

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1233	5/2/2019		10169	AMAZON.COM (PC)	100-0000-141.01-00		PO NUM 142871	319.96	6
Check # 1233 Amount								\$319.96	
20298	5/1/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-19	165.00	5
Check # 20298 Amount								\$165.00	
20299	5/1/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-5-19	827.00	5
Check # 20299 Amount								\$827.00	
20300	5/1/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-19	748.00	5
Check # 20300 Amount								\$748.00	
20301	5/1/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-19	895.00	5
Check # 20301 Amount								\$895.00	
20302	5/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-19	894.00	5
	5/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-19	348.00	5
	5/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-19	646.00	5
Check # 20302 Amount								\$1,888.00	
20303	5/1/2019		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-5-19	448.00	5
Check # 20303 Amount								\$448.00	
20304	5/1/2019		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-5-19	111.00	5
Check # 20304 Amount								\$111.00	
20305	5/1/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-5-19	547.00	5
Check # 20305 Amount								\$547.00	
20306	5/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-19	219.00	5
	5/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-19	340.00	5
Check # 20306 Amount								\$559.00	
20307	5/1/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-5-19	477.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20307 Amount								\$477.00	
20308	5/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-19	576.00	5
	5/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-19	210.00	5
	5/1/2019		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-5-19	254.00	5
Check # 20308 Amount								\$1,040.00	
20309	5/1/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-19	678.00	5
	5/1/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-5-19	327.00	5
Check # 20309 Amount								\$1,005.00	
20310	5/1/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-5-19	239.00	5
Check # 20310 Amount								\$239.00	
20311	5/1/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-5-19	1,070.00	5
Check # 20311 Amount								\$1,070.00	
20312	5/1/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-19	524.00	5
Check # 20312 Amount								\$524.00	
20313	5/1/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-19	975.00	5
Check # 20313 Amount								\$975.00	
20314	5/1/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-5-19	763.00	5
Check # 20314 Amount								\$763.00	
20315	5/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-19	695.00	5
	5/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-19	139.00	5
	5/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-19	509.00	5
Check # 20315 Amount								\$1,343.00	
20316	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	84.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	185.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	330.00	5

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20316	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	379.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	557.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	546.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	456.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	380.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	403.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	323.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	312.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	524.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	276.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	466.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	323.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	347.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	308.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	462.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	277.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	414.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	439.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	456.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	271.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	444.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	460.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	460.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	169.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	458.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	466.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	358.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	558.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	536.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	341.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	265.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	325.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	397.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	386.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	253.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	451.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	322.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	436.00	5

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20316	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	312.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	434.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	338.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	421.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	133.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	198.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	462.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	460.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	383.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	417.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	88.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	421.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	460.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	462.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	334.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	375.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	211.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	230.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	415.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	428.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	452.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	376.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	468.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	341.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	236.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	306.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	462.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	250.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	236.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	98.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	264.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	308.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	462.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	462.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	475.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	480.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	370.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	529.00	5

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20316	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	434.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	441.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	298.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	447.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	455.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	294.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	408.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	471.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	234.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	155.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	406.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	406.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	350.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	211.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	380.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	553.00	5
	5/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-19	332.00	5
Check # 20316 Amount								\$35,435.00	
20317	5/1/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-19	540.00	5
Check # 20317 Amount								\$540.00	
20318	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	417.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	850.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	401.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	155.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-19	480.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	492.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	456.00	5
	5/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-19	533.00	5
Check # 20318 Amount								\$3,784.00	
20319	5/1/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-5-19	518.00	5
Check # 20319 Amount								\$518.00	
20320	5/1/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	412.00	5

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Check # 20320 Amount								\$412.00	
20321	5/1/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-5-19	681.00	5
Check # 20321 Amount								\$681.00	
20322	5/1/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-19	442.00	5
Check # 20322 Amount								\$442.00	
20323	5/1/2019		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-5-19	264.00	5
Check # 20323 Amount								\$264.00	
20324	5/1/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-19	529.00	5
Check # 20324 Amount								\$529.00	
20325	5/1/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-5-19	863.00	5
Check # 20325 Amount								\$863.00	
20326	5/1/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-5-19	667.00	5
Check # 20326 Amount								\$667.00	
20327	5/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-19	289.00	5
	5/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-19	497.00	5
Check # 20327 Amount								\$786.00	
20328	5/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-19	417.00	5
	5/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-19	93.00	5
	5/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-19	362.00	5
Check # 20328 Amount								\$872.00	
20329	5/1/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-19	726.00	5
Check # 20329 Amount								\$726.00	
20330	5/1/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-5-19	582.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20330 Amount								\$582.00	
20331	5/1/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-5-19	280.00	5
Check # 20331 Amount								\$280.00	
20332	5/1/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-5-19	507.00	5
Check # 20332 Amount								\$507.00	
20333	5/1/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-19	454.00	5
Check # 20333 Amount								\$454.00	
20334	5/1/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-5-19	592.00	5
Check # 20334 Amount								\$592.00	
20335	5/1/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-5-19	392.00	5
Check # 20335 Amount								\$392.00	
20336	5/1/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-19	813.00	5
Check # 20336 Amount								\$813.00	
20337	5/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-19	144.00	5
	5/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-19	434.00	5
Check # 20337 Amount								\$578.00	
20338	5/1/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-19	536.00	5
Check # 20338 Amount								\$536.00	
20339	5/1/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-5-19	392.00	5
Check # 20339 Amount								\$392.00	
20340	5/1/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-19	428.00	5
Check # 20340 Amount								\$428.00	
20341	5/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-19	800.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20341	5/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-19	533.00	5
	5/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-19	659.00	5
	5/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-19	497.00	5
	5/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-19	686.00	5
	5/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-19	278.00	5
Check # 20341 Amount								\$3,453.00	
20342	5/1/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-5-19	985.00	5
Check # 20342 Amount								\$985.00	
20343	5/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-19	401.00	5
	5/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-19	182.00	5
Check # 20343 Amount								\$583.00	
20344	5/1/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-5-19	20.00	5
	5/1/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-5-19	970.00	5
Check # 20344 Amount								\$990.00	
20345	5/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-19	396.00	5
	5/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-19	243.00	5
Check # 20345 Amount								\$639.00	
20346	5/1/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-5-19	239.00	5
Check # 20346 Amount								\$239.00	
20347	5/1/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-5-19	497.00	5
Check # 20347 Amount								\$497.00	
20348	5/1/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-19	504.00	5
Check # 20348 Amount								\$504.00	
20349	5/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-5-19	166.00	5
	5/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-5-19	293.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20349 Amount								\$459.00	
20350	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-19	556.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-5-19	373.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-19	331.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-19	407.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-5-19	451.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-19	315.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-19	463.00	5
	5/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-19	570.00	5
Check # 20350 Amount								\$3,466.00	
20351	5/1/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-5-19	104.00	5
Check # 20351 Amount								\$104.00	
20352	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	417.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	485.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	642.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	416.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	604.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	433.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	241.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	557.00	5
	5/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-19	331.00	5
Check # 20352 Amount								\$4,126.00	
20353	5/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	490.00	5
	5/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	479.00	5
	5/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	461.00	5
	5/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	574.00	5
	5/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	548.00	5
Check # 20353 Amount								\$2,552.00	
20354	5/1/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-5-19	243.00	5
Check # 20354 Amount								\$243.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20355	5/1/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-5-19	542.00	5
	5/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-19	517.00	5
	5/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-19	501.00	5
Check # 20355 Amount								\$1,560.00	
20356	5/1/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-19	462.00	5
Check # 20356 Amount								\$462.00	
20357	5/1/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-19	1,150.00	5
Check # 20357 Amount								\$1,150.00	
20358	5/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-19	705.00	5
	5/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-19	507.00	5
Check # 20358 Amount								\$1,212.00	
20359	5/1/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-19	209.00	5
Check # 20359 Amount								\$209.00	
20360	5/1/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-19	362.00	5
Check # 20360 Amount								\$362.00	
20361	5/1/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-5-19	1,732.00	5
	5/1/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-5-19	36.39	5
Check # 20361 Amount								\$1,768.39	
20362	5/1/2019		9308	HOUSING AUTHORITY OF DEKALB (223-7602-563.43-05		HAPRENT-5-19	1,555.00	5
	5/1/2019		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-5-19	39.26	5
Check # 20362 Amount								\$1,594.26	
20363	5/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-19	537.00	5
	5/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-19	839.00	5
Check # 20363 Amount								\$1,376.00	
20364	5/1/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-19	625.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20364 Amount								\$625.00	
20365	5/1/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-5-19	900.00	5
Check # 20365 Amount								\$900.00	
20366	5/1/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-5-19	1,150.00	5
Check # 20366 Amount								\$1,150.00	
20367	5/1/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-19	530.00	5
Check # 20367 Amount								\$530.00	
20368	5/1/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-5-19	685.00	5
Check # 20368 Amount								\$685.00	
20369	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	478.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	368.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	642.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	26.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	640.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	650.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	116.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	193.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	176.00	5
	5/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-19	489.00	5
Check # 20369 Amount								\$3,778.00	
20370	5/1/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-5-19	1,277.00	5
Check # 20370 Amount								\$1,277.00	
20371	5/1/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-5-19	369.00	5
Check # 20371 Amount								\$369.00	
20372	5/1/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-19	300.00	5
Check # 20372 Amount								\$300.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20373	5/1/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-5-19	952.00	5
Check # 20373 Amount								\$952.00	
20374	5/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-5-19	755.00	5
	5/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-5-19	371.00	5
Check # 20374 Amount								\$1,126.00	
20375	5/1/2019		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-5-19	893.00	5
Check # 20375 Amount								\$893.00	
20376	5/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-19	578.00	5
Check # 20376 Amount								\$578.00	
20377	5/1/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-5-19	893.00	5
Check # 20377 Amount								\$893.00	
20378	5/1/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-5-19	389.00	5
Check # 20378 Amount								\$389.00	
20379	5/1/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-19	379.00	5
Check # 20379 Amount								\$379.00	
20380	5/1/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-19	523.00	5
Check # 20380 Amount								\$523.00	
20381	5/1/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-5-19	123.00	5
Check # 20381 Amount								\$123.00	
20382	5/1/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-19	147.00	5
Check # 20382 Amount								\$147.00	
20383	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	576.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	642.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	560.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20383	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	785.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-19	303.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	587.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	556.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-19	410.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	582.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	738.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	524.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	850.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	570.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	556.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	541.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	623.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	581.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	576.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	647.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	566.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	328.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	441.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-19	535.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	547.00	5
	5/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-19	489.00	5
Check # 20383 Amount								\$14,113.00	
20384	5/1/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-19	534.00	5
Check # 20384 Amount								\$534.00	
20385	5/1/2019		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-5-19	255.00	5
Check # 20385 Amount								\$255.00	
20386	5/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-19	273.00	5
	5/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-19	543.00	5
	5/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-19	575.00	5
	5/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-19	368.00	5
Check # 20386 Amount								\$1,759.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20387	5/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-19	582.00	5
Check # 20387 Amount								\$582.00	
20388	5/1/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-5-19	461.00	5
Check # 20388 Amount								\$461.00	
20389	5/1/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-5-19	235.00	5
Check # 20389 Amount								\$235.00	
20390	5/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-19	687.00	5
Check # 20390 Amount								\$687.00	
20391	5/1/2019		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-19	541.00	5
Check # 20391 Amount								\$541.00	
20392	5/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-19	585.00	5
	5/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-19	102.00	5
	5/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-19	724.00	5
	5/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-19	540.00	5
	5/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-19	272.00	5
	5/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-19	795.00	5
Check # 20392 Amount								\$3,018.00	
20393	5/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-19	230.00	5
	5/1/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-19	355.00	5
	5/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-19	650.00	5
	5/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-19	384.00	5
Check # 20393 Amount								\$1,619.00	
20394	5/1/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-5-19	745.00	5
Check # 20394 Amount								\$745.00	
20395	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	272.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	588.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	576.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20395	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	469.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-19	709.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	513.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	605.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	546.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	400.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	953.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	511.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	562.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	624.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	806.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	740.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	876.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	467.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	524.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	625.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	613.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-19	220.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	1,053.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	378.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	550.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	395.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	722.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	427.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	555.00	5
	5/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-19	1,005.00	5
Check # 20395 Amount								\$17,284.00	
20396	5/1/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-19	793.00	5
Check # 20396 Amount								\$793.00	
20397	5/1/2019		11309	MIDWEST APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-19	823.00	5
Check # 20397 Amount								\$823.00	
20398	5/1/2019		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-5-19	696.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20398 Amount								\$696.00	
20399	5/1/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-5-19	153.00	5
Check # 20399 Amount								\$153.00	
20400	5/1/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-5-19	654.00	5
Check # 20400 Amount								\$654.00	
20401	5/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-19	819.00	5
	5/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-19	637.00	5
	5/1/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-5-19	724.00	5
	5/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-19	290.00	5
	5/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-19	885.00	5
Check # 20401 Amount								\$3,355.00	
20402	5/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-19	462.00	5
	5/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-19	451.00	5
	5/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-19	100.00	5
	5/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-19	649.00	5
	5/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-19	373.00	5
	5/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-19	313.00	5
Check # 20402 Amount								\$2,348.00	
20403	5/1/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-5-19	582.00	5
Check # 20403 Amount								\$582.00	
20404	5/1/2019		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-19	632.00	5
Check # 20404 Amount								\$632.00	
20405	5/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-19	231.00	5
	5/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-19	675.00	5
	5/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-19	675.00	5
	5/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-19	675.00	5
Check # 20405 Amount								\$2,256.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20406	5/1/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-19	495.00	5
Check # 20406 Amount								\$495.00	
20407	5/1/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-5-19	463.00	5
Check # 20407 Amount								\$463.00	
20408	5/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-19	627.00	5
	5/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-19	287.00	5
Check # 20408 Amount								\$914.00	
20409	5/1/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-5-19	338.00	5
Check # 20409 Amount								\$338.00	
20410	5/1/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-5-19	548.00	5
Check # 20410 Amount								\$548.00	
20411	5/1/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-5-19	576.00	5
Check # 20411 Amount								\$576.00	
20412	5/1/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-5-19	761.00	5
	5/1/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-5-19	39.26	5
Check # 20412 Amount								\$800.26	
20413	5/1/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-19	496.00	5
Check # 20413 Amount								\$496.00	
20414	5/1/2019		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-5-19	40.00	5
Check # 20414 Amount								\$40.00	
20415	5/1/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-5-19	974.00	5
Check # 20415 Amount								\$974.00	
20416	5/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-19	300.00	5
	5/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-19	507.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20416	5/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-19	343.00	5
	5/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-19	359.00	5
	5/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-19	356.00	5
	5/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-19	32.00	5
	5/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-19	660.00	5
Check # 20416 Amount								\$2,557.00	
20417	5/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-5-19	705.00	5
	5/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-5-19	556.00	5
Check # 20417 Amount								\$1,261.00	
20418	5/1/2019		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-5-19	1,033.00	5
Check # 20418 Amount								\$1,033.00	
20419	5/1/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-5-19	700.00	5
	5/1/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-5-19	233.00	5
Check # 20419 Amount								\$933.00	
20420	5/1/2019		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-5-19	663.00	5
Check # 20420 Amount								\$663.00	
20421	5/1/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-5-19	846.00	5
Check # 20421 Amount								\$846.00	
20422	5/1/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-5-19	716.00	5
Check # 20422 Amount								\$716.00	
20423	5/1/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-5-19	635.00	5
Check # 20423 Amount								\$635.00	
20424	5/1/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-5-19	20.00	5
	5/1/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-5-19	822.00	5
	5/1/2019		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-5-19	534.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20424 Amount								\$1,376.00	
20425	5/1/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-19	600.00	5
Check # 20425 Amount								\$600.00	
20426	5/1/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-5-19	449.00	5
Check # 20426 Amount								\$449.00	
20427	5/1/2019		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-5-19	541.00	5
Check # 20427 Amount								\$541.00	
20428	5/1/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-19	467.00	5
Check # 20428 Amount								\$467.00	
20429	5/1/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-19	529.00	5
Check # 20429 Amount								\$529.00	
20430	5/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-19	138.00	5
	5/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-19	198.00	5
	5/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-19	573.00	5
	5/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-19	460.00	5
	5/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-19	393.00	5
Check # 20430 Amount								\$1,762.00	
20431	5/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-19	419.00	5
	5/1/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-19	432.00	5
	5/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-19	645.00	5
	5/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-19	352.00	5
Check # 20431 Amount								\$1,848.00	
20432	5/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-19	520.00	5
	5/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-19	525.00	5
	5/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-19	367.00	5
	5/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-19	675.00	5
	5/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-19	675.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20432 Amount								\$2,762.00	
20433	5/1/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-19	339.00	5
Check # 20433 Amount								\$339.00	
20434	5/1/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-5-19	557.00	5
Check # 20434 Amount								\$557.00	
20435	5/1/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-19	1,075.00	5
Check # 20435 Amount								\$1,075.00	
20436	5/1/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-19	143.00	5
	5/1/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-19	612.00	5
Check # 20436 Amount								\$755.00	
20437	5/1/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-5-19	1,015.00	5
Check # 20437 Amount								\$1,015.00	
20438	5/1/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-19	683.00	5
Check # 20438 Amount								\$683.00	
20439	5/1/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-5-19	559.00	5
Check # 20439 Amount								\$559.00	
20440	5/1/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-19	288.00	5
Check # 20440 Amount								\$288.00	
20441	5/1/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-19	439.00	5
Check # 20441 Amount								\$439.00	
20442	5/1/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-19	592.00	5
Check # 20442 Amount								\$592.00	
20443	5/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-19	390.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20443	5/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-19	194.00	5
Check # 20443 Amount								\$584.00	
20444	5/1/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-5-19	844.00	5
Check # 20444 Amount								\$844.00	
20445	5/1/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-19	696.00	5
Check # 20445 Amount								\$696.00	
20446	5/1/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-5-19	435.00	5
Check # 20446 Amount								\$435.00	
20447	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	544.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	311.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-19	490.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	568.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	265.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	483.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	538.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	598.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	742.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	336.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	606.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	532.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	277.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	580.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	516.00	5
	5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	315.00	5
5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	469.00	5	
5/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-19	496.00	5	
Check # 20447 Amount								\$8,666.00	
20448	5/1/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-5-19	170.00	5
Check # 20448 Amount								\$170.00	
20449	5/1/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-5-19	373.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20449 Amount								\$373.00	
20450	5/1/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-5-19	667.00	5
Check # 20450 Amount								\$667.00	
20451	5/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-19	443.00	5
	5/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-19	395.00	5
Check # 20451 Amount								\$838.00	
20452	5/1/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-19	511.00	5
Check # 20452 Amount								\$511.00	
20453	5/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-19	420.00	5
	5/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-19	356.00	5
	5/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-19	429.00	5
	5/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-19	495.00	5
	5/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-19	421.00	5
	5/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-19	485.00	5
Check # 20453 Amount								\$2,606.00	
20454	5/1/2019		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-5-19	382.00	5
Check # 20454 Amount								\$382.00	
20455	5/1/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-19	239.00	5
Check # 20455 Amount								\$239.00	
20456	5/1/2019		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-5-19	474.00	5
Check # 20456 Amount								\$474.00	
20457	5/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-19	316.00	5
	5/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-19	39.26	5
	5/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-19	545.00	5
	5/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-19	39.26	5
Check # 20457 Amount								\$939.52	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20458	5/1/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-19	386.00	5
Check # 20458 Amount								\$386.00	
20459	5/1/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-19	208.00	5
Check # 20459 Amount								\$208.00	
20460	5/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-19	343.00	5
	5/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-19	431.00	5
Check # 20460 Amount								\$774.00	
20461	5/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-5-19	604.00	5
	5/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-5-19	413.00	5
Check # 20461 Amount								\$1,017.00	
20462	5/1/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-5-19	210.00	5
Check # 20462 Amount								\$210.00	
20463	5/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-19	134.00	5
	5/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-19	69.00	5
	5/1/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-5-19	363.00	5
Check # 20463 Amount								\$566.00	
20464	5/1/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-5-19	347.00	5
Check # 20464 Amount								\$347.00	
20465	5/1/2019		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-5-19	462.00	5
Check # 20465 Amount								\$462.00	
20466	5/1/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-19	295.00	5
Check # 20466 Amount								\$295.00	
20467	5/1/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-5-19	409.00	5
Check # 20467 Amount								\$409.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20468	5/1/2019		9843	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-5-19	621.00	5
Check # 20468 Amount								\$621.00	
20469	5/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-19	757.00	5
	5/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-19	467.00	5
Check # 20469 Amount								\$1,224.00	
20470	5/1/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-5-19	587.00	5
Check # 20470 Amount								\$587.00	
20471	5/1/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-19	525.00	5
Check # 20471 Amount								\$525.00	
20472	5/1/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-19	771.00	5
Check # 20472 Amount								\$771.00	
20473	5/1/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-5-19	371.00	5
Check # 20473 Amount								\$371.00	
20474	5/1/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-5-19	715.00	5
Check # 20474 Amount								\$715.00	
20475	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	506.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	338.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	314.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	650.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	659.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	642.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	433.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	302.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	410.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	290.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	353.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	453.00	5
5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	451.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20475	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	639.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	602.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	339.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	571.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	613.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	735.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	369.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	308.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	650.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	347.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	447.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	650.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-19	475.00	5
	5/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-19	695.00	5
Check # 20475 Amount								\$13,241.00	
20476	5/1/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-19	526.00	5
Check # 20476 Amount								\$526.00	
20477	5/1/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-5-19	761.00	5
Check # 20477 Amount								\$761.00	
20478	5/1/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-19	507.00	5
Check # 20478 Amount								\$507.00	
20479	5/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-19	445.00	5
	5/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-19	393.00	5
Check # 20479 Amount								\$838.00	
20480	5/7/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-19	393.00	5
	5/7/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-19	393.00	5
Check # 20480 Amount								\$786.00	
20481	5/7/2019		137	AHLM, ROBERT	222-7601-563.56-02		WAHA CONFERENCE IN ROTH	156.04	0
	5/7/2019		137	AHLM, ROBERT	220-7533-563.31-02	C1930	WAHA CONFERENCE	78.02	0
	5/7/2019		137	AHLM, ROBERT	224-7701-563.31-02		WAHA CONFERENCE	78.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20481 Amount								\$312.08	
20482	5/7/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	TRAVEL LOG 04/2019	141.93	0
Check # 20482 Amount								\$141.93	
20483	5/7/2019		10534	BEMIS, CALLI	240-7904-542.31-02	H1900	WWA MTNG 4-26-19 WESTFIEL	130.74	0
Check # 20483 Amount								\$130.74	
20484	5/7/2019		11487	BENNETT, KATIE	100-2301-523.56-02		BAGGAGE, LYFT RIDES & MEA	445.15	0
Check # 20484 Amount								\$445.15	
20485	5/7/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	TRAVEL LOG 04/2019	461.10	0
Check # 20485 Amount								\$461.10	
20486	5/7/2019		5592	BURKEE, BARB	994-9401-563.56-01		MILEAGE & LUNCH- ADMIN PR	85.93	0
Check # 20486 Amount								\$85.93	
20487	5/7/2019		7585	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04	2331		1,000.00	0
Check # 20487 Amount								\$1,000.00	
20488	5/7/2019		11509	CLARK, CORY	100-2301-523.56-02		REIMBURSE FOR APA CONF -	581.01	0
Check # 20488 Amount								\$581.01	
20489	5/7/2019		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		PO NUM 142821	1,200.00	0
Check # 20489 Amount								\$1,200.00	
20490	5/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	31.75	0
	5/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	33.10	0
	5/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	42.38	0
	5/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	-13.24	0
	5/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	76.33	0
	5/7/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	235.17	0
Check # 20490 Amount								\$405.49	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20491	5/7/2019		8499	GHA TECHNOLOGIES INC	255-8101-521.30-04	119549	COMPUTER SOFTWARE, PC	3,474.70	0
Check # 20491 Amount								\$3,474.70	
20492	5/7/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	51.00	0
	5/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	52.20	0
	5/7/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	56.50	0
	5/7/2019		28410	GRAINGER	540-1804-538.44-03		AUTO BODIES PARTS	8.12	0
	5/7/2019		28410	GRAINGER	100-4110-521.53-20		PO-BLANKET	251.45	0
Check # 20492 Amount								\$419.27	
20493	5/7/2019		9698	HOPPE, MELLENA	222-7601-563.56-02		MILEAGE AND MEALS	278.50	0
Check # 20493 Amount								\$278.50	
20494	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	30.88	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	652.32	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	31.25	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	118.80	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	39.35	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	13.32	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	150.12	0
	5/7/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	1,618.08	0
Check # 20494 Amount								\$2,654.12	
20495	5/7/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	16.94	0
	5/7/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	254.05	0
Check # 20495 Amount								\$270.99	
20496	5/7/2019		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		3/2019 COPIER CONTRACT	156.79	0
Check # 20496 Amount								\$156.79	
20497	5/7/2019		4658	KOFFMAN, ANDREW	255-8101-521.56-03	118549	TECH SUPPORT IN GREEN BA	156.00	0
	5/7/2019		4658	KOFFMAN, ANDREW	255-8101-521.56-03	118549	IT CONFERENCE IN MINNEAP	1,311.60	0
Check # 20497 Amount								\$1,467.60	
20498	5/7/2019		13063	MALY, CURT	100-2201-522.51-04		DISHSOAP/ALL STATIONS	57.64	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20498 Amount								\$57.64	
20499	5/7/2019		9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	TRAVEL LOG 04/2019	85.84	0
Check # 20499 Amount								\$85.84	
20500	5/7/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	109.10	0
Check # 20500 Amount								\$109.10	
20501	5/7/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	46.56	0
Check # 20501 Amount								\$46.56	
20502	5/7/2019		34685	POWERSEAL	501-2707-537.71-03		AUTO BODIES PARTS	731.59	0
Check # 20502 Amount								\$731.59	
20503	5/7/2019		23739	SANFILIPPO, JAMES	255-8101-521.51-09	118549	IPHONE CASE (AMAZON.COM)	28.22	0
Check # 20503 Amount								\$28.22	
20504	5/7/2019		12641	SCHARFENBERG, JAPETH	100-5210-517.25-01	WA22	LEARNING STRATEGIES-3/18/	675.00	0
Check # 20504 Amount								\$675.00	
20505	5/7/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	1,100.00	0
	5/7/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	899.80	0
	5/7/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	727.10	0
Check # 20505 Amount								\$2,726.90	
20506	5/7/2019		4535	STUETTGEN, HEATHER	100-2107-521.56-02		04/10-04/11 MEAL/LODGING	166.15	0
Check # 20506 Amount								\$166.15	
20507	5/7/2019		7727	TEMKE, LAURA	100-3004-541.56-01		WEHA BOARD MTNG 4-5-19 MI	232.00	0
Check # 20507 Amount								\$232.00	
20508	5/7/2019		11496	TESTA, SHARI	100-0501-517.56-02		MILEAGE & PARKING REIMBU	157.73	0
Check # 20508 Amount								\$157.73	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20509	5/7/2019		10528	THOMAS, MELISSA	240-7905-542.31-02	H1900	MCH SUMMIT EAU CLAIRE 4/1	467.81	0
	5/7/2019		10528	THOMAS, MELISSA	240-7901-542.31-02	H1900	APHA CONF ATLNT 4-23/25-1	646.31	0
	5/7/2019		10528	THOMAS, MELISSA	240-7913-542.31-02	H1901	APHA CONF ATLNT 4-23/25-1	646.31	0
Check # 20509 Amount								\$1,760.43	
20510	5/7/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	761.62	0
	5/7/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	26.33	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	28.08	0
	5/7/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	446.25	0
	5/7/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	262.78	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	134.14	0
	5/7/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	60.73	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	60.73	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	225.53	0
	5/7/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	23.27	0
	5/7/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	40.82	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	38.95	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	64.03	0
	5/7/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	56.04	0
	5/7/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	263.46	0
	5/7/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.90	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	29.59	0
	5/7/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	648.34	0
	5/7/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	71.07	0
	5/7/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,938.82	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	64.17	0
	5/7/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	1,838.12	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	87.32	0
	5/7/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	475.15	0
	5/7/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	725.49	0
	5/7/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	763.80	0
	5/7/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	335.40	0
	5/7/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	26.07	0
	5/7/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	46.75	0
	5/7/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	707.37	0
	5/7/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	547.48	0
	5/7/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	2,023.99	0
	5/7/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,951.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20510	5/7/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	930.44	0
	5/7/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	505.22	0
	5/7/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	40.04	0
	5/7/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	616.80	0
	5/7/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,006.33	0
	5/7/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	145.23	0
	5/7/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	73.40	0
	5/7/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	385.43	0
	5/7/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	181.00	0
	5/7/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	21.50	0
	5/7/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	332.97	0
	5/7/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	218.28	0
	5/7/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	60.03	0
	5/7/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	90.83	0
	5/7/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	87.43	0
	5/7/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	4,556.80	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,525.56	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	4,718.93	0
	5/7/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.01	0
	5/7/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.05	0
	5/7/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.78	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.53	0
	5/7/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,971.09	0
	5/7/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	878.75	0
Check # 20510 Amount								\$41,216.99	
20511	5/7/2019		1806	ZAJDEL, SHELLY	100-3003-541.56-01		IMMS CONF MADISON 4-23-19	89.32	0
Check # 20511 Amount								\$89.32	
20512	5/7/2019		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 142809	384.00	0
Check # 20512 Amount								\$384.00	
20513	5/8/2019		11564	BRAATZ SR., STEVEN	100-2403-524.14-10		March Mileage	59.74	0
Check # 20513 Amount								\$59.74	
20514	5/20/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	April Mileage	79.46	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20514 Amount								\$79.46	
20515	5/20/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		April Mileage	261.00	4
Check # 20515 Amount								\$261.00	
20516	5/20/2019		11564	BRAATZ SR., STEVEN	100-2403-524.14-10		April Mileage	156.60	4
Check # 20516 Amount								\$156.60	
20517	5/20/2019		8007	CURTIS, MARY ANN	100-3003-541.14-10		April Mileage	44.66	4
Check # 20517 Amount								\$44.66	
20518	5/20/2019		9942	FELDHUSEN, PETER	100-3004-541.14-10		April Mileage	233.16	4
Check # 20518 Amount								\$233.16	
20519	5/20/2019		9698	HOPPE, MELLENA	222-7601-563.56-02		April Mileage	56.84	4
Check # 20519 Amount								\$56.84	
20520	5/20/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		April Mileage	175.16	4
Check # 20520 Amount								\$175.16	
20521	5/20/2019		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		April Mileage	590.44	4
Check # 20521 Amount								\$590.44	
20522	5/20/2019		11313	LEE, MICHAEL	100-4601-533.14-10		April Mileage	62.06	4
Check # 20522 Amount								\$62.06	
20523	5/20/2019		11312	LEUNG, FRANK	100-4601-533.14-10		April Mileage	76.56	4
Check # 20523 Amount								\$76.56	
20524	5/20/2019		17280	SCHERER, MICHAEL	100-2404-524.14-10		April Mileage	14.50	4
Check # 20524 Amount								\$14.50	
20525	5/20/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		April Mileage	170.58	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20525 Amount								\$170.58	
20526	5/20/2019		25862	STRYSICK, ROBERT	100-4601-533.14-10		April Mileage	195.11	4
Check # 20526 Amount								\$195.11	
20527	5/20/2019		6634	SUTTON, KATHERINE	100-3003-541.14-10		April Mileage	139.78	4
Check # 20527 Amount								\$139.78	
20528	5/20/2019		7727	TEMKE, LAURA	100-3004-541.14-10		April Mileage	117.16	4
Check # 20528 Amount								\$117.16	
20529	5/20/2019		26149	WALKER, BRIAN	100-4601-533.14-10		April Mileage	86.30	4
Check # 20529 Amount								\$86.30	
20530	5/20/2019		1806	ZAJDEL, SHELLY	100-3003-541.14-10		April Mileage	46.40	4
Check # 20530 Amount								\$46.40	
20531	5/21/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	25.00	0
Check # 20531 Amount								\$25.00	
20532	5/21/2019		1754	ADAMCZYK, DANIEL	100-2402-524.56-02		INSP INSTITUTE TRAINING	155.00	0
Check # 20532 Amount								\$155.00	
20533	5/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 142486	123.00	0
	5/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 142486	540.00	0
	5/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	171.24	0
Check # 20533 Amount								\$834.24	
20534	5/21/2019		4058	BELLI, LORI	100-2101-521.56-02		HOTEL FOR TRAINING	214.34	0
Check # 20534 Amount								\$214.34	
20535	5/21/2019		11487	BENNETT, KATIE	100-2301-523.51-02		OFFICE SUPPLIES - PLANNIN	34.83	0
Check # 20535 Amount								\$34.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20536	5/21/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		WMCA NORTHERN TRNG PRE	84.68	0
	5/21/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-01		EXEC LDRSHIP MTG CVMIC 4-	3.48	0
	5/21/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-01		MMCA MTG 4-23-19	10.54	0
	5/21/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		WMCA NORTHERN TNG CONF	284.20	0
Check # 20536 Amount								\$382.90	
20537	5/21/2019		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		PO NUM 142889	4,844.11	0
Check # 20537 Amount								\$4,844.11	
20538	5/21/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO# 142512	30.35	0
	5/21/2019		5286	COREY OIL LTD	100-4501-533.44-03		AUTO BODIES PARTS	-80.00	0
	5/21/2019		5286	COREY OIL LTD	100-4501-533.44-03		PO# 142512	-120.00	0
	5/21/2019		5286	COREY OIL LTD	100-4501-533.44-03		AUTO BODIES PARTS	765.10	0
	5/21/2019		5286	COREY OIL LTD	100-4501-533.44-03		AUTO BODIES PARTS	335.90	0
	5/21/2019		5286	COREY OIL LTD	100-4501-533.44-03		PO# 142512	-60.00	0
	5/21/2019		5286	COREY OIL LTD	100-4501-533.44-03		PO# 142512	-60.00	0
Check # 20538 Amount								\$811.35	
20539	5/21/2019		32166	DC ELLINGTON COMPANY	220-7529-563.51-02	C1910	PRIZE RIBBONS	62.32	0
Check # 20539 Amount								\$62.32	
20540	5/21/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 4 64501	440.22	0
	5/21/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 4 64501	440.22	0
	5/21/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 4 64501	440.22	0
	5/21/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 4 64501	440.22	0
Check # 20540 Amount								\$1,760.88	
20541	5/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	44.32	0
Check # 20541 Amount								\$44.32	
20542	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	4.96	0
	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	39.16	0
	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	75.95	0
	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	6.48	0
	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	288.60	0
	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	68.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20542	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	92.58	0
	5/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	9.90	0
	5/21/2019		28410	GRAINGER	100-4501-533.44-03		PO# 142483	74.68	0
Check # 20542 Amount								\$661.21	
20543	5/21/2019		9927	GRILL, REBECCA	100-8813-517.30-04		ELGL ANNUAL CONF REGISTR	300.00	0
	5/21/2019		9927	GRILL, REBECCA	100-1001-513.56-02		MAY 7-9, 2019-R.GRILL MIL	355.92	0
Check # 20543 Amount								\$655.92	
20544	5/21/2019		9267	HINDO, ASHLEE	255-8101-521.56-03	119548	IALEIA CONFERENCE IN ORLA	579.00	0
Check # 20544 Amount								\$579.00	
20545	5/21/2019		8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	118538	CASE SUPPORT IN GREEN BA	293.22	0
Check # 20545 Amount								\$293.22	
20546	5/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	2.86	0
	5/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	28.45	0
Check # 20546 Amount								\$31.31	
20547	5/21/2019		10166	JOHNSON, BOB	100-2402-524.56-02		INSP INSTITUTE TRAINING	389.40	0
Check # 20547 Amount								\$389.40	
20548	5/21/2019		10341	KERWIN, SHELLY	100-2402-524.56-02		INSP INSTITUTE TRAINING	224.24	0
Check # 20548 Amount								\$224.24	
20549	5/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118538	T-MOBILE EXPIDITED TOLLS	100.00	0
	5/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117549	RHODES STOREROOM DOOR	449.00	0
	5/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117549	HEADSET	79.95	0
	5/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117549	DRAWER ORGANIZERS	29.98	0
Check # 20549 Amount								\$658.93	
20550	5/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	125.00	0
	5/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	145.00	0
	5/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	235.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20550 Amount								\$505.00	
20551	5/21/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	64.14	0
Check # 20551 Amount								\$64.14	
20552	5/21/2019		9008	RADOMSKI, LUKE	222-7601-563.14-10		Laminate	399.86	0
Check # 20552 Amount								\$399.86	
20553	5/21/2019		11486	SCHARF, ERIN	100-2402-524.56-02		INSP INSTITUTE TRAINING	148.04	0
Check # 20553 Amount								\$148.04	
20554	5/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	206.48	0
	5/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	116.58	0
	5/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	59.16	0
	5/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	58.00	0
	5/21/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	408.27	0
Check # 20554 Amount								\$848.49	
20555	5/21/2019		11403	SKROBACK, CARL	100-4201-535.58-01		CDL REIMBURSEMENT (PRO-F	33.89	0
	5/21/2019		11403	SKROBACK, CARL	100-4201-535.58-01		TANKER ENDORSEMENT REIN	15.00	0
Check # 20555 Amount								\$48.89	
20556	5/21/2019		10753	SODERLUND, KATHERINE	100-2401-524.51-02		RESOURCE FAIR SUPPLIES	53.30	0
Check # 20556 Amount								\$53.30	
20557	5/21/2019		28183	VORPAGEL, TIMOTHY	100-5210-517.25-01	WA221	FDIC INTL/FIRE ENGINEERIN	306.95	0
Check # 20557 Amount								\$306.95	
20558	5/21/2019		30260	WE ENERGIES	224-7701-563.31-01	HM171	WE BILL	70.44	0
	5/21/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	109.10	0
	5/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	67.43	0
	5/21/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,506.96	0
	5/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	128.08	0
	5/21/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	908.56	0
	5/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	57.23	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20558	5/21/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	58.69	0
	5/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	47.16	0
	5/21/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	109.22	0
	5/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	2,875.59	0
	5/21/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	55.75	0
	5/21/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	492.20	0
	5/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	17,471.01	0
	5/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	5,179.33	0
	5/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	4,749.24	0
Check # 20558 Amount								\$33,885.99	
20559	5/21/2019		11008	ZURAD, CORINNE	100-1404-515.56-02		MILEAGE/HOTEL FOR MTAW C	181.28	0
Check # 20559 Amount								\$181.28	
20560	5/21/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #185584-1/MISC MSA PR	2,314.01	0
	5/21/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #185611-1/ELKHART HAN	84.00	0
	5/21/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #186438-1/FF BROOMS	600.00	0
Check # 20560 Amount								\$2,998.01	
20562	5/24/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	4,862.52	11
	5/24/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO# 142512	-433.84	11
Check # 20562 Amount								\$4,428.68	
168036	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	54.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	19.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	16.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	113.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	103.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	36.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	107.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	3.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	14.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	61.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	42.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	38.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	8.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168036	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	7.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	42.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	133.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	1.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	22.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	24.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	68.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	148.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	33.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	33.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	33.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	16.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	39.00	5
	5/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-19	42.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	59.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	76.00	5
	5/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	13.00	5
Check # 168036 Amount								\$1,403.00	
168037	5/7/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	97.00	5
	5/7/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-19	97.00	5
Check # 168037 Amount								\$194.00	
168038	5/7/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		PROJECT MANAGEMENT	201.33	0
	5/7/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		WAWM REC CENTER	241.59	0
	5/7/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		KWIK TRIP	1,444.02	0
Check # 168038 Amount								\$1,886.94	
168039	5/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1016 S 75 ST	100.00	0
Check # 168039 Amount								\$100.00	
168040	5/7/2019		5674	ANTAEUS LLC	100-1404-515.30-04		April	300.00	0
	5/7/2019		5674	ANTAEUS LLC	100-1404-515.30-04		May	300.00	0
Check # 168040 Amount								\$600.00	
168041	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		OWI BAIL REFUDND ESCOBAF	25.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168041 Amount								\$25.00	
168042	5/7/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.63	0
	5/7/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL BILL	2,390.70	0
Check # 168042 Amount								\$2,451.33	
168043	5/7/2019		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	23.01	0
	5/7/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	42.80	0
	5/7/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	103.49	0
Check # 168043 Amount								\$169.30	
168044	5/7/2019		35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	118538	PEN 9650 01/04/49-03/04/1	770.00	0
Check # 168044 Amount								\$770.00	
168045	5/7/2019		3424	AURORA HEALTH CARE	100-2001-523.59-01		1851677	156.00	0
Check # 168045 Amount								\$156.00	
168046	5/7/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	160.48	0
	5/7/2019		2510	BADGER METER INC	501-0000-141.01-00		PO# 142487	329.08	0
Check # 168046 Amount								\$489.56	
168047	5/7/2019		10868	BARRIENTOS DESIGN & CONSULTIN	354-6052-533.31-02	BF001	CONSULTING SERVICES	12,796.20	0
Check # 168047 Amount								\$12,796.20	
168048	5/7/2019		2374	BAUDVILLE INC	100-5002-517.51-09		METALLIC ACCENT ACRYLIC A	168.75	0
Check # 168048 Amount								\$168.75	
168049	5/7/2019		33612	BAYCOM	100-1104-517.44-04		EQUIPINV_019828	1,430.00	0
	5/7/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE20097-99	110.00	0
Check # 168049 Amount								\$1,540.00	
168050	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BURDICK, DORIS A	538.50	0
Check # 168050 Amount								\$538.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168051	5/7/2019		11561	BENJAMIN PRESCHER AND	350-6008-531.31-07	P1735	Easements	100.00	0
Check # 168051 Amount								\$100.00	
168052	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		STENGEL, WESLEY P	773.84	0
Check # 168052 Amount								\$773.84	
168053	5/7/2019		11553	BODO GAJEVIC	255-8101-521.56-03	119548	RX SUMMIT IN ATLANTA, GA	650.54	0
	5/7/2019		11553	BODO GAJEVIC	255-8101-521.30-04	119548	REGISTRATION FEE	645.00	0
Check # 168053 Amount								\$1,295.54	
168054	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	405.49	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	35.79	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	59.65	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	23.86	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	422.46	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	23.86	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	20.95	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	276.02	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	0.72	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	179.76	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	288.88	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	18.58	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	46.45	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	89.18	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	35.79	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	15.50	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	7.00	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	490.88	0
	5/7/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		19 INVOICES TOTAL	756.38	0
Check # 168054 Amount								\$3,197.20	
168055	5/7/2019		3170	BPI COLOR	100-4601-533.51-02		INK, PAPER	288.70	0
	5/7/2019		3170	BPI COLOR	100-4601-533.32-04		ENGINEERING .50	1,012.50	0
	5/7/2019		3170	BPI COLOR	100-2301-523.32-04		DEVELOPMENT .25	506.25	0
	5/7/2019		3170	BPI COLOR	100-2401-524.32-04		BINS .25	506.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168055 Amount								\$2,313.70	
168056	5/7/2019		10146	MISC-CITATION REFUNDS	100-2107-521.51-05		3096	2,120.00	0
Check # 168056 Amount								\$2,120.00	
168057	5/7/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	570.43	0
Check # 168057 Amount								\$570.43	
168058	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		OVERPAYMENT ON AD557709	10.80	0
Check # 168058 Amount								\$10.80	
168059	5/7/2019		34151	CDW-G	255-8101-521.30-04	118549	RADIO COMMUNICATION, TEL	206.00	0
Check # 168059 Amount								\$206.00	
168060	5/7/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-36		INVOICE #66870988	250.00	0
Check # 168060 Amount								\$250.00	
168061	5/7/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1668606	44.34	0
Check # 168061 Amount								\$44.34	
168062	5/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1127 S 74 ST	100.00	0
Check # 168062 Amount								\$100.00	
168063	5/7/2019		19720	CHEMSEARCH	501-2705-537.53-06		LOK-CEASE 20/20 AEROSOL	200.86	0
Check # 168063 Amount								\$200.86	
168064	5/7/2019		22060	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 142530	62.94	0
Check # 168064 Amount								\$62.94	
168065	5/7/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #9461/(3) BOXES TEST	74.85	0
	5/7/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #9537/(3) BOXES TEST	74.85	0
Check # 168065 Amount								\$149.70	
168066	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	27.77	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168066	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.29	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	93.64	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	34.25	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	162.75	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	60.47	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	42.65	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	152.81	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	115.52	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	93.64	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.62	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	66.52	0
	5/7/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	52.23	0
Check # 168066 Amount								\$1,952.51	
168067	5/7/2019		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	182.85	0
Check # 168067 Amount								\$182.85	
168068	5/7/2019		10331	CITY OF CUDAHY	240-7904-542.31-02	H1900	MONTHLY IT SERVICE APRIL	42.00	0
Check # 168068 Amount								\$42.00	
168069	5/7/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168069 Amount								\$4,000.00	
168070	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GARAY, MARIA C	165.98	0
Check # 168070 Amount								\$165.98	
168071	5/7/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	245.00	0
Check # 168071 Amount								\$245.00	
168072	5/7/2019		4608	CUDAHY FAMILY LIBRARY	100-3502-555.52-02		CREDIT CARD 4/10/19	15.50	0
Check # 168072 Amount								\$15.50	
168073	5/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1147929 (1) CASE GLO	48.90	0
	5/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1146633 (1) CASE GLO	48.90	0
	5/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1146640 (1) CASE GLO	48.90	0
	5/7/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1147511 (2) CASES GL	97.80	0
Check # 168073 Amount								\$244.50	
168074	5/7/2019		8847	DAUGHERTY, PATRICIA	255-8101-521.56-03	119548	RX SUMMIT IN ATLANTA, GA	230.00	0
Check # 168074 Amount								\$230.00	
168075	5/7/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	PO# 141245	470.00	0
Check # 168075 Amount								\$470.00	
168076	5/7/2019		11147	EBSCO	100-3502-555.52-31		INVOICE #1576189 5/1/19	10,365.43	0
Check # 168076 Amount								\$10,365.43	
168077	5/7/2019		230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		PO-BLANKET	15.99	0
Check # 168077 Amount								\$15.99	
168078	5/7/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	54.06	0
Check # 168078 Amount								\$54.06	
168079	5/7/2019		33570	ENERGENECS INC	501-2706-537.44-54		SECURITY CHANGES IN WONI	250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168079 Amount								\$250.00	
168080	5/7/2019		33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	5/7/2019		33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	5/7/2019		33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	5/7/2019		33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	5/7/2019		33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	5/7/2019		33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		PO# 142265	29,203.00	0
Check # 168080 Amount								\$175,218.00	
168081	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	354.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	5/7/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
Check # 168081 Amount								\$874.00	
168082	5/7/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.53-02		INV 50-2383140 & 13-15053	1,253.00	0
Check # 168082 Amount								\$1,253.00	
168083	5/7/2019		7102	FALK, DONALD	263-5001-517.51-09		PARADE MTGS OF 3/20/19 &	76.00	0
Check # 168083 Amount								\$76.00	
168084	5/7/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	20.90	0
Check # 168084 Amount								\$20.90	
168085	5/7/2019		3436	FEDERAL EXPRESS CORP	994-9401-563.51-01		OVERNIGHT FIRE DOCUMENT	26.34	0
Check # 168085 Amount								\$26.34	
168086	5/7/2019		34106	FEDERATED AUTO	100-4501-533.44-03		AUTO BODIES PARTS	87.47	0
Check # 168086 Amount								\$87.47	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168087	5/7/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	976.48	0
Check # 168087 Amount								\$976.48	
168088	5/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2324 S 66 ST	100.00	0
Check # 168088 Amount								\$100.00	
168089	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		FOERSTER, NICHOLAS S	841.12	0
Check # 168089 Amount								\$841.12	
168090	5/7/2019		5930	FOLEY & LARDNER LLP	994-9401-563.30-05		LEGAL SERVICES-NMTC TRAN	400.00	0
Check # 168090 Amount								\$400.00	
168091	5/7/2019		11101	FOREST HOME HISTORIC PRESERV	100-3501-555.30-04		LEISURE LEARNERS 5/13/19	40.00	0
Check # 168091 Amount								\$40.00	
168092	5/7/2019		11274	FOURTH DIMENSION	200-1901-565.31-02	M1902	HAND TOOLS(POWERED&NON	3,335.00	0
Check # 168092 Amount								\$3,335.00	
168093	5/7/2019		9448	FRANKLIN SCHOOL	100-4602-521.56-03		FRANKLIN SCHOOL CADET PF	200.00	0
Check # 168093 Amount								\$200.00	
168094	5/7/2019		11554	GARY RICHGELS	255-8101-521.56-03	119548	COMMAND COLLEGE IN WI DE	202.00	0
	5/7/2019		11554	GARY RICHGELS	255-8101-521.30-04	119548	REG FEE	150.00	0
Check # 168094 Amount								\$352.00	
168095	5/7/2019		11520	GB LEAD SERVICES LLC	100-2101-521.44-08		BLD MNT,INSTALLATION&REP	8,285.00	0
Check # 168095 Amount								\$8,285.00	
168096	5/7/2019		34535	GENERAL CODE	100-1501-517.30-04		CODE ANALYSIS	1,846.84	0
	5/7/2019		34535	GENERAL CODE	100-1501-517.30-04		COMPOSITION	880.24	0
	5/7/2019		34535	GENERAL CODE	100-1501-517.30-04		DUPLICATION, FINISH, & HA	138.97	0
	5/7/2019		34535	GENERAL CODE	100-1501-517.30-04		SHIPPING & HANDLING	15.00	0
Check # 168096 Amount								\$2,881.05	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168097	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		GLENDAL BAIL KEMP DUDLE	545.00	0
Check # 168097 Amount								\$545.00	
168098	5/7/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	3,000.00	0
	5/7/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	610.50	0
Check # 168098 Amount								\$3,610.50	
168099	5/7/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	1,953.56	0
Check # 168099 Amount								\$1,953.56	
168100	5/7/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 4/12/19	15.00	0
Check # 168100 Amount								\$15.00	
168101	5/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		1232 S 75 ST	90.00	0
Check # 168101 Amount								\$90.00	
168102	5/7/2019		33257	HENRY SCHEIN INC	100-3002-541.53-41		CAVITYSHIELD/EXODONTIA SI	557.80	0
Check # 168102 Amount								\$557.80	
168103	5/7/2019		11500	HIRN, ERIN	100-2301-523.56-02		APA HOTEL & MEALS-ERIN HI	1,812.18	0
Check # 168103 Amount								\$1,812.18	
168104	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND COURT AE258670	124.00	0
Check # 168104 Amount								\$124.00	
168105	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		30864	49.74	0
	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	217-0901-522.64-05	FR000	56834	156.68	0
	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		95503	9.95	0
	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		18745	218.01	0
	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		19248	9.94	0
	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		32639	1,733.30	0
	5/7/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-06		15467	-5.78	0
Check # 168105 Amount								\$2,171.84	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168106	5/7/2019		9225	HOMESEALD EXTERIORS LLC	396-6307-563.31-67		PAXTON T11806 PAYMENT TO	4,208.00	0
Check # 168106 Amount								\$4,208.00	
168107	5/7/2019		9173	HYDRAULIC COMPONENT SERVICE	501-2901-537.44-03		AUTO BODIES PARTS	3,049.72	0
	5/7/2019		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		PO-BLANKET	3,778.84	0
	5/7/2019		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		PO# 142830	2,367.80	0
Check # 168107 Amount								\$9,196.36	
168108	5/7/2019		9596	IAED	100-2101-521.57-02		SIN223575	150.00	0
Check # 168108 Amount								\$150.00	
168109	5/7/2019		11551	ILGIA	255-8101-521.30-04	119548	REG FEE (LAZO)	275.00	0
	5/7/2019		11551	ILGIA	255-8101-521.30-04	119548	REG FEE (ARZAGA)	275.00	0
Check # 168109 Amount								\$550.00	
168110	5/7/2019		10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	959.30	0
	5/7/2019		10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	107.34	0
Check # 168110 Amount								\$1,066.64	
168111	5/7/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	117534	PO# 141852	96.57	0
Check # 168111 Amount								\$96.57	
168112	5/7/2019		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		OVERPAYMENT JACKIE HEGM	12.00	0
Check # 168112 Amount								\$12.00	
168113	5/7/2019		11073	JANSKY, JACOB	255-8101-521.56-03	119548	RX SUMMIT IN ATLANTA, GA	1,003.72	0
Check # 168113 Amount								\$1,003.72	
168114	5/7/2019		33907	JANWAY COMPANY USA INC	100-3506-555.51-09		INVOICE #131996	418.54	0
Check # 168114 Amount								\$418.54	
168115	5/7/2019		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		LARGE METER TESTING	1,546.00	0
Check # 168115 Amount								\$1,546.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168116	5/7/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #104273/CHIN STRAPS	83.58	0
	5/7/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #104305/RECRUIT GEAR	16,280.00	0
	5/7/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #104208/RECRUIT BOOTS	1,770.00	0
	5/7/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #103991/RECRUIT HEMET	2,000.00	0
Check # 168116 Amount								\$20,133.58	
168117	5/7/2019		13100	JENSEN EQUIPMENT COMPANY INC	501-2705-537.53-06		STAND & IMPELLER	146.25	0
	5/7/2019		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		PO# 142671	36.00	0
Check # 168117 Amount								\$182.25	
168118	5/7/2019		32764	JOHN BUHLER CO INC	100-2201-522.51-06		REPLACEMENT WASTE BASKET	331.00	0
Check # 168118 Amount								\$331.00	
168119	5/7/2019		32145	JOHN M ELLSWORTH INC	100-0000-141.01-00		PO NUM 142847	194.91	0
Check # 168119 Amount								\$194.91	
168120	5/7/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,796.98	0
	5/7/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	8.32	0
	5/7/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	8.28	0
	5/7/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	533.32	0
Check # 168120 Amount								\$2,346.90	
168121	5/7/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	6.55	0
	5/7/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	209.99	0
	5/7/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	33.85	0
	5/7/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	6.60	0
Check # 168121 Amount								\$256.99	
168122	5/7/2019		11475	KOSZALKA, MICHAEL	100-3506-555.51-09		PROGRAM 3/12/19	10.48	0
	5/7/2019		11475	KOSZALKA, MICHAEL	100-3506-555.51-09		PROGRAM 5/1/19	4.17	0
	5/7/2019		11475	KOSZALKA, MICHAEL	100-3501-555.56-01		MILEAGE 3/25/19	35.38	0
	5/7/2019		11475	KOSZALKA, MICHAEL	100-3501-555.56-01		PARKING 4/24/19	10.00	0
	5/7/2019		11475	KOSZALKA, MICHAEL	100-3501-555.56-01		MILEAGE 4/24/19	6.96	0
	5/7/2019		11475	KOSZALKA, MICHAEL	100-3501-555.56-01		MILEAGE 5/1/19	6.72	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168122 Amount								\$73.71	
168123	5/7/2019		5971	MISC-REFUND	100-0000-421.02-03		OL REFUNDS	70.00	0
Check # 168123 Amount								\$70.00	
168124	5/7/2019		7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM17	CONSTRUCTION ACTIVITIES @	450.00	0
Check # 168124 Amount								\$450.00	
168125	5/7/2019		10622	KULICK, MALISSA	255-8101-521.56-03	118538	CASE SUPPORT IN SAN JUAN,	1,034.47	0
Check # 168125 Amount								\$1,034.47	
168126	5/7/2019		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	412.30	0
	5/7/2019		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	412.30	0
Check # 168126 Amount								\$824.60	
168127	5/7/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	20,107.76	0
Check # 168127 Amount								\$20,107.76	
168128	5/7/2019		10850	LEMANSKE, JANEL	100-1501-517.56-02		ADMIN. PROF. CONF. 4-24-2	81.83	0
Check # 168128 Amount								\$81.83	
168129	5/7/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MARCH 2019 DUE TO LIFEQUE	1,115.38	0
	5/7/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MARCH 2019 DUE TO LIFEQUE	27,951.57	0
Check # 168129 Amount								\$29,066.95	
168130	5/7/2019		11550	LISA M. SCOTT	224-7701-563.31-01		SCOTT HOMEBUYER LOAN	1,795.00	0
	5/7/2019		11550	LISA M. SCOTT	224-7701-563.31-01	HM19	SCOTT DOWNPAYMENT & CLC	4,093.00	0
	5/7/2019		11550	LISA M. SCOTT	224-7701-563.31-01		SCOTT HOMEBUYER LOAN	-1,795.00	0
	5/7/2019		11550	LISA M. SCOTT	224-7701-563.31-01	HM19	SCOTT DOWNPAYMENT & CLC	-4,093.00	0
Check # 168130 Amount								\$0.00	
168131	5/7/2019		9157	M LAPLANT CONTRACTORS LLC	396-6307-563.31-67		FERRA T11801 PAYMENT FOR	6,900.00	0
Check # 168131 Amount								\$6,900.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168132	5/7/2019		26874	MADACC	100-0000-429.02-03		FEBRUARY/MARCH DOG LICE	37.35	0
Check # 168132 Amount								\$37.35	
168133	5/7/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	5/7/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	5/7/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
Check # 168133 Amount								\$120.00	
168134	5/7/2019		11521	MARCO TECHNOLOGIES, LLC	501-2901-537.30-02		ACD PROGRAMMING WATER I	1,584.00	0
Check # 168134 Amount								\$1,584.00	
168135	5/7/2019		8372	MARK ANDY PRINT PRODUCTS	260-8202-517.51-02		POLY PLATE 8MIL	279.41	0
Check # 168135 Amount								\$279.41	
168136	5/7/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	MAY, 2019 HIDTA RENT	43,448.17	0
Check # 168136 Amount								\$43,448.17	
168137	5/7/2019		9658	MARSH & MCLENNAN AGENCY LLC	100-8811-517.61-01		GEN LIAB INS RNWL 5/1/19-	5,800.96	0
	5/7/2019		9658	MARSH & MCLENNAN AGENCY LLC	994-9401-563.61-01		FIRE LIABILITY INSURANCE-	6,760.00	0
Check # 168137 Amount								\$12,560.96	
168138	5/7/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	79.80	0
Check # 168138 Amount								\$79.80	
168139	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR DENTON NAYLOR	200.00	0
Check # 168139 Amount								\$200.00	
168140	5/7/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	29.94	0
Check # 168140 Amount								\$29.94	
168141	5/7/2019		11558	MENZIA, RAYMOND	510-3803-536.31-50	P1250	SUMP PUMP INSTALLATION	2,000.00	0
Check # 168141 Amount								\$2,000.00	
168142	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		LUKE MILLER BAIL	124.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168142 Amount								\$124.00	
168143	5/7/2019		8805	MID CITY PLUMBING & HEATING INC	502-2901-537.31-01	DNR0	PO# 141975	292,842.15	0
Check # 168143 Amount								\$292,842.15	
168144	5/7/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97230808	254.93	0
Check # 168144 Amount								\$254.93	
168145	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR WEEK 0418-042520	6,350.00	0
Check # 168145 Amount								\$6,350.00	
168146	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0411-04182019	2,300.00	0
Check # 168146 Amount								\$2,300.00	
168147	5/7/2019		18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	30 RAIN BARRELS @ \$40 EAC	1,200.00	0
Check # 168147 Amount								\$1,200.00	
168148	5/7/2019		8744	MILW. CO BREASTFEEDING COALIT	240-7904-542.31-02	H1900	BRSTFDNG & MTBLC COND 5/	75.00	0
Check # 168148 Amount								\$75.00	
168149	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	1,600.00	0
	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	1,803.46	0
	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	-1,803.46	0
	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	-1,600.00	0
Check # 168149 Amount								\$0.00	
168150	5/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02	HM17	2415 S. 66 ST. RECORDING	30.00	0
	5/7/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1930	BERG RECORDING SATISFAC	30.00	0
Check # 168150 Amount								\$60.00	
168151	5/7/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL COURT FINES	13,582.91	0
Check # 168151 Amount								\$13,582.91	
168152	5/7/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 4/10/19 CENTR	20.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168152	5/7/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 4/12/19 FORES	12.95	0
	5/7/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 4/16/19 CENTR	15.00	0
Check # 168152 Amount								\$47.95	
168153	5/7/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	166.10	0
Check # 168153 Amount								\$166.10	
168154	5/7/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	1,656.59	0
Check # 168154 Amount								\$1,656.59	
168155	5/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	380.36	0
	5/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	38.98	0
	5/7/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	371.44	0
Check # 168155 Amount								\$790.78	
168156	5/7/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	1,764.60	0
	5/7/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	45.74	0
Check # 168156 Amount								\$1,810.34	
168157	5/7/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142703	14,605.92	0
	5/7/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142703	289.80	0
Check # 168157 Amount								\$14,895.72	
168158	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SCHUTZ, MICHAEL D	81.11	0
Check # 168158 Amount								\$81.11	
168159	5/7/2019		11562	NORTH, JANICE	350-6008-531.31-07	P1735	Easements	100.00	0
Check # 168159 Amount								\$100.00	
168160	5/7/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INV #0437868/(8) PASSPORT	451.44	0
	5/7/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INV 30438731/(2) RADIO ST	58.00	0
Check # 168160 Amount								\$509.44	
168161	5/7/2019		33511	PAYNE SPARKMAN MFG INC	100-0000-141.01-00		PO NUM 142857	985.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168161 Amount								\$985.20	
168162	5/7/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	2,100.00	0
Check # 168162 Amount								\$2,100.00	
168163	5/7/2019		25523	POBLOCKI PAVING	350-6008-531.31-01	P1940	PO# 142836	8,056.95	0
	5/7/2019		25523	POBLOCKI PAVING	350-6008-531.31-01	P1941	CONSTRUCTION SERV, HEAV'	29,757.32	0
	5/7/2019		25523	POBLOCKI PAVING	540-1807-538.31-01	P1940	CONSTRUCTION SERV, HEAV'	6,885.60	0
	5/7/2019		25523	POBLOCKI PAVING	540-1807-538.31-01	P1941	CONSTRUCTION SERV, HEAV'	77,046.90	0
Check # 168163 Amount								\$121,746.77	
168164	5/7/2019		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 142526	550.80	0
	5/7/2019		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 142526	265.24	0
	5/7/2019		34395	POMP'S TIRE SERVICE INC	100-2201-522.44-03		AUTO BODIES PARTS	540.00	0
	5/7/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	1,036.08	0
	5/7/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	584.00	0
Check # 168164 Amount								\$2,976.12	
168165	5/7/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	5/7/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	89.00	0
	5/7/2019		33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	136.00	0
Check # 168165 Amount								\$361.00	
168166	5/7/2019		21948	PORTZ, SCOTT	100-2201-522.56-01		MILEAGE REIMBURSEMENT	23.20	0
	5/7/2019		21948	PORTZ, SCOTT	100-2201-522.53-27		STRAW REIMBURSEMENT	150.00	0
Check # 168166 Amount								\$173.20	
168167	5/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		6620 W NATIONAL AVE	13,500.00	0
Check # 168167 Amount								\$13,500.00	
168168	5/7/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	74.64	0
Check # 168168 Amount								\$74.64	
168169	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	235-7201-563.30-02	D1130	PO# 140835	1,878.00	0
	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	312-6601-563.31-60	T1201	PO-BLANKET	803.75	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168169	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	316-6606-563.31-02	T1601	PO-BLANKET	405.00	0
	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	312-6601-563.31-60	T1201	FINANCIAL SERVICES	4,499.00	0
	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	ARCHITECTURAL SERV,PROF	2,916.25	0
	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	994-9401-563.31-02	FR180	CONSULTING SERVICES	570.00	0
	5/7/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	2,853.39	0
Check # 168169 Amount								\$13,925.39	
168170	5/7/2019		11168	REDI	994-9401-563.30-04		2019-2ND QUARTER-REAL ES	420.00	0
Check # 168170 Amount								\$420.00	
168171	5/7/2019		11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-05	T1601	NEGOTIATIONS-COBALT-S 70	22,207.70	0
	5/7/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE FACILITY PROJ	592.50	0
Check # 168171 Amount								\$22,800.20	
168172	5/7/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INSU	6,153.82	0
Check # 168172 Amount								\$6,153.82	
168173	5/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1311 S 75 ST	1,495.50	0
Check # 168173 Amount								\$1,495.50	
168174	5/7/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
Check # 168174 Amount								\$93.77	
168175	5/7/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	50.00	0
Check # 168175 Amount								\$50.00	
168176	5/7/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ANTHONY D PIERCE	500.00	0
Check # 168176 Amount								\$500.00	
168177	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		ELOUNDOU, THERESA G	500.00	0
	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		ELOUNDOU, THERESA G	-500.00	0
Check # 168177 Amount								\$0.00	
168178	5/7/2019		29171	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		POOLER/MEMBERSHIP FEE	180.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168178 Amount								\$180.00	
168179	5/7/2019		33911	ROTO-ROOTER	100-4110-521.44-05		CONSTRUCTION SERV,TRADE	330.00	0
Check # 168179 Amount								\$330.00	
168180	5/7/2019		11199	RWB LLC	220-7526-565.31-02	C1651	EDL-DRAW 34-DEC THRU MAR	1,100.00	0
Check # 168180 Amount								\$1,100.00	
168181	5/7/2019		9312	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T1501	PO# 137873	1,532.50	0
	5/7/2019		9312	S.B. FRIEDMAN AND CO	312-6601-563.31-60	T1201	PO-BLANKET	4,076.25	0
	5/7/2019		9312	S.B. FRIEDMAN AND CO	316-6606-563.30-02	T1601	PO-BLANKET	2,415.00	0
Check # 168181 Amount								\$8,023.75	
168182	5/7/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	406.00	0
Check # 168182 Amount								\$406.00	
168183	5/7/2019		4442	SALE DATA SERVICE	100-0501-517.52-02		ANNUAL SUBSCRIPTION	625.00	0
Check # 168183 Amount								\$625.00	
168184	5/7/2019		34859	SANOFI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	373.08	0
Check # 168184 Amount								\$373.08	
168185	5/7/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	253.78	0
	5/7/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-253.78	0
Check # 168185 Amount								\$0.00	
168186	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SCHUTZ, MICHAEL D	86.55	0
Check # 168186 Amount								\$86.55	
168187	5/7/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	199.02	0
Check # 168187 Amount								\$199.02	
168188	5/7/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	921.22	0
	5/7/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.30-04		ANTENNA PROJECT 149861	1,542.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168188	5/7/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-03		ANTENNA PROJECT 149861	742.60	0
	5/7/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-04		ANTENNA PROJECT 149861	800.30	0
	5/7/2019		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 149861	-1,542.90	0
Check # 168188 Amount								\$2,464.12	
168189	5/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1657 S 59 ST	100.00	0
Check # 168189 Amount								\$100.00	
168190	5/7/2019		10146	MISC-CITATION REFUNDS	100-2107-521.53-41		EW00008143	23.70	0
Check # 168190 Amount								\$23.70	
168191	5/7/2019		11544	SIMPLIFILE	314-6601-563.31-20	T1402	DEED 6749-51 W NATL-PERFE	33.00	0
	5/7/2019		11544	SIMPLIFILE	994-9401-563.31-01	FR170	DEED-92 NATL PLAZA(2 PROP	66.00	0
	5/7/2019		11544	SIMPLIFILE	316-6606-563.31-02	T1601	DEED-MCKINLEY PARK - TIF	33.00	0
	5/7/2019		11544	SIMPLIFILE	100-2406-524.30-04	A1111	1123 S 96 ST	33.00	0
	5/7/2019		11544	SIMPLIFILE	100-2406-524.30-04	A1111	1534 S 82 ST	33.00	0
	5/7/2019		11544	SIMPLIFILE	100-2406-524.30-04	A1111	3411 S 108 ST	33.00	0
Check # 168191 Amount								\$231.00	
168192	5/7/2019		35195	SNAP-ON TOOLS	100-2110-521.51-08		04161972085	1,250.01	0
Check # 168192 Amount								\$1,250.01	
168193	5/7/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MAY 2019 MONTHLY EHR SUP	350.00	0
Check # 168193 Amount								\$350.00	
168194	5/7/2019		11153	SORCE SERVICES, LLC	100-2201-522.53-27		DUMPSTER SERVICES/RECL	400.00	0
Check # 168194 Amount								\$400.00	
168195	5/7/2019		10310	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		115723	69.99	0
	5/7/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 115960	69.99	0
Check # 168195 Amount								\$139.98	
168196	5/7/2019		34921	SPRINT	255-8101-521.30-04	118538	GPS 2000 03/11/19-03/28/1	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168196 Amount								\$100.00	
168197	5/7/2019		4792	STACHULA, NICK	255-8101-521.56-03	119548	OPIOID RX SUMMIT IN ATLAN	230.00	0
Check # 168197 Amount								\$230.00	
168198	5/7/2019		4275	STARK PAVEMENT CORP	540-1801-538.53-08		PO-BLANKET	148.50	0
Check # 168198 Amount								\$148.50	
168199	5/7/2019		8806	STATE OF WI - DSPS	100-2404-524.58-01		JOURNEYMAN PLMR LIC RENI	180.00	0
Check # 168199 Amount								\$180.00	
168200	5/7/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL COURT FINES	31,853.13	0
Check # 168200 Amount								\$31,853.13	
168201	5/7/2019		10146	MISC-CITATION REFUNDS	100-2101-521.70-02		5302	173.81	0
Check # 168201 Amount								\$173.81	
168202	5/7/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530221001	101.74	0
Check # 168202 Amount								\$101.74	
168203	5/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1360286/PANTS/DOBRC	91.98	0
	5/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1360371/TSHIRTS/STOC	1,876.98	0
	5/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1361508/JOB SHIRT/LE	55.00	0
	5/7/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1362076/PANTS/GROH	35.00	0
Check # 168203 Amount								\$2,058.96	
168204	5/7/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	17.86	0
	5/7/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO# 142539	17.66	0
	5/7/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	8.84	0
Check # 168204 Amount								\$44.36	
168205	5/7/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1529 S 79 ST	85.00	0
Check # 168205 Amount								\$85.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168206	5/7/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	83.18	0
	5/7/2019		27100	TAPCO	100-4118-531.44-07		AUTO BODIES PARTS	58.48	0
Check # 168206 Amount								\$141.66	
168207	5/7/2019		6210	TEREX SERVICES	100-4501-533.44-03		AUTO BODIES PARTS	230.58	0
Check # 168207 Amount								\$230.58	
168208	5/7/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
	5/7/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
	5/7/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 168208 Amount								\$459.79	
168209	5/7/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		SPECTRUM	14.25	0
Check # 168209 Amount								\$14.25	
168210	5/7/2019		26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	118549	ROADRUNNER	125.90	0
Check # 168210 Amount								\$125.90	
168211	5/7/2019		11555	TODD HIGGINS	255-8101-521.56-03	119556	INVESTIGATION IN SAN JUAN	1,083.45	0
Check # 168211 Amount								\$1,083.45	
168212	5/7/2019		11559	TOPAZ, JAMIE	350-6008-531.31-07	P1735	Easements	900.00	0
Check # 168212 Amount								\$900.00	
168213	5/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	64.58	0
	5/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	76.84	0
	5/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	159.95	0
	5/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	64.58	0
	5/7/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	10.05	0
Check # 168213 Amount								\$376.00	
168214	5/7/2019		27853	U.S. POSTAL SERVICE	501-2602-537.51-01		Business Reply Permit	112.50	0
	5/7/2019		27853	U.S. POSTAL SERVICE	222-7601-563.51-01		Business Reply Permit	56.25	0
	5/7/2019		27853	U.S. POSTAL SERVICE	100-0501-517.51-01		Business Reply Permit	56.25	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168214 Amount								\$225.00	
168215	5/7/2019		11552	UNDER THE SHIELD INC	255-8101-521.56-03	119548	INSTRUCTOR TRAVEL	1,326.20	0
Check # 168215 Amount								\$1,326.20	
168216	5/7/2019		27520	UNION PACIFIC RAILROAD CO	350-6008-531.31-01	P1922	PLAN# SP1238	500.00	0
Check # 168216 Amount								\$500.00	
168217	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CALLIES, JUDY A	72.78	0
Check # 168217 Amount								\$72.78	
168218	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LADURON, MARK W	19.46	0
Check # 168218 Amount								\$19.46	
168219	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LADURON, MARK W	331.19	0
Check # 168219 Amount								\$331.19	
168220	5/7/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WHITE, CATINA T	92.95	0
Check # 168220 Amount								\$92.95	
168221	5/7/2019		27491	UPI LLC	510-3803-536.31-01	P1831	PO# 142267	952,577.16	0
Check # 168221 Amount								\$952,577.16	
168222	5/7/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		MARCH VERIZON	0.25	0
	5/7/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		MARCH VERIZON	1.18	0
	5/7/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		MARCH VERIZON	2.13	0
	5/7/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		MARCH VERIZON	0.75	0
	5/7/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		MARCH VERIZON	105.93	0
	5/7/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		MARCH VERIZON	34.39	0
	5/7/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	103.55	0
	5/7/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		MARCH VERIZON	364.72	0
	5/7/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MARCH VERIZON	84.35	0
	5/7/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	MARCH VERIZON	80.02	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	186.38	0
	5/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	MARCH VERIZON	199.71	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168222	5/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	MARCH VERIZON	69.63	0
	5/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MARCH VERIZON	156.72	0
	5/7/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		MARCH VERIZON	28.13	0
	5/7/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	310.96	0
	5/7/2019		4459	VERIZON WIRELESS	100-3507-555.41-06		MARCH VERIZON	0.25	0
	5/7/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		MARCH VERIZON	30.50	0
	5/7/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		MARCH VERIZON	110.40	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	355.25	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	-40.76	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	40.01	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	1,227.95	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		MARCH VERIZON	40.01	0
	5/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	145.08	0
	5/7/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		MARCH VERIZON	32.86	0
	5/7/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		MARCH VERIZON	154.47	0
	5/7/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		MARCH VERIZON	0.93	0
	5/7/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		MARCH VERIZON	245.41	0
	5/7/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		MARCH VERIZON	40.03	0
	5/7/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	57.68	0
	5/7/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		MARCH VERIZON	30.29	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	67.99	0
	5/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	34.56	0
	5/7/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MARCH VERIZON	39.68	0
	5/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	MARCH VERIZON	88.54	0
	5/7/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		MARCH VERIZON	44.27	0
	5/7/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		MARCH VERIZON	310.65	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	308.40	0
	5/7/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	MARCH VERIZON	44.95	0
	5/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MARCH VERIZON	86.34	0
	5/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MARCH VERIZON	88.54	0
	5/7/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		MARCH VERIZON	89.90	0
	5/7/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	132.82	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	44.96	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	214.83	0
	5/7/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		MARCH VERIZON	44.96	0
	5/7/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		MARCH VERIZON	181.31	0
	5/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	44.28	0
	5/7/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		MARCH VERIZON	18.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168222	5/7/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	45.18	0
	5/7/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		MARCH VERIZON	18.48	0
	5/7/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		MARCH VERIZON	18.48	0
	5/7/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	44.95	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	40.01	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		MARCH VERIZON	758.19	0
	5/7/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		MARCH VERIZON	19.79	0
	5/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	34.52	0
	5/7/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		MARCH VERIZON	197.80	0
	5/7/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		MARCH VERIZON	217.58	0
	5/7/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	39.58	0
	5/7/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		MARCH VERIZON	39.58	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		MARCH VERIZON	19.78	0
	5/7/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	59.34	0
	5/7/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MARCH VERIZON	39.56	0
	5/7/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	89.15	0
	5/7/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		MARCH VERIZON	3.64	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	90.77	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	59.37	0
	5/7/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	663.66	0
	5/7/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	19.79	0
	5/7/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	59.37	0
	5/7/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		MARCH VERIZON	29.79	0
	5/7/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		MARCH VERIZON	79.16	0
	5/7/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		MARCH VERIZON	36.01	0
5/7/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		MARCH VERIZON	19.79	0	
5/7/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	163.28	0	
5/7/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		MARCH VERIZON	39.58	0	
5/7/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		MARCH VERIZON	59.37	0	
Check # 168222 Amount								\$9,090.17	
168223	5/7/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118538	PEN 9497 11/21/18-01/18/1	388.00	0
Check # 168223 Amount								\$388.00	
168224	5/7/2019		25354	W.N.O.A.	214-0801-521.64-05		7 SIU OFFICERS	1,295.00	0
Check # 168224 Amount								\$1,295.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168225	5/7/2019		11548	WAUKESHA CO. GENEALOGICAL S	100-3501-555.30-04		WAUKESHA GENEALOGICAL S	75.00	0
Check # 168225 Amount								\$75.00	
168226	5/7/2019		7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 4/11/19	23.00	0
Check # 168226 Amount								\$23.00	
168227	5/7/2019		7888	WAWM SHINING STRINGS	100-5002-517.51-09		5/15/19 SHINING STRINGS E	300.00	0
Check # 168227 Amount								\$300.00	
168228	5/7/2019		30256	WE ENERGIES	224-7701-563.31-01	HM17	2415 S. 66 ST UTILITY BIL	69.50	0
Check # 168228 Amount								\$69.50	
168229	5/7/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3311 S WOLLMER RD	100.00	0
Check # 168229 Amount								\$100.00	
168230	5/7/2019		7326	WHITEFISH BAY LIBRARY	100-3502-555.52-02		CREDIT CARD 3/13/19	12.95	0
Check # 168230 Amount								\$12.95	
168231	5/7/2019		7450	WI DEPT OF JUSTICE	255-8101-521.30-04	118549	TIME/BADGERNET ACCESS	2,010.00	0
Check # 168231 Amount								\$2,010.00	
168232	5/7/2019		8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF000	CONSTRUCTION SERV,TRADE	20,967.75	0
Check # 168232 Amount								\$20,967.75	
168233	5/7/2019		8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF001	CONSTRUCTION SERV,TRADE	10,981.05	0
Check # 168233 Amount								\$10,981.05	
168234	5/7/2019		10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SER\	1,637.74	0
	5/7/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	12,020.24	0
Check # 168234 Amount								\$13,657.98	
168235	5/7/2019		5022	WISCONSIN ATHLETIC CLUB, INC.	100-2107-521.44-08		TREADMILL REPAIR 6821	341.80	0
Check # 168235 Amount								\$341.80	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168236	5/7/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	PO# 142269	2,491.00	0
	5/7/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	31,106.02	0
	5/7/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	3,830.88	0
	5/7/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	1,829.53	0
Check # 168236 Amount								\$39,257.43	
168237	5/7/2019		5683	WORKPLACE HEARING-MIDWEST, I	100-3003-541.57-02		HRNG CONSRVTN CRS 5-6/7/8	635.00	0
Check # 168237 Amount								\$635.00	
168238	5/7/2019		11560	8104 NAT, LLC	350-6008-531.31-07	P1735	Easements	803.83	0
Check # 168238 Amount								\$803.83	
168239	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	1,600.00	0
	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	-1,600.00	0
Check # 168239 Amount								\$0.00	
168240	5/7/2019		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1735	Easements	1,803.46	0
Check # 168240 Amount								\$1,803.46	
168241	5/8/2019		11550	LISA M. SCOTT	224-7701-563.31-01	HM19	SCOTT DOWNPAYMENT & CLC	4,093.00	0
Check # 168241 Amount								\$4,093.00	
168242	5/8/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	253.78	0
Check # 168242 Amount								\$253.78	
168243	5/8/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	7,000.71	0
Check # 168243 Amount								\$7,000.71	
168244	5/8/2019		27391	U S POSTMASTER - MILW	260-8201-517.51-01		POSTAGE FOR 2019 SPRING N	3,250.00	0
Check # 168244 Amount								\$3,250.00	
168245	5/8/2019		27853	U.S. POSTAL SERVICE	501-2602-537.51-01		BUbusiness Reply Permi	3.34	0
	5/8/2019		27853	U.S. POSTAL SERVICE	222-7601-563.51-01		BUbusiness Reply Permi	3.33	0
	5/8/2019		27853	U.S. POSTAL SERVICE	100-0501-517.51-01		BUbusiness Reply Permi	3.33	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168245 Amount								\$10.00	
168246	5/10/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 168246 Amount								\$114.17	
168247	5/10/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht -#15-21078-SVK	310.00	11
Check # 168247 Amount								\$310.00	
168248	5/10/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00	11
Check # 168248 Amount								\$66.00	
168249	5/10/2019		417	CITY OF WEST ALLIS	100-0000-125.01-00		Wage advance - S Smith	175.00	11
Check # 168249 Amount								\$175.00	
168250	5/10/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,030.00	11
Check # 168250 Amount								\$1,030.00	
168251	5/10/2019		9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		PO-BLANKET	149.63	11
	5/10/2019		9240	FRANKLIN AGGREGATES INC	540-1801-538.53-08		PO-BLANKET	146.92	11
Check # 168251 Amount								\$296.55	
168252	5/10/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,508.16	11
Check # 168252 Amount								\$7,508.16	
168253	5/10/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	475.00	11
Check # 168253 Amount								\$475.00	
168254	5/10/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 168254 Amount								\$49.00	
168255	5/10/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,872.68	11
Check # 168255 Amount								\$2,872.68	
168256	5/16/2019		11569	KEMKE, DAVID	100-0000-201.01-00		Payroll check to wrong ac	1,317.17	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168256 Amount								\$1,317.17	
168257	5/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	170.52	0
Check # 168257 Amount								\$170.52	
168258	5/21/2019		11568	ADAMS, MEL	350-6008-531.31-07	P1735	Easements	1,600.00	0
Check # 168258 Amount								\$1,600.00	
168259	5/21/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		INV #9088170156	496.96	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	434.88	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	111.22	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	11.46	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	5.38	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	30.35	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	268.04	0
	5/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	17.82	0
	5/21/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	22.63	0
	5/21/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	678.93	0
	5/21/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.63	0
	5/21/2019		15840	AIRGAS USA LLC	100-4001-533.60-02		PO# 139665	162.00	0
	5/21/2019		15840	AIRGAS USA LLC	100-4001-533.60-02		PO# 139665	116.00	0
	5/21/2019		15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	100.00	0
Check # 168259 Amount								\$2,478.30	
168260	5/21/2019		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00	0
Check # 168260 Amount								\$7.00	
168261	5/21/2019		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00	0
Check # 168261 Amount								\$7.00	
168262	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2476 S 60 ST	100.00	0
Check # 168262 Amount								\$100.00	
168263	5/21/2019		780	ALPINE PLYWOOD CORP	100-2201-522.53-41		Red Spray/Solvent	170.75	0
	5/21/2019		780	ALPINE PLYWOOD CORP	100-2201-522.53-41		Laminate	322.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168263 Amount								\$493.31	
168264	5/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Osborne, Corey	162.96	0
Check # 168264 Amount								\$162.96	
168265	5/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Krajcir, Stephen J	358.74	0
Check # 168265 Amount								\$358.74	
168266	5/21/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	19,731.25	0
Check # 168266 Amount								\$19,731.25	
168267	5/21/2019		136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	118538	HOSPITAL,SURGICAL,&RELAT	437.00	0
Check # 168267 Amount								\$437.00	
168268	5/21/2019		5264	AT&T	100-1104-517.41-06		Phone Service	42.38	0
Check # 168268 Amount								\$42.38	
168269	5/21/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	178.95	0
	5/21/2019		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	40.52	0
Check # 168269 Amount								\$219.47	
168270	5/21/2019		9133	AUTOMOTIVE SEMINARS INC	100-4501-533.57-02		PO-BLANKET	280.00	0
Check # 168270 Amount								\$280.00	
168271	5/21/2019		34790	AYRES ASSOCIATES INC	316-6606-563.30-02	T1601	MCKINLEY PARK SERVICES TI	1,048.75	0
Check # 168271 Amount								\$1,048.75	
168272	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		OVERPAYMENT ON FINE FRO	83.10	0
Check # 168272 Amount								\$83.10	
168273	5/21/2019		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		PREPARE FED/STATE TAXES	32,900.00	0
Check # 168273 Amount								\$32,900.00	
168274	5/21/2019		33612	BAYCOM	100-1104-517.44-04		INV #20096	32.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168274 Amount								\$32.00	
168275	5/21/2019		6983	BAYCOM INC	100-1104-517.44-04		INVOICE 20517/REPAIR SERV	1,764.96	0
Check # 168275 Amount								\$1,764.96	
168276	5/21/2019		9646	BERN OFFICE SYSTEMS	255-8101-521.30-04	118534	CUBICLE INSTALLATION & TE	4,260.00	0
Check # 168276 Amount								\$4,260.00	
168277	5/21/2019		6637	BIZTIMES MILWAUKEE	100-3502-555.52-31		ONE YEAR	42.00	0
Check # 168277 Amount								\$42.00	
168278	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	42.00	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	1.35	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	197.16	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	11.22	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	4.10	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	13.90	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	39.55	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	253.52	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	444.64	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	81.90	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	7.00	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	83.40	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	360.15	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	55.60	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	13.90	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	0.56	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	79.10	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	158.20	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	20.85	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	670.80	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	841.40	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	22.44	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	11.22	0
	5/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		24 INVOICES TOTAL	22.44	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168278 Amount								\$3,436.40	
168279	5/21/2019		5518	BROWN DEER POLICE DEPARTMEN	100-0000-229.11-10		RICKEY JONES 11231995	313.00	0
Check # 168279 Amount								\$313.00	
168280	5/21/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	481.52	0
	5/21/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	61.90	0
Check # 168280 Amount								\$543.42	
168281	5/21/2019		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	21.00	0
Check # 168281 Amount								\$21.00	
168282	5/21/2019		5386	BURNHAM BOWL	354-6055-563.31-02	BF001	Burnham Pt Block Meeting	330.00	0
Check # 168282 Amount								\$330.00	
168283	5/21/2019		3920	C & H DISTRIBUTORS LLC	214-0801-521.64-05		POLICE EQUIPMENT&SUPPLIE	5,184.20	0
Check # 168283 Amount								\$5,184.20	
168284	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		OVERPAYMENT ON FINE FOR	198.63	0
Check # 168284 Amount								\$198.63	
168285	5/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - MAY 201	2,336.75	0
	5/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - MAY 201	19,358.50	0
	5/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	483.97	0
	5/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - JUNE 20	2,336.75	0
	5/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - JUNE 20	19,026.64	0
	5/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (OWES CITY) -	-625.00	0
Check # 168285 Amount								\$42,917.61	
168286	5/21/2019		33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	12,443.15	0
Check # 168286 Amount								\$12,443.15	
168287	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6127 W ARTHUR AVE	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168287 Amount								\$100.00	
168288	5/21/2019		4271	CATHOLIC HERALD	100-3502-555.52-31		ONE YEAR	28.00	0
Check # 168288 Amount								\$28.00	
168289	5/21/2019		9050	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAO310589I	195.54	0
Check # 168289 Amount								\$195.54	
168290	5/21/2019		34151	CDW-G	100-1301-517.51-02		COMPUTER HDWR, PC	118.81	0
	5/21/2019		34151	CDW-G	100-1301-517.51-09		FURNITURE: OFFICE	349.35	0
	5/21/2019		34151	CDW-G	240-7913-542.31-02	H1901	COMPUTER HDWR, PC	295.65	0
	5/21/2019		34151	CDW-G	240-7913-542.31-02	H1901	COMPUTER HDWR, PC	1,458.68	0
	5/21/2019		34151	CDW-G	255-8101-521.30-04	I18549	RADIO COMMUNICATION, TELE	206.00	0
Check # 168290 Amount								\$2,428.49	
168291	5/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66941430	175.17	0
	5/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66947391	24.79	0
	5/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66998320	21.60	0
Check # 168291 Amount								\$221.56	
168292	5/21/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1676301	44.34	0
Check # 168292 Amount								\$44.34	
168293	5/21/2019		9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	11,634.58	0
	5/21/2019		9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C1940	PO# 142743	4,916.36	0
	5/21/2019		9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16	PW19I	PO# 142743	1,244.81	0
Check # 168293 Amount								\$17,795.75	
168294	5/21/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV 39553/(3) BOXES TEST	74.85	0
Check # 168294 Amount								\$74.85	
168295	5/21/2019		10956	CINTAS CORPORATION	100-4130-552.44-05		ROADSIDE,GROUNDS,RECRE.	116.40	0
	5/21/2019		10956	CINTAS CORPORATION	100-4130-552.44-05		ROADSIDE,GROUNDS,RECRE.	116.40	0
Check # 168295 Amount								\$232.80	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168296	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	32.76	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.85	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.70	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	133.27	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	127.05	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	38.60	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	35.52	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	127.05	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	52.23	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	154.02	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	63.34	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	60.47	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	231.03	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	168.44	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.34	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	115.52	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	60.47	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		PO# 141980	115.52	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	60.47	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	168.44	0
	5/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	115.52	0
Check # 168296 Amount								\$2,789.71	
168297	5/21/2019		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	182.85	0
	5/21/2019		5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	182.85	0
	5/21/2019		5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO-BLANKET	380.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168297 Amount								\$746.20	
168298	5/21/2019		407	CITY OF WEST ALLIS	224-7701-563.31-01	HM17	2415 S 66 ST UTILITY BILL	98.49	0
Check # 168298 Amount								\$98.49	
168299	5/21/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 168299 Amount								\$4,000.00	
168300	5/21/2019		407	CITY OF WEST ALLIS	100-0000-451.01-00		APPEAL MONEY FOR M95976	751.00	0
Check # 168300 Amount								\$751.00	
168301	5/21/2019		407	CITY OF WEST ALLIS	100-0000-451.01-00		APPEAL MONEY FROM JOHN S	350.00	0
Check # 168301 Amount								\$350.00	
168302	5/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Leflore/Walker	1,012.50	0
	5/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Goines/Lopez	258.00	0
	5/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Molla Jr.	1,582.50	0
	5/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Thomas	3,302.00	0
	5/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Kenya/Lopez	9,331.50	0
	5/21/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Egerson/Hankins/Smith	2,367.00	0
Check # 168302 Amount								\$17,853.50	
168303	5/21/2019		3285	CON-COR COMPANY INC	540-1801-538.53-08		PO-BLANKET	1,091.31	0
Check # 168303 Amount								\$1,091.31	
168304	5/21/2019		11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	119548	AIRFARE TO MIAMI FOR INIA	365.71	0
Check # 168304 Amount								\$365.71	
168305	5/21/2019		34895	COUNTY MATERIALS CORP	540-1801-538.53-08		PO-BLANKET	2,376.00	0
Check # 168305 Amount								\$2,376.00	
168306	5/21/2019		11575	CRIMSON CHARITIES, INC.	220-7522-563.31-02	C1822	Homework Ctr Staff 2018	3,415.00	0
Check # 168306 Amount								\$3,415.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168307	5/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Rodriguez Cruz, Enrique	618.28	0
Check # 168307 Amount								\$618.28	
168308	5/21/2019		9924	DANIELSEN, RALPH	100-3501-555.30-04		PROGRAM 6/10/19	100.00	0
Check # 168308 Amount								\$100.00	
168309	5/21/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1148546/(1) CASE GLO	48.90	0
	5/21/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1149028/(1) CASE GLO	48.90	0
	5/21/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		INV #1149361/(1) CASE GLO	48.90	0
Check # 168309 Amount								\$146.70	
168310	5/21/2019		6570	DEMCO INC	100-3506-555.51-09		INVOICE #6602560	419.79	0
Check # 168310 Amount								\$419.79	
168311	5/21/2019		8211	EINEICHNER, DIANNE	263-5001-517.51-09		DIANNE EINEICHNER-COOKIE	33.05	0
Check # 168311 Amount								\$33.05	
168312	5/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		STRIPPLING PAINT/TRAINING	27.96	0
	5/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		CUSTODIAL SUPPLIES	31.48	0
	5/21/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-07		CLEANING/LAUNDRY SUPPLIE	16.58	0
Check # 168312 Amount								\$76.02	
168313	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3141 S 114 ST	100.00	0
Check # 168313 Amount								\$100.00	
168314	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION APRIL	26.56	0
Check # 168314 Amount								\$26.56	
168315	5/21/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-4501-533.44-03		AUTO BODIES PARTS	259.28	0
	5/21/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		INVOICE 112204	319.90	0
Check # 168315 Amount								\$579.18	
168316	5/21/2019		11576	EXPLOIT NO MORE	220-7522-563.31-02	C1741	Exp Rents thru Dec 2018	36,698.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168316 Amount								\$36,698.52	
168317	5/21/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	1,975.00	0
Check # 168317 Amount								\$1,975.00	
168318	5/21/2019		7102	FALK, DONALD	263-5001-517.51-09		LUNCH MTG OF 5-8-19 (RIVI	37.00	0
Check # 168318 Amount								\$37.00	
168319	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	2,117.50	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	139.39	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	41.76	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	41.63	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	22.25	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	5.76	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	1,656.60	0
	5/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	182.40	0
Check # 168319 Amount								\$4,207.29	
168320	5/21/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	488.24	0
Check # 168320 Amount								\$488.24	
168321	5/21/2019		9240	FRANKLIN AGGREGATES INC	540-1801-538.53-08		PO-BLANKET	511.39	0
	5/21/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,009.95	0
	5/21/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,063.65	0
Check # 168321 Amount								\$2,584.99	
168322	5/21/2019		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-3501-555.51-09		BAG SALES MARCH/APRIL 201	82.20	0
Check # 168322 Amount								\$82.20	
168323	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2506 S 61 ST	100.00	0
Check # 168323 Amount								\$100.00	
168324	5/21/2019		14623	GEAR WASH LLC	100-2201-522.60-01		INV #15108	270.67	0
Check # 168324 Amount								\$270.67	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168325	5/21/2019		34535	GENERAL CODE	100-1501-517.32-01		ECODE 360 ANNUAL MAINT. E	995.00	0
Check # 168325 Amount								\$995.00	
168326	5/21/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		SQ 32 SET UP INVOICE2689	3,000.00	0
Check # 168326 Amount								\$3,000.00	
168327	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR DAVALE MCVICKER	439.00	0
Check # 168327 Amount								\$439.00	
168328	5/21/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	2,640.00	0
Check # 168328 Amount								\$2,640.00	
168329	5/21/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	1,173.63	0
Check # 168329 Amount								\$1,173.63	
168330	5/21/2019		5824	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.44-03		AUTO BODIES PARTS	168.95	0
Check # 168330 Amount								\$168.95	
168331	5/21/2019		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	CONSULTING	495.00	0
	5/21/2019		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	CONSULTING	288.75	0
	5/21/2019		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	CONSULTING	330.00	0
Check # 168331 Amount								\$1,113.75	
168332	5/21/2019		11315	HILLER FORD INC	100-2110-521.44-03		SALE OF SURPLUS&OBSOLET	-37.80	0
	5/21/2019		11315	HILLER FORD INC	100-2110-521.44-03		SALE OF SURPLUS&OBSOLET	61.32	0
	5/21/2019		11315	HILLER FORD INC	100-2110-521.44-03		SALE OF SURPLUS&OBSOLET	92.08	0
Check # 168332 Amount								\$115.60	
168333	5/21/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	265.97	0
Check # 168333 Amount								\$265.97	
168334	5/21/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		advertising	30.00	0
	5/21/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		advertising	30.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168334 Amount								\$60.00	
168335	5/21/2019		9321	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		INVOICE 4862 2019 NEW SQU	2,225.00	0
Check # 168335 Amount								\$2,225.00	
168336	5/21/2019		11542	HOSPITALITY MARKETERS INTERN	100-2301-523.30-02		PROJECT REVIEW-HOLIDAY IN	1,000.00	0
Check # 168336 Amount								\$1,000.00	
168337	5/21/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		APRIL 2019 INTERIM HR DIR	10,637.50	0
Check # 168337 Amount								\$10,637.50	
168338	5/21/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		GO365 ADMIN FEES - APRIL	1,357.44	0
	5/21/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM MARCH 2019	89.00	0
	5/21/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		GO 365 ADMIN FEES - MARCH	1,357.44	0
Check # 168338 Amount								\$2,803.88	
168339	5/21/2019		9596	IAED	100-2101-521.57-02		INV SIN096625/ BORREE/EBE	150.00	0
Check # 168339 Amount								\$150.00	
168340	5/21/2019		10146	MISC-CITATION REFUNDS	100-2101-521.32-01		INVOICE 121012 MTCE/SUPPO	184.00	0
Check # 168340 Amount								\$184.00	
168341	5/21/2019		9402	IMPACT ACQUISITIONS LLC	100-3501-555.51-02		PAPER, OFFICE-PRINT SHOP	1,199.60	0
Check # 168341 Amount								\$1,199.60	
168342	5/21/2019		10118	INFINITY EXTERIORS LLC	397-0000-129.00-00		ROOF, SIDING, GUTTERS, AL	36,709.00	0
Check # 168342 Amount								\$36,709.00	
168343	5/21/2019		34785	INIA	255-8101-521.30-04	117548	CONF REG FEE (KALTENBRUN	425.00	0
	5/21/2019		34785	INIA	255-8101-521.30-04	119548	CONF REG FEE (CONWAY)	425.00	0
Check # 168343 Amount								\$850.00	
168344	5/21/2019		5032	INTERNATIONAL CODE COUNCIL	100-2201-522.57-01		DOMBROWSKI/WRIGHT MEME	110.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168344 Amount								\$110.00	
168345	5/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		CIRCUIT BOARD	675.00	0
Check # 168345 Amount								\$675.00	
168346	5/21/2019		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		OVERPAYMENT PET LICENSE	12.00	0
Check # 168346 Amount								\$12.00	
168347	5/21/2019		11073	JANSKY, JACOB	255-8101-521.56-03	119548	BAGGAGE FEES (2 LEOS)	120.00	0
Check # 168347 Amount								\$120.00	
168348	5/21/2019		11572	JAY NOVAK	255-8101-521.56-03	119536	ARREST WARRANT IN LAS VE	1,590.48	0
Check # 168348 Amount								\$1,590.48	
168349	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		HUBERT WILLIAMS BAIL	250.00	0
Check # 168349 Amount								\$250.00	
168350	5/21/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #104603/(1) PAIR BUNK	295.00	0
	5/21/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #104617/(16) PGI TRI	327.41	0
	5/21/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #104766/(1) PAIR BOOT	319.00	0
Check # 168350 Amount								\$941.41	
168351	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		11133 W ROGERS ST	2,835.72	0
Check # 168351 Amount								\$2,835.72	
168352	5/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	137.98	0
	5/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,164.35	0
	5/21/2019		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	-682.83	0
Check # 168352 Amount								\$619.50	
168353	5/21/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	16.99	0
	5/21/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	4.65	0
Check # 168353 Amount								\$21.64	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168354	5/21/2019		5086	KALLCENTS	255-8101-521.30-04	118538	FLOOR COVERING,FLOOR CO	15.00	0
Check # 168354 Amount								\$15.00	
168355	5/21/2019		6466	KC'S INFLATABLE BOUNCERS, LLC	100-5002-517.30-04		INDEP DAY FESTIVAL - INFL	2,170.00	0
Check # 168355 Amount								\$2,170.00	
168356	5/21/2019		14170	KELBE BROTHERS EQUIPMENT CO	501-2901-537.60-02		MOD LEG FOR BOX	382.08	0
Check # 168356 Amount								\$382.08	
168357	5/21/2019		11571	KENOSHA AREA BUSINESS ALLIAN	994-9401-563.31-02		WORKFORCE & DIGITAL SUPP	10,770.05	0
	5/21/2019		11571	KENOSHA AREA BUSINESS ALLIAN	994-9401-563.31-02		AURORA PLASTICS/PKG-BLUE	4,229.95	0
Check # 168357 Amount								\$15,000.00	
168358	5/21/2019		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 168358 Amount								\$1,785.44	
168359	5/21/2019		7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM17	CONSTRUCTION @ 1970 S. 78	8,000.00	0
	5/21/2019		7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM17	CONSTRUCTION @ 2415 S. 66	8,000.00	0
Check # 168359 Amount								\$16,000.00	
168360	5/21/2019		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	777.70	0
Check # 168360 Amount								\$777.70	
168361	5/21/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.70-02		PO# 142472	120,475.00	0
Check # 168361 Amount								\$120,475.00	
168362	5/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	20,272.93	0
Check # 168362 Amount								\$20,272.93	
168363	5/21/2019		3922	LANGUAGE LINE SERVICES	240-7925-542.30-04	H1905	TRANSLATION SERVICES	227.27	0
	5/21/2019		3922	LANGUAGE LINE SERVICES	100-3003-541.30-04		TRANSLATION SERVICES	109.49	0
Check # 168363 Amount								\$336.76	
168364	5/21/2019		10765	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		LEGAL FILES MAINT (6/15/1	2,274.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168364 Amount								\$2,274.00	
168365	5/21/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	490.25	0
Check # 168365 Amount								\$490.25	
168366	5/21/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		APR 2019 DUE TO LIFEQUEST	1,074.36	0
	5/21/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		APR 2019 DUE LIFEQUEST	34,215.78	0
Check # 168366 Amount								\$35,290.14	
168367	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		SABRINA LONG OVERPAYMEN	16.00	0
Check # 168367 Amount								\$16.00	
168368	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION 1S80JFSSRZ	21.73	0
Check # 168368 Amount								\$21.73	
168369	5/21/2019		9157	M LAPLANT CONTRACTORS LLC	397-0000-129.00-00		BIERSTEDT T71801 DRIVEWAY	5,750.00	0
	5/21/2019		9157	M LAPLANT CONTRACTORS LLC	397-0000-129.00-00		BIERSTEDT T71801 ROOF REF	7,475.00	0
Check # 168369 Amount								\$13,225.00	
168370	5/21/2019		11535	MACHINE PLATES ONLINE	100-1501-517.51-02		BADGES, AWARDS, NAME TAG	47.92	0
Check # 168370 Amount								\$47.92	
168371	5/21/2019		26874	MADACC	100-8802-517.58-02		1st Installment 2019	2,133.04	0
Check # 168371 Amount								\$2,133.04	
168372	5/21/2019		11163	MAESTRO HEALTH	602-9101-517.30-02		ACA SVCS - ADMIN, POSTAGE	2,479.84	0
Check # 168372 Amount								\$2,479.84	
168373	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	223.81	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-36.61	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	277.42	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	85.40	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-88.26	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	36.61	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168373	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	168.01	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	39.97	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	119.91	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	188.20	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	493.42	0
	5/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	109.95	0
Check # 168373 Amount								\$1,617.83	
168374	5/21/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		TEST APPARATUS&INSTRUME	3,453.95	0
	5/21/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1900	HOSPITAL,SURGICAL,&RELAT	93.46	0
Check # 168374 Amount								\$3,547.41	
168375	5/21/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 142867	158.94	0
Check # 168375 Amount								\$158.94	
168376	5/21/2019		32278	MENARDS - WEST ALLIS	100-2201-522.51-06		Mop Bucket	49.83	0
Check # 168376 Amount								\$49.83	
168377	5/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Kettner, Daniel L	168.52	0
Check # 168377 Amount								\$168.52	
168378	5/21/2019		8805	MID CITY PLUMBING & HEATING INC	501-2708-537.44-57		REPAIRED LEAKING WATER S	324.45	0
Check # 168378 Amount								\$324.45	
168379	5/21/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97265106	145.96	0
Check # 168379 Amount								\$145.96	
168380	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL WEEK OF 0321-0328	1,700.00	0
Check # 168380 Amount								\$1,700.00	
168381	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT MILW BAIL 0501-050919	1,300.00	0
Check # 168381 Amount								\$1,300.00	
168382	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL OR WEEK 0424-0502	800.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168382 Amount								\$800.00	
168383	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR NICHOLAS HUWILEF	100.00	0
Check # 168383 Amount								\$100.00	
168384	5/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02	HM17	RECORDING OF FINANCIAL DO	30.00	0
Check # 168384 Amount								\$30.00	
168385	5/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02	HM17	RECORDING OF FIANCIAL DO	30.00	0
Check # 168385 Amount								\$30.00	
168386	5/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	100-2301-523.30-04		CSM REVIEW-HOLIDAY INN E	75.00	0
Check # 168386 Amount								\$75.00	
168387	5/21/2019		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00	0
Check # 168387 Amount								\$7.00	
168388	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MONROE BAIL FOR ELVIS GAF	300.00	0
Check # 168388 Amount								\$300.00	
168389	5/21/2019		11577	MORENO, SANDRO	100-0000-229.11-11		Return 19-008705	2,122.00	0
Check # 168389 Amount								\$2,122.00	
168390	5/21/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-NEW BERLIN H	299.54	0
Check # 168390 Amount								\$299.54	
168391	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	114.76	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	107.96	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	327.86	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	60.48	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	59.57	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	7.38	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	106.67	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	54.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168391	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	7.04	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	91.80	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	27.48	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	22.98	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	16.82	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	47.99	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	38.22	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	19.99	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	209.05	0
	5/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	59.20	0
Check # 168391 Amount								\$1,380.21	
168392	5/21/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	63.16	0
	5/21/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	0.01	0
Check # 168392 Amount								\$63.17	
168393	5/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	929.63	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	215-0801-521.64-05		PO-BLANKET	202.21	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	475.12	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	190.32	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	842.86	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	334.67	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,983.21	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	371.85	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	2,379.00	0
	5/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,546.35	0
Check # 168393 Amount								\$9,255.22	
168394	5/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		APRIL RESTITUTION 1S80532	70.00	0
Check # 168394 Amount								\$70.00	
168395	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1743 S 75 ST	100.00	0
Check # 168395 Amount								\$100.00	
168396	5/21/2019		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		1 HR VAC SERVICE	225.00	0
	5/21/2019		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		40 GAL SLUDGE	32.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168396 Amount								\$257.00	
168397	5/21/2019		11567	OTT DEVELOPMENT, INC AND	220-7526-565.31-02	C1950	COMM FACADE-DRAW 1-TALL	7,001.00	0
Check # 168397 Amount								\$7,001.00	
168398	5/21/2019		8013	MISC-TAX REFUNDS	100-8803-517.62-02		PEAK PHYSIQUE-ID28716	2,767.66	0
Check # 168398 Amount								\$2,767.66	
168399	5/21/2019		6221	PAUL & COMPANY	255-8101-521.30-04	118534	CARPET CLEANING	1,535.00	0
Check # 168399 Amount								\$1,535.00	
168400	5/21/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INV #0439317/BOOTS/ROHDE	410.00	0
	5/21/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		INV 30439673/(3) RADIO HO	123.72	0
Check # 168400 Amount								\$533.72	
168401	5/21/2019		4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-55		INVOICE #1087967502	231.00	0
Check # 168401 Amount								\$231.00	
168402	5/21/2019		11010	PHILADELPHIA INDUSTRIAL DEV. C	307-6306-563.52-03		COMPUTER SOFTWARE-MAIN	875.00	0
	5/21/2019		11010	PHILADELPHIA INDUSTRIAL DEV. C	311-6606-563.52-03		COMPUTER SOFTWARE-MAIN	875.00	0
	5/21/2019		11010	PHILADELPHIA INDUSTRIAL DEV. C	314-6606-563.52-03	T1401	COMPUTER SOFTWARE-MAIN	875.00	0
Check # 168402 Amount								\$2,625.00	
168403	5/21/2019		34766	PITNEY BOWES PURCHASE POW	100-0000-141.05-00		POSTAGE PURCHASE POWER	5,017.00	0
Check # 168403 Amount								\$5,017.00	
168404	5/21/2019		34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	26.08	0
Check # 168404 Amount								\$26.08	
168405	5/21/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
Check # 168405 Amount								\$81.00	
168406	5/21/2019		8474	PRIORITY DISPATCH CORPORATIO	100-2201-522.30-02		INV #SIN223039/Q PLUS FOR	21,060.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168406 Amount								\$21,060.00	
168407	5/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Quinn, William J	30.68	0
Check # 168407 Amount								\$30.68	
168408	5/21/2019		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	9.00	0
	5/21/2019		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	373.27	0
	5/21/2019		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	180.53	0
Check # 168408 Amount								\$562.80	
168409	5/21/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE FACILITY PROJ	493.75	0
Check # 168409 Amount								\$493.75	
168410	5/21/2019		5971	MISC-REFUND	100-0000-421.02-28		OL REFUNDS	35.00	0
Check # 168410 Amount								\$35.00	
168411	5/21/2019		22930	REMY BATTERY CO INC	100-4501-533.44-03		AUTO BODIES PARTS	55.84	0
	5/21/2019		22930	REMY BATTERY CO INC	100-4501-533.44-03		AUTO BODIES PARTS	70.95	0
	5/21/2019		22930	REMY BATTERY CO INC	100-4501-533.44-03		AUTO BODIES PARTS	70.95	0
Check # 168411 Amount								\$197.74	
168412	5/21/2019		33005	RICOH USA INC	255-8101-521.30-04	I18549	EQUIP MAINT-PC,RADIO/TV	604.96	0
Check # 168412 Amount								\$604.96	
168413	5/21/2019		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO# 142845	48.18	0
	5/21/2019		32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	8.77	0
Check # 168413 Amount								\$56.95	
168414	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1459 S 72 ST	100.00	0
Check # 168414 Amount								\$100.00	
168415	5/21/2019		10365	RIVIERA LANES	263-5001-517.51-09		79 BOWLERS @ \$6/EA/ 89 @	1,448.55	0
Check # 168415 Amount								\$1,448.55	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168416	5/21/2019		11573	ROBERT K KUEHL JR.	100-0000-115.11-00		SNOW BILL 190048 REFUND	301.00	0
Check # 168416 Amount								\$301.00	
168417	5/21/2019		16879	ROMAN ELECTRIC CO INC	100-2201-522.44-05		LED LIGHTING/FIRE ADMIN	1,615.00	0
Check # 168417 Amount								\$1,615.00	
168418	5/21/2019		8011	MISC-LICENSE REFUNDS	100-0000-421.02-02		REIMBURSEMENT OF OPERA	90.00	0
Check # 168418 Amount								\$90.00	
168419	5/21/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	1,575.00	0
	5/21/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SERVI	6,363.63	0
Check # 168419 Amount								\$7,938.63	
168420	5/21/2019		29092	SCHOOL DISTRICT OF WA/WM	220-7522-563.31-02	C1821	Liberty Heights Pool Staf	6,296.63	0
	5/21/2019		29092	SCHOOL DISTRICT OF WA/WM	220-7522-563.31-02	C1821	Liberty Heights Pool Staf	703.37	0
Check # 168420 Amount								\$7,000.00	
168421	5/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JUNE 201	6,454.82	0
	5/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,325.95	0
	5/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JUN	6,016.78	0
	5/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	798.00	0
Check # 168421 Amount								\$15,595.55	
168422	5/21/2019		2099	SECURITY PLUS	255-8101-521.30-04	117534	LOCK SERVICE	33.25	0
Check # 168422 Amount								\$33.25	
168423	5/21/2019		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		PO NUM 142865	799.71	0
Check # 168423 Amount								\$799.71	
168424	5/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1499	10620 W GREENFIELD AVE -	513.80	0
	5/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1497	1123 S 96 ST - INVOICE #1	1,302.00	0
	5/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1565	1534 S 81 ST - INVOICE #1	797.64	0
Check # 168424 Amount								\$2,613.44	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168425	5/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1100 S 73 ST	100.00	0
Check # 168425 Amount								\$100.00	
168426	5/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142866	1,397.70	0
	5/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	632.74	0
Check # 168426 Amount								\$2,030.44	
168427	5/21/2019		10404	SOBANSKI, JULIE	100-3506-555.51-09		PROGRAM 6/12/19	495.00	0
Check # 168427 Amount								\$495.00	
168428	5/21/2019		34921	SPRINT	255-8101-521.30-04	118538	PEN & GPS 2453	792.00	0
Check # 168428 Amount								\$792.00	
168429	5/21/2019		4275	STARK PAVEMENT CORP	501-2901-537.53-08		PO-BLANKET	223.64	0
	5/21/2019		4275	STARK PAVEMENT CORP	501-2901-537.53-08		PO-BLANKET	668.81	0
Check # 168429 Amount								\$892.45	
168430	5/21/2019		10902	STATE BAR OF WISCONSIN	100-0301-516.57-01		WIS STATE BAR DUE FOR ATT	1,461.65	0
Check # 168430 Amount								\$1,461.65	
168431	5/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1362844/CARRIVEAU PA	35.00	0
	5/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1364709/SCHAAK/NAME	27.98	0
	5/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1364710/NAME TAGS/SH	238.84	0
Check # 168431 Amount								\$301.82	
168432	5/21/2019		9067	SUAREZ DEL REAL, ARMANDO	100-2201-522.53-27		(1) GALLON PAINT/TRAINING	23.22	0
Check # 168432 Amount								\$23.22	
168433	5/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		SINGLE COVERAGE - APRIL 2	196.35	0
	5/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY COVERAGE - APRIL 2	583.56	0
	5/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		SINGLE COVERAGE - MAY 201	196.35	0
	5/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY COVERAGE - MAY 201	599.77	0
	5/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		ADJUSTMENT (CITY OWES) -	26.47	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168433 Amount								\$1,602.50	
168434	5/21/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 8385	2,142.00	0
Check # 168434 Amount								\$2,142.00	
168435	5/21/2019		33788	THE PIN CENTER	100-5002-517.51-09		LAPEL PINS	692.00	0
	5/21/2019		33788	THE PIN CENTER	100-5002-517.51-09		BADGES, AWARDS, NAME TAGS	1,415.70	0
Check # 168435 Amount								\$2,107.70	
168436	5/21/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,952.00	0
Check # 168436 Amount								\$5,952.00	
168437	5/21/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	4,057.17	0
Check # 168437 Amount								\$4,057.17	
168438	5/21/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 168438 Amount								\$144.93	
168439	5/21/2019		6645	TIME WARNER CABLE	206-0601-544.64-05		MARCH/APRIL 2019 CABLE BI	21.00	0
Check # 168439 Amount								\$21.00	
168440	5/21/2019		27011	TOOLEY, MARY	100-3501-555.30-04		PROGRAM 6/17/19	135.00	0
Check # 168440 Amount								\$135.00	
168441	5/21/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	90.49	0
Check # 168441 Amount								\$90.49	
168442	5/21/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	675.00	0
Check # 168442 Amount								\$675.00	
168443	5/21/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	840.76	0
Check # 168443 Amount								\$840.76	
168444	5/21/2019		11194	TRUAX PATIENT SERVICES	100-2101-521.60-02		INVOICE 3293 NARCAN NASAL	450.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168444 Amount								\$450.00	
168445	5/21/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	228.35	0
Check # 168445 Amount								\$228.35	
168446	5/21/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONSULTANTS - MAINT	8,375.00	0
	5/21/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONSULTANTS - COM REVAL	20,388.89	0
Check # 168446 Amount								\$28,763.89	
168447	5/21/2019		27430	U S POSTMASTER-MILW	222-7601-563.51-01		Business Reply	7.23	0
	5/21/2019		27430	U S POSTMASTER-MILW	501-2602-537.51-01		Business Reply	279.54	0
	5/21/2019		27430	U S POSTMASTER-MILW	100-1404-515.51-01		Business Reply	1.18	0
Check # 168447 Amount								\$287.95	
168448	5/21/2019		11552	UNDER THE SHIELD INC	255-8101-521.30-04	119548	WARRIOR SURVIVAL COURSE	5,000.00	0
Check # 168448 Amount								\$5,000.00	
168449	5/21/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,698.67	0
Check # 168449 Amount								\$1,698.67	
168450	5/21/2019		30358	US POSTAL SERVICE	100-0000-141.05-00		PO# 141789	10,000.00	0
Check # 168450 Amount								\$10,000.00	
168451	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,042.19	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	793.94	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	924.19	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,168.82	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	331.38	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,010.16	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	884.13	0
	5/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	880.37	0
Check # 168451 Amount								\$7,035.18	
168452	5/21/2019		28143	VALUE LINE	100-3502-555.52-33		INVOICE #11531547	470.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168452 Amount								\$470.00	
168453	5/21/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	PO# 141853	2,919.20	0
Check # 168453 Amount								\$2,919.20	
168454	5/21/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118538	PEN 6785	400.00	0
Check # 168454 Amount								\$400.00	
168455	5/21/2019		5155	W S DARLEY & CO	100-2201-522.51-11		INV #17357846/BATTERY/THE	154.95	0
	5/21/2019		5155	W S DARLEY & CO	100-2201-522.51-11		INV #17356638/BRACKET, JU	70.42	0
	5/21/2019		5155	W S DARLEY & CO	100-2201-522.51-11		INV #17359033/CAMERA/THER	2,594.94	0
Check # 168455 Amount								\$2,820.31	
168456	5/21/2019		29058	WA/WM SCHOOL DISTRICT	240-0000-201.01-00		GRANT REIMBURSE 9/1/18-11	8,795.08	0
Check # 168456 Amount								\$8,795.08	
168457	5/21/2019		27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	60.91	0
	5/21/2019		27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	35.51	0
Check # 168457 Amount								\$96.42	
168458	5/21/2019		28721	WAUKESHA CO TECHNICAL COLLEGE	100-8813-517.30-04		LEAN BLACK BELT TRAINING	1,900.00	0
Check # 168458 Amount								\$1,900.00	
168459	5/21/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W NAT'L-PER	20.56	0
	5/21/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC/GAS-6751 NATL-PE	123.08	0
Check # 168459 Amount								\$143.64	
168460	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		2/11/19 SNACKS FOR WISH G	16.35	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		2/25/19 SNACKS FOR WISH G	16.69	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		KEYS FOR WISH GROUP	6.86	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		LOCKS FOR WISH CABINET	11.91	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SNACKS FOR WISH GROUP	14.04	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH CHILDREN'S PROGRAM	17.85	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH CHILDREN'S PROG ART	5.80	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH CHILDREN'S PROG ART	9.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168460	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SNACKS FOR WISH PROGRAM	14.23	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		ART SUPPLIES WISH CHILDRE	5.26	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SPEEDWAY GAS CARD FOR W	15.00	0
	5/21/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PIZZA FOR CHILDRENS PROG	10.61	0
Check # 168460 Amount								\$144.10	
168461	5/21/2019		6693	WEST ALLIS- WEST MILWAUKEE SC	100-0000-451.01-00		PAMELA HUTCHINS RESTITUT	850.00	0
Check # 168461 Amount								\$850.00	
168462	5/21/2019		30540	WI STATE LABORATORY OF HYGIEN	100-3004-541.59-02		1122 S. 115 ST.	30.00	0
Check # 168462 Amount								\$30.00	
168463	5/21/2019		29693	WICPA	100-1401-515.57-01		STEENO WICPA DUES	305.00	0
Check # 168463 Amount								\$305.00	
168464	5/21/2019		10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SERV	1,677.02	0
	5/21/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	7,160.16	0
	5/21/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	5,260.93	0
Check # 168464 Amount								\$14,098.11	
168465	5/21/2019		9355	WISC RESTAURANT ASSOC	240-7925-542.51-09	H1905	FOODSERVICE EXPO	2,926.17	0
Check # 168465 Amount								\$2,926.17	
168466	5/21/2019		7756	WISCONSIN COMMUNITY SERVICES	100-8813-517.30-04		MEDIATION SERVICES 1/1/19	325.00	0
Check # 168466 Amount								\$325.00	
168467	5/21/2019		30360	WISCONSIN LIFTING SPECIALISTS I	100-4501-533.60-02		AUTO BODIES PARTS	875.40	0
Check # 168467 Amount								\$875.40	
168468	5/21/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	8.54	0
	5/21/2019		30911	WRAP AND SHIP	100-2201-522.51-01		SMOKE MACHINE REPAIR/ACF	104.13	0
Check # 168468 Amount								\$112.67	
168469	5/21/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	535.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168469 Amount								\$535.75	
168470	5/21/2019		31090	ZEP SALES AND SERVICE	100-2101-521.51-09		INV 9004226053	295.84	0
Check # 168470 Amount								\$295.84	
168471	5/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2853876	96.00	0
	5/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2865484	72.00	0
	5/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2857716	75.00	0
	5/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2859218	72.00	0
Check # 168471 Amount								\$315.00	
168472	5/21/2019		11081	ZOOBEAN	100-3502-555.52-36		INVOICE #1852	1,627.00	0
Check # 168472 Amount								\$1,627.00	
168473	5/24/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 168473 Amount								\$114.17	
168474	5/24/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 168474 Amount								\$310.00	
168475	5/24/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00	11
Check # 168475 Amount								\$66.00	
168476	5/24/2019		417	CITY OF WEST ALLIS	100-0000-125.01-00		Wage Advance - D Kemke	1,000.00	11
Check # 168476 Amount								\$1,000.00	
168477	5/24/2019		35250	INTEGRATED CUSTOM SOFTWARE	100-1101-517.32-01		Formsprint 2019 Maint	1,200.00	11
Check # 168477 Amount								\$1,200.00	
168478	5/24/2019		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		PO# 142518	1,365.65	11
Check # 168478 Amount								\$1,365.65	
168479	5/24/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	571.22	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168479 Amount								\$571.22	
168480	5/24/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	87.65	11
Check # 168480 Amount								\$87.65	
168481	5/24/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 168481 Amount								\$49.00	
168482	5/24/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 168482 Amount								\$2,846.80	
168483	5/23/2019		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	11
Check # 168483 Amount								\$1,500.00	
168484	5/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		ELOUNDOU, THERESA G	500.00	11
Check # 168484 Amount								\$500.00	
168485	5/29/2019		11581	MADAUS, DAVID	100-0302-516.61-02	WA21	Settlement of Claim	2,250.00	7
Check # 168485 Amount								\$2,250.00	
TOTAL OF ALL CHECKS								\$3,219,492.42	