

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22170	12/2/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-12-19	473.00	5
	12/2/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-12-19	348.00	5
Check # 22170 Amount								\$821.00	
22171	12/2/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-12-19	857.00	5
Check # 22171 Amount								\$857.00	
22172	12/2/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-12-19	453.00	5
Check # 22172 Amount								\$453.00	
22173	12/2/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-19	895.00	5
Check # 22173 Amount								\$895.00	
22174	12/2/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-19	882.00	5
	12/2/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-19	359.00	5
	12/2/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-19	634.00	5
Check # 22174 Amount								\$1,875.00	
22175	12/2/2019		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-12-19	964.00	5
Check # 22175 Amount								\$964.00	
22176	12/2/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-12-19	540.00	5
Check # 22176 Amount								\$540.00	
22177	12/2/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-12-19	219.00	5
	12/2/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-12-19	333.00	5
Check # 22177 Amount								\$552.00	
22178	12/2/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-12-19	487.00	5
Check # 22178 Amount								\$487.00	
22179	12/2/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-19	576.00	5
	12/2/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-19	232.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22179 Amount								\$808.00	
22180	12/2/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-19	450.00	5
	12/2/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-19	455.00	5
	12/2/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-12-19	327.00	5
Check # 22180 Amount								\$1,232.00	
22181	12/2/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-12-19	239.00	5
Check # 22181 Amount								\$239.00	
22182	12/2/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-12-19	1,051.00	5
Check # 22182 Amount								\$1,051.00	
22183	12/2/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-19	524.00	5
Check # 22183 Amount								\$524.00	
22184	12/2/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-12-19	975.00	5
Check # 22184 Amount								\$975.00	
22185	12/2/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-12-19	103.00	5
Check # 22185 Amount								\$103.00	
22186	12/2/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-19	745.00	5
	12/2/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-19	608.00	5
Check # 22186 Amount								\$1,353.00	
22187	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	74.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	175.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	323.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	371.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	432.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	452.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	506.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	456.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	377.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22187	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	397.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	323.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	166.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	312.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	520.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	505.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	276.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	462.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	317.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	347.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	309.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	463.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	379.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	412.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	447.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	456.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	328.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	444.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	456.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	456.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	161.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	453.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	462.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	358.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	556.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	536.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	337.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	254.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	325.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	410.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	379.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	253.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	451.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	335.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	435.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	292.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	429.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	415.00	5

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22187	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	85.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	190.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	476.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	456.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	456.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	376.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	392.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	80.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	415.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	459.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	463.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	330.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	375.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	190.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	238.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	415.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	392.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	428.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	448.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	376.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	463.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	341.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	292.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	331.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	463.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	252.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	245.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	83.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	142.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	321.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	462.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	31.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	463.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	470.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	355.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	313.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	526.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	433.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22187	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	440.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	298.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	447.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	454.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	266.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	407.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	471.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	230.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	129.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	430.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	401.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	328.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	194.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	377.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	553.00	5
	12/2/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-19	332.00	5
Check # 22187 Amount								\$36,565.00	
22188	12/2/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-12-19	540.00	5
Check # 22188 Amount								\$540.00	
22189	12/2/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-19	400.00	5
	12/2/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-19	825.00	5
	12/2/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-19	155.00	5
	12/2/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-12-19	480.00	5
	12/2/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-19	417.00	5
Check # 22189 Amount								\$2,277.00	
22190	12/2/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-12-19	375.00	5
Check # 22190 Amount								\$375.00	
22191	12/2/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	92.00	5
	12/2/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	307.00	5
	12/2/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	405.00	5
Check # 22191 Amount								\$804.00	

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22192	12/2/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-12-19	346.00	5
Check # 22192 Amount								\$346.00	
22193	12/2/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-12-19	442.00	5
Check # 22193 Amount								\$442.00	
22194	12/2/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-12-19	389.00	5
	12/2/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-12-19	346.00	5
	12/2/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-12-19	428.00	5
	12/2/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-12-19	556.00	5
Check # 22194 Amount								\$1,719.00	
22195	12/2/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-12-19	555.00	5
Check # 22195 Amount								\$555.00	
22196	12/2/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-12-19	627.00	5
Check # 22196 Amount								\$627.00	
22197	12/2/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-12-19	667.00	5
Check # 22197 Amount								\$667.00	
22198	12/2/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-12-19	289.00	5
	12/2/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-12-19	488.00	5
	12/2/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-12-19	532.00	5
Check # 22198 Amount								\$1,309.00	
22199	12/2/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-19	417.00	5
	12/2/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-19	93.00	5
	12/2/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-19	355.00	5
Check # 22199 Amount								\$865.00	
22200	12/2/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-12-19	726.00	5
Check # 22200 Amount								\$726.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22201	12/2/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-12-19	582.00	5
Check # 22201 Amount								\$582.00	
22202	12/2/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-12-19	280.00	5
Check # 22202 Amount								\$280.00	
22203	12/2/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-12-19	502.00	5
Check # 22203 Amount								\$502.00	
22204	12/2/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-12-19	479.00	5
Check # 22204 Amount								\$479.00	
22205	12/2/2019		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-12-19	502.00	5
Check # 22205 Amount								\$502.00	
22206	12/2/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-12-19	419.00	5
Check # 22206 Amount								\$419.00	
22207	12/2/2019		11671	DEGARO, TERI	223-7602-563.43-03		HAPRENT-12-19	321.00	5
Check # 22207 Amount								\$321.00	
22208	12/2/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-12-19	387.00	5
Check # 22208 Amount								\$387.00	
22209	12/2/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-12-19	665.00	5
Check # 22209 Amount								\$665.00	
22210	12/2/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-12-19	434.00	5
Check # 22210 Amount								\$434.00	
22211	12/2/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-19	536.00	5
Check # 22211 Amount								\$536.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22212	12/2/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-12-19	343.00	5
Check # 22212 Amount								\$343.00	
22213	12/2/2019		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-12-19	476.00	5
Check # 22213 Amount								\$476.00	
22214	12/2/2019		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-12-19	224.00	5
	12/2/2019		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-12-19	612.00	5
Check # 22214 Amount								\$836.00	
22215	12/2/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-19	850.00	5
	12/2/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-19	643.00	5
	12/2/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-19	485.00	5
	12/2/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-19	691.00	5
Check # 22215 Amount								\$2,669.00	
22216	12/2/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-12-19	792.00	5
Check # 22216 Amount								\$792.00	
22217	12/2/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-12-19	401.00	5
	12/2/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-12-19	182.00	5
Check # 22217 Amount								\$583.00	
22218	12/2/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-12-19	970.00	5
Check # 22218 Amount								\$970.00	
22219	12/2/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-12-19	680.00	5
	12/2/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-12-19	396.00	5
	12/2/2019		4308	GERALD KAYE	223-7602-563.43-03		HAPRENT-12-19	637.00	5
Check # 22219 Amount								\$1,713.00	
22220	12/2/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-12-19	231.00	5
Check # 22220 Amount								\$231.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22221	12/2/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-12-19	408.00	5
Check # 22221 Amount								\$408.00	
22222	12/2/2019		11656	GREENFIELD SENIOR APARTMENT	226-7605-563.43-08		HAPRENT-12-19	254.00	5
Check # 22222 Amount								\$254.00	
22223	12/2/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-12-19	349.00	5
Check # 22223 Amount								\$349.00	
22224	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-19	556.00	5
	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-19	272.00	5
	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-19	418.00	5
	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-12-19	451.00	5
	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-19	322.00	5
	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-19	463.00	5
	12/2/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-19	576.00	5
Check # 22224 Amount								\$3,058.00	
22225	12/2/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-12-19	103.00	5
Check # 22225 Amount								\$103.00	
22226	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	417.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	467.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	221.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	485.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	642.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	315.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	394.00	5
	12/2/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-19	329.00	5
Check # 22226 Amount								\$3,270.00	
22227	12/2/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	493.00	5
	12/2/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	465.00	5
	12/2/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	461.00	5
	12/2/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	562.00	5
	12/2/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	548.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22227 Amount								\$2,529.00	
22228	12/2/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-12-19	243.00	5
Check # 22228 Amount								\$243.00	
22229	12/2/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-12-19	542.00	5
	12/2/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-12-19	512.00	5
	12/2/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-12-19	498.00	5
Check # 22229 Amount								\$1,552.00	
22230	12/2/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-12-19	436.00	5
Check # 22230 Amount								\$436.00	
22231	12/2/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-12-19	847.00	5
Check # 22231 Amount								\$847.00	
22232	12/2/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-12-19	722.00	5
	12/2/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-12-19	507.00	5
Check # 22232 Amount								\$1,229.00	
22233	12/2/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-12-19	209.00	5
Check # 22233 Amount								\$209.00	
22234	12/2/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-12-19	362.00	5
Check # 22234 Amount								\$362.00	
22235	12/2/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-12-19	1,732.00	5
	12/2/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-12-19	36.39	5
Check # 22235 Amount								\$1,768.39	
22236	12/2/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-19	518.00	5
	12/2/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-19	864.00	5
Check # 22236 Amount								\$1,382.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22237	12/2/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-12-19	625.00	5
Check # 22237 Amount								\$625.00	
22238	12/2/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-12-19	900.00	5
Check # 22238 Amount								\$900.00	
22239	12/2/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-12-19	858.00	5
Check # 22239 Amount								\$858.00	
22240	12/2/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-12-19	561.00	5
Check # 22240 Amount								\$561.00	
22241	12/2/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-19	614.00	5
	12/2/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-19	701.00	5
Check # 22241 Amount								\$1,315.00	
22242	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	478.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	364.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	662.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	498.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	640.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	650.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	413.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	225.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	213.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	239.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	193.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	479.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	675.00	5
	12/2/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-19	480.00	5
Check # 22242 Amount								\$6,209.00	
22243	12/2/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-12-19	325.00	5
Check # 22243 Amount								\$325.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22244	12/2/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-12-19	300.00	5
Check # 22244 Amount								\$300.00	
22245	12/2/2019		11712	KILEN ROBERT T TRUST	223-7602-563.43-03		HAPRENT-12-19	756.00	5
Check # 22245 Amount								\$756.00	
22246	12/2/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-12-19	920.00	5
Check # 22246 Amount								\$920.00	
22247	12/2/2019		10773	KNITTING FACTORY LOFTS, LLC	226-7605-563.43-08		HAPRENT-12-19	530.00	5
Check # 22247 Amount								\$530.00	
22248	12/2/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-12-19	575.00	5
	12/2/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-12-19	362.00	5
Check # 22248 Amount								\$937.00	
22249	12/2/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-19	578.00	5
Check # 22249 Amount								\$578.00	
22250	12/2/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-12-19	893.00	5
Check # 22250 Amount								\$893.00	
22251	12/2/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-12-19	381.00	5
Check # 22251 Amount								\$381.00	
22252	12/2/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-12-19	361.00	5
Check # 22252 Amount								\$361.00	
22253	12/2/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-12-19	520.00	5
Check # 22253 Amount								\$520.00	
22254	12/2/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-12-19	79.00	5
Check # 22254 Amount								\$79.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22255	12/2/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-12-19	147.00	5
Check # 22255 Amount								\$147.00	
22256	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	624.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	642.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	559.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	813.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-19	617.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	791.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	592.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	556.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	582.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	755.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	521.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	884.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	576.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	556.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	541.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	654.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	590.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	582.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	669.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	579.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	559.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	441.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-19	535.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	573.00	5
	12/2/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-19	778.00	5
Check # 22256 Amount								\$15,569.00	
22257	12/2/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-19	534.00	5
Check # 22257 Amount								\$534.00	
22258	12/2/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-19	273.00	5
	12/2/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-19	539.00	5
	12/2/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-19	568.00	5
	12/2/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-19	464.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22258	12/2/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-19	368.00	5
Check # 22258 Amount								\$2,212.00	
22259	12/2/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-12-19	555.00	5
Check # 22259 Amount								\$555.00	
22260	12/2/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-12-19	516.00	5
	12/2/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-12-19	461.00	5
Check # 22260 Amount								\$977.00	
22261	12/2/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-12-19	750.00	5
Check # 22261 Amount								\$750.00	
22262	12/2/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-12-19	682.00	5
Check # 22262 Amount								\$682.00	
22263	12/2/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-19	361.00	5
	12/2/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-19	356.00	5
	12/2/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-19	629.00	5
	12/2/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-19	650.00	5
	12/2/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-19	611.00	5
	12/2/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-19	367.00	5
Check # 22263 Amount								\$2,974.00	
22264	12/2/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-12-19	777.00	5
Check # 22264 Amount								\$777.00	
22265	12/2/2019		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-12-19	410.00	5
Check # 22265 Amount								\$410.00	
22266	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	289.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	588.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	576.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	267.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	484.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22266	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	622.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	557.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	400.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	823.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	515.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	562.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	643.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	606.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	373.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	483.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	392.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	524.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	812.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	560.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-12-19	206.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	1,115.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	550.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	395.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	687.00	5
	12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	590.00	5
12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	440.00	5	
12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	566.00	5	
12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	555.00	5	
12/2/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-19	1,005.00	5	
Check # 22266 Amount								\$16,185.00	
22267	12/2/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-12-19	903.00	5
Check # 22267 Amount								\$903.00	
22268	12/2/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-12-19	660.00	5
Check # 22268 Amount								\$660.00	
22269	12/2/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-19	813.00	5
	12/2/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-19	1,030.00	5
	12/2/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-12-19	731.00	5
	12/2/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-19	468.00	5
	12/2/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-19	720.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22269 Amount								\$3,762.00	
22270	12/2/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-19	493.00	5
	12/2/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-19	452.00	5
	12/2/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-19	477.00	5
	12/2/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-19	570.00	5
	12/2/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-19	271.00	5
	12/2/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-19	328.00	5
Check # 22270 Amount								\$2,591.00	
22271	12/2/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-12-19	590.00	5
Check # 22271 Amount								\$590.00	
22272	12/2/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-12-19	236.00	5
Check # 22272 Amount								\$236.00	
22273	12/2/2019		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-12-19	488.00	5
Check # 22273 Amount								\$488.00	
22274	12/2/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-12-19	458.00	5
Check # 22274 Amount								\$458.00	
22275	12/2/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-12-19	287.00	5
Check # 22275 Amount								\$287.00	
22276	12/2/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-12-19	330.00	5
Check # 22276 Amount								\$330.00	
22277	12/2/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-12-19	576.00	5
Check # 22277 Amount								\$576.00	
22278	12/2/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-12-19	761.00	5
	12/2/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-12-19	39.26	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22278 Amount								\$800.26	
22279	12/2/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-12-19	460.00	5
Check # 22279 Amount								\$460.00	
22280	12/2/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-12-19	962.00	5
Check # 22280 Amount								\$962.00	
22281	12/2/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-19	591.00	5
	12/2/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-19	330.00	5
	12/2/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-19	370.00	5
	12/2/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-19	613.00	5
	12/2/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-19	356.00	5
	12/2/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-19	19.00	5
	12/2/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-19	660.00	5
	12/2/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-19	521.00	5
Check # 22281 Amount								\$3,460.00	
22282	12/2/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-12-19	582.00	5
Check # 22282 Amount								\$582.00	
22283	12/2/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-12-19	822.00	5
Check # 22283 Amount								\$822.00	
22284	12/2/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-12-19	774.00	5
Check # 22284 Amount								\$774.00	
22285	12/2/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-12-19	635.00	5
Check # 22285 Amount								\$635.00	
22286	12/2/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-12-19	822.00	5
Check # 22286 Amount								\$822.00	
22287	12/2/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-12-19	600.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22287 Amount								\$600.00	
22288	12/2/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-12-19	442.00	5
Check # 22288 Amount								\$442.00	
22289	12/2/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-12-19	487.00	5
Check # 22289 Amount								\$487.00	
22290	12/2/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-12-19	554.00	5
Check # 22290 Amount								\$554.00	
22291	12/2/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-19	146.00	5
	12/2/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-19	198.00	5
	12/2/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-19	573.00	5
	12/2/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-19	412.00	5
	12/2/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-19	411.00	5
	12/2/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-19	337.00	5
Check # 22291 Amount								\$2,077.00	
22292	12/2/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-19	438.00	5
	12/2/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-19	426.00	5
	12/2/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-19	645.00	5
Check # 22292 Amount								\$1,509.00	
22293	12/2/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-19	520.00	5
	12/2/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-19	319.00	5
	12/2/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-19	525.00	5
	12/2/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-19	675.00	5
	12/2/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-19	675.00	5
Check # 22293 Amount								\$2,714.00	
22294	12/2/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-12-19	339.00	5
Check # 22294 Amount								\$339.00	
22295	12/2/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-12-19	561.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22295 Amount								\$561.00	
22296	12/2/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-12-19	595.00	5
Check # 22296 Amount								\$595.00	
22297	12/2/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-19	587.00	5
Check # 22297 Amount								\$587.00	
22298	12/2/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-12-19	1,015.00	5
Check # 22298 Amount								\$1,015.00	
22299	12/2/2019		10504	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-12-19	327.00	5
	12/2/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-12-19	868.00	5
Check # 22299 Amount								\$1,195.00	
22300	12/2/2019		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-19	575.00	5
Check # 22300 Amount								\$575.00	
22301	12/2/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-12-19	240.00	5
Check # 22301 Amount								\$240.00	
22302	12/2/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-12-19	558.00	5
	12/2/2019		11667	SOUTHEAST WISCONSIN PROP MG	226-7605-563.43-08		HAPRENT-12-19	102.00	5
	12/2/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-12-19	641.00	5
	12/2/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-12-19	533.00	5
	12/2/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-12-19	627.00	5
	12/2/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-12-19	476.00	5
Check # 22302 Amount								\$2,937.00	
22303	12/2/2019		11710	STAHLE, KARL	226-7605-563.43-08		HAPRENT-12-19	450.00	5
Check # 22303 Amount								\$450.00	
22304	12/2/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-12-19	389.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22304 Amount								\$389.00	
22305	12/2/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-12-19	570.00	5
Check # 22305 Amount								\$570.00	
22306	12/2/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-12-19	384.00	5
	12/2/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-12-19	173.00	5
Check # 22306 Amount								\$557.00	
22307	12/2/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-19	873.00	5
Check # 22307 Amount								\$873.00	
22308	12/2/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-12-19	439.00	5
Check # 22308 Amount								\$439.00	
22309	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	544.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	330.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-12-19	490.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	568.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	300.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	481.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	537.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	576.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	736.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	335.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	606.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	532.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	277.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	580.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	542.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	304.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	169.00	5
	12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	457.00	5
12/2/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-19	519.00	5	
Check # 22309 Amount								\$8,883.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22310	12/2/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-12-19	14.00	5
Check # 22310 Amount								\$14.00	
22311	12/2/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-12-19	482.00	5
Check # 22311 Amount								\$482.00	
22312	12/2/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-19	223.00	5
	12/2/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-19	441.00	5
	12/2/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-19	393.00	5
Check # 22312 Amount								\$1,057.00	
22313	12/2/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-12-19	705.00	5
	12/2/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-12-19	553.00	5
Check # 22313 Amount								\$1,258.00	
22314	12/2/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-12-19	506.00	5
Check # 22314 Amount								\$506.00	
22315	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-19	420.00	5
	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-19	353.00	5
	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-19	494.00	5
	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-19	429.00	5
	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-19	495.00	5
	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-19	421.00	5
	12/2/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-19	543.00	5
Check # 22315 Amount								\$3,155.00	
22316	12/2/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-12-19	302.00	5
Check # 22316 Amount								\$302.00	
22317	12/2/2019		11624	WASELHEK, JACOB	226-7605-563.43-08		HAPRENT-12-19	94.00	5
Check # 22317 Amount								\$94.00	
22318	12/2/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-19	350.00	5
	12/2/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-19	39.26	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22318	12/2/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-19	545.00	5
	12/2/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-19	39.26	5
	12/2/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-19	1,108.00	5
	12/2/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-19	39.26	5
Check # 22318 Amount								\$2,120.78	
22319	12/2/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-12-19	326.00	5
Check # 22319 Amount								\$326.00	
22320	12/2/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-12-19	190.00	5
Check # 22320 Amount								\$190.00	
22321	12/2/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-19	362.00	5
	12/2/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-19	421.00	5
Check # 22321 Amount								\$783.00	
22322	12/2/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-12-19	146.00	5
	12/2/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-12-19	44.00	5
Check # 22322 Amount								\$190.00	
22323	12/2/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-12-19	333.00	5
Check # 22323 Amount								\$333.00	
22324	12/2/2019		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-12-19	483.00	5
Check # 22324 Amount								\$483.00	
22325	12/2/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-12-19	295.00	5
Check # 22325 Amount								\$295.00	
22326	12/2/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-12-19	403.00	5
Check # 22326 Amount								\$403.00	
22327	12/2/2019		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-12-19	497.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22327 Amount								\$497.00	
22328	12/2/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-12-19	758.00	5
	12/2/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-12-19	1,050.00	5
Check # 22328 Amount								\$1,808.00	
22329	12/2/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-12-19	587.00	5
Check # 22329 Amount								\$587.00	
22330	12/2/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-12-19	500.00	5
Check # 22330 Amount								\$500.00	
22331	12/2/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-12-19	680.00	5
Check # 22331 Amount								\$680.00	
22332	12/2/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-12-19	367.00	5
Check # 22332 Amount								\$367.00	
22333	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	506.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	338.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	662.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	193.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	642.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	446.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	302.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	413.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	642.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	359.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	186.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	451.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	653.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	615.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	354.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	582.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	110.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	885.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22333	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	369.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	308.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	650.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	362.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	458.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	650.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-19	475.00	5
	12/2/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-19	695.00	5
Check # 22333 Amount								\$12,306.00	
22334	12/2/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-12-19	519.00	5
Check # 22334 Amount								\$519.00	
22335	12/2/2019		11700	15 LLC	226-7605-563.43-08		HAPRENT-12-19	604.00	5
	12/2/2019		11700	15 LLC	223-7602-563.43-03		HAPRENT-12-19	428.00	5
	12/2/2019		11700	15 LLC	226-7605-563.43-08		HAPRENT-12-19	413.00	5
Check # 22335 Amount								\$1,445.00	
22336	12/2/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-12-19	757.00	5
Check # 22336 Amount								\$757.00	
22337	12/2/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-19	507.00	5
Check # 22337 Amount								\$507.00	
22338	12/2/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-19	432.00	5
	12/2/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-19	387.00	5
Check # 22338 Amount								\$819.00	
22339	12/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		UTILITY BILLING POSTAGE	2,000.00	0
	12/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		UTILITY BILLING POSTAGE	2,000.00	0
	12/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		UTILITY BILLING POSTAGE	2,000.00	0
	12/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		UTILITY BILLING POSTAGE	2,000.00	0
Check # 22339 Amount								\$8,000.00	
22340	12/6/2019		9301	ALFT, LYLE	100-5212-517.30-04		Boot Reimbursement	190.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22340 Amount								\$190.00	
22341	12/6/2019		11791	ARENA, ROBERT	100-5212-517.30-04		Boot Reimbursement	109.99	0
Check # 22341 Amount								\$109.99	
22342	12/6/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	1,033.46	0
	12/6/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		PO# 142486	396.00	0
Check # 22342 Amount								\$1,429.46	
22343	12/6/2019		11072	BAILEY, KENT	255-8101-521.56-03	119534	BOARD MEETING IN MILWAUK	214.88	0
Check # 22343 Amount								\$214.88	
22344	12/6/2019		10534	BEMIS, CALLI	240-7904-542.56-02	H1900	FACE TO FACE MTNG WESTFI	125.28	0
Check # 22344 Amount								\$125.28	
22345	12/6/2019		10621	BENNETT, GERALD	100-5212-517.30-04		Boot Reimbursement	109.99	0
Check # 22345 Amount								\$109.99	
22346	12/6/2019		6974	BLATTNER, DOREEN	100-2107-521.56-02		2 ROOMS FOR DOREEN & JOE	492.00	0
Check # 22346 Amount								\$492.00	
22347	12/6/2019		14777	BOHN, JAMES	255-8101-521.56-03	119534	5YR PLAN MEETING ROOM FE	420.00	0
	12/6/2019		14777	BOHN, JAMES	255-8101-521.56-03	119534	5YR PLANNING MEETING WI D	323.63	0
	12/6/2019		14777	BOHN, JAMES	255-8101-521.56-03	119534	NOVEMBER, 2019 TRAVEL LOC	200.10	0
Check # 22347 Amount								\$943.73	
22348	12/6/2019		10979	CARLETON, NICHOLAS	501-2901-537.58-01		CARLETON N, WATERWORKS	25.00	0
Check # 22348 Amount								\$25.00	
22349	12/6/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	274.72	0
	12/6/2019		5286	COREY OIL LTD	100-2201-522.53-01		(2) INVOICES	166.30	0
Check # 22349 Amount								\$441.02	
22350	12/6/2019		32166	DC ELLINGTON COMPANY	100-2301-523.51-02		POCKET FOLDER	800.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22350	12/6/2019		32166	DC ELLINGTON COMPANY	994-9401-563.55-01		POCKET FOLDER	250.00	0
	12/6/2019		32166	DC ELLINGTON COMPANY	220-7521-563.55-01	C1910	POCKET FOLDER	116.00	0
Check # 22350 Amount								\$1,166.00	
22351	12/6/2019		10376	DOBSON, STEVE	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22351 Amount								\$150.00	
22352	12/6/2019		9942	FELDHUSEN, PETER	240-7925-542.56-02	H1905	FDA RISK BASE RETAIL TRNG	1,888.02	0
Check # 22352 Amount								\$1,888.02	
22353	12/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	147.12	0
	12/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO# 142491	197.28	0
	12/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	173.34	0
	12/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	29.34	0
Check # 22353 Amount								\$547.08	
22354	12/6/2019		14740	GENRICH, RICK	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22354 Amount								\$150.00	
22355	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	5.48	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	192.40	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	6.90	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	44.16	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	15.24	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	14.53	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	65.59	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	96.73	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	73.92	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	4.90	0
	12/6/2019		28410	GRAINGER	100-4110-521.53-20		PO-BLANKET	60.05	0
	12/6/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	11.78	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	127.35	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	152.97	0
	12/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	4.11	0
	12/6/2019		28410	GRAINGER	501-0000-141.01-00		PO NUM 142483	63.36	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22355 Amount								\$939.47	
22356	12/6/2019		9927	GRILL, REBECCA	100-1001-513.56-02		11/15/19 GRILL MILEAGE	100.92	0
Check # 22356 Amount								\$100.92	
22357	12/6/2019		9391	HINTZMAN, JONATHAN	100-5212-517.30-04		Boot Reimbursement	149.99	0
Check # 22357 Amount								\$149.99	
22358	12/6/2019		10132	HOPPE, DEREK	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22358 Amount								\$150.00	
22359	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	22.58	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	12.12	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	95.68	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	29.04	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	87.58	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	173.76	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	55.41	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	100.58	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	-38.68	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	143.60	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO# 142490	14.72	0
	12/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	178.56	0
Check # 22359 Amount								\$874.95	
22360	12/6/2019		11332	JANCZAK, STEVEN	100-5212-517.30-04		Boot Reimbursement	144.99	0
Check # 22360 Amount								\$144.99	
22361	12/6/2019		13590	JOHNSON SAND & GRAVEL INC	501-2708-537.53-10		PO-BLANKET	3,062.54	0
	12/6/2019		13590	JOHNSON SAND & GRAVEL INC	501-2708-537.53-10		PO-BLANKET	-3,062.54	0
Check # 22361 Amount								\$0.00	
22362	12/6/2019		10166	JOHNSON, BOB	100-2402-524.56-02		2019 PLBG INSP TNG 11-6-1	500.20	0
Check # 22362 Amount								\$500.20	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22363	12/6/2019		10723	KAIFESH, THOMAS	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22363 Amount								\$150.00	
22364	12/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	TEAMVIEWER LICENSES REIM	1,373.76	0
Check # 22364 Amount								\$1,373.76	
22365	12/6/2019		10948	LEWIS, AMY	100-3004-541.57-01		WEHA MEMBERSHIP 2020 AL	40.00	0
Check # 22365 Amount								\$40.00	
22366	12/6/2019		9794	LIEBURN, AUSTIN	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22366 Amount								\$150.00	
22367	12/6/2019		13063	MALY, CURT	100-2201-522.51-04		MISC COMPANY FUND PURCH	322.43	0
Check # 22367 Amount								\$322.43	
22368	12/6/2019		9007	MIKOLIC, PAUL	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22368 Amount								\$150.00	
22369	12/6/2019		9592	MINCKLER, SCOTT	100-5212-517.30-04		Boot Reimbursement	149.99	0
Check # 22369 Amount								\$149.99	
22370	12/6/2019		26038	MITCHELL, PATRICK	255-8101-521.56-03	118534	MEALS/WISCONSIN DELLS 11/	66.00	0
Check # 22370 Amount								\$66.00	
22371	12/6/2019		8899	MUELLER, ANDREW	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22371 Amount								\$150.00	
22372	12/6/2019		16038	MUELLER, SHAUN	220-7526-565.31-02	C1851	PARKING FOR CLOSING OF 'T	12.00	0
Check # 22372 Amount								\$12.00	
22373	12/6/2019		19497	N & S TOWING INC	100-2101-521.30-04		PO# 143256	82.50	0
	12/6/2019		19497	N & S TOWING INC	100-2101-521.30-04		MANAGEMENT SERVICES	250.00	0
	12/6/2019		19497	N & S TOWING INC	100-2101-521.30-04		MANAGEMENT SERVICES	219.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22373 Amount								\$552.00	
22374	12/6/2019		19670	NASSCO INC	100-2201-522.51-06		SPONGES	11.10	0
	12/6/2019		19670	NASSCO INC	100-2201-522.51-07		LAUNDRY DETERGENT	34.38	0
Check # 22374 Amount								\$45.48	
22375	12/6/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	109.48	0
Check # 22375 Amount								\$109.48	
22376	12/6/2019		11024	ORR, TOM	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22376 Amount								\$150.00	
22377	12/6/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	119534	FLOOR COVERING,FLOOR CO	46.56	0
Check # 22377 Amount								\$46.56	
22378	12/6/2019		11537	PALEN, ASHLEY	100-3003-541.56-02		CLEAR IMPACT TRNG OSHKO	96.86	0
Check # 22378 Amount								\$96.86	
22379	12/6/2019		11611	PIONTEK, MIKE	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22379 Amount								\$150.00	
22380	12/6/2019		22247	RANDLETT, CHRISTOPHER	100-2107-521.56-02		HOTEL/MEALS 6/18-6/20/19	466.00	0
Check # 22380 Amount								\$466.00	
22381	12/6/2019		8364	ROMENS, MIKE	100-2404-524.56-02		2019 PLBG INSP TNG 11-6-1	284.76	0
Check # 22381 Amount								\$284.76	
22382	12/6/2019		24000	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		PO# 142582	24.00	0
Check # 22382 Amount								\$24.00	
22383	12/6/2019		19603	SCHLOSS, PATRICK	220-7521-563.56-01	C1910	MILES/LUNCH CDBG WORKSH	100.93	0
Check # 22383 Amount								\$100.93	
22384	12/6/2019		11711	SLIVKA, JENNY	100-1502-514.56-02		MEALS & GAS FOR CONF TRA	217.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22384 Amount								\$217.52	
22385	12/6/2019		6129	TEETZ, HENRY III	100-5212-517.30-04		Boot Reimbursement	89.99	0
Check # 22385 Amount								\$89.99	
22386	12/6/2019		9750	VOGEL, STEVEN	100-5212-517.30-04		Boot Reimbursement	161.50	0
Check # 22386 Amount								\$161.50	
22387	12/6/2019		10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-02	C1921	Reimb FRC Nov 2019 Exp	2,026.83	0
Check # 22387 Amount								\$2,026.83	
22388	12/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	880.57	0
	12/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	893.49	0
	12/6/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	36.00	0
	12/6/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	191.70	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	38.27	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	79.17	0
	12/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	97.59	0
	12/6/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	53.43	0
	12/6/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	44.42	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	115.94	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	320.88	0
	12/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	55.06	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	198.71	0
	12/6/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	317.73	0
	12/6/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	462.01	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	27.26	0
	12/6/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	27.53	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.78	0
	12/6/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	431.34	0
	12/6/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	69.45	0
	12/6/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	101.67	0
	12/6/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	38.23	0
	12/6/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,617.62	0
	12/6/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	2,776.99	0
	12/6/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	337.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22388	12/6/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	216.94	0
	12/6/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	262.92	0
	12/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.57	0
	12/6/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	56.28	0
	12/6/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	229.49	0
	12/6/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	64.83	0
	12/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	706.07	0
	12/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	825.05	0
	12/6/2019		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	44.86	0
	12/6/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	445.38	0
	12/6/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,352.05	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	204.83	0
	12/6/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	3,410.48	0
	12/6/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	2,171.50	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	131.57	0
	12/6/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	511.81	0
	12/6/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	300.54	0
	12/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	99.82	0
	12/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	687.53	0
	12/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	472.37	0
	12/6/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	81.84	0
	12/6/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	21.35	0
	12/6/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	20.82	0
	12/6/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	964.05	0
	12/6/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	684.04	0
	12/6/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	963.86	0
	12/6/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	88.93	0
	12/6/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	75.00	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,592.29	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,135.31	0
	12/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2.89	0
	12/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.05	0
	12/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.78	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.53	0
	12/6/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,971.09	0
	12/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	878.75	0

Check # 22388 Amount

\$42,016.26

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22389	12/6/2019		11701	WILSON, MARTIN	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	503.12	0
Check # 22389 Amount								\$503.12	
22432	12/20/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	November Mileage	60.90	4
Check # 22432 Amount								\$60.90	
22433	12/20/2019		2658	BAILEY, RONALD	100-2402-524.14-10		November Mileage	79.46	4
Check # 22433 Amount								\$79.46	
22434	12/20/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		November Mileage	188.50	4
Check # 22434 Amount								\$188.50	
22435	12/20/2019		11282	BREITZMAN, SARA	100-4601-533.14-10		November Mileage	117.16	4
Check # 22435 Amount								\$117.16	
22436	12/20/2019		1393	BROSSARD, TIM	100-4601-533.14-10		November Mileage	101.96	4
Check # 22436 Amount								\$101.96	
22437	12/20/2019		10384	CERWIN, NICHOLAS	100-0301-516.14-10		2019 Mileage	410.06	4
Check # 22437 Amount								\$410.06	
22438	12/20/2019		9562	COFFEY, JACK	100-1101-517.14-10		2019 Mileage	267.61	4
Check # 22438 Amount								\$267.61	
22439	12/20/2019		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		2019 Mileage	57.42	4
Check # 22439 Amount								\$57.42	
22440	12/20/2019		11257	GARCIA, LILIA	100-3003-541.14-10		Mileage	95.12	4
Check # 22440 Amount								\$95.12	
22441	12/20/2019		10195	HAASS, CAROLYN	100-3003-541.14-10		2019 Mileage	139.20	4
Check # 22441 Amount								\$139.20	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22442	12/20/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		2019 Mileage	118.32	4
Check # 22442 Amount								\$118.32	
22443	12/20/2019		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2019 Mileage	490.10	4
Check # 22443 Amount								\$490.10	
22444	12/20/2019		11733	LEISCHOW, ROBERT	100-3001-541.14-10		Sept-Dec Mileage	151.96	4
Check # 22444 Amount								\$151.96	
22445	12/20/2019		11312	LEUNG, FRANK	100-4601-533.14-10		2019 Mileage	5.22	4
Check # 22445 Amount								\$5.22	
22446	12/20/2019		10948	LEWIS, AMY	100-3004-541.14-10		Mileage	64.09	4
Check # 22446 Amount								\$64.09	
22447	12/20/2019		11485	MORENO, AMY	222-7601-563.14-10		2019 Mileage	210.08	4
Check # 22447 Amount								\$210.08	
22448	12/20/2019		11537	PALEN, ASHLEY	100-3003-541.14-10		Mileage	343.36	4
Check # 22448 Amount								\$343.36	
22449	12/20/2019		11486	SCHARF, ERIN	100-2406-524.14-10	A1111	November Mileage	47.85	4
Check # 22449 Amount								\$47.85	
22450	12/20/2019		17280	SCHERER, MICHAEL	100-2404-524.14-10		2019 Mileage	78.30	4
Check # 22450 Amount								\$78.30	
22451	12/20/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		2019 Mileage	190.76	4
Check # 22451 Amount								\$190.76	
22452	12/20/2019		25862	STRYSICK, ROBERT	100-4601-533.14-10		2019 Mileage	129.92	4
Check # 22452 Amount								\$129.92	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22453	12/20/2019		6634	SUTTON, KATHERINE	100-3003-541.14-10		2019 Mileage	168.14	4
Check # 22453 Amount								\$168.14	
22454	12/20/2019		11661	VAJGRT, JULEE	100-1301-517.14-10		2019 Mileage	16.24	4
Check # 22454 Amount								\$16.24	
22455	12/20/2019		19425	WOODARD, ROBERT	100-2402-524.14-10		2019 Mileage	40.60	4
Check # 22455 Amount								\$40.60	
22456	12/20/2019		10445	ZINNECKER, MATTHEW	100-4601-533.14-10		2019 Mileage	100.46	4
Check # 22456 Amount								\$100.46	
22457	12/23/2019		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	145.27	0
Check # 22457 Amount								\$145.27	
22458	12/23/2019		11072	BAILEY, KENT	255-8101-521.56-03	119534	5YR STRATEGIC MTG WI DELL	172.25	0
Check # 22458 Amount								\$172.25	
22459	12/23/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	503.12	0
Check # 22459 Amount								\$503.12	
22460	12/23/2019		11428	BOESHAAR, DEAN	100-5212-517.30-04		Boot Reimbursement	79.99	0
Check # 22460 Amount								\$79.99	
22461	12/23/2019		11803	BRENNAN, MICHAEL	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22461 Amount								\$150.00	
22462	12/23/2019		7517	BROFKA, MICHAEL	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22462 Amount								\$150.00	
22463	12/23/2019		10384	CERWIN, NICHOLAS	100-0301-516.56-01		PARKING AT COURTHOUSE	74.00	0
Check # 22463 Amount								\$74.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22464	12/23/2019		8195	CIVICPLUS	100-8808-517.32-01		COMM&MEDIA RELATED SER\	5,779.70	0
	12/23/2019		8195	CIVICPLUS	100-1301-517.30-04		COMM&MEDIA RELATED SER\	5,779.70	0
Check # 22464 Amount								\$11,559.40	
22465	12/23/2019		6803	COOPER, MATTHEW	255-8101-521.56-03	119548	FINCEN CONFERENCE VIENN\	1,950.56	0
Check # 22465 Amount								\$1,950.56	
22466	12/23/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	4,037.97	0
	12/23/2019		5286	COREY OIL LTD	100-4501-533.44-03		AUTO BODIES PARTS	313.89	0
Check # 22466 Amount								\$4,351.86	
22467	12/23/2019		6271	DEVINE, DAN	100-0201-513.56-01		11/6/19 MAYOR PARKING COS	12.00	0
	12/23/2019		6271	DEVINE, DAN	100-0201-513.56-02		NOV 2019 CITY SUMMIT - MY	268.06	0
Check # 22467 Amount								\$280.06	
22468	12/23/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 191 1 64501	227.51	0
	12/23/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 191 1 64501	227.51	0
	12/23/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 191 1 64501	227.50	0
	12/23/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 191 1 64501	227.50	0
Check # 22468 Amount								\$910.02	
22469	12/23/2019		11802	DUBEY, JEFF	100-5212-517.30-04		Boot Reimbursement	131.74	0
Check # 22469 Amount								\$131.74	
22470	12/23/2019		6488	FOLEY, BRANDON	100-2201-522.56-02		PARKING REIMBURSEMENT	12.00	0
Check # 22470 Amount								\$12.00	
22471	12/23/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	15.69	0
	12/23/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	106.43	0
	12/23/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	162.81	0
Check # 22471 Amount								\$284.93	
22472	12/23/2019		11257	GARCIA, LILIA	100-3003-541.56-02		SWITS INTERPRETING CRS Di	55.10	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22472 Amount								\$55.10	
22473	12/23/2019		11801	GONZALEZ, CARLOS	100-5212-517.30-04		Boot Reimbursement	148.75	0
Check # 22473 Amount								\$148.75	
22474	12/23/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	101.80	0
	12/23/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	32.88	0
	12/23/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	47.36	0
Check # 22474 Amount								\$182.04	
22475	12/23/2019		10195	HAASS, CAROLYN	240-7926-542.56-01	H1920	HCET MENTORING PHILLIPS V	433.66	0
Check # 22475 Amount								\$433.66	
22476	12/23/2019		10687	HILL, BRIAN	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22476 Amount								\$150.00	
22477	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	16.20	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	136.61	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	178.57	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	46.38	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	55.28	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	14.58	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	50.94	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO# 142490	56.45	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	1,028.18	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	95.42	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	26.68	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	50.20	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	128.87	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	25.24	0
	12/23/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	23.48	0
Check # 22477 Amount								\$1,933.08	
22478	12/23/2019		7825	HUSKE, LINDA	100-5212-517.30-04		Boot Reimbursement	150.00	0
	12/23/2019		7825	HUSKE, LINDA	100-1301-517.56-02		LHUSKE MILEAGE & PARKING	25.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22478 Amount								\$175.92	
22479	12/23/2019		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		PO NUM 143276	451.83	0
	12/23/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	146.07	0
	12/23/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	565.90	0
	12/23/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	17.90	0
Check # 22479 Amount								\$1,181.70	
22480	12/23/2019		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER 12/2019	146.80	0
Check # 22480 Amount								\$146.80	
22481	12/23/2019		11612	JEROME, DANIEL	100-5212-517.30-04		Boot Reimbursement	144.99	0
Check # 22481 Amount								\$144.99	
22482	12/23/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	AMAZON WEB SERVICES DAT	4.02	0
	12/23/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	SPECTRUM INTERNET SERVIC	69.99	0
Check # 22482 Amount								\$74.01	
22483	12/23/2019		11170	KOSEK, JENNIFER	260-8201-517.14-10		Mileage	53.36	0
Check # 22483 Amount								\$53.36	
22484	12/23/2019		13257	KUHARY, SHERYL	100-0301-516.14-10		2019 Mileage	76.68	0
Check # 22484 Amount								\$76.68	
22485	12/23/2019		11800	KUNDINGER, STEVEN	100-5212-517.30-04		Boot Reimbursement	149.99	0
Check # 22485 Amount								\$149.99	
22486	12/23/2019		11733	LEISCHOW, ROBERT	100-3001-541.56-02		OPIOID SUMMIT LK GNVA 10/	52.20	0
	12/23/2019		11733	LEISCHOW, ROBERT	100-3001-541.57-02		OPIOID SUMMIT	75.00	0
	12/23/2019		11733	LEISCHOW, ROBERT	100-3001-541.56-02		PH COUNCIL 11/1/19 MADISO	84.68	0
	12/23/2019		11733	LEISCHOW, ROBERT	100-3001-541.56-02		FUEL FOR CITY VEHICLE	28.08	0
Check # 22486 Amount								\$239.96	
22487	12/23/2019		10850	LEMANSKE, JANEL	100-1502-514.56-02		2019 PRESIDENTIAL ELECTIO	223.32	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22487 Amount								\$223.32	
22488	12/23/2019		14362	MATTE, JONATHAN	260-8201-517.14-10		Nov 2019 Mileage	81.20	0
Check # 22488 Amount								\$81.20	
22489	12/23/2019		7075	NELTON, BETH	240-7904-542.31-02	H2004	KID SHOVELS - 50	188.03	0
Check # 22489 Amount								\$188.03	
22490	12/23/2019		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		HALOACETIC ACIDS & TOTAL	560.00	0
Check # 22490 Amount								\$560.00	
22491	12/23/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	119534	MONTH 13 WEEK 3	46.56	0
Check # 22491 Amount								\$46.56	
22492	12/23/2019		4407	POOLER, MASON	100-2201-522.56-02		PARKING REIMBURSEMENT	108.00	0
	12/23/2019		4407	POOLER, MASON	100-2201-522.56-02		HOTEL REIMBURSEMENT	262.40	0
	12/23/2019		4407	POOLER, MASON	100-2201-522.56-02		MEAL REIMBURSEMENT	140.00	0
Check # 22492 Amount								\$510.40	
22493	12/23/2019		23739	SANFILIPPO, JAMES	255-8101-521.56-03	119534	NOV/DEC 2019 TRAVEL LOG	24.36	0
Check # 22493 Amount								\$24.36	
22494	12/23/2019		9302	SATTERLEE, PAUL	100-4301-533.58-01		SATTERLEE CDL REIMBURSE	74.00	0
Check # 22494 Amount								\$74.00	
22495	12/23/2019		20241	SCHAER, STEVE	100-2301-523.51-04		LUNCH-GARVER FEED MILL-4	65.89	0
Check # 22495 Amount								\$65.89	
22496	12/23/2019		12641	SCHARFENBERG, JAPETH	100-5210-517.25-01	WA22	PRINCIPLES OF FIRE BEHAVI	325.00	0
Check # 22496 Amount								\$325.00	
22497	12/23/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	2,624.60	0
Check # 22497 Amount								\$2,624.60	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22498	12/23/2019		11403	SKROBACK, CARL	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22498 Amount								\$150.00	
22499	12/23/2019		25757	STEENO, PEGGY	100-1401-515.56-02		2019 Mileage	44.66	0
Check # 22499 Amount								\$44.66	
22500	12/23/2019		10618	STRASSER, ERIK	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22500 Amount								\$150.00	
22501	12/23/2019		11026	TAKACH, BRIAN	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 22501 Amount								\$150.00	
22502	12/23/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	81.75	0
	12/23/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,729.04	0
	12/23/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	288.66	0
	12/23/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,850.06	0
	12/23/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	84.78	0
	12/23/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	146.86	0
	12/23/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	4,832.21	0
	12/23/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	57.25	0
	12/23/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	60.86	0
	12/23/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	109.07	0
	12/23/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	28,168.22	0
	12/23/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	5,685.16	0
	12/23/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6,114.52	0
	12/23/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	982.41	0
Check # 22502 Amount								\$50,190.85	
22503	12/23/2019		11197	WELLSKOPF, MARTIN	100-5212-517.30-04		Boot Reimbursement	125.80	0
Check # 22503 Amount								\$125.80	
22504	12/23/2019		11338	WHITE, CAITLYN	260-8201-517.14-10		Mileage	96.28	0
Check # 22504 Amount								\$96.28	
22505	12/23/2019		11701	WILSON, MARTIN	255-8101-521.56-03	119548	FINCEN CONF IN VIENNA, VA	1,597.49	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 22505 Amount								\$1,597.49	
22506	12/23/2019		7458	WRIGHT, MICHAEL	100-2201-522.60-01		HELMET REIMBURSEMENT	250.00	0
Check # 22506 Amount								\$250.00	
22716	12/5/2019		6194	JP MORGAN	100-0301-516.56-01		MATC GARAGE	2.00	8
	12/5/2019		6194	JP MORGAN	100-0301-516.56-01		MATC GARAGE	2.00	8
	12/5/2019		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX/DEPOT 6869	8.85	8
	12/5/2019		6194	JP MORGAN	100-0304-516.56-02		NEPELRA	175.00	8
	12/5/2019		6194	JP MORGAN	100-0401-512.51-02		OFFICEMAX/DEPOT 6175	70.75	8
	12/5/2019		6194	JP MORGAN	100-0401-512.51-02		DOA E PAY DOC SALES	89.94	8
	12/5/2019		6194	JP MORGAN	100-0501-517.52-02		COSTAR GROUP INC	355.51	8
	12/5/2019		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	12/5/2019		6194	JP MORGAN	100-0501-517.57-02		MCKISSOCK	520.16	8
	12/5/2019		6194	JP MORGAN	100-0501-517.57-02		MCKISSOCK	199.99	8
	12/5/2019		6194	JP MORGAN	100-1001-513.57-01		INTERNATION	50.00	8
	12/5/2019		6194	JP MORGAN	100-0201-513.52-02		JOURNAL SENTINEL	17.00	8
	12/5/2019		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX/DEPOT 6869	31.95	8
	12/5/2019		6194	JP MORGAN	100-1101-517.44-08		AMZN MKTP US*0D6Z7JK3	102.90	8
	12/5/2019		6194	JP MORGAN	100-1101-517.44-08		AMZN MKTP US	-5.45	8
	12/5/2019		6194	JP MORGAN	100-1101-517.32-01		PP*BELTANEWEBSERVICES	294.00	8
	12/5/2019		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	20.98	8
	12/5/2019		6194	JP MORGAN	100-1101-517.51-11		AMAZON.COM*BQ5BZ0G73	63.99	8
	12/5/2019		6194	JP MORGAN	100-1102-517.57-02		UWM SCE	845.00	8
	12/5/2019		6194	JP MORGAN	100-1102-517.57-02		UWM SCE	425.00	8
	12/5/2019		6194	JP MORGAN	100-1102-517.57-01		IACA	25.00	8
	12/5/2019		6194	JP MORGAN	100-1102-517.56-01		LODGE KOHLER	-12.71	8
	12/5/2019		6194	JP MORGAN	100-1102-517.51-02		CDW GOVT #VVM4913	140.96	8
	12/5/2019		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	30.00	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I18549	OFFICEMAX/DEPOT 6869	62.88	8
	12/5/2019		6194	JP MORGAN	255-8101-521.30-04	I19534	STAMPS.COM	17.99	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICEMAX/DEPOT 6869	26.63	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICEMAX/DEPOT 6869	143.91	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICEMAX/DEPOT 6869	1,238.52	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I18549	OFFICEMAX/DEPOT 6869	337.50	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I18549	OFFICEMAX/DEPOT 6869	114.20	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICE DEPOT #1090	8.84	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	118538	NEXT DAY STAMPS	99.35	8
	12/5/2019		6194	JP MORGAN	255-8101-521.51-09	117556	OFFICEMAX/DEPOT 6869	5.41	8
	12/5/2019		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTH CARE CCI	15.00	8
	12/5/2019		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX/DEPOT 6869	44.87	8
	12/5/2019		6194	JP MORGAN	100-1301-517.51-02		AMZN MKTP US*Y32TI7OF3	5.22	8
	12/5/2019		6194	JP MORGAN	100-5212-517.30-04	WA450	AURORA HEALTH CARE CCI	138.00	8
	12/5/2019		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTH CARE CCI	132.00	8
	12/5/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTH CARE CCI	201.00	8
	12/5/2019		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTH CARE CCI	44.00	8
	12/5/2019		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTH CARE CCI	113.00	8
	12/5/2019		6194	JP MORGAN	100-1301-517.51-02		AMAZON.COM*VP58N2583 AM	30.00	8
	12/5/2019		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	55.50	8
	12/5/2019		6194	JP MORGAN	100-1401-515.57-01		WI DSPS LICENSURE	43.00	8
	12/5/2019		6194	JP MORGAN	100-1401-515.57-01		DSPS E SERVICE FEE REN	0.86	8
	12/5/2019		6194	JP MORGAN	222-7601-563.56-02		AC HOTEL CHICAGO	245.35	8
	12/5/2019		6194	JP MORGAN	222-7601-563.56-02		AC HOTEL CHICAGO	298.34	8
	12/5/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	100.86	8
	12/5/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	83.20	8
	12/5/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	14.01	8
	12/5/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	19.59	8
	12/5/2019		6194	JP MORGAN	100-0000-229.07-00		WM SUPERCENTER #1394	60.95	8
	12/5/2019		6194	JP MORGAN	100-0000-229.07-00		SAMSClub #8167	158.65	8
	12/5/2019		6194	JP MORGAN	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	455.00	8
	12/5/2019		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	50.15	8
	12/5/2019		6194	JP MORGAN	100-1501-517.51-02		AMZN MKTP US*5X02Y70X3 AM	26.59	8
	12/5/2019		6194	JP MORGAN	100-1501-517.51-02		AMZN MKTP US*R60KX2WM3 /	26.59	8
	12/5/2019		6194	JP MORGAN	100-1502-514.56-02		HYATT REGENCY GREEN BAY	224.10	8
	12/5/2019		6194	JP MORGAN	100-1502-514.56-02		HYATT REGENCY GREEN BAY	-30.08	8
	12/5/2019		6194	JP MORGAN	100-1502-514.56-02		HYATT REGENCY GREEN BAY	194.02	8
	12/5/2019		6194	JP MORGAN	100-1502-514.56-02		HYATT REGENCY GREEN BAY	33.02	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*IA9ZD7NZ3	62.98	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-11		AMAZON.COM*UI5YR5073 AMZ	28.98	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-11		AMZN MKTP US*H15XH0F13 A	26.98	8
	12/5/2019		6194	JP MORGAN	100-2110-521.51-08		THE HOME DEPOT #4902	29.94	8
	12/5/2019		6194	JP MORGAN	100-2110-521.51-08		WWW SWAGOFFROAD COM	106.90	8
	12/5/2019		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	930.80	8
	12/5/2019		6194	JP MORGAN	100-2107-521.51-05		MAGID GLOVE SAFETY	40.53	8
	12/5/2019		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	970.29	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-2107-521.57-02		LAWOFFICE CHRIS HALSOR	170.00	8
	12/5/2019		6194	JP MORGAN	100-2107-521.51-05		ACTION TARGETS	381.50	8
	12/5/2019		6194	JP MORGAN	100-2107-521.51-05		GLOCK INC	1,725.00	8
	12/5/2019		6194	JP MORGAN	100-2102-521.60-01		INTOXIMETERS INC	2,670.00	8
	12/5/2019		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	1,010.98	8
	12/5/2019		6194	JP MORGAN	100-2101-521.56-02		HYATT REGENCY CHICAGO	1,520.20	8
	12/5/2019		6194	JP MORGAN	255-8101-521.56-03	118534	RADISSON HOTELS	96.00	8
	12/5/2019		6194	JP MORGAN	255-8101-521.56-03	118534	KALAHARI RESORT - WI ECOM	100.00	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*2H7TR44K3	209.31	8
	12/5/2019		6194	JP MORGAN	100-2114-521.51-03		AMZN MKTP US*498JK7NE3	44.99	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*ML8861CI2	33.96	8
	12/5/2019		6194	JP MORGAN	100-2107-521.56-02		HOLIDAY INN LOUISVILLE	667.45	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	76.13	8
	12/5/2019		6194	JP MORGAN	100-2101-521.30-04		SHRED-IT	46.58	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	65.85	8
	12/5/2019		6194	JP MORGAN	100-2114-521.51-03		TFS*FISHERSCI ECOM CHI	435.74	8
	12/5/2019		6194	JP MORGAN	100-2110-521.51-06		ELLIOTT ACE HDWE	177.28	8
	12/5/2019		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	465.70	8
	12/5/2019		6194	JP MORGAN	100-2101-521.30-02		METAVANTE-TDS CONV FEE	1.95	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		GRAINGER	52.44	8
	12/5/2019		6194	JP MORGAN	100-2101-521.30-02		TDS*PAYMENT	334.72	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-01		PBI*LEASEEQUIPMENT	215.79	8
	12/5/2019		6194	JP MORGAN	100-2110-521.51-06		ELLIOTT ACE HDWE	84.37	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	137.08	8
	12/5/2019		6194	JP MORGAN	214-0801-521.64-05		AMAZON.COM AMZN.COM/BILL	-252.49	8
	12/5/2019		6194	JP MORGAN	100-2101-521.30-04		CNA SURETY	30.00	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	23.37	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		AMZN MKTP US*E66MN1BS3	78.00	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	37.98	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		AMZN MKTP US*E11Q72CL3	144.52	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-02		AMZN MKTP US*NJ4TE5BH3	6.99	8
	12/5/2019		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	183.21	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		JIMMY JOHNS # 637 - E	33.86	8
	12/5/2019		6194	JP MORGAN	100-2110-521.51-06		NASSCO INC	282.86	8
	12/5/2019		6194	JP MORGAN	100-2110-521.51-08		NORTHERN TOOL EQUIP	190.07	8
	12/5/2019		6194	JP MORGAN	215-0801-521.64-05		SPEEDWAY 02090 9130 W OKL	24.87	8
	12/5/2019		6194	JP MORGAN	215-0801-521.64-05		SQ *AGGIE'S BAKERY	34.99	8
	12/5/2019		6194	JP MORGAN	215-0801-521.64-05		ANDREAS PIZZA	70.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-2101-521.57-01		FBI LEEDA INC	50.00	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		SAMS CLUB #8164	26.86	8
	12/5/2019		6194	JP MORGAN	214-0801-521.64-08		AMZN MKTP US*2A2JY2B73 AM	138.33	8
	12/5/2019		6194	JP MORGAN	100-2102-521.51-09		NAAGTAG COM	13.00	8
	12/5/2019		6194	JP MORGAN	100-2101-521.51-09		MEIJER # 276	12.59	8
	12/5/2019		6194	JP MORGAN	100-2110-521.53-01		SPEEDWAY 04118 WEST ALLIS	82.06	8
	12/5/2019		6194	JP MORGAN	100-2101-521.30-04		R-MAPSPAY.CH	19.95	8
	12/5/2019		6194	JP MORGAN	215-0801-521.64-05		UNITED STATES SENATE	29.80	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		SQ *SEAMS SEW PERFE	21.72	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		NORTHERN TOOL EQUIP	99.99	8
	12/5/2019		6194	JP MORGAN	100-2201-522.53-01		EXXONMOBIL 97571707	31.60	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		NORTHERN TOOL EQUIP	289.99	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		NORTHERN TOOL EQUIP	17.97	8
	12/5/2019		6194	JP MORGAN	100-2201-522.44-03		FIRELINE, INC.	371.36	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		THE WISCONSIN COMPRESS	1,725.98	8
	12/5/2019		6194	JP MORGAN	100-2201-522.53-27		HARBOR FREIGHT TOOLS 358	14.95	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		FSP*AMSTON TRAILER SALES	86.24	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		NORTHERN TOOL EQUIP	27.99	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-04		SQ *DOUBLE B'S BARB	48.00	8
	12/5/2019		6194	JP MORGAN	100-2201-522.56-01		PARKMOBILE	1.68	8
	12/5/2019		6194	JP MORGAN	100-2201-522.53-01		SPEEDWAY 07514 1570 BIG T	38.15	8
	12/5/2019		6194	JP MORGAN	100-2201-522.57-02		NATIONAL EMERGENCY TRAIL	154.23	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-04		METRO MARKET #315	57.99	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		AMZN MKTP US*MX1TD8L93	219.34	8
	12/5/2019		6194	JP MORGAN	100-2201-522.44-03		AMZN MKTP US*LK0XY6HP3	224.40	8
	12/5/2019		6194	JP MORGAN	100-2201-522.53-27		SAMSCLUB #8164	31.49	8
	12/5/2019		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM*R74TE94U3 AM	144.90	8
	12/5/2019		6194	JP MORGAN	100-2001-523.56-03		SQ *WEST ALLIS CHEE	80.94	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		AMZN MKTP US*E31WO1VX3	16.47	8
	12/5/2019		6194	JP MORGAN	100-2201-522.52-03		COGNITO-PRO	6.00	8
	12/5/2019		6194	JP MORGAN	100-2001-523.56-03		SQ *WEST ALLIS CHEE	76.65	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-08		AMZN MKTP US*MD2M736M3	139.43	8
	12/5/2019		6194	JP MORGAN	100-2201-522.54-02		AMZN MKTP US*2Q93M9EZ3	9.99	8
	12/5/2019		6194	JP MORGAN	100-2201-522.44-04		AMZN MKTP US*HB8VQ5K53	198.78	8
	12/5/2019		6194	JP MORGAN	217-0901-522.64-05	FR000	AED SUPERSTORE	1,381.81	8
	12/5/2019		6194	JP MORGAN	217-0901-522.64-05	FR000	AED SUPERSTORE	-73.28	8
	12/5/2019		6194	JP MORGAN	100-2201-522.60-01		SIGNARAMA FULLY PROMOTE	2,072.04	8
	12/5/2019		6194	JP MORGAN	100-2201-522.57-01		ELEARNING AMERICAN HEAR	255.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-2201-522.51-07		FASTENAL COMPANY 01WIGC	55.95	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-06		FASTENAL COMPANY 01WIGC	31.65	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-04		AMZN MKTP US*VR7UX6JW3	83.44	8
	12/5/2019		6194	JP MORGAN	100-2201-522.57-01		ELEARNING AMERICAN HEAR	2.40	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-07		NASSCO INC	45.84	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	409.99	8
	12/5/2019		6194	JP MORGAN	100-2201-522.51-06		FASTENAL COMPANY 01WIGC	188.21	8
	12/5/2019		6194	JP MORGAN	100-2201-522.57-01		ELEARNING AMERICAN HEAR	2.40	8
	12/5/2019		6194	JP MORGAN	100-2201-522.53-27		MENARDS E-COMMERCE	150.06	8
	12/5/2019		6194	JP MORGAN	100-2402-524.57-02		PAYPAL *BUILDINGINS	875.00	8
	12/5/2019		6194	JP MORGAN	100-2401-524.52-02		INT'L CODE COUNCIL INC	139.00	8
	12/5/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	41.17	8
	12/5/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	25.98	8
	12/5/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	31.95	8
	12/5/2019		6194	JP MORGAN	100-2401-524.60-03		AMAZON.COM*IU7NV8Y83	46.88	8
	12/5/2019		6194	JP MORGAN	100-2401-524.60-03		AMAZON.COM*IU7NV8Y83	26.48	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-08		ELLIOTT ACE HDWE	44.06	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-08		ELLIOTT ACE HDWE	20.91	8
	12/5/2019		6194	JP MORGAN	501-2901-537.53-02		U-HAUL MOVING & STORAGE	8.84	8
	12/5/2019		6194	JP MORGAN	501-2901-537.60-02		THE HOME DEPOT #4902	118.11	8
	12/5/2019		6194	JP MORGAN	501-2710-537.51-08		THE HOME DEPOT #4902	61.44	8
	12/5/2019		6194	JP MORGAN	501-2706-537.44-54		APPLETON PACKING & G	293.11	8
	12/5/2019		6194	JP MORGAN	501-2709-537.53-50		BADGER METER INC	615.01	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMAZON.COM*I742W5LP3 AMZ	159.99	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	34.40	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	39.79	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*G98XJ7G33 AI	243.68	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*ML8UH1ER0	71.81	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*5W4396023 AI	26.95	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		GRAINGER	304.10	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*JW32D5423	315.99	8
	12/5/2019		6194	JP MORGAN	501-2901-537.32-01		CHECKAPPOINTMENTS COM	39.95	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*Q38DF8RC3	126.00	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		EX *FENIX 4932930	86.48	8
	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		AMAZON.COM*E187082C3	62.85	8
	12/5/2019		6194	JP MORGAN	501-2901-537.53-18		HAJOCA CORPORATION	289.86	8
	12/5/2019		6194	JP MORGAN	100-4102-517.53-18		HAJOCA CORPORATION	35.30	8
	12/5/2019		6194	JP MORGAN	501-2901-537.53-18		HAJOCA CORPORATION	54.08	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	501-2901-537.51-02		DOA E PAY DOC SALES	16.35	8
	12/5/2019		6194	JP MORGAN	501-2901-537.57-02		ASSETWORKS INC.	1,250.00	8
	12/5/2019		6194	JP MORGAN	501-2901-537.57-02		ASSETWORKS INC.	1,250.00	8
	12/5/2019		6194	JP MORGAN	501-2901-537.53-50		UPS*1ZR46TH94319764837	55.55	8
	12/5/2019		6194	JP MORGAN	100-3001-541.51-02		AMZN MKTP US*5Y8RR1OT3	21.49	8
	12/5/2019		6194	JP MORGAN	100-3003-541.53-41		AMZN MKTP US*CU5JY1P23	19.44	8
	12/5/2019		6194	JP MORGAN	240-7904-542.31-02	H2004	AMZN MKTP US*FA9OS9C83	25.05	8
	12/5/2019		6194	JP MORGAN	100-3001-541.51-02		AMZN MKTP US*FA9OS9C83	30.05	8
	12/5/2019		6194	JP MORGAN	240-7901-542.31-02	H2000	COUSINS SUBS #1137	206.86	8
	12/5/2019		6194	JP MORGAN	240-7915-542.31-02	H0901	AMZN MKTP US*RP73L5JN3	29.99	8
	12/5/2019		6194	JP MORGAN	100-3001-541.51-06		AMAZON.COM*OJ2PO55T3 AM	66.75	8
	12/5/2019		6194	JP MORGAN	100-3004-541.57-01		WI DSPS LICENSURE	75.00	8
	12/5/2019		6194	JP MORGAN	100-3004-541.57-01		WI DSPS LICENSURE	75.00	8
	12/5/2019		6194	JP MORGAN	100-3004-541.57-01		DSPS E SERVICE FEE REN	1.50	8
	12/5/2019		6194	JP MORGAN	100-3004-541.57-01		DSPS E SERVICE FEE REN	1.50	8
	12/5/2019		6194	JP MORGAN	100-3001-541.51-06		AMAZON.COM AMZN.COM/BILI	-66.75	8
	12/5/2019		6194	JP MORGAN	100-3401-544.51-09		OLIVE GARDEN 0021226	684.25	8
	12/5/2019		6194	JP MORGAN	207-0614-544.51-09		SQ *BLENKINSOP SEWING MA	90.00	8
	12/5/2019		6194	JP MORGAN	100-3401-544.51-06		NASSCO INC	73.88	8
	12/5/2019		6194	JP MORGAN	207-0613-544.51-09		WM SUPERCENTER #5697	8.40	8
	12/5/2019		6194	JP MORGAN	100-3401-544.51-09		PICK N SAVE #847	5.97	8
	12/5/2019		6194	JP MORGAN	100-3401-544.51-09		PICK N SAVE #847	162.81	8
	12/5/2019		6194	JP MORGAN	207-0612-544.51-09		SAMS CLUB #8164	51.18	8
	12/5/2019		6194	JP MORGAN	207-0613-544.51-09		SAMS CLUB #8164	42.40	8
	12/5/2019		6194	JP MORGAN	207-0621-544.51-09		MICHAELS STORES 6709	50.57	8
	12/5/2019		6194	JP MORGAN	207-0613-544.51-09		PICK N SAVE 5397	172.79	8
	12/5/2019		6194	JP MORGAN	207-0613-544.51-09		PICK N SAVE #847	31.90	8
	12/5/2019		6194	JP MORGAN	207-0612-544.51-09		SAMSCLUB.COM	21.10	8
	12/5/2019		6194	JP MORGAN	207-0612-544.51-09		SAMSCLUB.COM	10.46	8
	12/5/2019		6194	JP MORGAN	100-3401-544.51-06		SAMSCLUB.COM	18.96	8
	12/5/2019		6194	JP MORGAN	100-3401-544.44-01		SAMSCLUB.COM	89.98	8
	12/5/2019		6194	JP MORGAN	100-3507-555.51-06		TARGET 00021998	49.91	8
	12/5/2019		6194	JP MORGAN	100-3505-555.51-02		THERMALPAPERDIRECTCOM	72.19	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	131.38	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICE DEPOT #1090	62.54	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,069.26	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	805.58	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,911.97	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	123.71	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	240.49	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICE DEPOT #1170	65.69	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	34.30	8
	12/5/2019		6194	JP MORGAN	100-3501-555.32-01		PIKTOCHARTCO*1B2HE9K99D	29.00	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		DEMCO INC	1,076.20	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US	-26.99	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM*Y51450473	261.99	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		TARGET.COM *	31.68	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		TARGET 00021998	5.49	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	29.37	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-31		CHICAGO TRIB SUBSCRIPTIO	727.48	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		WAL-MART #1394	2.11	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	392.44	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	853.75	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	108.37	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	27.28	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	547.01	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	85.30	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	95.00	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	59.75	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,194.76	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,273.44	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	445.09	8
	12/5/2019		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	251.86	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICE DEPOT #1170	77.78	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	15.39	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	48.54	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	451.54	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-31		GAN*USATODAYCIRC	682.80	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	5.99	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM*4W07T7QO3 AM	83.87	8
	12/5/2019		6194	JP MORGAN	209-0701-555.64-05	LIB003	AMAZON.COM*4W07T7QO3 AM	99.99	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	15.55	8
	12/5/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	156.31	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	129.30	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	90.85	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	113.83	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,105.26	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	41.10	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,043.66	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	21.04	8
	12/5/2019		6194	JP MORGAN	100-3502-555.52-27		BAKER & TAYLOR - BOOKS	72.12	8
	12/5/2019		6194	JP MORGAN	100-3506-555.51-09		HOMEDEPOT.COM	255.98	8
	12/5/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	8.31	8
	12/5/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	19.83	8
	12/5/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	10.33	8
	12/5/2019		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	4.79	8
	12/5/2019		6194	JP MORGAN	100-4102-517.51-06		MENARDS WEST MILWAUKEE	23.80	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	73.94	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	18.66	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	-18.66	8
	12/5/2019		6194	JP MORGAN	100-4101-533.51-09		MENARDS WEST MILWAUKEE	69.99	8
	12/5/2019		6194	JP MORGAN	100-4101-533.51-08		THE HOME DEPOT #4902	67.98	8
	12/5/2019		6194	JP MORGAN	100-4108-555.53-21		THE HOME DEPOT #4902	13.08	8
	12/5/2019		6194	JP MORGAN	100-4115-544.53-21		THE HOME DEPOT #4902	69.94	8
	12/5/2019		6194	JP MORGAN	100-4101-533.51-08		THE HOME DEPOT #4902	29.97	8
	12/5/2019		6194	JP MORGAN	100-4110-521.53-19		CRESCENT ELECTRIC 094	291.82	8
	12/5/2019		6194	JP MORGAN	100-4113-522.53-20		G&O THERMAL SUPPLY	277.60	8
	12/5/2019		6194	JP MORGAN	100-4103-533.53-20		GUSTAVE A LARSON COMPAN	43.56	8
	12/5/2019		6194	JP MORGAN	100-4102-517.53-19		ELLIOTT ACE HDWE	22.49	8
	12/5/2019		6194	JP MORGAN	100-4112-522.53-20		GUSTAVE A LARSON COMPAN	93.04	8
	12/5/2019		6194	JP MORGAN	100-4112-522.53-20		MINVALCO INC - MLWK	84.18	8
	12/5/2019		6194	JP MORGAN	100-4102-517.53-05		GLOBAL WATER TECHNOLOG	1,398.55	8
	12/5/2019		6194	JP MORGAN	100-4102-517.53-19		THE HOME DEPOT #4902	7.30	8
	12/5/2019		6194	JP MORGAN	100-4501-533.51-02		AMZN MKTP US*XZ4P82K23	69.95	8
	12/5/2019		6194	JP MORGAN	100-4130-552.53-21		MENARDS WEST MILWAUKEE	93.98	8
	12/5/2019		6194	JP MORGAN	100-4103-533.53-12		MENARDS WEST MILWAUKEE	5.96	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	17.42	8
	12/5/2019		6194	JP MORGAN	100-4103-533.53-12		PRIVACYLINK LLC	270.41	8
	12/5/2019		6194	JP MORGAN	100-4102-517.53-18		PLUMBING PARTS PLUS	52.00	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		PLUMBING PARTS PLUS	29.99	8
	12/5/2019		6194	JP MORGAN	100-4124-531.44-07		MILWAUKEE FENCE INC	91.20	8
	12/5/2019		6194	JP MORGAN	100-4124-531.44-07		MILWAUKEE FENCE INC	32.00	8
	12/5/2019		6194	JP MORGAN	100-4124-531.44-07		MENARDS WEST MILWAUKEE	2.94	8
	12/5/2019		6194	JP MORGAN	100-4112-522.51-09		MENARDS WEST ALLIS WI	10.98	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-4115-544.53-18		PLUMBING PARTS PLUS	113.68	8
	12/5/2019		6194	JP MORGAN	100-4107-541.53-12		BLOCK IRON & SUPPLY CO,	390.00	8
	12/5/2019		6194	JP MORGAN	100-4115-544.53-18		PLUMBING PARTS PLUS	7.98	8
	12/5/2019		6194	JP MORGAN	100-4107-541.51-09		MENARDS WEST ALLIS WI	4.49	8
	12/5/2019		6194	JP MORGAN	100-4115-544.53-18		MENARDS WEST ALLIS WI	12.26	8
	12/5/2019		6194	JP MORGAN	100-4105-533.51-09		MENARDS WEST ALLIS WI	28.01	8
	12/5/2019		6194	JP MORGAN	100-4103-533.51-09		ELLIOTT ACE HDWE	5.93	8
	12/5/2019		6194	JP MORGAN	100-4105-533.51-09		MENARDS WEST MILWAUKEE	9.69	8
	12/5/2019		6194	JP MORGAN	100-4105-533.51-09		MILWAUKEE PLATE GLASS CC	19.25	8
	12/5/2019		6194	JP MORGAN	100-4105-533.51-09		MENARDS WEST ALLIS WI	15.68	8
	12/5/2019		6194	JP MORGAN	100-4107-541.53-18		ARO LOCK & DOOR MILW	4.00	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	MENARDS WEST ALLIS WI	33.98	8
	12/5/2019		6194	JP MORGAN	100-4108-555.53-12		MENARDS WEST MILWAUKEE	49.98	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		ARO LOCK & DOOR MILW	18.00	8
	12/5/2019		6194	JP MORGAN	100-4103-533.51-09		DEWALT FCTRY #011	15.32	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	MENARDS WEST ALLIS WI	239.79	8
	12/5/2019		6194	JP MORGAN	100-4113-522.53-12		DC PACE/NORMS DOOR SVC	229.00	8
	12/5/2019		6194	JP MORGAN	100-4134-521.53-12		JOE WILDE COMPANY, LLC	320.90	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	THE HOME DEPOT #4902	18.94	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	L AND W SUPPLY 351	15.00	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	MENARDS WEST MILWAUKEE	169.99	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	ELLIOTT ACE HDWE	6.29	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	MENARDS WEST ALLIS WI	31.89	8
	12/5/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	BP#191116376TH BP	29.00	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-02		AMZN MKTP US*JR0ZL2EY3	56.18	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-02		SAMS CLUB #8164	63.04	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-02		SAMS CLUB #8164	25.20	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-08		VERONA SAFETY SUPPLY INC	197.82	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-08		MENARDS WEST MILWAUKEE	449.55	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-08		BLIFFERT LUMBER - CUDAHY	293.00	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	15.89	8
	12/5/2019		6194	JP MORGAN	100-4201-535.51-02		AMZN MKTP US*QA0AZ5C03	34.99	8
	12/5/2019		6194	JP MORGAN	100-4308-561.53-16		FARM & FLEET OF WAUKESHA	119.96	8
	12/5/2019		6194	JP MORGAN	353-6013-552.31-01	C1940	SQ *MICHAEL STEVER	234.00	8
	12/5/2019		6194	JP MORGAN	100-4301-533.44-07		WAUSAU TILE	460.00	8
	12/5/2019		6194	JP MORGAN	100-4301-533.44-07		WAUSAU TILE	188.07	8
	12/5/2019		6194	JP MORGAN	100-4304-533.53-16		WAUSAU TILE	460.00	8
	12/5/2019		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST MILWAUKEE	3.99	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-4301-533.44-07		MENARDS WEST MILWAUKEE	79.40	8
	12/5/2019		6194	JP MORGAN	100-4304-533.53-16		MENARDS WEST MILWAUKEE	79.40	8
	12/5/2019		6194	JP MORGAN	100-4305-531.53-16		MENARDS E-COMMERCE	2,096.15	8
	12/5/2019		6194	JP MORGAN	100-4301-533.51-08		SITEONE LANDSCAPE SUPPL	20.00	8
	12/5/2019		6194	JP MORGAN	100-5002-517.51-09		SHELTON REYNOLDS INC	88.02	8
	12/5/2019		6194	JP MORGAN	100-4113-522.32-04		DSPS EPAY ISE	50.00	8
	12/5/2019		6194	JP MORGAN	100-4113-522.32-04		DSPS E SERVICE FEE COM	1.00	8
	12/5/2019		6194	JP MORGAN	100-4401-533.32-04		VELOCITYEHS CP	3,500.00	8
	12/5/2019		6194	JP MORGAN	530-1703-539.51-09		DOC BSI CYBERSOURCE	509.00	8
	12/5/2019		6194	JP MORGAN	100-0000-201.03-00		FLAMING RIVER INDUSTRIES	181.41	8
	12/5/2019		6194	JP MORGAN	100-0000-201.03-00		FIND IT PARTS	208.33	8
	12/5/2019		6194	JP MORGAN	100-4501-533.44-03		AMZN MKTP US*O59S99CX3	11.99	8
	12/5/2019		6194	JP MORGAN	100-0000-201.03-00		SHARE CORPORATION	185.84	8
	12/5/2019		6194	JP MORGAN	100-4501-533.44-03		AMZN MKTP US*2N7486L13 AM	19.99	8
	12/5/2019		6194	JP MORGAN	100-4501-533.60-02		VERONA SAFETY SUPPLY INC	61.07	8
	12/5/2019		6194	JP MORGAN	100-4501-533.57-01		JTPY MO NASASP	40.25	8
	12/5/2019		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX/DEPOT 6869	104.63	8
	12/5/2019		6194	JP MORGAN	100-4601-533.52-01		DAILY REPORTER SUBSCRIPT	249.00	8
	12/5/2019		6194	JP MORGAN	100-4601-533.58-01		ISI	50.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		THE 1844 TABLE & MASH	132.89	8
	12/5/2019		6194	JP MORGAN	220-7521-563.51-02	C1910	BEST BUY MHT 00000265	73.91	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		DUNKIN #350984 Q35	9.99	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		IAN'S PIZZA	44.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-02		WPY*RAPOZA ASSOCIATES	525.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		STARBUCKS STORE 02473	19.04	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-02		AMERICAN AIR0010610214831	104.53	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-02		AMERICAN AIR0012389227807	11.20	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-02		ALLIANZ TRAVEL INS	16.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		WILD ROOTS	71.36	8
	12/5/2019		6194	JP MORGAN	220-7533-563.31-02	C1930	THIS OLD HOUSE INSIDER	83.64	8
	12/5/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	12/5/2019		6194	JP MORGAN	397-6307-563.31-67		OFFICEMAX/DEPOT 6869	7.05	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		SZECHUAN RESTAURANT	54.95	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-01		MILWAUKEE GRAND AVE GAR	5.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.51-04		CHEF PAZ	52.56	8
	12/5/2019		6194	JP MORGAN	307-6306-563.31-02	T0701	MENARDS WEST MILWAUKEE	399.56	8
	12/5/2019		6194	JP MORGAN	220-7526-565.31-02	C1851	WI DFI WS2 CFI CC EPAY	10.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-01		BID2-MILWAUKEE STREET PA	5.00	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
22716	12/5/2019		6194	JP MORGAN	100-2302-563.37-01		PRESSING TOWARDS THE	500.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-01		IN *MKE SHUTTLE, LLC	650.00	8
	12/5/2019		6194	JP MORGAN	994-9401-563.56-01		WI POLICY FORUM	160.00	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		CANVA* 02490-0351572	38.85	8
	12/5/2019		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL, INC	348.00	8
	12/5/2019		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	189.00	8
	12/5/2019		6194	JP MORGAN	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	4.29	8
	12/5/2019		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	512.55	8
	12/5/2019		6194	JP MORGAN	100-8813-517.30-04		PICK N SAVE #847	15.94	8
	12/5/2019		6194	JP MORGAN	260-8201-517.54-03		FACEBK *FAQVDNAWC2	10.52	8
	12/5/2019		6194	JP MORGAN	260-8202-517.51-02		AMZN MKTP US*531S39HV3 AI	603.06	8
	12/5/2019		6194	JP MORGAN	100-8813-517.30-04		PICK N SAVE #847	21.76	8
	12/5/2019		6194	JP MORGAN	260-8202-517.51-02		PITNEY BOWES PI	549.06	8
	12/5/2019		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	706.05	8
	12/5/2019		6194	JP MORGAN	260-8201-517.56-02		COUNTRY INN & SUITES	120.45	8
	12/5/2019		6194	JP MORGAN	260-8202-517.51-02		AMZN MKTP US*3E48L96U3 AM	70.65	8
	12/5/2019		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	134.00	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK	210.15	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		ZENDESK, INC.	140.00	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	12/5/2019		6194	JP MORGAN	260-8201-517.56-02		WCTC EVENTS	338.00	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE CREATIVE CLOUD	55.96	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		MAILCHIMP *MONTHLY	59.99	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE ACROPRO SUBS	236.49	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		SMK*SURVEYMONKEY.COM	384.00	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02009K9EX	8.71	8
	12/5/2019		6194	JP MORGAN	260-8202-517.32-01		POPUDDOMINATION.COM	9.00	8
Check # 22716 Amount								\$87,578.42	
171094	12/2/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-12-19	563.00	5
Check # 171094 Amount								\$563.00	
171095	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	16.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	18.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	107.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	76.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	14.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171095	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	14.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	42.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	28.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	39.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	7.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	7.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	9.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	42.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	133.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	1.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	23.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	22.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	25.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	7.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	148.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	26.00	5
	12/2/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-19	42.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	60.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	76.00	5
	12/2/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-19	13.00	5
Check # 171095 Amount								\$995.00	
171096	12/4/2019		27391	U S POSTMASTER - MILW	100-4201-535.55-02		POSTAGE FOR RECYCLE BOC	1,873.00	11
	12/4/2019		27391	U S POSTMASTER - MILW	550-4233-535.55-02		POSTAGE FOR RECYCLE BOC	1,872.99	11
Check # 171096 Amount								\$3,745.99	
171097	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1454 S 72 ST	100.00	0
Check # 171097 Amount								\$100.00	
171098	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9230 W HAYES AVE	100.00	0
Check # 171098 Amount								\$100.00	
171099	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2000 S 70 ST	100.00	0
Check # 171099 Amount								\$100.00	
171100	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1437 S 56 ST	100.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171100 Amount								\$100.00	
171101	12/6/2019		10418	AARON HENNING	263-5001-517.51-09		CHRISTMAS PARADE - WHIST	325.00	0
Check # 171101 Amount								\$325.00	
171102	12/6/2019		10199	ABLE DISTRIBUTING	100-4110-521.53-18		SIoux 847-2 2 GRIPPER SS	30.74	0
Check # 171102 Amount								\$30.74	
171103	12/6/2019		11025	ABOVE PAR GOLD CARS, LLC	263-5001-517.51-09		ABOVE PAR GOLF CARTS FOF	210.00	0
Check # 171103 Amount								\$210.00	
171104	12/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
Check # 171104 Amount								\$107.20	
171105	12/6/2019		3670	ADVANCED DISPOSAL- MUSKEGO-(100-4238-535.41-09		TIRE CONTAINER AT DPW DR	498.08	0
Check # 171105 Amount								\$498.08	
171106	12/6/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	1,402.32	0
	12/6/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	655.09	0
Check # 171106 Amount								\$2,057.41	
171107	12/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	256.22	0
	12/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	73.60	0
	12/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	8.44	0
	12/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	275.18	0
	12/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	371.60	0
	12/6/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	237.21	0
	12/6/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE/#9095106	447.36	0
	12/6/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER INVOICES/#996561	129.45	0
Check # 171107 Amount								\$1,799.06	
171108	12/6/2019		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		PO-BLANKET	6,711.05	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171108	12/6/2019		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		PO# 142956	6,789.37	0
Check # 171108 Amount								\$13,500.42	
171109	12/6/2019		5971	MISC-REFUND	602-0000-229.04-00		ANDRICH, NANCY M	239.88	0
Check # 171109 Amount								\$239.88	
171110	12/6/2019		5674	ANTAEUS LLC	100-1404-515.30-04		December	300.00	0
Check # 171110 Amount								\$300.00	
171111	12/6/2019		5501	APEX SOFTWARE	100-0501-517.32-01		SKETCH SOFTWARE LICENSE	470.00	0
Check # 171111 Amount								\$470.00	
171112	12/6/2019		11532	ARZAGA, JOSE	255-8101-521.56-03	119556	INVESTIGATIVE TRAVEL TO P	1,699.98	0
Check # 171112 Amount								\$1,699.98	
171113	12/6/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL SERVICE	2,390.70	0
Check # 171113 Amount								\$2,390.70	
171114	12/6/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	PO# 142426	107.16	0
Check # 171114 Amount								\$107.16	
171115	12/6/2019		3424	AURORA HEALTH CARE	100-2001-523.59-01		INVOICE 116404	94.00	0
Check # 171115 Amount								\$94.00	
171116	12/6/2019		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 142980	417.60	0
Check # 171116 Amount								\$417.60	
171117	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	15.00	0
Check # 171117 Amount								\$15.00	
171118	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	46.00	0
Check # 171118 Amount								\$46.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171119	12/6/2019		11004	BAXTER & WOODMAN	501-2603-537.59-02		ENGINEERING SERVICES COF	1,260.00	0
Check # 171119 Amount								\$1,260.00	
171120	12/6/2019		6983	BAYCOM INC	100-1104-517.44-04		RADIO REPAIR	110.00	0
Check # 171120 Amount								\$110.00	
171121	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1213 S 72 ST	100.00	0
Check # 171121 Amount								\$100.00	
171122	12/6/2019		9637	BIG SKY BALLOONS & SEARCHLIGHTS	263-5001-517.51-09		BOG SKY BALLOONS PARADE	1,535.00	0
Check # 171122 Amount								\$1,535.00	
171123	12/6/2019		3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	40.00	0
Check # 171123 Amount								\$40.00	
171124	12/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		21 INVOICES	4,313.47	0
Check # 171124 Amount								\$4,313.47	
171125	12/6/2019		11042	BRATAGER, BERNT	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	874.62	0
Check # 171125 Amount								\$874.62	
171126	12/6/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	1,523.00	0
Check # 171126 Amount								\$1,523.00	
171127	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	60.00	0
Check # 171127 Amount								\$60.00	
171128	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	5.00	0
Check # 171128 Amount								\$5.00	
171129	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	21.00	0
Check # 171129 Amount								\$21.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171130	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	43.00	0
Check # 171130 Amount								\$43.00	
171131	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	45.00	0
Check # 171131 Amount								\$45.00	
171132	12/6/2019		1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-04		CDC COMP REFRESH SERVIC	6,250.00	0
	12/6/2019		1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-04		CDC BIDWELL TRAVEL EXPS (374.63	0
Check # 171132 Amount								\$6,624.63	
171133	12/6/2019		11395	CAVANAUGH'S CARRIAGES	263-5001-517.51-09		CAVANAUGH' CARRIAGES	900.00	0
Check # 171133 Amount								\$900.00	
171134	12/6/2019		34151	CDW-G	255-8101-521.51-09	118549	Cradlepoint Rug	406.92	0
	12/6/2019		34151	CDW-G	255-8101-521.51-09	118549	Cradlepoint Power Sup	42.27	0
	12/6/2019		34151	CDW-G	255-8101-521.51-09	118549	Cisco Meraki	324.30	0
Check # 171134 Amount								\$773.49	
171135	12/6/2019		5133	CELLEBRITE USA CORP	255-8101-521.30-04	118538	DATA PROC:COMPUTER&SOF	2,098.00	0
Check # 171135 Amount								\$2,098.00	
171136	12/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #68836347	31.19	0
	12/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #68869335	132.77	0
	12/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #68877249	21.59	0
	12/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #68892182	48.80	0
Check # 171136 Amount								\$234.35	
171137	12/6/2019		9631	CHECK IN SYSTEMS INC	240-7904-542.31-02	H1900	2020 SOFTWARE LICENSES	1,197.00	0
Check # 171137 Amount								\$1,197.00	
171138	12/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES TEST STRIPS	74.85	0
	12/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(4)BOXES TEST STRIPS/(1)C	112.75	0
Check # 171138 Amount								\$187.60	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171139	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	23.11	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	67.48	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	121.38	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	31.54	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	173.54	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	127.87	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	133.40	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	56.22	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	91.14	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	82.64	0
	12/6/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		PO# 141980	40.00	0
Check # 171139 Amount								\$1,033.24	
171140	12/6/2019		5664	CINTAS FIRE PROTECTION	100-2110-521.53-27		INVOICE 0F36608866	1,444.32	0
Check # 171140 Amount								\$1,444.32	
171141	12/6/2019		407	CITY OF WEST ALLIS	100-0000-229.11-10		1S804VWGL3	313.00	0
Check # 171141 Amount								\$313.00	
171142	12/6/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 171142 Amount								\$4,000.00	
171143	12/6/2019		6803	COOPER, MATTHEW	255-8101-521.56-03	119556	INVESTIGATIVE TRAVEL	1,524.13	0
Check # 171143 Amount								\$1,524.13	
171144	12/6/2019		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 142513	73.28	0
	12/6/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	310.00	0
	12/6/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	740.80	0
	12/6/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	149.16	0
Check # 171144 Amount								\$1,273.24	
171145	12/6/2019		34477	COUNCIL OF FESTIVAL COMMITTEE	263-5001-517.51-09		COUNCIL OF FESTIVAL MEMB	80.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171145 Amount								\$80.00	
171146	12/6/2019		1955	CUMMINS NPOWER LLC	255-8101-521.30-04	119534	GENERATOR MAINTENANCE	326.19	0
Check # 171146 Amount								\$326.19	
171147	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	57.00	0
Check # 171147 Amount								\$57.00	
171148	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	35.00	0
Check # 171148 Amount								\$35.00	
171149	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	23.00	0
Check # 171149 Amount								\$23.00	
171150	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	42.00	0
Check # 171150 Amount								\$42.00	
171151	12/6/2019		216	DALEY DEBUTANTES BATON & DRU	263-5001-517.51-09		CHRISTMAS PARADE - DALEY	700.00	0
Check # 171151 Amount								\$700.00	
171152	12/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		EXAM GLOVES	195.60	0
Check # 171152 Amount								\$195.60	
171153	12/6/2019		10043	DOCUSIGN	255-8101-521.30-04	118549	PREMIER SUPPORT/PRO ED. S	4,197.50	0
Check # 171153 Amount								\$4,197.50	
171154	12/6/2019		8289	DON FALK - B&K BAR SUPPLY	263-5001-517.51-09		LUNCH REIMBURSEMENT FOR	35.00	0
Check # 171154 Amount								\$35.00	
171155	12/6/2019		7716	DOUBLE D DANCERS	263-5001-517.51-09		CHRISTMAS PARADE - DOUBL	300.00	0
Check # 171155 Amount								\$300.00	
171156	12/6/2019		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143050	17,147.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171156 Amount								\$17,147.14	
171157	12/6/2019		8211	EINEICHNER, DIANNE	263-5001-517.51-09		2 GENERATORS FOR CHRISTI	425.34	0
	12/6/2019		8211	EINEICHNER, DIANNE	263-5001-517.51-09		REIMBURSEMENT TO DIANNE	15.16	0
Check # 171157 Amount								\$440.50	
171158	12/6/2019		230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		PO-BLANKET	24.29	0
	12/6/2019		230	ELLIOTT'S ACE HARDWARE	501-2901-537.53-18		PO-BLANKET	3.59	0
	12/6/2019		230	ELLIOTT'S ACE HARDWARE	501-2901-537.53-18		PO-BLANKET	4.13	0
Check # 171158 Amount								\$32.01	
171159	12/6/2019		32641	EMBURY LTD	209-0701-555.64-05	WA350	INVOICE #PRO112219-WAPL	1,090.75	0
Check # 171159 Amount								\$1,090.75	
171160	12/6/2019		9336	EMERGENCY LIGHTTING &	100-2201-522.44-05		INV #190578	1,258.00	0
	12/6/2019		9336	EMERGENCY LIGHTTING &	100-2201-522.70-02		INV #190579	6,114.37	0
	12/6/2019		9336	EMERGENCY LIGHTTING &	100-2201-522.70-02		INV #190580	4,760.86	0
Check # 171160 Amount								\$12,133.23	
171161	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1111 S 85 ST	100.00	0
Check # 171161 Amount								\$100.00	
171162	12/6/2019		33163	EWALD AUTOMTOVE GROUP	100-4501-533.70-02		AUTO BODIES PARTS	3,500.00	0
Check # 171162 Amount								\$3,500.00	
171163	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	5.00	0
Check # 171163 Amount								\$5.00	
171164	12/6/2019		8700	FANTLE, PETER	100-1102-517.56-01		GIS EWUG CONF LAMBEAU FI	187.96	0
Check # 171164 Amount								\$187.96	
171165	12/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	19.08	0
	12/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	40.31	0
	12/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	47.04	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171165	12/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	11.93	0
	12/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	9.73	0
Check # 171165 Amount								\$128.09	
171166	12/6/2019		3436	FEDERAL EXPRESS CORP	100-1101-517.51-01		Mailing of Hard Drive	41.29	0
Check # 171166 Amount								\$41.29	
171167	12/6/2019		6255	FEDEX	255-8101-521.30-04	118534	684412764	4.46	0
Check # 171167 Amount								\$4.46	
171168	12/6/2019		33732	FERGUSON WATERWORKS #1476	501-2901-537.53-18		PO-BLANKET	71.07	0
	12/6/2019		33732	FERGUSON WATERWORKS #1476	501-2901-537.53-18		PO-BLANKET	19.41	0
	12/6/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	746.63	0
Check # 171168 Amount								\$837.11	
171169	12/6/2019		4739	FITNESS TECHS	217-0901-522.64-05	FR000	STATIN 1 FITNESS ROOM	567.00	0
Check # 171169 Amount								\$567.00	
171170	12/6/2019		5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NMTC TRANSACTIONS THROU	111.52	0
Check # 171170 Amount								\$111.52	
171171	12/6/2019		11784	GAUGETEC, LLC	501-2901-537.59-02		BACKFLOW TEST KIT RECALIB	113.33	0
Check # 171171 Amount								\$113.33	
171172	12/6/2019		5971	MISC-REFUND	602-0000-229.04-00		GAVIGAN, WILLIAM C	744.12	0
Check # 171172 Amount								\$744.12	
171173	12/6/2019		11725	GENSLER	100-2301-523.30-02		PO# 143171	36,234.70	0
Check # 171173 Amount								\$36,234.70	
171174	12/6/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	1,880.00	0
	12/6/2019		13165	GOODYEAR COMMERCIAL TIRE & S	501-2901-537.44-03		AUTO BODIES PARTS	386.96	0
	12/6/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	1,221.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171174 Amount								\$3,488.92	
171175	12/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	123.40	0
Check # 171175 Amount								\$123.40	
171176	12/6/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	76.70	0
	12/6/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	452.88	0
	12/6/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	94.31	0
Check # 171176 Amount								\$623.89	
171177	12/6/2019		9281	GRUEBLING, ROGER	100-3502-555.52-48		11/20/2019	10.00	0
Check # 171177 Amount								\$10.00	
171178	12/6/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 9/30/19	325.00	0
	12/6/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 9/30/19	590.00	0
	12/6/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 9/30/19	140.00	0
Check # 171178 Amount								\$1,055.00	
171179	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	24.00	0
Check # 171179 Amount								\$24.00	
171180	12/6/2019		10870	HACH COMPANY	501-2603-537.59-02		WATER SUPPLY,GROUNDWAT	4,175.38	0
Check # 171180 Amount								\$4,175.38	
171181	12/6/2019		11390	HAPPY SOFTWARE	222-7601-563.32-04		HAPPY SOFTWARE RENEWAL	17,902.16	0
Check # 171181 Amount								\$17,902.16	
171182	12/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	177.96	0
Check # 171182 Amount								\$177.96	
171183	12/6/2019		11660	HENG, GARRETT	255-8101-521.56-03	118538	NOVEMBER, 2019 TRAVEL LO	88.16	0
Check # 171183 Amount								\$88.16	
171184	12/6/2019		11315	HILLER FORD INC	100-0000-141.01-00		PO# 142516	30.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171184	12/6/2019		11315	HILLER FORD INC	100-0000-141.01-00		PO NUM 142516	65.02	0
	12/6/2019		11315	HILLER FORD INC	100-2110-521.44-03		INVOICES 950163/950231	269.32	0
	12/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-250.00	0
Check # 171184 Amount								\$115.20	
171185	12/6/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEPT FOR HILLS	6,000.00	0
Check # 171185 Amount								\$6,000.00	
171186	12/6/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	191.31	0
Check # 171186 Amount								\$191.31	
171187	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C1921	Smoke Alarms	4,969.80	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-09		Drywall Screws	67.26	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		Tower Light and Battery S	398.00	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	HARDWARE & RELATED ITEMS	92.63	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	Supplies	28.69	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		PO NUM 142535	145.44	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C1921	Smoke Alarms	-4,969.80	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	Supplies	-28.69	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	HARDWARE & RELATED ITEMS	-92.63	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		PO NUM 142535	-145.44	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-09		Drywall Screws	-67.26	0
	12/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		Tower Light and Battery S	-398.00	0
	Check # 171187 Amount								\$0.00
171188	12/6/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01		Advertising	30.00	0
	12/6/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Advertising	30.00	0
	12/6/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01		Advertising	30.00	0
	12/6/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Advertising	30.00	0
Check # 171188 Amount								\$120.00	
171189	12/6/2019		8210	HOOF BEATS EXPRESS LLC	263-5001-517.51-09		HOOF BEATS PARADE PARTIC	900.00	0
Check # 171189 Amount								\$900.00	
171190	12/6/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		ADMIN FEES (343 X \$4.04)	1,385.72	0
	12/6/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM PREVIOUS M	1,520.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171190 Amount								\$2,905.72	
171191	12/6/2019		9746	INFORMATION TODAY INC	100-3502-555.52-31		3895757-R3	114.95	0
Check # 171191 Amount								\$114.95	
171192	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	24.00	0
Check # 171192 Amount								\$24.00	
171193	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	35.00	0
Check # 171193 Amount								\$35.00	
171194	12/6/2019		7712	JO-DON FARMS INC	263-5001-517.51-09		JO DON FARMS PARADE PAR	1,810.00	0
	12/6/2019		7712	JO-DON FARMS INC	263-5001-517.51-09		JO DON FARMS PARADE PAR	-1,810.00	0
Check # 171194 Amount								\$0.00	
171195	12/6/2019		13250	JOE WILDE CO	100-4101-533.70-03		BLD MNT,INSTALLATION&REP	9,090.00	0
Check # 171195 Amount								\$9,090.00	
171196	12/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Past Due Journal Sentinel	1,512.87	0
Check # 171196 Amount								\$1,512.87	
171197	12/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	218.97	0
Check # 171197 Amount								\$218.97	
171198	12/6/2019		13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	177.73	0
	12/6/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	196.76	0
	12/6/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	49.88	0
	12/6/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	216.22	0
Check # 171198 Amount								\$640.59	
171199	12/6/2019		11233	KANGAS, KARL	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	1,522.28	0
Check # 171199 Amount								\$1,522.28	
171200	12/6/2019		7665	KLEMME FLOATS LLC	263-5001-517.51-09		FLOAT DEPOSIT	3,400.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171200	12/6/2019		7665	KLEMME FLOATS LLC	263-5001-517.51-09		FINAL FLOAT PAYMENT	3,400.00	0
Check # 171200 Amount								\$6,800.00	
171201	12/6/2019		5971	MISC-REFUND	602-0000-229.04-00		KRAFCHECK, LEROY	239.88	0
Check # 171201 Amount								\$239.88	
171202	12/6/2019		6299	KUHNMUENCH, STEVEN	214-0801-521.64-05		2 UNDERCOVER VANS TINTED	475.20	0
Check # 171202 Amount								\$475.20	
171203	12/6/2019		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	426.30	0
	12/6/2019		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	426.30	0
Check # 171203 Amount								\$852.60	
171204	12/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	177.96	0
Check # 171204 Amount								\$177.96	
171205	12/6/2019		11788	LIBBY, ALEC	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	475.12	0
Check # 171205 Amount								\$475.12	
171206	12/6/2019		11757	LIBEL, CASSANDRA	255-8101-521.56-03	119556	5YR STRATEGIC PLANNING N	307.00	0
Check # 171206 Amount								\$307.00	
171207	12/6/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #955725	679.00	0
	12/6/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #955812	386.00	0
	12/6/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #955725	-679.00	0
	12/6/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #955812	-386.00	0
Check # 171207 Amount								\$0.00	
171208	12/6/2019		11679	LUTY, ABIGAIL	255-8101-521.56-03	118538	OCTOBER, 2019 TRAVEL LOG	195.23	0
Check # 171208 Amount								\$195.23	
171209	12/6/2019		9157	M LAPLANT CONTRACTORS LLC	397-0000-129.00-00		BIERSTEDT T71801	750.00	0
Check # 171209 Amount								\$750.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171210	12/6/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0621-544.51-09		WREATH CRAFT CLASS	28.51	0
Check # 171210 Amount								\$28.51	
171211	12/6/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE DAMAGE CLAIM-GORI	3,703.00	0
Check # 171211 Amount								\$3,703.00	
171212	12/6/2019		10347	MACGILLIS, JAMES	255-8101-521.56-03	119556	5YR STRATEGIC PLANNING M	160.00	0
Check # 171212 Amount								\$160.00	
171213	12/6/2019		11521	MARCO TECHNOLOGIES, LLC	100-1104-517.30-02		MARCO - TROBLESHOOTING T	554.00	0
Check # 171213 Amount								\$554.00	
171214	12/6/2019		11785	MARK'S PLUMBING PARTS & SUPPL	501-2901-537.53-18		PLUMBING PARTS TRUCK STO	3,038.80	0
	12/6/2019		11785	MARK'S PLUMBING PARTS & SUPPL	100-4110-521.53-18		POLICE STATION EMPTY MET,	24.46	0
	12/6/2019		11785	MARK'S PLUMBING PARTS & SUPPL	501-2901-537.53-18		EXTRA EMPTY METAL BOXES	73.38	0
	12/6/2019		11785	MARK'S PLUMBING PARTS & SUPPL	501-2901-537.53-18		KOHLER HOT CERAMIC CART	198.24	0
	12/6/2019		11785	MARK'S PLUMBING PARTS & SUPPL	501-2901-537.53-18		KOHLER HOT CERAMIC CART	113.28	0
Check # 171214 Amount								\$3,448.16	
171215	12/6/2019		23839	MATHY, MARK	255-8101-521.56-03	119534	5YR PLANNING MEETING WI D	286.72	0
	12/6/2019		23839	MATHY, MARK	255-8101-521.56-03	119534	5YR PLANNING MEETING LA C	536.60	0
Check # 171215 Amount								\$823.32	
171216	12/6/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	143.88	0
Check # 171216 Amount								\$143.88	
171217	12/6/2019		5528	MENARDS- WEST MILWAUKEE	100-4108-555.53-21		PO-BLANKET	12.32	0
	12/6/2019		5528	MENARDS- WEST MILWAUKEE	100-4111-522.53-21		PO-BLANKET	7.58	0
Check # 171217 Amount								\$19.90	
171218	12/6/2019		14719	MEREDITH, BRUCE	255-8101-521.30-04	118549	DOMAIN NAME REG REIMBUR	79.98	0
	12/6/2019		14719	MEREDITH, BRUCE	255-8101-521.30-04	118549	DOMAIN NAME REG REIMBUR	55.98	0
Check # 171218 Amount								\$135.96	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171219	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98127070	22.49	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98156111	82.44	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #98156111	38.22	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98192289	130.42	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #98224899	660.83	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #98224899	46.76	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98224899	14.99	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98127070	22.49	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98192289	130.42	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98127070	-22.49	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98156111	-82.44	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #98156111	-38.22	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98192289	-130.42	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #98224899	-660.83	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #98224899	-46.76	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98224899	-14.99	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98127070	-22.49	0
	12/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98192289	-130.42	0
Check # 171219 Amount								\$0.00	
171220	12/6/2019		15880	MILWAUKEE AREA TECHNICAL COL	100-2201-522.57-02		INTERN PROGRAM FEE	3,240.30	0
Check # 171220 Amount								\$3,240.30	
171221	12/6/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 1113-11212019	3,100.00	0
Check # 171221 Amount								\$3,100.00	
171222	12/6/2019		17841	MILWAUKEE COUNTY REGISTER OF	396-6307-563.31-67		MARTIN T11903	30.00	0
	12/6/2019		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		T71902	60.00	0
Check # 171222 Amount								\$90.00	
171223	12/6/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		OCTOBER 2019 COURT FINES	11,845.41	0
Check # 171223 Amount								\$11,845.41	
171224	12/6/2019		33222	MONROE TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	42.44	0
	12/6/2019		33222	MONROE TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	80.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171224 Amount								\$122.55	
171225	12/6/2019		34860	MOTOROLA SOLUTIONS INC	100-1104-517.44-04		RADIO COMMUNICATION,TELE	13,487.68	0
Check # 171225 Amount								\$13,487.68	
171226	12/6/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	13.25	0
	12/6/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	184.20	0
	12/6/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	89.08	0
	12/6/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	13.00	0
Check # 171226 Amount								\$299.53	
171227	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	39.00	0
Check # 171227 Amount								\$39.00	
171228	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	16.00	0
Check # 171228 Amount								\$16.00	
171229	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	10.78	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	8.20	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	19.50	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	2.80	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	15.68	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	123.11	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	-36.00	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	47.98	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-03		AUTO BODIES PARTS	10.49	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-59.50	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	0.95	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	183.98	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	115.93	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	8.68	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	99.98	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	971.40	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	-140.88	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-03		AUTO BODIES PARTS	27.44	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	33.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171229	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	20.97	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	19.65	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	19.98	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	57.36	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		PO# 142502	177.99	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	292.58	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-02		INV #5186-798514	40.57	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		MISC VECHICLE REPAIRS (4)	557.24	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	31.45	0
	12/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	12.99	0
Check # 171229 Amount								\$2,675.28	
171230	12/6/2019		34026	NATIONAL ELEVATOR INSPECTION	100-2110-521.58-01		INVOICE 0370210	143.00	0
Check # 171230 Amount								\$143.00	
171231	12/6/2019		19890	NATIONAL SPRING INC	100-0000-141.01-00		PO NUM 142523	78.08	0
	12/6/2019		19890	NATIONAL SPRING INC	501-2901-537.44-03		AUTO BODIES PARTS	907.16	0
	12/6/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	456.76	0
Check # 171231 Amount								\$1,442.00	
171232	12/6/2019		6985	NEW BERLIN POLICE DEPARTMENT	100-2107-521.51-05		TASER EQUIP	1,500.00	0
Check # 171232 Amount								\$1,500.00	
171233	12/6/2019		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO# 143251	134.54	0
Check # 171233 Amount								\$134.54	
171234	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1458 S 82 ST	100.00	0
Check # 171234 Amount								\$100.00	
171235	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	10.00	0
Check # 171235 Amount								\$10.00	
171236	12/6/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		PASSPORT	238.39	0
Check # 171236 Amount								\$238.39	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171237	12/6/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1928	CONSTRUCTION SERV, HEAV	32,886.12	0
	12/6/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1938	CONSTRUCTION SERV, HEAV	65,649.14	0
	12/6/2019		21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1928	CONSTRUCTION SERV, HEAV	1,692.90	0
	12/6/2019		21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1928	CONSTRUCTION SERV, HEAV	2,262.90	0
	12/6/2019		21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1938	CONSTRUCTION SERV, HEAV	8,297.30	0
	12/6/2019		21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1938	CONSTRUCTION SERV, HEAV	19,089.68	0
Check # 171237 Amount								\$129,878.04	
171238	12/6/2019		34743	PEN-LINK LTD	255-8101-521.30-04	118549	PLX SOFTWARE MAINTENANC	88,426.24	0
Check # 171238 Amount								\$88,426.24	
171239	12/6/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		PO# 141409	2,175.00	0
Check # 171239 Amount								\$2,175.00	
171240	12/6/2019		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 142526	530.48	0
Check # 171240 Amount								\$530.48	
171241	12/6/2019		33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0
Check # 171241 Amount								\$89.00	
171242	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	49.00	0
Check # 171242 Amount								\$49.00	
171243	12/6/2019		10590	RAMBOLL ENVIRON US CORPORAT	100-8813-517.31-02		CONSULTING SERVICES	12,155.70	0
Check # 171243 Amount								\$12,155.70	
171244	12/6/2019		9883	RECORDERS CHARTS & PENS	501-0000-141.01-00		PO NUM 142992	349.48	0
Check # 171244 Amount								\$349.48	
171245	12/6/2019		24185	REGISTRATION FEE TRUST	214-0801-521.64-05		2A4RR8DG3BR610609/TOWN &	169.50	0
	12/6/2019		24185	REGISTRATION FEE TRUST	214-0801-521.64-05		2C4RDGCG1GR202262/CARAV	169.50	0
Check # 171245 Amount								\$339.00	
171246	12/6/2019		11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-02	T1601	NEGOTIATIONS W/COBALT - S	2,255.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171246 Amount								\$2,255.00	
171247	12/6/2019		6691	RELIABLE DOOR SYSTEMS INC	100-4101-533.44-05		BLD MNT,INSTALLATION&REP	4,123.25	0
Check # 171247 Amount								\$4,123.25	
171248	12/6/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS	6,401.36	0
Check # 171248 Amount								\$6,401.36	
171249	12/6/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
	12/6/2019		33005	RICOH USA INC	100-4001-533.32-02		PO# 142719	97.40	0
	12/6/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	20.29	0
Check # 171249 Amount								\$211.46	
171250	12/6/2019		10197	RILEY TECHNOLOGIES, LLC	214-0801-521.64-08		INVOICE 499874 DANIELLE H	1,995.00	0
Check # 171250 Amount								\$1,995.00	
171251	12/6/2019		11214	RIVER CITY RHYTHM	263-5001-517.51-09		CHRISTMAS PARADE - RIVER	1,300.00	0
Check # 171251 Amount								\$1,300.00	
171252	12/6/2019		33249	RNOW INC	100-0000-141.01-00		PO NUM 143262	10.40	0
Check # 171252 Amount								\$10.40	
171253	12/6/2019		29171	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		POOLER/ROTARY DUES	180.00	0
Check # 171253 Amount								\$180.00	
171254	12/6/2019		11789	RYDER, ALYSSA	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	885.11	0
Check # 171254 Amount								\$885.11	
171255	12/6/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0613-544.51-09		COOKIE BAKING SUPPLIES	117.76	0
Check # 171255 Amount								\$117.76	
171256	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	50.00	0
Check # 171256 Amount								\$50.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171257	12/6/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	281.76	0
Check # 171257 Amount								\$281.76	
171258	12/6/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		OCT 2019 MEDIA PURCHASE I	2,100.00	0
Check # 171258 Amount								\$2,100.00	
171259	12/6/2019		8059	SHRINERS HOSPITALS FOR CHILDF	100-5002-517.30-04		SHRINERS MOTOR CAR IN JU	800.00	0
	12/6/2019		8059	SHRINERS HOSPITALS FOR CHILDF	100-5002-517.30-04		SHRINERS MOTOR CAR IN JU	-800.00	0
Check # 171259 Amount								\$0.00	
171260	12/6/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1579	2172 S 76 ST - INVOICE #1	424.50	0
	12/6/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE 16195	5,064.00	0
Check # 171260 Amount								\$5,488.50	
171261	12/6/2019		35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	147.67	0
Check # 171261 Amount								\$147.67	
171262	12/6/2019		6420	STAPLES ADVANTAGE	240-7904-542.51-02	H1902	FURNITURE: OFFICE	2,625.00	0
Check # 171262 Amount								\$2,625.00	
171263	12/6/2019		8940	STATE CONTRACTORS, INC.	510-3803-536.31-01	P1901	PO# 143166	42,673.52	0
	12/6/2019		8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1901	CONSTRUCTION SERV, HEAV'	62,738.00	0
Check # 171263 Amount								\$105,411.52	
171264	12/6/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		OCTOBER 2019 COURT FINES	26,445.28	0
Check # 171264 Amount								\$26,445.28	
171265	12/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		(4) INVOICES-STATEMENT	241.98	0
	12/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		(4) ADDITIONAL INVOICES	827.98	0
Check # 171265 Amount								\$1,069.96	
171266	12/6/2019		4326	STRYKER MEDICAL	100-2201-522.44-02		REPAIRS/LABOR	798.21	0
Check # 171266 Amount								\$798.21	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171267	12/6/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
Check # 171267 Amount								\$150.00	
171268	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2440 S 73 ST	100.00	0
Check # 171268 Amount								\$100.00	
171269	12/6/2019		11398	T.J. HOWELL	263-5001-517.51-09		TJ HOWELL ROCKET CYCLE F	550.00	0
Check # 171269 Amount								\$550.00	
171270	12/6/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 3834	2,193.00	0
Check # 171270 Amount								\$2,193.00	
171271	12/6/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP REDEMPTION	10.00	0
Check # 171271 Amount								\$10.00	
171272	12/6/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	858.33	0
Check # 171272 Amount								\$858.33	
171273	12/6/2019		11787	TEKO MECHANICAL INC.	307-6301-563.31-02	T0706	BOILER REPAIR-6610 W GREE	148.90	0
Check # 171273 Amount								\$148.90	
171274	12/6/2019		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(1) BOX NEEDLES	562.50	0
Check # 171274 Amount								\$562.50	
171275	12/6/2019		10029	THE CENTER FOR PUBLIC SKILLS	255-8101-521.30-04	119534	STRATEGIC PLANNING PAYME	2,500.00	0
	12/6/2019		10029	THE CENTER FOR PUBLIC SKILLS	255-8101-521.56-03	119534	CONSULTANT TRAVEL EXPEN	786.92	0
Check # 171275 Amount								\$3,286.92	
171276	12/6/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
	12/6/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
	12/6/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	ROADRUNNER	169.87	0
Check # 171276 Amount								\$484.73	
171277	12/6/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		SPECTRUM	14.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171277 Amount								\$14.25	
171278	12/6/2019		8836	TITLE 100 INC	220-7534-563.31-01	C1930	WHITELAW C19306	250.00	0
	12/6/2019		8836	TITLE 100 INC	224-7701-563.31-02	HM19	SAGER HM1912	250.00	0
	12/6/2019		8836	TITLE 100 INC	397-0000-129.00-00		MCLAREN T71904	250.00	0
	12/6/2019		8836	TITLE 100 INC	396-6307-563.31-67		MARTIN T11903	250.00	0
Check # 171278 Amount								\$1,000.00	
171279	12/6/2019		9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	119534	SANDERS PLAQUE	50.00	0
Check # 171279 Amount								\$50.00	
171280	12/6/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONSULTANT - COM REVAL	20,388.88	0
Check # 171280 Amount								\$20,388.88	
171281	12/6/2019		27491	UPI LLC	350-6008-531.31-01	P1939	PO# 143019	108,736.62	0
	12/6/2019		27491	UPI LLC	350-6008-531.31-01	P1942	CONSTRUCTION SERV, HEAV	143,683.79	0
	12/6/2019		27491	UPI LLC	501-2901-537.31-01	P1939	CONSTRUCTION SERV, HEAV	980.40	0
	12/6/2019		27491	UPI LLC	501-2901-537.31-01	P1942	CONSTRUCTION SERV, HEAV	17,670.95	0
	12/6/2019		27491	UPI LLC	510-3803-536.31-01	P1939	CONSTRUCTION SERV, HEAV	1,453.50	0
	12/6/2019		27491	UPI LLC	510-3803-536.31-01	P1942	CONSTRUCTION SERV, HEAV	17,886.60	0
	12/6/2019		27491	UPI LLC	540-1807-538.31-01	P1939	CONSTRUCTION SERV, HEAV	3,268.95	0
	12/6/2019		27491	UPI LLC	540-1807-538.31-01	P1942	CONSTRUCTION SERV, HEAV	100,046.40	0
Check # 171281 Amount								\$393,727.21	
171282	12/6/2019		10284	UPS	100-4401-533.64-03		AUTO BODIES PARTS	24.86	0
	12/6/2019		10284	UPS	100-4501-533.44-03		AUTO BODIES PARTS	6.55	0
Check # 171282 Amount								\$31.41	
171283	12/6/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,809.24	0
Check # 171283 Amount								\$1,809.24	
171284	12/6/2019		5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		PO# 141790	1,500.00	0
Check # 171284 Amount								\$1,500.00	
171285	12/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H2004	October Verizon	88.94	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171285	12/6/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		October Verizon	44.47	0
	12/6/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		October Verizon	312.02	0
	12/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		October Verizon	320.41	0
	12/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	October Verizon	45.15	0
	12/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	October Verizon	86.56	0
	12/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	October Verizon	88.94	0
	12/6/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		October Verizon	90.30	0
	12/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		October Verizon	136.93	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		October Verizon	45.16	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		October Verizon	215.63	0
	12/6/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		October Verizon	45.16	0
	12/6/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		October Verizon	178.22	0
	12/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		October Verizon	44.48	0
	12/6/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		October Verizon	18.49	0
	12/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		October Verizon	45.47	0
	12/6/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		October Verizon	8.47	0
	12/6/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		October Verizon	18.48	0
	12/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		October Verizon	45.15	0
	12/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		October Verizon	42.49	0
	12/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		October Verizon	758.19	0
	12/6/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		October Verizon	19.89	0
	12/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		October Verizon	37.59	0
	12/6/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		October Verizon	198.90	0
	12/6/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		October Verizon	218.79	0
	12/6/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		October Verizon	39.78	0
	12/6/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		October Verizon	39.78	0
	12/6/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		October Verizon	19.89	0
	12/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		October Verizon	59.70	0
	12/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	October Verizon	39.80	0
	12/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		October Verizon	89.60	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		October Verizon	90.97	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		October Verizon	59.70	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		October Verizon	669.49	0
	12/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		October Verizon	19.90	0
	12/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		October Verizon	59.70	0
	12/6/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		October Verizon	29.90	0
	12/6/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		October Verizon	79.59	0
	12/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		October Verizon	55.90	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171285	12/6/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		October Verizon	19.89	0
	12/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		October Verizon	164.54	0
	12/6/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		October Verizon	39.78	0
	12/6/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		October Verizon	39.78	0
	12/6/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		October Verizon	51.37	0
	12/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		October Verizon	63.37	0
	12/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		October Verizon	44.36	0
	12/6/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	October Verizon	31.49	0
	12/6/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		October Verizon	0.23	0
	12/6/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		October Verizon	0.23	0
	12/6/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		October Verizon	11.65	0
	12/6/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		October Verizon	0.23	0
	12/6/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		October Verizon	106.48	0
	12/6/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		October Verizon	32.95	0
	12/6/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		October Verizon	40.35	0
	12/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		October Verizon	194.87	0
	12/6/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	October Verizon	73.65	0
	12/6/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	October Verizon	76.02	0
	12/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	October Verizon	182.70	0
	12/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H2004	October Verizon	82.57	0
	12/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	October Verizon	122.34	0
	12/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	October Verizon	80.70	0
	12/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	October Verizon	30.83	0
	12/6/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		October Verizon	31.06	0
	12/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		October Verizon	298.79	0
	12/6/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		October Verizon	30.99	0
	12/6/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	October Verizon	33.69	0
	12/6/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		October Verizon	121.05	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		October Verizon	38.01	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		October Verizon	1,331.76	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		October Verizon	38.05	0
	12/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		October Verizon	342.11	0
	12/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		October Verizon	161.15	0
	12/6/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		October Verizon	33.87	0
	12/6/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		October Verizon	104.18	0
	12/6/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		October Verizon	0.91	0
	12/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		October Verizon	206.25	0
	12/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		October Verizon	38.05	0

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171285	12/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		October Verizon	122.70	0
	12/6/2019		4459	VERIZON WIRELESS	354-6052-533.31-02	BF001	October Verizon	564.90	0
	12/6/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		October Verizon	355.10	0
Check # 171285 Amount								\$9,850.98	
171286	12/6/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		1000 S 108 ST #D1	100.00	0
Check # 171286 Amount								\$100.00	
171287	12/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7605 W GREENFIELD AVE	100.00	0
Check # 171287 Amount								\$100.00	
171288	12/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	2,201.87	0
Check # 171288 Amount								\$2,201.87	
171289	12/6/2019		6302	WAUKESHA COUNTY SHERIFF'S DE	100-0000-229.11-10		JENNFIER DEMITRO	810.00	0
Check # 171289 Amount								\$810.00	
171290	12/6/2019		24441	WENZEL DESIGNS	100-2201-522.70-02		LETTERING/TOWER 62	1,242.00	0
Check # 171290 Amount								\$1,242.00	
171291	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		051319 WISH PROGRAM SNAC	11.77	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		070819 GIFT CARD WISH PRO	25.00	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		071519 WISH PROGRAM SNAC	14.12	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		072219 CANDY FOR NNO TABL	22.20	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		073019 GAS CARDS FOR WISH	10.00	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		080519 WISH PROGRAM SNAC	15.07	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		082619 PRINT OUT CARDS SU	24.75	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		090919 WISH PROGRAM SNAC	23.42	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		091619 WISH PROGRAM SNAC	16.31	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		091719 PARKING FOR COURT	10.00	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		091819 PARKING FOR COURT	9.00	0
	12/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		110419 WISH PROGRAM SNAC	18.71	0
Check # 171291 Amount								\$200.35	
171292	12/6/2019		11786	WEST QUARTER EAST, LLC.	283-8414-563.31-02	D1900	SAG Reimbursement #1	128,981.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171292 Amount								\$128,981.00	
171293	12/6/2019		8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF000	PO# 142382	17,976.00	0
Check # 171293 Amount								\$17,976.00	
171294	12/6/2019		11462	WILS	100-3505-555.32-01		INVOICE #491712	3,803.68	0
Check # 171294 Amount								\$3,803.68	
171295	12/6/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		DARRIN KMICHIK & STEVEN M	40.00	0
Check # 171295 Amount								\$40.00	
171296	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	2,191.05	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	5,634.78	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	1,640.93	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	988.50	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	466.77	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1937	CONSTRUCTION SERV, HEAV	11,199.90	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1937	CONSTRUCTION SERV, HEAV	2,209.96	0
	12/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1937	CONSTRUCTION SERV, HEAV	2,306.40	0
Check # 171296 Amount								\$26,638.29	
171297	12/6/2019		11790	WRIGHT, DANIEL	255-8101-521.56-03	119548	MIDWEST HIDTA ANALYST CO	870.23	0
Check # 171297 Amount								\$870.23	
171298	12/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(4) INVOICES	581.25	0
Check # 171298 Amount								\$581.25	
171299	12/6/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEPT FOR 7035	850.00	0
Check # 171299 Amount								\$850.00	
171300	12/6/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 171300 Amount								\$114.17	
171301	12/6/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171301 Amount								\$310.00	
171302	12/6/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	57.00	11
Check # 171302 Amount								\$57.00	
171303	12/6/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,000.00	11
Check # 171303 Amount								\$1,000.00	
171304	12/6/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,117.11	11
Check # 171304 Amount								\$7,117.11	
171305	12/6/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	450.00	11
Check # 171305 Amount								\$450.00	
171306	12/6/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
Check # 171306 Amount								\$47.00	
171307	12/6/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04	11
Check # 171307 Amount								\$2,795.04	
171308	12/9/2019		33960	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C1921	Smoke Alarms	4,969.80	0
	12/9/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	Supplies	28.69	0
	12/9/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	HARDWARE & RELATED ITEMS	92.63	0
	12/9/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-09		Drywall Screws	67.26	0
	12/9/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		Tower Light and Battery S	398.00	0
Check # 171308 Amount								\$5,556.38	
171309	12/9/2019		11736	HOME DEPOT PRO	100-0000-141.01-00		PO NUM 142535	145.44	0
Check # 171309 Amount								\$145.44	
171310	12/9/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #955725	579.00	0
	12/9/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #955812	386.00	0
Check # 171310 Amount								\$965.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171311	12/9/2019		11796	TRIPOLI SHRINE MOTORCORPS	100-5002-517.30-04		SHRINERS MOTOR CAR IN JU	800.00	0
Check # 171311 Amount								\$800.00	
171312	12/16/2019		10674	FALK, DONALD	263-5001-517.51-09		JO DON FARMS PARADE PAR	1,000.00	11
Check # 171312 Amount								\$1,000.00	
171313	12/16/2019		7712	JO-DON FARMS INC	263-5001-517.51-09		JO DON FARMS PARADE PAR	810.00	11
Check # 171313 Amount								\$810.00	
171314	12/19/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 171314 Amount								\$114.17	
171315	12/19/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 171315 Amount								\$310.00	
171316	12/19/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	57.00	11
Check # 171316 Amount								\$57.00	
171317	12/19/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	1,226.47	11
Check # 171317 Amount								\$1,226.47	
171318	12/19/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	87.65	11
Check # 171318 Amount								\$87.65	
171319	12/19/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
Check # 171319 Amount								\$47.00	
171320	12/19/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04	11
Check # 171320 Amount								\$2,795.04	
171321	12/23/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		REFUND OF \$100 DEPOSIT	100.00	0
Check # 171321 Amount								\$100.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171322	12/23/2019		11006	ABT MAILCOM	100-1404-515.55-02		2019 TAX BILL PRINT/MAIL	5,661.86	0
Check # 171322 Amount								\$5,661.86	
171323	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO# 142571	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	12/23/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO# 142571	26.80	0
Check # 171323 Amount								\$428.80	
171324	12/23/2019		3670	ADVANCED DISPOSAL- MUSKEGO-	350-6008-531.31-01	P1924	PO# 143281	7,706.60	0
Check # 171324 Amount								\$7,706.60	
171325	12/23/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		PO# 131305	383.64	0
	12/23/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	2,046.58	0
Check # 171325 Amount								\$2,430.22	
171326	12/23/2019		7433	AIR ONE EQUIPMENT INC	100-2201-522.53-27		OUTLET COVER	30.50	0
	12/23/2019		7433	AIR ONE EQUIPMENT INC	100-2201-522.44-02		HOSE REPAIR	65.50	0
Check # 171326 Amount								\$96.00	
171327	12/23/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	404.60	0
	12/23/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	22.40	0
	12/23/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	683.32	0
	12/23/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171327 Amount								\$1,132.72	
171328	12/23/2019		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		PO-BLANKET	7,332.71	0
	12/23/2019		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		PO-BLANKET	7,557.88	0
Check # 171328 Amount								\$14,890.59	
171329	12/23/2019		493	ALLRITE HOME & REMODELING INC	397-0000-129.00-00		ALDI T71901	783.00	0
	12/23/2019		493	ALLRITE HOME & REMODELING INC	396-6307-563.31-67		MARTIN T11903	12,218.00	0
Check # 171329 Amount								\$13,001.00	
171330	12/23/2019		34706	AMERICAN SEWER SERVICES INC	502-2901-537.31-01	DNR01	CONSTRUCTION SERV, HEAV	10,000.00	0
Check # 171330 Amount								\$10,000.00	
171331	12/23/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	169.22	0
Check # 171331 Amount								\$169.22	
171332	12/23/2019		16080	APPLIED MAINTENANCE SUPPLIES	100-0000-141.01-00		PO NUM 143277	214.62	0
Check # 171332 Amount								\$214.62	
171333	12/23/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	46,061.42	0
Check # 171333 Amount								\$46,061.42	
171334	12/23/2019		5264	AT&T	540-1801-538.41-06		Phone Service	40.52	0
	12/23/2019		5264	AT&T	100-1104-517.41-06		Phone Service	109.84	0
Check # 171334 Amount								\$150.36	
171335	12/23/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	44.78	0
Check # 171335 Amount								\$44.78	
171336	12/23/2019		14589	AURORA EAP	602-9101-517.30-04		\$5.875EA X 577 EMPLOYEES	3,389.88	0
Check # 171336 Amount								\$3,389.88	
171337	12/23/2019		3424	AURORA HEALTH CARE	602-5601-517.30-04		Biometric Screenings	17,064.00	0
	12/23/2019		3424	AURORA HEALTH CARE	100-2001-523.59-01		INVOICE 400444	285.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171337 Amount								\$17,349.50	
171338	12/23/2019		6983	BAYCOM INC	100-1104-517.44-04		SOLDERING/REPAIR	27.50	0
Check # 171338 Amount								\$27.50	
171339	12/23/2019		11747	BELL OPTICAL	100-2102-521.60-02		Kyle Webster	80.00	0
Check # 171339 Amount								\$80.00	
171340	12/23/2019		11798	BMO HARRIS BANK	100-0000-229.11-11		Case 17-12340 BMO Harris	15,183.00	0
Check # 171340 Amount								\$15,183.00	
171341	12/23/2019		3590	BROOKS TRACTOR INC	100-4501-533.44-03		AUTO BODIES PARTS	42.09	0
Check # 171341 Amount								\$42.09	
171342	12/23/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	337.51	0
	12/23/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	360.04	0
Check # 171342 Amount								\$697.55	
171343	12/23/2019		10505	BUSCHE, AARON	255-8101-521.30-04	119548	REG FEE SWAT TEAM LEADER	750.00	0
Check # 171343 Amount								\$750.00	
171344	12/23/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - JAN 202	2,157.00	0
	12/23/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - JAN 202	19,800.98	0
	12/23/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	185.29	0
Check # 171344 Amount								\$22,143.27	
171345	12/23/2019		34151	CDW-G	994-9401-563.51-02		SOUND SYS,COMPONENTS,&	100.08	0
	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	SEA 10TB Barr	359.09	0
	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	Tripp keystone Jack	3.00	0
	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	HP USP C Dock	165.11	0
	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	AMD Radeon Pro	390.81	0
	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	Cisco Direct	451.20	0
	12/23/2019		34151	CDW-G	255-8101-521.30-04	118549	Cisco Direct	4,060.80	0
	12/23/2019		34151	CDW-G	255-8101-521.30-04	118549	DTLK Ironkey	128.75	0
	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	Cradlepoint	406.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171345	12/23/2019		34151	CDW-G	255-8101-521.51-09	118549	Kingston 16GB	100.77	0
Check # 171345 Amount								\$6,166.53	
171346	12/23/2019		10956	CINTAS CORPORATION	100-4130-552.44-05		PO# 143283	116.40	0
	12/23/2019		10956	CINTAS CORPORATION	100-4130-552.44-05		ROADSIDE,GROUNDS,RECRE.	116.40	0
Check # 171346 Amount								\$232.80	
171347	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	82.64	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	30.11	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	173.54	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	49.18	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	130.11	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	67.48	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	23.11	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	30.11	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	132.18	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	173.54	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	49.18	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	81.09	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	127.87	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	31.54	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	56.22	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	173.54	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	121.38	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	131.33	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		PO# 141980	86.85	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	91.14	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		PO# 141980	130.28	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	86.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171347	12/23/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	148.27	0
Check # 171347 Amount								\$2,714.96	
171348	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		PO-BLANKET	349.50	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4130-552.32-03		PO-BLANKET	136.50	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	157.50	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO-BLANKET	136.50	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.44-08		PO-BLANKET	186.25	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.44-08		PO-BLANKET	419.57	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.44-08		PO-BLANKET	424.47	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO# 142572	990.50	0
	12/23/2019		5664	CINTAS FIRE PROTECTION	100-2110-521.53-27		INVOICE 0F36615991	163.50	0
Check # 171348 Amount								\$2,964.29	
171349	12/23/2019		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1900	WIC RENT 12/2019	900.00	0
Check # 171349 Amount								\$900.00	
171350	12/23/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	DEC 2019 RENT	275.00	0
Check # 171350 Amount								\$275.00	
171351	12/23/2019		407	CITY OF WEST ALLIS	307-6301-563.31-02	T0706	CDA PROP-6610 W GREENFIE	193.88	0
	12/23/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER & FIRE PROTECT-6771	861.25	0
	12/23/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER CHARGES-6751 W NA	353.11	0
Check # 171351 Amount								\$1,408.24	
171352	12/23/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
Check # 171352 Amount								\$2,000.00	
171353	12/23/2019		1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		MISC EMBROIDERY	34.00	0
Check # 171353 Amount								\$34.00	
171354	12/23/2019		11794	CK ELECTRIC, LLC	220-7534-563.31-01	C1831	GAUDYNSKI C18314	1,640.00	0
Check # 171354 Amount								\$1,640.00	
171355	12/23/2019		5136	CLARK, CHARLES	100-2107-521.56-02		MEALS/EQUIPMENT INDIANA T	286.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171355	12/23/2019		5136	CLARK, CHARLES	100-2107-521.51-09		APP AND SLEEVE FOR TRAINI	48.52	0
Check # 171355 Amount								\$334.52	
171356	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		15-000562 Raschod Jackson	2,887.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		15-025804 C. Williams	2,047.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		16-018550 C. Phipps	1,236.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		16-034683 C. Scales	483.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		16-013039 S. Bucio	1,133.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		15-000562 H. Chestnut	1,488.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		14-007123 D. Frison	450.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-000263 D. Brooks	288.90	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-000263 P. Jackson	1,947.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-000263 D.Jackson-White	1,303.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-000263 Jackson-Harris	492.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-35734 J. Medina	292.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-005858 C. Cousins	357.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		17-004055 M. Herron	535.80	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		16-36701 Triggs/Roberson	427.80	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		15-33999 J. Martin	2,326.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		18-001315 D. Ganske	342.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		16-38846 Huff	1,087.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		I. Hughes 16-028355	130.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Kirkwood 16-021344	272.70	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Quigley 16-009569	1,722.50	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Brown/Miller 16-039308	1,375.00	0
	12/23/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Mcdade 16-007835	225.00	0
Check # 171356 Amount								\$22,851.70	
171357	12/23/2019		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO# 142511	37.78	0
Check # 171357 Amount								\$37.78	
171358	12/23/2019		28660	CORE AND MAIN	501-2708-537.30-04		PERFORMING TAP FOR NEW S	650.00	0
	12/23/2019		28660	CORE AND MAIN	501-2708-537.30-04		PERFORMING TAP FOR NEW S	650.00	0
	12/23/2019		28660	CORE AND MAIN	501-2710-537.44-60		STEAMER NOZZLE & VALVE B	650.00	0
Check # 171358 Amount								\$1,950.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171359	12/23/2019		34895	COUNTY MATERIALS CORP	540-1801-538.53-08		PO-BLANKET	2,520.00	0
Check # 171359 Amount								\$2,520.00	
171360	12/23/2019		4382	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		PO NUM 143173	4,875.00	0
Check # 171360 Amount								\$4,875.00	
171361	12/23/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES/INV #117	97.80	0
	12/23/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES/INV #117	97.80	0
	12/23/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(1) CASE GLOVES/INV #1176	48.80	0
	12/23/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES/INV #117	97.80	0
Check # 171361 Amount								\$342.20	
171362	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		XIONG, DLOUA X	185.87	0
Check # 171362 Amount								\$185.87	
171363	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		DENNIS, DAVID R	204.68	0
Check # 171363 Amount								\$204.68	
171364	12/23/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		INVOICE 1072	255.92	0
Check # 171364 Amount								\$255.92	
171365	12/23/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	PO# 141906	617.66	0
	12/23/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	28.34	0
	12/23/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	CONSULTING SERVICES	879.95	0
Check # 171365 Amount								\$1,525.95	
171366	12/23/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	164.85	0
Check # 171366 Amount								\$164.85	
171367	12/23/2019		6079	DWD-UI	100-5213-517.29-02	WA010	CLERK/TREASURER - NOV 20	8.89	0
Check # 171367 Amount								\$8.89	
171368	12/23/2019		8384	DYKEMA, RUSSELL	255-8101-521.30-04	119548	REG FEE SWAT TEAM LEADER	750.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171368 Amount								\$750.00	
171369	12/23/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	585.00	0
Check # 171369 Amount								\$585.00	
171370	12/23/2019		230	ELLIOTT'S ACE HARDWARE	501-2901-537.53-18		PO-BLANKET	19.95	0
	12/23/2019		230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-20		PO-BLANKET	10.15	0
	12/23/2019		230	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		Tools	179.41	0
	12/23/2019		230	ELLIOTT'S ACE HARDWARE	501-2707-537.51-08		PO-BLANKET	16.33	0
Check # 171370 Amount								\$225.84	
171371	12/23/2019		11576	EXPLOIT NO MORE	220-7522-563.31-02	C1741	11/9/19 Expenses-Fridges	1,999.98	0
Check # 171371 Amount								\$1,999.98	
171372	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	12/23/2019		5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
Check # 171372 Amount								\$585.00	
171373	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-20.50	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-106.50	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-2401-524.44-03		AUTO BODIES PARTS	113.48	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-20.50	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-138.00	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-24.50	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.53-02		INVOICES 45-596366/13-153	57.90	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.53-02		INVOICES 50-2653894/13-15	559.00	0
	12/23/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.53-02		INVOICES 13-1541928/50-26	599.00	0
Check # 171373 Amount								\$1,019.38	
171374	12/23/2019		11536	FACTUAL DATA	224-7701-563.31-01	HM19	CAPPON HM1911	51.83	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171374	12/23/2019		11536	FACTUAL DATA	224-7701-563.31-02		LIPP	51.83	0
	12/23/2019		11536	FACTUAL DATA	397-0000-129.00-00		MCLAREN T71904	51.83	0
	12/23/2019		11536	FACTUAL DATA	396-6307-563.31-67		MARTIN T11903	51.83	0
	12/23/2019		11536	FACTUAL DATA	220-7533-563.31-02	C1930	FINANCE CG	2.64	0
Check # 171374 Amount								\$209.96	
171375	12/23/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	64.02	0
	12/23/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	14.77	0
Check # 171375 Amount								\$78.79	
171376	12/23/2019		6255	FEDEX	255-8101-521.30-04	118534	INV 6-857-81550	5.25	0
Check # 171376 Amount								\$5.25	
171377	12/23/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	2,072.20	0
Check # 171377 Amount								\$2,072.20	
171378	12/23/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,016.10	0
	12/23/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,140.30	0
Check # 171378 Amount								\$2,156.40	
171379	12/23/2019		11692	FRIESS ENVIRONMENTAL CONSUL	350-6008-531.31-02	P1924	80TH STREET ROW PROJECT	1,890.00	0
Check # 171379 Amount								\$1,890.00	
171380	12/23/2019		6447	GENE WAGNER PLUMBING INC	100-2201-522.30-04		STATION 3/MISC PLUMBING I	386.81	0
Check # 171380 Amount								\$386.81	
171381	12/23/2019		9757	GENERAL COMMUNICATIONS	214-0801-521.64-08		INVOICES 277004 & 277005	6,457.80	0
	12/23/2019		9757	GENERAL COMMUNICATIONS	214-0801-521.64-08		INVOICES 277005 & 277004	4,970.80	0
Check # 171381 Amount								\$11,428.60	
171382	12/23/2019		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX MONTHLY PERMIT	0.80	0
Check # 171382 Amount								\$0.80	
171383	12/23/2019		10146	MISC-CITATION REFUNDS	520-0000-449.42-02		MONTHLY PERMIT	14.20	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171383 Amount								\$14.20	
171384	12/23/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		AUTO BODIES PARTS	235.50	0
Check # 171384 Amount								\$235.50	
171385	12/23/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	84.81	0
Check # 171385 Amount								\$84.81	
171386	12/23/2019		13352	GREAT LAKES TESTING, INC	100-2201-522.32-04		AERIAL APPARATUS INSPECT	2,200.00	0
Check # 171386 Amount								\$2,200.00	
171387	12/23/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 10/31/19	15.00	0
	12/23/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 10/31/19	3,350.00	0
	12/23/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 10/31/19	120.00	0
Check # 171387 Amount								\$3,485.00	
171388	12/23/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1924	CONSULTING SERVICES	437.50	0
	12/23/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1944	CONSULTING SERVICES	437.50	0
Check # 171388 Amount								\$875.00	
171389	12/23/2019		11660	HENG, GARRETT	255-8101-521.56-03	I19538	DECEMBER 2019 TRAVEL LOG	88.16	0
Check # 171389 Amount								\$88.16	
171390	12/23/2019		33257	HENRY SCHEIN INC	100-3002-541.53-41		DENTAL SUPPLIES - TOOTHBR	21.57	0
Check # 171390 Amount								\$21.57	
171391	12/23/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	268.45	0
	12/23/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	304.67	0
	12/23/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	333.05	0
	12/23/2019		11315	HILLER FORD INC	100-2110-521.44-03		INVOICE 954061	853.92	0
	12/23/2019		11315	HILLER FORD INC	100-2110-521.44-03		956372/955612/956424/9563	125.69	0
	12/23/2019		11315	HILLER FORD INC	100-2110-521.44-03		955612	72.19	0
	12/23/2019		11315	HILLER FORD INC	100-2110-521.44-03		956424	31.80	0
	12/23/2019		11315	HILLER FORD INC	100-2110-521.44-03		956323	90.21	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171391 Amount								\$2,079.98	
171392	12/23/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	35.39	0
Check # 171392 Amount								\$35.39	
171393	12/23/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01		December	30.00	0
	12/23/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		December	30.00	0
Check # 171393 Amount								\$60.00	
171394	12/23/2019		33842	HONEYWELL INTERNATIONAL INC	100-4101-533.44-05		PO-BLANKET	698.49	0
Check # 171394 Amount								\$698.49	
171395	12/23/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		NOV 2019 INTERIM HR DIREC	7,302.50	0
Check # 171395 Amount								\$7,302.50	
171396	12/23/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		COPIER OVERAGES	4,705.61	0
	12/23/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHARGES, AUG-NOV, C	828.12	0
	12/23/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHARGES, AUG-NOV C	1,679.27	0
	12/23/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.51-02		STAPLE FOR COPIER	40.50	0
Check # 171396 Amount								\$7,253.50	
171397	12/23/2019		6674	IPMA-HR	100-2107-521.52-02		INVOICE 51380-Y3Q1Y6	239.30	0
Check # 171397 Amount								\$239.30	
171398	12/23/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	119534	SHREDDING	62.24	0
Check # 171398 Amount								\$62.24	
171399	12/23/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		8544 W NATIONAL AVE	200.00	0
Check # 171399 Amount								\$200.00	
171400	12/23/2019		13590	JOHNSON SAND & GRAVEL INC	501-2708-537.53-10		PO-BLANKET	3,062.54	0
Check # 171400 Amount								\$3,062.54	
171401	12/23/2019		20180	JOURNAL SENTINEL	318-6606-563.54-02	T1801	Notices	198.08	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171401	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	427.11	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	33.96	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	39.11	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	29.84	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	318.24	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	49.60	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	46.36	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	49.60	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	494.37	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1405-515.54-02		Notices	19.54	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	61.77	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	31.90	0
	12/23/2019		20180	JOURNAL SENTINEL	100-2301-523.54-02		Notices	70.01	0
	12/23/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	34.99	0
Check # 171401 Amount								\$1,904.48	
171402	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	583.38	0
	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	564.78	0
	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	477.98	0
	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-564.78	0
	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	593.99	0
	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	45.98	0
	12/23/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	33.43	0
Check # 171402 Amount								\$1,734.76	
171403	12/23/2019		11391	KAEMPFER & ASSOCIATES, INC.	501-2602-537.30-02		CONSULTING SERVICES	1,271.00	0
Check # 171403 Amount								\$1,271.00	
171404	12/23/2019		5086	KALLCENTS	255-8101-521.30-04	118538	FLOOR COVERING,FLOOR CO	21.45	0
Check # 171404 Amount								\$21.45	
171405	12/23/2019		8625	KAYE, JACOB	100-2107-521.56-02		MEALS/EQUIPMENT INDIANA T	286.00	0
	12/23/2019		8625	KAYE, JACOB	100-2107-521.51-09		ARM BAND AND APP FOR TRA	42.52	0
Check # 171405 Amount								\$328.52	
171406	12/23/2019		10018	KONICA MINOLTA PREMIER FINANC	100-1003-513.30-13		Konica Service	1,831.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171406 Amount								\$1,831.35	
171407	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KRUEGER, MICHAEL W	1,058.75	0
Check # 171407 Amount								\$1,058.75	
171408	12/23/2019		11378	LEAVES INSPIRED TREE NURSERY	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,344.00	0
	12/23/2019		11378	LEAVES INSPIRED TREE NURSERY	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	85.95	0
	12/23/2019		11378	LEAVES INSPIRED TREE NURSERY	350-6008-531.31-02	P1924	PO# 143259	1,548.05	0
Check # 171408 Amount								\$2,978.00	
171409	12/23/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	430.65	0
Check # 171409 Amount								\$430.65	
171410	12/23/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		NOVEMBER 2019 MVA	843.65	0
	12/23/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		NOVEMBER 2019 LIFEQUEST	27,234.11	0
Check # 171410 Amount								\$28,077.76	
171411	12/23/2019		11744	LIVING AS A LEADER	100-8813-517.30-04		JWILLIAMS & STESTA COUNSI	600.00	0
Check # 171411 Amount								\$600.00	
171412	12/23/2019		11679	LUTY, ABIGAIL	255-8101-521.56-03	I19548	MIDWEST HIDTA ANALYST CO	890.13	0
Check # 171412 Amount								\$890.13	
171413	12/23/2019		9157	M LAPLANT CONTRACTORS LLC	396-6307-563.31-67		FERRA T11801	4,165.00	0
Check # 171413 Amount								\$4,165.00	
171414	12/23/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		3243 S 107 ST	50.00	0
Check # 171414 Amount								\$50.00	
171415	12/23/2019		10347	MACGILLIS, JAMES	255-8101-521.56-03	I19556	5YR STRATEGIC PLANNING M	449.44	0
	12/23/2019		10347	MACGILLIS, JAMES	255-8101-521.30-04	I19548	REG FEE COMMAND COLLEGI	150.00	0
Check # 171415 Amount								\$599.44	
171416	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	40.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171416	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	314.20	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	638.40	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-346.45	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	496.98	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	979.80	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	26.08	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-120.00	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	379.76	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	59.95	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	63.12	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	116.48	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	10.15	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	539.32	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	38.04	0
	12/23/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	188.08	0
Check # 171416 Amount								\$3,424.47	
171417	12/23/2019		11521	MARCO TECHNOLOGIES, LLC	100-2201-522.30-02		SERVICES RENDERED	2,205.00	0
	12/23/2019		11521	MARCO TECHNOLOGIES, LLC	100-1101-517.30-41		MAROCS HELP WITH SPECTR	2,190.00	0
Check # 171417 Amount								\$4,395.00	
171418	12/23/2019		11706	MCDONALD'S	100-2101-521.51-04		WAPD NOVEMBER PRISONER	58.01	0
Check # 171418 Amount								\$58.01	
171419	12/23/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143279	290.95	0
Check # 171419 Amount								\$290.95	
171420	12/23/2019		6896	MEACHAM NURSERY LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,345.00	0
Check # 171420 Amount								\$1,345.00	
171421	12/23/2019		21680	MEGA LLC	100-2201-522.51-06		PO# 142525	11.36	0
	12/23/2019		21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	84.50	0
	12/23/2019		21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	49.33	0
Check # 171421 Amount								\$145.19	
171422	12/23/2019		5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		PO-BLANKET	59.03	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171422	12/23/2019		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-21		PO# 142534	5.25	0
Check # 171422 Amount								\$64.28	
171423	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98127070	22.49	0
	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98156111	82.44	0
	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #98156111	38.22	0
	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98192289	130.42	0
	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #98224899	660.83	0
	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #98224899	46.76	0
	12/23/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98224899	14.99	0
Check # 171423 Amount								\$996.15	
171424	12/23/2019		17764	MILWAUKEE BREWERS BASEBALL	263-5001-517.51-09		BREWERS CHRISTMAS PARAD	1,125.00	0
Check # 171424 Amount								\$1,125.00	
171425	12/23/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 11/24-12/05/2019	5,500.00	0
	12/23/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 11/24-12/05/2019	-5,500.00	0
Check # 171425 Amount								\$0.00	
171426	12/23/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1930	WHITELAW C19306	30.00	0
	12/23/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM19	CAPPON HM1911	30.00	0
	12/23/2019		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		BIERSTEDT T71801	60.00	0
	12/23/2019		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		MCLAREN T71904	30.00	0
	12/23/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM19	SIMON HM1907	30.00	0
Check # 171426 Amount								\$180.00	
171427	12/23/2019		6303	MILWAUKEE COUNTY SHERIFF'S OF	100-0000-229.11-10		SIRUS BENION	500.00	0
	12/23/2019		6303	MILWAUKEE COUNTY SHERIFF'S OF	100-0000-229.11-10		BAIL FOR SCOTT HENRY	1,351.00	0
Check # 171427 Amount								\$1,851.00	
171428	12/23/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		NOVEMBER 2019 COURT FINE	8,888.33	0
Check # 171428 Amount								\$8,888.33	
171429	12/23/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		APPEAL MONEY DELL AQUILA	861.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171429 Amount								\$861.00	
171430	12/23/2019		7646	MOMMY GEAR	240-7904-542.31-02	H1900	NURSING BRAS	4,617.80	0
Check # 171430 Amount								\$4,617.80	
171431	12/23/2019		32285	MULTIPLE CONCRETE ACCESSORI	100-0000-141.01-00		PO NUM 143271	159.50	0
Check # 171431 Amount								\$159.50	
171432	12/23/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	19.99	0
	12/23/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	198.68	0
Check # 171432 Amount								\$218.67	
171433	12/23/2019		5262	NITV FEDERAL SLERVICES LLC	100-2107-521.57-02		INVOICE 8965 BRANDON HURI	395.00	0
Check # 171433 Amount								\$395.00	
171434	12/23/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 10533	13,000.00	0
Check # 171434 Amount								\$13,000.00	
171435	12/23/2019		34155	NORTHERN PIPE EQUIPMENT	510-3803-536.31-01	P1933	CONSTRUCTION SERV, HEAV	11,187.13	0
	12/23/2019		34155	NORTHERN PIPE EQUIPMENT	540-1807-538.31-01	P1933	CONSTRUCTION SERV, HEAV	5,243.91	0
Check # 171435 Amount								\$16,431.04	
171436	12/23/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	CONSTRUCTION SERV, HEAV	69,465.21	0
	12/23/2019		21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1821	CONSTRUCTION SERV, HEAV	641.25	0
	12/23/2019		21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1821	CONSTRUCTION SERV, HEAV	7,324.50	0
	12/23/2019		21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1821	CONSTRUCTION SERV, HEAV	30,341.57	0
Check # 171436 Amount								\$107,772.53	
171437	12/23/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2933 S 101 ST	100.00	0
Check # 171437 Amount								\$100.00	
171438	12/23/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	3,089.22	0
Check # 171438 Amount								\$3,089.22	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171439	12/23/2019		25555	PNC BANK, NA	100-4201-535.55-02		RECYCLE BOOKLET	2,624.44	0
	12/23/2019		25555	PNC BANK, NA	550-4233-535.55-02		RECYCLE BOOKLET	2,624.44	0
Check # 171439 Amount								\$5,248.88	
171440	12/23/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO# 142597	1,515.60	0
Check # 171440 Amount								\$1,515.60	
171441	12/23/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
Check # 171441 Amount								\$81.00	
171442	12/23/2019		11010	PORTFOL SOFTWARE	307-0000-143.01-00		PORTFOL SUPPORT 1/1/20-12	875.00	0
	12/23/2019		11010	PORTFOL SOFTWARE	311-0000-143.01-00		PORTFOL SUPPORT 1/1/20-12	875.00	0
	12/23/2019		11010	PORTFOL SOFTWARE	314-0000-143.01-00		PORTFOL SUPPORT 1/1/20-12	875.00	0
Check # 171442 Amount								\$2,625.00	
171443	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		RAYMARK, MARION B	266.00	0
Check # 171443 Amount								\$266.00	
171444	12/23/2019		11168	REDI	994-9401-563.30-04		2020-1ST QTR-REAL ESTATE	420.00	0
Check # 171444 Amount								\$420.00	
171445	12/23/2019		11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-02	T1601	NEGOTIATIONS W/COBALT RE	3,075.00	0
Check # 171445 Amount								\$3,075.00	
171446	12/23/2019		11850	RICOH USA INC	255-8101-521.30-04	118549	COPIER CHARGES	2,142.07	0
Check # 171446 Amount								\$2,142.07	
171447	12/23/2019		33005	RICOH USA INC	100-3501-555.32-04		PO# 142497	35.97	0
	12/23/2019		33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	406.88	0
Check # 171447 Amount								\$442.85	
171448	12/23/2019		33249	RNOW INC	100-0000-141.01-00		PO NUM 143272	403.92	0
Check # 171448 Amount								\$403.92	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171449	12/23/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.53-10		PO-BLANKET	450.00	0
Check # 171449 Amount								\$450.00	
171450	12/23/2019		23790	RUNDLE SPENCE MFG CO	501-2901-537.53-18		4A00810 CONBRACO LF IN KT	487.34	0
Check # 171450 Amount								\$487.34	
171451	12/23/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0613-544.51-09		BAKING SUPPLIES	17.69	0
Check # 171451 Amount								\$17.69	
171452	12/23/2019		34565	SAN-A-CARE INC	100-3507-555.51-06		INVOICE #505571	2,980.00	0
Check # 171452 Amount								\$2,980.00	
171453	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.30-04	118549	MEREDITH DOMAIN NAME (NE	39.99	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.51-09	117549	WIRELESS MOUSE (TARGET)	10.02	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.56-03	118538	MATHY PARKING	15.00	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.30-04	117534	POSTAGE REIMBURSEMENT (-59.10	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.51-09	117549	THUMB DRIVES (TARGET)	21.11	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.51-09	118538	SURVEILLANCE SUPPLIES (ME	13.00	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.30-04	117534	PERSONAL POSAGE REIMBUF	-2.66	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.51-09	117556	CALENDARS FROM AMAZON	29.78	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.56-03	119534	FLIESS PARKING	3.00	0
	12/23/2019		6047	SANFILIPPO, JAMES AND	255-8101-521.56-03	118556	GAS FOR UC VEHICLE	10.00	0
Check # 171453 Amount								\$80.14	
171454	12/23/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING PAYME	6,363.63	0
Check # 171454 Amount								\$6,363.63	
171455	12/23/2019		7047	SCHMID, BRENDA	100-5002-517.51-09		CHRISTMAS WREATHS	40.00	0
	12/23/2019		7047	SCHMID, BRENDA	100-5002-517.51-09		CHRISTMAS WREATHS	40.00	0
	12/23/2019		7047	SCHMID, BRENDA	550-4233-535.51-02		BINDER FOR SANITATION AND	10.92	0
	12/23/2019		7047	SCHMID, BRENDA	100-4501-533.44-03		USED REAR GLASS FOR TRUC	50.00	0
	12/23/2019		7047	SCHMID, BRENDA	100-4201-535.51-02		WHITE CORRECTION TAPE	6.28	0
	12/23/2019		7047	SCHMID, BRENDA	100-4201-535.51-02		FILE HOLDERS	12.50	0
	12/23/2019		7047	SCHMID, BRENDA	100-4201-535.51-09		WATER BOTTLES FOR RECYC	1.99	0
	12/23/2019		7047	SCHMID, BRENDA	501-2709-537.44-59		KEY FOR LIB HTS PARK TO R	2.63	0
	12/23/2019		7047	SCHMID, BRENDA	501-2601-537.53-41		ICE FOR SAMPLES	2.22	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171455	12/23/2019		7047	SCHMID, BRENDA	501-2601-537.53-41		ICE FOR SAMPLES	1.99	0
	12/23/2019		7047	SCHMID, BRENDA	100-4301-533.57-02		PARKING FOR PESTICIDE TES	5.00	0
	12/23/2019		7047	SCHMID, BRENDA	100-4001-533.51-01		POSTAGE DUE ON PACKAGE I	2.64	0
	12/23/2019		7047	SCHMID, BRENDA	100-4501-533.44-03		CLEVIS FOR 1263 THROTTLE	7.80	0
	12/23/2019		7047	SCHMID, BRENDA	501-2601-537.53-41		ICE FOR RESERVOIR TESTING	3.99	0
	12/23/2019		7047	SCHMID, BRENDA	100-4101-533.51-09		COFFEE FOR HR ADMIN MEET	8.00	0
	12/23/2019		7047	SCHMID, BRENDA	100-4201-535.51-09		CELL PHONE CASE	33.74	0
	12/23/2019		7047	SCHMID, BRENDA	100-5002-517.51-09		CHRISTMAS WREATHS	60.00	0
Check # 171455 Amount								\$289.70	
171456	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SCHOENROCK, GERALDINE L	67.20	0
Check # 171456 Amount								\$67.20	
171457	12/23/2019		9305	SCHOTT, JOHN	255-8101-521.30-04	119548	REG FEE SWAT TEAM LEADER	750.00	0
Check # 171457 Amount								\$750.00	
171458	12/23/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC LIFE - JAN 2020	6,798.07	0
	12/23/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL - JAN 2020	2,645.49	0
	12/23/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL - JAN 2020	6,456.23	0
	12/23/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT - JAN 20	845.25	0
Check # 171458 Amount								\$16,745.04	
171459	12/23/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	497.50	0
Check # 171459 Amount								\$497.50	
171460	12/23/2019		11534	SIGNARAMA	201-5101-517.30-04		BRAND WAGON TRAILER GRA	2,706.00	0
Check # 171460 Amount								\$2,706.00	
171461	12/23/2019		32505	SILVER CREEK NURSERIES INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,680.00	0
Check # 171461 Amount								\$1,680.00	
171462	12/23/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 120259	79.99	0
Check # 171462 Amount								\$79.99	
171463	12/23/2019		34921	SPRINT	255-8101-521.30-04	119538	PEN/GPS 3571 INV LCI-3270	792.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171463	12/23/2019		34921	SPRINT	255-8101-521.30-04	119538	GPS 2902 INV LCI-327193	100.00	0
	12/23/2019		34921	SPRINT	255-8101-521.30-04	119538	GPS 1127 INV LCI-327051	100.00	0
Check # 171463 Amount								\$992.00	
171464	12/23/2019		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC CONST INSP EXAM - WEI	40.00	0
	12/23/2019		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC HVAC INSP EXAM - WEIS	40.00	0
Check # 171464 Amount								\$80.00	
171465	12/23/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		NOVEMBER 2019 COURT FINE	18,076.45	0
Check # 171465 Amount								\$18,076.45	
171466	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		STEINHOFF, BARRY J	89.75	0
Check # 171466 Amount								\$89.75	
171467	12/23/2019		11690	STEVE BALDERAS CONSTRUCTION	220-7534-563.31-01	C1831	BORDEAU C18319	1,300.00	0
Check # 171467 Amount								\$1,300.00	
171468	12/23/2019		33229	STUDIO GEAR	260-8201-517.43-03		AV EQUIPMENT RENTAL	344.00	0
	12/23/2019		33229	STUDIO GEAR	260-8201-517.30-04		AV PROFESSIONAL SERVICES	375.00	0
Check # 171468 Amount								\$719.00	
171469	12/23/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	75.00	0
Check # 171469 Amount								\$75.00	
171470	12/23/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	119538	WIRE 3187 INV 9381756706	1,600.00	0
	12/23/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	119538	GPS 3187 INV 9380872623	1,428.00	0
	12/23/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	119538	PEN/GPS 4109 INV 83808726	1,407.00	0
	12/23/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	117548	PEN/GPS 5389 INV 93807485	908.00	0
Check # 171470 Amount								\$5,343.00	
171471	12/23/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	1,221.91	0
	12/23/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	125.66	0
Check # 171471 Amount								\$1,347.57	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171472	12/23/2019		11615	TEEMWURK	602-5601-517.30-04		BEN ADMIN NOV 2019 (842 X	2,526.00	0
Check # 171472 Amount								\$2,526.00	
171473	12/23/2019		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(1) BOX NEEDLES	562.50	0
Check # 171473 Amount								\$562.50	
171474	12/23/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3007 S 93 ST	100.00	0
Check # 171474 Amount								\$100.00	
171475	12/23/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,952.00	0
Check # 171475 Amount								\$5,952.00	
171476	12/23/2019		9162	TIAA BANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	4,057.17	0
Check # 171476 Amount								\$4,057.17	
171477	12/23/2019		11751	TIME WARNER CABLE	100-1104-517.41-06		Spectrum Bill	835.16	0
Check # 171477 Amount								\$835.16	
171478	12/23/2019		8836	TITLE 100 INC	224-7701-563.31-01	HM19	CAPPON HM1911	100.00	0
	12/23/2019		8836	TITLE 100 INC	224-7701-563.31-01	HM19	LIPP HM1909	100.00	0
	12/23/2019		8836	TITLE 100 INC	397-0000-129.00-00		WIGAND T71905	100.00	0
Check # 171478 Amount								\$300.00	
171479	12/23/2019		10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		EVENT PHOTOS	700.00	0
	12/23/2019		10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		EVENT PHOTOS	306.25	0
Check # 171479 Amount								\$1,006.25	
171480	12/23/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	90.49	0
Check # 171480 Amount								\$90.49	
171481	12/23/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	800.76	0
	12/23/2019		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		NOV LOAN SERVICING FEES	7.00	0
	12/23/2019		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		NOV LOAN SERVICING FEES	13.00	0
	12/23/2019		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		NOV LOAN SERVICING FEES	42.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171481	12/23/2019		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1910	NOV LOAN SERVICING FEES	65.00	0
Check # 171481 Amount								\$927.76	
171482	12/23/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	95.90	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-70.44	0
	12/23/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	-35.22	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	23.98	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-34.52	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	12.08	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	170.29	0
	12/23/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		PO# 142542	-528.28	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	152.52	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	127.21	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-170.29	0
	12/23/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,063.55	0
Check # 171482 Amount								\$806.78	
171483	12/23/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		FARNHAM, TERRY J	128.56	0
Check # 171483 Amount								\$128.56	
171484	12/23/2019		27491	UPI LLC	350-6008-531.31-01	P1939	CONSTRUCTION SERV, HEAV	1,534.25	0
	12/23/2019		27491	UPI LLC	350-6008-531.31-01	P1942	CONSTRUCTION SERV, HEAV	5,866.25	0
Check # 171484 Amount								\$7,400.50	
171485	12/23/2019		6715	US CELLULAR	255-8101-521.30-04	I19538	PEN 3132 INV 20191205001	750.00	0
	12/23/2019		6715	US CELLULAR	255-8101-521.30-04	I19538	PEN 5477 INV 20191204001	1,750.00	0
Check # 171485 Amount								\$2,500.00	
171486	12/23/2019		33609	VANGUARD COMPUTERS INC	100-0302-516.51-11		COMPUTER HDWR, PC	31.00	0
Check # 171486 Amount								\$31.00	
171487	12/23/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	I18549	CELL PHONES	3,353.28	0
Check # 171487 Amount								\$3,353.28	
171488	12/23/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I19538	PEN 8073 INV 1910760234	140.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
171488	12/23/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	119538	PRN 8073 INV 1910712303	213.00	0
Check # 171488 Amount								\$353.00	
171489	12/23/2019		33636	VILLAGE OF WEST MILWAUKEE	250-8011-521.31-02	G1940	SEPT SPEED GRANT EXPENS	166.80	0
Check # 171489 Amount								\$166.80	
171490	12/23/2019		28720	WAUKESHA COUNTY TECHNICAL C	100-8813-517.30-04		FALL 2019 LEAN TRNG - 1 L	3,400.00	0
Check # 171490 Amount								\$3,400.00	
171491	12/23/2019		10103	WAUWATOSA POLICE DEPARTMEN	250-8011-521.31-02	G1940	SEPT SPEED GRANT EXPENS	2,357.80	0
Check # 171491 Amount								\$2,357.80	
171492	12/23/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W NATL-PERF	33.12	0
	12/23/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC/GAS-6751 NATL-PE	108.37	0
Check # 171492 Amount								\$141.49	
171493	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.56-02		PARKING FOR TRAINING	9.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		12/26/18 TOBACCO COMP CHE	20.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		3/1/19 TOBACCO COMP CHEC	28.25	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		3/28/19 ALCOHOL COMP CHEC	17.38	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		4/10/19 ALCOHOL COMP CHEC	54.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		4/10/19 REFRESHMENTS NEIG	8.26	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		4/16/19 HONOR GUARD UNIFO	8.77	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		4/26/19 ICE FOR WILLS FOR	3.12	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		NO RCPT DONATN TRSHBAGS	25.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		6/20/19 TOBACCO COMP CHEC	27.37	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		REPAIR CASH BOX & NEW KE'	12.94	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		7/30/19 ALCOHOL COMP CHEC	5.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		8/19/19 ALCOHOL COMP CHEC	47.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		9/4/19 ALCOHOL COMP CHECK	59.09	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		9/5/19 HONOR GUARD UNIFOR	10.00	0
	12/23/2019		5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		9/17/19 TOBACCO COMP CHEC	35.54	0
Check # 171493 Amount								\$370.72	
171494	12/23/2019		11434	WHOOSTER INC	255-8101-521.30-04	118549	WHOOSTER SERVICE 2020	13,500.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171494 Amount								\$13,500.00	
171495	12/23/2019		30472	WI SOCIETY OF LAND SURVEYORS	100-4601-533.57-01		L. KOS RENEWAL DUES	180.00	0
Check # 171495 Amount								\$180.00	
171496	12/23/2019		4694	WILEAG	100-2101-521.57-01		INVCE WAPD 2020 RENEWAL I	650.00	0
Check # 171496 Amount								\$650.00	
171497	12/23/2019		10258	WINDSTREAM	100-1104-517.41-06		PO-BLANKET	549.29	0
	12/23/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	2,114.47	0
	12/23/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	217.83	0
Check # 171497 Amount								\$2,881.59	
171498	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1349	Greenfield: 101-106	498.04	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1651	Zoo Interchange	2.50	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1349	Greenfield: 101-106	0.17	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1240	Zoo interchange	-0.27	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	PO# 135841	203.66	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	17.46	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	68,174.80	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	42,914.42	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	2,049.27	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	903.45	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1937	CONSTRUCTION SERV, HEAV	14,779.51	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1937	CONSTRUCTION SERV, HEAV	2,916.27	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1937	CONSTRUCTION SERV, HEAV	3,043.55	0
	12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1946	CONSTRUCTION SERV, HEAV	4,849.60	0
12/23/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1927	CONSTRUCTION SERV, HEAV	5,014.27	0	
Check # 171498 Amount								\$145,366.70	
171499	12/23/2019		11809	WISCONSIN WIC ASSOCIATION	240-7904-542.57-01	H1900	WI WIC ASSOC MEMBERSHIP	200.00	0
Check # 171499 Amount								\$200.00	
171500	12/23/2019		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		WEST ALLIS PD PORTION INV	11.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 171500 Amount								\$11.20	
171501	12/23/2019		31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1822	CONSTRUCTION SERV, HEAV'	3,000.00	0
Check # 171501 Amount								\$3,000.00	
171502	12/23/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2971679/CPR STAT PAD	420.00	0
	12/23/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2970084/PEDI-PADZ EL	134.90	0
Check # 171502 Amount								\$554.90	
171503	12/23/2019		11810	JM REMODELING & CONSTRUCTION	224-7701-563.31-01	HM19	SIMON HM1907	8,285.00	0
Check # 171503 Amount								\$8,285.00	
TOTAL OF ALL CHECKS								\$2,540,847.15	