Amount								\$20.00	
163003	7/20/2018		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	244.73	0
	7/20/2018	142109	33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	454.73	0
	7/20/2018	142109	33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	139.24	0
Check # 163003 Amount								\$838.70	
163004	7/20/2018	F36233	34921	SPRINT	255-8101-521.30-04	118538	GPS 4422 06/06/18-06/27/1	100.00	0
Check # 163004 Amount								\$100.00	
163005	7/20/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-08		PO-BLANKET	347.58	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-08		PO-BLANKET	24.38	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	202.81	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	53.13	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	129.97	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-08		PO-BLANKET	178.42	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	143.81	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	2,869.92	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	274.90	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	100.00	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	540-1801-538.53-09		PO-BLANKET	110.66	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	248.88	0
	7/20/2018	140044	4275	STARK PAVEMENT CORP	501-2901-537.53-08		PO-BLANKET	120.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 163005 Amount								\$4,805.42	
163006	7/20/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		JUNE 2018 COURT FINES	29,203.78	0
Check # 163006 Amount								\$29,203.78	
163007	7/20/2018	F36127	6950	STREICHER'S INC	100-2201-522.60-01		JAROSCH/PANTS	70.00	0
	7/20/2018	F36127	6950	STREICHER'S INC	100-2201-522.60-01		SCHNEIDER/PANTS	35.00	0
Check # 163007 Amount								\$105.00	
163008	7/20/2018	F36192	10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
Check # 163008 Amount								\$150.00	
163009	7/20/2018		8118	SUPPLY WORKS	100-0000-141.01-00		JANITORIAL SUPPLIES	412.08	0
Check # 163009 Amount								\$412.08	
163010	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JAMES GRAGG APPEAL MONE	50.00	0
Check # 163010 Amount								\$50.00	
163011	7/20/2018		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC (	742.15	0
Check # 163011 Amount								\$742.15	
163012	7/20/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	2,745.07	0
	7/20/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	195.00	0
Check # 163012 Amount								\$2,940.07	
163013	7/20/2018	141614	9162	TIAA BANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	3,962.15	0
Check # 163013 Amount								\$3,962.15	
163014	7/20/2018	141718	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
	7/20/2018	141673	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 163014 Amount								\$289.86	
163015	7/20/2018	F36161	8836	TITLE 100 INC	396-6307-563.31-67		LETTER REPORT FOR AMAND	65.00	0
	7/20/2018		8836	TITLE 100 INC	397-0000-129.00-00		BIERSTEDT T71801	350.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 163015 Amount								\$415.00	
163016	7/20/2018	F36243	10653	TOM KRUEGER PHOTOGRAPHY	201-5101-517.54-03		EVENT PHOTOS-5/19-5/23-5/	2,062.50	0
Check # 163016 Amount								\$2,062.50	
163017	7/20/2018	142118	34879	TOTAL ENERGY SYSTEMS LLC	100-2110-521.44-03		AUTO BODIES PARTS	145.15	0
Check # 163017 Amount								\$145.15	
163018	7/20/2018	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	177.66	0
Check # 163018 Amount								\$177.66	
163019	7/20/2018	141854	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	438.94	0
Check # 163019 Amount								\$438.94	
163020	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LASKOWSKI, KATIE L	787.75	0
Check # 163020 Amount								\$787.75	
163021	7/20/2018		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		LOAN REPAYMENTS	840.76	0
Check # 163021 Amount								\$840.76	
163022	7/20/2018		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		July 2018	8,166.63	0
Check # 163022 Amount								\$8,166.63	
163023	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CRANGLE, DANIEL W.	383.71	0
Check # 163023 Amount								\$383.71	
163024	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		STEVENSON, SHIRLEY J	348.53	0
Check # 163024 Amount								\$348.53	
163025	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WALTER, STANLEY P	490.58	0
Check # 163025 Amount								\$490.58	
163026	7/20/2018	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	6.73	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 163026 Amount								\$6.73	
163027	7/20/2018	F36213	10062	VAN DRISSE, ASHLEY	255-8101-521.56-03	117556	CASE 18-402 IN LOS ANGELE	695.78	0
Check # 163027 Amount								\$695.78	
163028	7/20/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	143.11	0
Check # 163028 Amount								\$143.11	
163029	7/20/2018	142097	27745	VERITIV OPERATING COMPANY	255-8101-521.51-09	117556	PAPER, OFFICE-PRINT SHOP	1,042.00	0
Check # 163029 Amount								\$1,042.00	
163030	7/20/2018	141853	4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	3,610.44	0
Check # 163030 Amount								\$3,610.44	
163031	7/20/2018	141534	28190	VISU-SEWER INC	510-3803-536.31-01	P1748	CONSTRUCTION SERV, HEAV\	8,455.00	0
Check # 163031 Amount								\$8,455.00	
163032	7/20/2018	F36221	25354	W.N.O.A.	214-0801-521.64-05		HUGHES/DUNBAR/MEES/KUR\	1,110.00	0
Check # 163032 Amount								\$1,110.00	
163033	7/20/2018	F36114	11229	WAHA - DISTRICT 4	222-7601-563.56-02		WAHA - DISTRICT 4 CONFERE	655.00	0
Check # 163033 Amount								\$655.00	
163034	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL CHANGE	15.00	0
Check # 163034 Amount								\$15.00	
163035	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		WASIELEWSKI JUNE REST	100.00	0
Check # 163035 Amount								\$100.00	
163036	7/20/2018	F36204	28721	WAUKESHA CO TECHNICAL COLLEGE	255-8101-521.30-04	118548	CLASS FEE (SCHOTT)	136.70	0
Check # 163036 Amount								\$136.70	
163037	7/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		STEVEN ANDERSON AND APR	1,880.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 163037 Amount								\$1,880.00	
163038	7/20/2018	F36150	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/22/	25.00	0
Check # 163038 Amount								\$25.00	
163039	7/20/2018	F36242	4546	WE ENERGIES	350-6008-531.31-01	P1529	75TH & NATIONAL ELECTRICA	6,986.80	0
Check # 163039 Amount								\$6,986.80	
163040	7/20/2018	F36135	6644	WE ENERGIES	350-6008-531.31-01	P1529	REVISION TO SKETCH, ADDIT	235.20	0
Check # 163040 Amount								\$235.20	
163041	7/20/2018		11197	WELLSKOPF, MARTIN	100-4201-535.51-09		WELLSKOPF CDL REIMBURSE	74.00	0
Check # 163041 Amount								\$74.00	
163042	7/20/2018	F36147	8801	WI DEPT OF JUSTICE	214-0801-521.64-05		TREVER PASDERA 1ST INSTA	750.00	0
Check # 163042 Amount								\$750.00	
163043	7/20/2018	F36162	11226	WI MUNICIPAL MUTUAL INSURANCE	100-8813-517.30-04		MEET TRAINING REGISTRATIC	800.00	0
Check # 163043 Amount								\$800.00	
163044	7/20/2018	F36197	29693	WICPA	100-1401-515.57-01		WICPA ANNUAL DUES-STEENI	300.00	0
Check # 163044 Amount								\$300.00	
163045	7/20/2018	141680	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	5,858.88	0
	7/20/2018	141681	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	2,455.12	0
	7/20/2018		10258	WINDSTREAM	100-1104-517.41-06		Windstream	1,235.74	0
Check # 163045 Amount								\$9,549.74	
163046	7/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ANDERSON, STEPHEN J	62.63	0
Check # 163046 Amount								\$62.63	
163047	7/20/2018	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	212.72	0
Check # 163047 Amount								\$212.72	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
163048	7/20/2018	141898	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SER\	1,794.00	0
Check # 163048 Amount								\$1,794.00	
163049	7/20/2018	F36244	31639	ZIMMERMAN ARCHITECTURAL STU	100-2301-523.30-02		ARCH FEE THRU 12/17/17-WA	904.64	0
	7/20/2018	F36244	31639	ZIMMERMAN ARCHITECTURAL STU	100-2301-523.30-02		ARCH FEE THRU 1/21/18-WA	187.50	0
Check # 163049 Amount								\$1,092.14	
163050	7/20/2018	F36123	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2711348	750.00	0
	7/20/2018	F36123	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2709496	570.00	0
Check # 163050 Amount								\$1,320.00	
163051	7/20/2018	142060	10763	ZONES INC.	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	6,532.95	0
Check # 163051 Amount								\$6,532.95	
163052	7/20/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 163052 Amount								\$114.17	
163053	7/20/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 163053 Amount								\$310.00	
163054	7/20/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11
Check # 163054 Amount								\$75.00	
163055	7/20/2018		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		OVERPAYMENT DOG LICENSE	12.00	11
Check # 163055 Amount								\$12.00	
163056	7/20/2018		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		KATIE PAUL PET LICSESE REF	18.00	11
Check # 163056 Amount								\$18.00	
163057	7/20/2018		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	453.84	11
Check # 163057 Amount								\$453.84	
163058	7/20/2018		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	144.37	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 163058 Amount								\$144.37	
163059	7/20/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	54.00	11
Check # 163059 Amount								\$54.00	
163060	7/20/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 163060 Amount								\$2,820.92	
163061	7/20/2018		27303	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	585.00	11
Check # 163061 Amount								\$585.00	
163062	7/25/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	22.00	5
	7/25/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	22.00	5
	7/25/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-18	-14.00	5
	7/25/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	8.00	5
	7/25/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-18	8.00	5
Check # 163062 Amount								\$46.00	
163063	7/25/2018		407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	9235 W. NATIONAL AVENUE	20.58	11
Check # 163063 Amount								\$20.58	
163064	7/25/2018		407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	1970 S. 78/ STREET	20.58	11
Check # 163064 Amount								\$20.58	
163065	7/25/2018	141596	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.70-02		TRAILERS	92,175.00	11
Check # 163065 Amount								\$92,175.00	
163066	7/25/2018		7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	441.00	11
Check # 163066 Amount								\$441.00	
163067	7/25/2018		11247	LEXISNEXIS RISK DATA MGMT INC	255-8101-521.30-04	118549	AVCC ANNUAL SUBSCRIPTION	37,080.00	11
Check # 163067 Amount								\$37,080.00	
163068	7/25/2018		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		FINAL BID PYMT 2018	13,116.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 163068 Amount								\$13,116.00	
TOTAL OF ALL CHECKS								\$2,133,074.73	