

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
2219	4/9/2020		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		PO NUM 143669	290.88	6
Check # 2219 Amount								\$290.88	
2220	4/20/2020		6838	INVENTORY MISC - PC	100-0000-141.01-00		PO NUM 143670	134.99	6
Check # 2220 Amount								\$134.99	
23270	4/1/2020		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-4-20	473.00	5
	4/1/2020		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-4-20	348.00	5
Check # 23270 Amount								\$821.00	
23271	4/1/2020		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-4-20	146.00	5
	4/1/2020		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-4-20	44.00	5
Check # 23271 Amount								\$190.00	
23272	4/1/2020		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-20	453.00	5
	4/1/2020		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-20	673.00	5
Check # 23272 Amount								\$1,126.00	
23273	4/1/2020		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-20	895.00	5
Check # 23273 Amount								\$895.00	
23274	4/1/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-20	882.00	5
	4/1/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-20	359.00	5
	4/1/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-20	634.00	5
Check # 23274 Amount								\$1,875.00	
23275	4/1/2020		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-4-20	964.00	5
Check # 23275 Amount								\$964.00	
23276	4/1/2020		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-4-20	540.00	5
Check # 23276 Amount								\$540.00	
23277	4/1/2020		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-20	333.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23277 Amount								\$333.00	
23278	4/1/2020		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-4-20	487.00	5
Check # 23278 Amount								\$487.00	
23279	4/1/2020		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-20	581.00	5
	4/1/2020		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-20	232.00	5
Check # 23279 Amount								\$813.00	
23280	4/1/2020		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-20	450.00	5
	4/1/2020		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-20	455.00	5
Check # 23280 Amount								\$905.00	
23281	4/1/2020		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-4-20	239.00	5
Check # 23281 Amount								\$239.00	
23282	4/1/2020		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-4-20	797.00	5
Check # 23282 Amount								\$797.00	
23283	4/1/2020		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-20	460.00	5
	4/1/2020		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-20	382.00	5
Check # 23283 Amount								\$842.00	
23284	4/1/2020		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-20	975.00	5
Check # 23284 Amount								\$975.00	
23285	4/1/2020		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-4-20	745.00	5
Check # 23285 Amount								\$745.00	
23286	4/1/2020		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-20	745.00	5
	4/1/2020		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-20	599.00	5
Check # 23286 Amount								\$1,344.00	
23287	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	54.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23287	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	175.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	323.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	371.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	432.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	432.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	506.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	439.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	357.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	397.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	299.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	153.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	285.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	520.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	276.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	462.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	317.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	339.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	309.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	443.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	392.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	447.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	459.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	328.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	444.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	456.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	456.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	141.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	453.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	462.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	556.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	536.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	317.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	254.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	307.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	390.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	445.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	379.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	234.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23287	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	56.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	315.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	415.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	292.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	429.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	415.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	65.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	170.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	456.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	456.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	456.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	376.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	372.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	60.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	415.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	459.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	443.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	310.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	375.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	190.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	218.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	393.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	392.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	428.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	448.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	376.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	463.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	322.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	292.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	311.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	443.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	252.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	225.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	83.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	142.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	301.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	442.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	11.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23287	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	-9.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	-2.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	443.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	470.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	355.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	313.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	526.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	413.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	420.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	298.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	447.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	434.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	246.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	407.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	471.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	210.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	129.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	410.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	401.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	328.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	174.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	357.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	553.00	5
	4/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-20	345.00	5
Check # 23287 Amount								\$34,551.00	
23288	4/1/2020		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-20	531.00	5
Check # 23288 Amount								\$531.00	
23289	4/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-20	400.00	5
	4/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-20	825.00	5
	4/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-20	263.00	5
	4/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-20	417.00	5
Check # 23289 Amount								\$1,905.00	
23290	4/1/2020		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-4-20	375.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23290 Amount								\$375.00	
23291	4/1/2020		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	307.00	5
	4/1/2020		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	405.00	5
Check # 23291 Amount								\$712.00	
23292	4/1/2020		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-4-20	346.00	5
Check # 23292 Amount								\$346.00	
23293	4/1/2020		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-20	421.00	5
Check # 23293 Amount								\$421.00	
23294	4/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-20	322.00	5
	4/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-20	351.00	5
	4/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-20	389.00	5
	4/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-20	346.00	5
	4/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-20	428.00	5
	4/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-20	386.00	5
Check # 23294 Amount								\$2,222.00	
23295	4/1/2020		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-20	555.00	5
Check # 23295 Amount								\$555.00	
23296	4/1/2020		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-4-20	480.00	5
Check # 23296 Amount								\$480.00	
23297	4/1/2020		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-4-20	662.00	5
Check # 23297 Amount								\$662.00	
23298	4/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-20	283.00	5
	4/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-20	488.00	5
	4/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-20	532.00	5
Check # 23298 Amount								\$1,303.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23299	4/1/2020		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-20	402.00	5
	4/1/2020		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-20	36.00	5
	4/1/2020		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-20	355.00	5
Check # 23299 Amount								\$793.00	
23300	4/1/2020		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-20	563.00	5
Check # 23300 Amount								\$563.00	
23301	4/1/2020		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-20	587.00	5
Check # 23301 Amount								\$587.00	
23302	4/1/2020		11860	CITYWIDE RENTALS &PROPERTY M	226-7605-563.43-08		HAPRENT-4-20	655.00	5
	4/1/2020		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-4-20	160.00	5
Check # 23302 Amount								\$815.00	
23303	4/1/2020		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-4-20	269.00	5
Check # 23303 Amount								\$269.00	
23304	4/1/2020		11824	CLARKE SQUARE TERRACE HOUSI	226-7605-563.43-08		HAPRENT-4-20	518.00	5
Check # 23304 Amount								\$518.00	
23305	4/1/2020		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-4-20	502.00	5
Check # 23305 Amount								\$502.00	
23306	4/1/2020		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-20	372.00	5
Check # 23306 Amount								\$372.00	
23307	4/1/2020		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-4-20	502.00	5
Check # 23307 Amount								\$502.00	
23308	4/1/2020		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-4-20	696.00	5
Check # 23308 Amount								\$696.00	
23309	4/1/2020		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-4-20	387.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23309 Amount								\$387.00	
23310	4/1/2020		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-20	687.00	5
Check # 23310 Amount								\$687.00	
23311	4/1/2020		11805	ELEZ LIVING TRUST	223-7602-563.43-03		HAPRENT-4-20	538.00	5
Check # 23311 Amount								\$538.00	
23312	4/1/2020		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-20	425.00	5
Check # 23312 Amount								\$425.00	
23313	4/1/2020		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-20	519.00	5
Check # 23313 Amount								\$519.00	
23314	4/1/2020		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-20	571.00	5
Check # 23314 Amount								\$571.00	
23315	4/1/2020		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-4-20	476.00	5
Check # 23315 Amount								\$476.00	
23316	4/1/2020		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-4-20	612.00	5
Check # 23316 Amount								\$612.00	
23317	4/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-20	850.00	5
	4/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-20	643.00	5
	4/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-20	485.00	5
	4/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-20	691.00	5
Check # 23317 Amount								\$2,669.00	
23318	4/1/2020		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-4-20	792.00	5
Check # 23318 Amount								\$792.00	
23319	4/1/2020		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-4-20	401.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23319 Amount								\$401.00	
23320	4/1/2020		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-4-20	970.00	5
Check # 23320 Amount								\$970.00	
23321	4/1/2020		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-20	680.00	5
	4/1/2020		4308	GERALD KAYE	223-7602-563.43-03		HAPRENT-4-20	637.00	5
Check # 23321 Amount								\$1,317.00	
23322	4/1/2020		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-4-20	231.00	5
Check # 23322 Amount								\$231.00	
23323	4/1/2020		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-20	408.00	5
Check # 23323 Amount								\$408.00	
23324	4/1/2020		11797	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-4-20	339.00	5
Check # 23324 Amount								\$339.00	
23325	4/1/2020		11656	GREENFIELD SENIOR APARTMENTS	226-7605-563.43-08		HAPRENT-4-20	254.00	5
Check # 23325 Amount								\$254.00	
23326	4/1/2020		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-4-20	349.00	5
Check # 23326 Amount								\$349.00	
23327	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-20	551.00	5
	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-20	272.00	5
	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-20	418.00	5
	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-4-20	466.00	5
	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-20	322.00	5
	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-20	463.00	5
	4/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-20	576.00	5
Check # 23327 Amount								\$3,068.00	
23328	4/1/2020		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-4-20	103.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23328 Amount								\$103.00	
23329	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	467.00	5
	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	362.00	5
	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	583.00	5
	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	315.00	5
	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	526.00	5
	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	394.00	5
	4/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-20	329.00	5
Check # 23329 Amount								\$2,976.00	
23330	4/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	493.00	5
	4/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	465.00	5
	4/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	449.00	5
	4/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	562.00	5
	4/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	552.00	5
Check # 23330 Amount								\$2,521.00	
23331	4/1/2020		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-20	40.00	5
	4/1/2020		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-20	275.00	5
Check # 23331 Amount								\$315.00	
23332	4/1/2020		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-4-20	527.00	5
	4/1/2020		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-20	512.00	5
	4/1/2020		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-20	498.00	5
Check # 23332 Amount								\$1,537.00	
23333	4/1/2020		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-20	436.00	5
Check # 23333 Amount								\$436.00	
23334	4/1/2020		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-4-20	515.00	5
Check # 23334 Amount								\$515.00	
23335	4/1/2020		6206	HOOKEER, SUSAN	223-7602-563.43-03		HAPRENT-4-20	960.00	5
	4/1/2020		6206	HOOKEER, SUSAN	223-7602-563.43-03		HAPRENT-4-20	488.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23335 Amount								\$1,448.00	
23336	4/1/2020		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-20	216.00	5
Check # 23336 Amount								\$216.00	
23337	4/1/2020		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-20	345.00	5
Check # 23337 Amount								\$345.00	
23338	4/1/2020		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-20	864.00	5
Check # 23338 Amount								\$864.00	
23339	4/1/2020		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-20	617.00	5
Check # 23339 Amount								\$617.00	
23340	4/1/2020		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-4-20	900.00	5
Check # 23340 Amount								\$900.00	
23341	4/1/2020		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-4-20	858.00	5
Check # 23341 Amount								\$858.00	
23342	4/1/2020		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-20	561.00	5
Check # 23342 Amount								\$561.00	
23343	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	472.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	364.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	662.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	498.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	640.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	650.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	403.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	406.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	225.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	213.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	239.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	629.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23343	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	479.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	675.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	480.00	5
	4/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	519.00	5
Check # 23343 Amount								\$7,554.00	
23344	4/1/2020		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-4-20	1,221.00	5
Check # 23344 Amount								\$1,221.00	
23345	4/1/2020		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-4-20	325.00	5
Check # 23345 Amount								\$325.00	
23346	4/1/2020		11712	KILEN ROBERT T TRUST	223-7602-563.43-03		HAPRENT-4-20	756.00	5
Check # 23346 Amount								\$756.00	
23347	4/1/2020		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-4-20	581.00	5
Check # 23347 Amount								\$581.00	
23348	4/1/2020		11806	KNIGHT, CHRIS	223-7602-563.43-03		HAPRENT-4-20	721.00	5
Check # 23348 Amount								\$721.00	
23349	4/1/2020		10773	KNITTING FACTORY LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-20	530.00	5
Check # 23349 Amount								\$530.00	
23350	4/1/2020		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-20	575.00	5
	4/1/2020		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-20	362.00	5
Check # 23350 Amount								\$937.00	
23351	4/1/2020		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-20	490.00	5
Check # 23351 Amount								\$490.00	
23352	4/1/2020		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-4-20	893.00	5
Check # 23352 Amount								\$893.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23353	4/1/2020		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-4-20	381.00	5
Check # 23353 Amount								\$381.00	
23354	4/1/2020		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-20	361.00	5
Check # 23354 Amount								\$361.00	
23355	4/1/2020		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-20	520.00	5
Check # 23355 Amount								\$520.00	
23356	4/1/2020		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-4-20	79.00	5
Check # 23356 Amount								\$79.00	
23357	4/1/2020		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-20	104.00	5
Check # 23357 Amount								\$104.00	
23358	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	624.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	559.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	813.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-20	617.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	791.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	592.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	561.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	585.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	755.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	521.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	884.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	576.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	577.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	538.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	654.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	590.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	681.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	582.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	669.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	579.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	559.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23358	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	460.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	573.00	5
	4/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-20	87.00	5
Check # 23358 Amount								\$14,427.00	
23359	4/1/2020		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-20	499.00	5
Check # 23359 Amount								\$499.00	
23360	4/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-20	273.00	5
	4/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-20	539.00	5
	4/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-20	568.00	5
	4/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-20	464.00	5
	4/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-20	368.00	5
Check # 23360 Amount								\$2,212.00	
23361	4/1/2020		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-4-20	1,300.00	5
Check # 23361 Amount								\$1,300.00	
23362	4/1/2020		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-4-20	697.00	5
Check # 23362 Amount								\$697.00	
23363	4/1/2020		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-20	682.00	5
Check # 23363 Amount								\$682.00	
23364	4/1/2020		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-20	361.00	5
	4/1/2020		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-20	611.00	5
	4/1/2020		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-20	367.00	5
Check # 23364 Amount								\$1,339.00	
23365	4/1/2020		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-4-20	777.00	5
Check # 23365 Amount								\$777.00	
23366	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	289.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	591.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	576.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23366	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	267.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	484.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	622.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	557.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	405.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	823.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	635.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	515.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	562.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	643.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	606.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	498.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	545.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	978.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	978.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	392.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	524.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	812.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	560.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-20	206.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	1,115.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	562.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	419.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	185.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	590.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	605.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	605.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	440.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	798.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	602.00	5
	4/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	1,035.00	5
Check # 23366 Amount								\$20,024.00	
23367	4/1/2020		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-20	903.00	5
Check # 23367 Amount								\$903.00	
23368	4/1/2020		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-4-20	660.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23368 Amount								\$660.00	
23369	4/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-20	813.00	5
	4/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-20	1,030.00	5
	4/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-20	114.00	5
	4/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-20	720.00	5
Check # 23369 Amount								\$2,677.00	
23370	4/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-20	452.00	5
	4/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-20	477.00	5
	4/1/2020		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-20	570.00	5
	4/1/2020		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-20	271.00	5
	4/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-20	318.00	5
Check # 23370 Amount								\$2,088.00	
23371	4/1/2020		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-4-20	590.00	5
Check # 23371 Amount								\$590.00	
23372	4/1/2020		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-20	236.00	5
Check # 23372 Amount								\$236.00	
23373	4/1/2020		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-4-20	488.00	5
Check # 23373 Amount								\$488.00	
23374	4/1/2020		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-20	758.00	5
	4/1/2020		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-20	382.00	5
	4/1/2020		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-20	382.00	5
	4/1/2020		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-20	382.00	5
Check # 23374 Amount								\$1,904.00	
23375	4/1/2020		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-4-20	458.00	5
Check # 23375 Amount								\$458.00	
23376	4/1/2020		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-20	236.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23376 Amount								\$236.00	
23377	4/1/2020		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	330.00	5
Check # 23377 Amount								\$330.00	
23378	4/1/2020		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-4-20	576.00	5
Check # 23378 Amount								\$576.00	
23379	4/1/2020		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-4-20	817.00	5
	4/1/2020		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-4-20	38.30	5
Check # 23379 Amount								\$855.30	
23380	4/1/2020		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-20	460.00	5
Check # 23380 Amount								\$460.00	
23381	4/1/2020		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-4-20	962.00	5
Check # 23381 Amount								\$962.00	
23382	4/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-20	591.00	5
	4/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-20	330.00	5
	4/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-20	370.00	5
	4/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-20	613.00	5
	4/1/2020		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-20	370.00	5
	4/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-20	19.00	5
	4/1/2020		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-20	660.00	5
	4/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-20	521.00	5
Check # 23382 Amount								\$3,474.00	
23383	4/1/2020		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-4-20	679.00	5
Check # 23383 Amount								\$679.00	
23384	4/1/2020		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-4-20	822.00	5
Check # 23384 Amount								\$822.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23385	4/1/2020		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-4-20	840.00	5
Check # 23385 Amount								\$840.00	
23386	4/1/2020		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-4-20	670.00	5
Check # 23386 Amount								\$670.00	
23387	4/1/2020		11795	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-4-20	425.00	5
Check # 23387 Amount								\$425.00	
23388	4/1/2020		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-4-20	600.00	5
Check # 23388 Amount								\$600.00	
23389	4/1/2020		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-4-20	750.00	5
Check # 23389 Amount								\$750.00	
23390	4/1/2020		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-20	487.00	5
Check # 23390 Amount								\$487.00	
23391	4/1/2020		11819	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-4-20	1,012.00	5
Check # 23391 Amount								\$1,012.00	
23392	4/1/2020		11865	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-4-20	591.00	5
Check # 23392 Amount								\$591.00	
23393	4/1/2020		11793	ROMAN, ELVIA	223-7602-563.43-03		HAPRENT-4-20	175.00	5
Check # 23393 Amount								\$175.00	
23394	4/1/2020		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-20	554.00	5
Check # 23394 Amount								\$554.00	
23395	4/1/2020		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-20	187.00	5
	4/1/2020		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-20	567.00	5
	4/1/2020		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-20	412.00	5
	4/1/2020		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-20	411.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23395	4/1/2020		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-20	337.00	5
Check # 23395 Amount								\$1,914.00	
23396	4/1/2020		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-20	426.00	5
Check # 23396 Amount								\$426.00	
23397	4/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-20	510.00	5
	4/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-20	319.00	5
	4/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-20	454.00	5
	4/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-20	351.00	5
	4/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-20	675.00	5
	4/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-20	675.00	5
Check # 23397 Amount								\$2,984.00	
23398	4/1/2020		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-4-20	561.00	5
Check # 23398 Amount								\$561.00	
23399	4/1/2020		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-20	939.00	5
Check # 23399 Amount								\$939.00	
23400	4/1/2020		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-20	473.00	5
Check # 23400 Amount								\$473.00	
23401	4/1/2020		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-4-20	1,015.00	5
Check # 23401 Amount								\$1,015.00	
23402	4/1/2020		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-20	868.00	5
Check # 23402 Amount								\$868.00	
23403	4/1/2020		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-20	575.00	5
Check # 23403 Amount								\$575.00	
23404	4/1/2020		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-20	240.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23404 Amount								\$240.00	
23405	4/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-4-20	558.00	5
	4/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-4-20	641.00	5
	4/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-4-20	533.00	5
	4/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-4-20	627.00	5
	4/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-4-20	476.00	5
Check # 23405 Amount								\$2,835.00	
23406	4/1/2020		11710	STAHL, KARL	226-7605-563.43-08		HAPRENT-4-20	450.00	5
Check # 23406 Amount								\$450.00	
23407	4/1/2020		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-20	389.00	5
Check # 23407 Amount								\$389.00	
23408	4/1/2020		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-20	570.00	5
Check # 23408 Amount								\$570.00	
23409	4/1/2020		11841	STONE INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-20	438.00	5
Check # 23409 Amount								\$438.00	
23410	4/1/2020		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-20	384.00	5
	4/1/2020		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-20	173.00	5
Check # 23410 Amount								\$557.00	
23411	4/1/2020		10897	SUV PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-20	327.00	5
Check # 23411 Amount								\$327.00	
23412	4/1/2020		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-4-20	439.00	5
Check # 23412 Amount								\$439.00	
23413	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	544.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	330.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-20	503.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23413	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	568.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	300.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	481.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	537.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	576.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	587.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	736.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	335.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	608.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	537.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	580.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	542.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	304.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	169.00	5
	4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	457.00	5
4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	310.00	5	
4/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-20	519.00	5	
Check # 23413 Amount								\$9,523.00	
23414	4/1/2020		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-4-20	200.00	5
Check # 23414 Amount								\$200.00	
23415	4/1/2020		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-20	223.00	5
	4/1/2020		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-20	441.00	5
	4/1/2020		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-20	393.00	5
Check # 23415 Amount								\$1,057.00	
23416	4/1/2020		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-4-20	705.00	5
Check # 23416 Amount								\$705.00	
23417	4/1/2020		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-20	506.00	5
Check # 23417 Amount								\$506.00	
23418	4/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-20	353.00	5
	4/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-20	494.00	5
	4/1/2020		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-20	437.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23418	4/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-20	322.00	5
	4/1/2020		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-20	409.00	5
	4/1/2020		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-20	543.00	5
Check # 23418 Amount								\$2,558.00	
23419	4/1/2020		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-4-20	302.00	5
Check # 23419 Amount								\$302.00	
23420	4/1/2020		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-20	1,108.00	5
	4/1/2020		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-20	39.26	5
Check # 23420 Amount								\$1,147.26	
23421	4/1/2020		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-20	326.00	5
Check # 23421 Amount								\$326.00	
23422	4/1/2020		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-20	190.00	5
Check # 23422 Amount								\$190.00	
23423	4/1/2020		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-20	372.00	5
	4/1/2020		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-20	436.00	5
Check # 23423 Amount								\$808.00	
23424	4/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	195.00	5
	4/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	190.00	5
	4/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	190.00	5
	4/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	190.00	5
	4/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	190.00	5
	4/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	190.00	5
Check # 23424 Amount								\$1,145.00	
23425	4/1/2020		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-4-20	333.00	5
Check # 23425 Amount								\$333.00	
23426	4/1/2020		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-4-20	483.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23426 Amount								\$483.00	
23427	4/1/2020		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-20	393.00	5
	4/1/2020		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-20	-393.00	5
Check # 23427 Amount								\$0.00	
23428	4/1/2020		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-4-20	403.00	5
Check # 23428 Amount								\$403.00	
23429	4/1/2020		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-4-20	497.00	5
Check # 23429 Amount								\$497.00	
23430	4/1/2020		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-20	758.00	5
Check # 23430 Amount								\$758.00	
23431	4/1/2020		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-4-20	668.00	5
Check # 23431 Amount								\$668.00	
23432	4/1/2020		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-20	500.00	5
Check # 23432 Amount								\$500.00	
23433	4/1/2020		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-4-20	680.00	5
Check # 23433 Amount								\$680.00	
23434	4/1/2020		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-4-20	367.00	5
Check # 23434 Amount								\$367.00	
23435	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	508.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	368.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	662.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	72.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	373.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	446.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	335.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23435	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	413.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	642.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	359.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	454.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	442.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	653.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	615.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	354.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	582.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	11.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-20	885.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	373.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	314.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	660.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	362.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	655.00	5
	4/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	695.00	5
Check # 23435 Amount								\$11,233.00	
23436	4/1/2020		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-4-20	519.00	5
Check # 23436 Amount								\$519.00	
23437	4/1/2020		11700	15 LLC	226-7605-563.43-08		HAPRENT-4-20	598.00	5
	4/1/2020		11700	15 LLC	223-7602-563.43-03		HAPRENT-4-20	428.00	5
	4/1/2020		11700	15 LLC	226-7605-563.43-08		HAPRENT-4-20	401.00	5
Check # 23437 Amount								\$1,427.00	
23438	4/1/2020		11783	225 WISCONSIN HOLDING LLC	226-7605-563.43-08		HAPRENT-4-20	516.00	5
	4/1/2020		11783	225 WISCONSIN HOLDING LLC	226-7605-563.43-08		HAPRENT-4-20	449.00	5
Check # 23438 Amount								\$965.00	
23439	4/1/2020		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-4-20	757.00	5
Check # 23439 Amount								\$757.00	
23440	4/1/2020		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-20	474.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23440 Amount								\$474.00	
23441	4/1/2020		11808	5324 W. BELOIT RD. LLC	226-7605-563.43-08		HAPRENT-4-20	477.00	5
Check # 23441 Amount								\$477.00	
23442	4/1/2020		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-20	432.00	5
	4/1/2020		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-20	387.00	5
Check # 23442 Amount								\$819.00	
23443	4/1/2020		11804	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-4-20	381.00	5
Check # 23443 Amount								\$381.00	
23444	4/2/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-20	198.00	5
Check # 23444 Amount								\$198.00	
23445	4/2/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-4-20	517.00	5
Check # 23445 Amount								\$517.00	
23446	4/2/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-20	775.00	5
	4/2/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-20	299.00	5
	4/2/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-20	546.00	5
Check # 23446 Amount								\$1,620.00	
23447	4/2/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	292.00	5
	4/2/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-20	532.00	5
Check # 23447 Amount								\$824.00	
23448	4/2/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-20	215.00	5
Check # 23448 Amount								\$215.00	
23449	4/2/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-20	744.00	5
Check # 23449 Amount								\$744.00	
23450	4/2/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-20	57.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23450 Amount								\$57.00	
23451	4/2/2020		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-20	464.00	5
Check # 23451 Amount								\$464.00	
23452	4/2/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-20	424.00	5
Check # 23452 Amount								\$424.00	
23453	4/2/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-20	470.00	5
Check # 23453 Amount								\$470.00	
23454	4/2/2020		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-20	1,050.00	5
Check # 23454 Amount								\$1,050.00	
23455	4/2/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	458.00	5
	4/2/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-20	458.00	5
Check # 23455 Amount								\$916.00	
23457	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 143357	719.50	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 143357	172.60	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 143357	40.14	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	288.92	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	125.21	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	9.91	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	85.37	0
	4/8/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	19.97	0
Check # 23457 Amount								\$1,461.62	
23458	4/8/2020		11379	BALLERING, LOGAN	100-5210-517.25-01	WA22	FIRE OFCR I EXAM/1	87.00	0
	4/8/2020		11379	BALLERING, LOGAN	100-5210-517.25-01	WA22	EMERG SVC INSTRL	157.30	0
Check # 23458 Amount								\$244.30	
23459	4/8/2020		10792	BARTELME, GREGORY	100-4601-533.51-02		4 PORT HUB AND HE	58.05	0
Check # 23459 Amount								\$58.05	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23460	4/8/2020		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	I20538	FEBRUARY TRAVEL	175.26	0
Check # 23460 Amount								\$175.26	
23461	4/8/2020		7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		NEW HIRE PTO MED	475.00	0
Check # 23461 Amount								\$475.00	
23462	4/8/2020		8195	CIVICPLUS	201-5101-517.32-01		VIST WESTALLIS SU	1,901.82	0
Check # 23462 Amount								\$1,901.82	
23463	4/8/2020		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 143366	507.15	0
	4/8/2020		5286	COREY OIL LTD	100-0000-141.01-00		PO# 143366	211.60	0
Check # 23463 Amount								\$718.75	
23464	4/8/2020		8007	CURTIS, MARY ANN	240-7913-542.56-02	H2001	GOV CONF. WI DELL	238.00	0
Check # 23464 Amount								\$238.00	
23465	4/8/2020		5843	DAVIES, CHERYL	240-7904-542.56-02	H2000	WALC BRSTFDNG C	209.60	0
Check # 23465 Amount								\$209.60	
23466	4/8/2020		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 200 2 64501	155.30	0
	4/8/2020		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 200 2 64501	155.30	0
	4/8/2020		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 200 2 64501	155.29	0
	4/8/2020		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 200 2 64501	155.29	0
Check # 23466 Amount								\$621.18	
23467	4/8/2020		17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PART	111.66	0
	4/8/2020		17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PART	862.40	0
	4/8/2020		17370	FORCE AMERICA INC	501-2901-537.44-03		AUTO BODIES PART	5,396.69	0
	4/8/2020		17370	FORCE AMERICA INC	100-4218-531.44-08		AUTO BODIES PART	5,258.25	0
	4/8/2020		17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PART	125.24	0
Check # 23467 Amount								\$11,754.24	
23468	4/8/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	54.88	0
	4/8/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	6.03	0
	4/8/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	74.16	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23468	4/8/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	165.72	0
	4/8/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	27.50	0
Check # 23468 Amount								\$328.29	
23469	4/8/2020		11637	GIBILIAN, ANTONIO	100-5210-517.25-01	WA22	CERT SMOKE DIVER	600.00	0
Check # 23469 Amount								\$600.00	
23470	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	214.12	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	10.13	0
	4/8/2020		28410	GRAINGER	100-4101-533.53-02		PO# 143374	2,859.12	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	44.04	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	72.42	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	14.02	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	7.17	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	107.06	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	65.04	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	4.11	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	11.92	0
	4/8/2020		28410	GRAINGER	501-0000-141.01-00		PO NUM 143374	65.28	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	104.40	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	34.40	0
	4/8/2020		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PART	34.65	0
	4/8/2020		28410	GRAINGER	100-4101-533.53-02		PO-BLANKET	181.51	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	9.96	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	17.32	0
	4/8/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	92.52	0
	4/8/2020		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PART	56.81	0
Check # 23470 Amount								\$4,006.00	
23471	4/8/2020		9927	GRILL, REBECCA	100-8813-517.51-09		OFFICE SUPPLIES -	54.92	0
	4/8/2020		9927	GRILL, REBECCA	100-1001-513.56-01		PARKING FOR MARC	9.00	0
Check # 23471 Amount								\$63.92	
23472	4/8/2020		10269	HAKALA, ALLISON	100-5210-517.25-01	WA21	ETHIC CRIM JUST/03	500.00	0
Check # 23472 Amount								\$500.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23473	4/8/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	3.36	0
	4/8/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	31.82	0
	4/8/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	3.99	0
	4/8/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	98.79	0
	4/8/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	3.92	0
Check # 23473 Amount								\$141.88	
23474	4/8/2020		7825	HUSKE, LINDA	100-1301-517.57-01		CDL LICENSE RENE	75.48	0
Check # 23474 Amount								\$75.48	
23475	4/8/2020		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER LEASE 4/202	145.10	0
Check # 23475 Amount								\$145.10	
23476	4/8/2020		15350	LINCOLN CONTRACTORS SUPPLY	100-4501-533.44-03		AUTO BODIES PART	44.86	0
Check # 23476 Amount								\$44.86	
23477	4/8/2020		19670	NASSCO INC	100-3001-541.51-06		PAPER&PLASTIC PR	104.80	0
Check # 23477 Amount								\$104.80	
23478	4/8/2020		7075	NELTON, BETH	240-7904-542.56-02	H2000	WALC BRSTFDNG C	234.45	0
Check # 23478 Amount								\$234.45	
23479	4/8/2020		8218	NOVAK, KYLE	100-2201-522.53-41	COVID	(7) BOTTLES WHT VI	21.92	0
Check # 23479 Amount								\$21.92	
23480	4/8/2020		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		8720 COPIES @.009¢	85.45	0
Check # 23480 Amount								\$85.45	
23481	4/8/2020		11537	PALEN, ASHLEY	100-3003-541.57-01		CHILD PASSENGER	55.00	0
Check # 23481 Amount								\$55.00	
23482	4/8/2020		14806	PFOHL, PATRICK	100-5212-517.30-04		Work Boots	150.00	0
Check # 23482 Amount								\$150.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23483	4/8/2020		19603	SCHLOSS, PATRICK	994-9401-563.51-02		SUPPLIES PURCHAS	24.32	0
Check # 23483 Amount								\$24.32	
23484	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		MEALS/TOLLS ON W	128.40	0
	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		MEALS	112.00	0
	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		MEALS	112.00	0
	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		MEALS	112.00	0
	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		MEALS	112.00	0
	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		MEALS	112.00	0
	4/8/2020		9773	SCHULTZ, RYAN	100-2107-521.56-02		TOLLS ON WAY HOM	14.35	0
Check # 23484 Amount								\$590.75	
23485	4/8/2020		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	3,404.69	0
	4/8/2020		24690	SHERWIN INDUSTRIES INC	501-2707-537.44-56		PO-BLANKET	1,198.93	0
	4/8/2020		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	1,305.15	0
	4/8/2020		24690	SHERWIN INDUSTRIES INC	501-2707-537.44-56		PO-BLANKET	2,084.85	0
Check # 23485 Amount								\$7,993.62	
23486	4/8/2020		10312	TELECOM FITNESS INC	100-1101-517.30-02		TELECOM FITNESS:	4,871.40	0
Check # 23486 Amount								\$4,871.40	
23487	4/8/2020		10528	THOMAS, MELISSA	240-7905-542.56-02	H2000	PNCC STATEWIDE M	169.63	0
Check # 23487 Amount								\$169.63	
23488	4/8/2020		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	2,929.28	0
	4/8/2020		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,028.21	0
	4/8/2020		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	368.17	0
	4/8/2020		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	131.50	0
	4/8/2020		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	238.57	0
	4/8/2020		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.57	0
	4/8/2020		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	733.08	0
	4/8/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	151.16	0
	4/8/2020		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	312.99	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	32.83	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	138.15	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	45.69	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	36.59	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23488	4/8/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	430.80	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	25.91	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	37.86	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	87.87	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	354.90	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	65.50	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	26.99	0
	4/8/2020		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	20.74	0
	4/8/2020		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	72.88	0
	4/8/2020		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	48.47	0
	4/8/2020		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	890.36	0
	4/8/2020		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	432.86	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	20.62	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	2,050.48	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	79.38	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	99.85	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	3,256.29	0
	4/8/2020		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	323.46	0
	4/8/2020		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	232.74	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	610.81	0
	4/8/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	133.71	0
	4/8/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	98.38	0
	4/8/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	87.87	0
	4/8/2020		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	15.71	0
	4/8/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	764.87	0
	4/8/2020		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	797.63	0
	4/8/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	652.96	0
	4/8/2020		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	76.87	0
	4/8/2020		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	900.40	0
	4/8/2020		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	746.37	0
	4/8/2020		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	603.60	0
	4/8/2020		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,710.76	0
	4/8/2020		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,426.12	0
	4/8/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	419.26	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,798.55	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,131.14	0
	4/8/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.30	0
	4/8/2020		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23488	4/8/2020		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.39	0
	4/8/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.28	0
	4/8/2020		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,945.58	0
	4/8/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	725.38	0
Check # 23488 Amount								\$41,446.69	
23489	4/8/2020		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27	COVID	(26) RESPIRATOR C/	2,384.99	0
Check # 23489 Amount								\$2,384.99	
23490	4/8/2020		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-20	109.00	5
Check # 23490 Amount								\$109.00	
23491	4/8/2020		11886	EHMKE, JESSICA	223-7602-563.43-03		HAPRENT-4-20	398.00	5
Check # 23491 Amount								\$398.00	
23492	4/8/2020		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-20	650.00	5
Check # 23492 Amount								\$650.00	
23495	4/9/2020		5748	MOEN, KRIS	100-1401-515.51-02		Test New Logo	0.01	11
	4/9/2020		5748	MOEN, KRIS	100-1401-515.51-02		Test New Logo	-0.01	11
Check # 23495 Amount								\$0.00	
23496	4/20/2020		10792	BARTELME, GREGORY	100-4601-533.14-10		March Mileage	227.70	4
Check # 23496 Amount								\$227.70	
23497	4/20/2020		1393	BROSSARD, TIM	100-4601-533.14-10		March Mileage	14.03	4
Check # 23497 Amount								\$14.03	
23498	4/20/2020		20152	HUTTER, ROBERT	100-4601-533.14-10		March Mileage	102.35	4
Check # 23498 Amount								\$102.35	
23499	4/20/2020		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2020 Mileage	315.10	4
Check # 23499 Amount								\$315.10	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23500	4/20/2020		10104	LITWAITIS, BECKY	240-7904-542.11-01		2020 Mileage	24.15	4
Check # 23500 Amount								\$24.15	
23501	4/20/2020		6215	SCHWARTZ, DAN	100-4601-533.14-10		March Mileage	20.13	4
Check # 23501 Amount								\$20.13	
23502	4/20/2020		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1840	March Mileage	18.40	4
Check # 23502 Amount								\$18.40	
23503	4/20/2020		25862	STRYSICK, ROBERT	100-4601-533.14-10		March Mileage	28.06	4
Check # 23503 Amount								\$28.06	
23504	4/20/2020		19425	WOODARD, ROBERT	100-2402-524.14-10		March Mileage	6.33	4
Check # 23504 Amount								\$6.33	
23505	4/20/2020		5748	MOEN, KRIS	100-1401-515.51-02		Test #2	0.01	11
	4/20/2020		5748	MOEN, KRIS	100-1401-515.51-02		Test #2	-0.01	11
Check # 23505 Amount								\$0.00	
23506	4/21/2020		5748	MOEN, KRIS	100-1401-515.51-02		Test #3	0.01	11
Check # 23506 Amount								\$0.01	
23507	4/23/2020		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 143357	310.00	0
	4/23/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	-130.84	0
Check # 23507 Amount								\$179.16	
23508	4/23/2020		2658	BAILEY, RONALD	100-2402-524.56-02		EDUCODE 2020 - RO	838.40	0
Check # 23508 Amount								\$838.40	
23509	4/23/2020		7758	BANDUR, PATRICK	100-5212-517.30-04		Boot Reimbursement	139.99	0
Check # 23509 Amount								\$139.99	
23510	4/23/2020		8195	CIVICPLUS	260-8201-517.30-04		CITY WEBSITE DESI	320.00	0
	4/23/2020		8195	CIVICPLUS	260-8202-517.32-01		CITY WEBSITE ANNL	11,987.82	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23510	4/23/2020		8195	CIVICPLUS	240-7913-542.31-02	H2001	MASS NOTIFICATION	10,454.57	0
Check # 23510 Amount								\$22,762.39	
23511	4/23/2020		5286	COREY OIL LTD	100-2201-522.53-01		(1) 55 GAL DRUM/DIE	109.30	0
	4/23/2020		5286	COREY OIL LTD	100-2201-522.53-01		(2) CASES OIL	114.50	0
	4/23/2020		5286	COREY OIL LTD	100-2201-522.53-27	COVID	PUMP FOR 55 GAL H	37.00	0
	4/23/2020		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 143366	185.48	0
Check # 23511 Amount								\$446.28	
23512	4/23/2020		11905	DIAZ, NESTOR	100-4218-531.58-01		DIAZ CDL PRO-RATE	59.29	0
	4/23/2020		11905	DIAZ, NESTOR	100-4218-531.58-01		DIAZ CDL TEST FEE	150.00	0
Check # 23512 Amount								\$209.29	
23513	4/23/2020		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 200 3 64501	188.79	0
	4/23/2020		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 200 3 64501	188.79	0
	4/23/2020		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 200 3 64501	188.79	0
	4/23/2020		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 200 3 64501	188.79	0
Check # 23513 Amount								\$755.16	
23514	4/23/2020		11778	DZIEKAN, JAMES	100-4301-533.58-01		DZIEKAN PRO-RATE	84.71	0
	4/23/2020		11778	DZIEKAN, JAMES	100-4301-533.58-01		DZIEKAN CDL TEST	150.00	0
Check # 23514 Amount								\$234.71	
23515	4/23/2020		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		PO NUM 143563	969.00	0
	4/23/2020		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		PO NUM 143565	15.00	0
Check # 23515 Amount								\$984.00	
23516	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	50.68	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	18.12	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	49.16	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	109.68	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	159.83	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	24.57	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	381.68	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	137.04	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	197.23	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23516	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	18.11	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	241.44	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	261.15	0
	4/23/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	449.87	0
Check # 23516 Amount								\$2,098.56	
23517	4/23/2020		11801	GONZALEZ, CARLOS	501-2901-537.58-01		GONZALEZ CDL TES	150.00	0
	4/23/2020		11801	GONZALEZ, CARLOS	501-2901-537.58-01		GONZALEZ CDL PRC	45.44	0
Check # 23517 Amount								\$195.44	
23518	4/23/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	28.78	0
	4/23/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	9.30	0
	4/23/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	44.94	0
	4/23/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	55.50	0
	4/23/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	192.40	0
	4/23/2020		28410	GRAINGER	510-3801-536.44-03		AUTO BODIES PART	93.56	0
	4/23/2020		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PART	14.22	0
	4/23/2020		28410	GRAINGER	100-4118-531.53-02		AUTO BODIES PART	100.98	0
	4/23/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	11.60	0
	4/23/2020		28410	GRAINGER	501-0000-141.01-00		PO NUM 143374	65.28	0
Check # 23518 Amount								\$616.56	
23519	4/23/2020		9927	GRILL, REBECCA	100-1001-513.56-02		REIMBURSEMENT FI	225.96	0
Check # 23519 Amount								\$225.96	
23520	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-2201-522.51-08		STUD/HUB CLEANEF	65.86	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	13.01	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	32.93	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	112.14	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	115.07	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	6.99	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	198.19	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	3.36	0
	4/23/2020		11680	HUMPHREY SERVICE PARTS INC	540-1804-538.44-03		AUTO BODIES PART	15.07	0
Check # 23520 Amount								\$562.62	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23521	4/23/2020		10341	KERWIN, SHELLY	100-2401-524.51-02		REIMBURSEMENT FI	86.07	0
Check # 23521 Amount								\$86.07	
23522	4/23/2020		11427	KLESCEWSKI, KEITH	100-5212-517.30-04		Boot Reimb	134.99	0
Check # 23522 Amount								\$134.99	
23523	4/23/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I19549	GPS DATABASE IP2L	799.00	0
	4/23/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I19549	SPECTRUM	69.99	0
	4/23/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I19549	ESSENTIAL SSL NAM	209.64	0
	4/23/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	I19549	AWS DATA TRANSFE	1.90	0
	4/23/2020		4658	KOFFMAN, ANDREW	255-8101-521.51-09	I19549	HEADPHONES AMAZ	79.95	0
Check # 23523 Amount								\$1,160.48	
23524	4/23/2020		19670	NASSCO INC	240-7913-542.31-02	H2001	GERMICIDES,CLEAN	343.43	0
	4/23/2020		19670	NASSCO INC	100-2201-522.51-06		CUSTODIAL SUPPLI	346.67	0
	4/23/2020		19670	NASSCO INC	100-2201-522.51-07		CLEANING SUPPLIE	97.07	0
Check # 23524 Amount								\$787.17	
23525	4/23/2020		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I19534	FLOOR COVERING,F	46.56	0
Check # 23525 Amount								\$46.56	
23526	4/23/2020		13087	PAIDER, GUY J	100-2201-522.51-07		COSTCO/DISH SOAF	52.75	0
Check # 23526 Amount								\$52.75	
23527	4/23/2020		21948	PORTZ, SCOTT	100-2201-522.53-27		MILEAGE/HAY PURC	203.00	0
	4/23/2020		21948	PORTZ, SCOTT	100-2201-522.53-27		MILEAGS/HAY PURC	203.00	0
Check # 23527 Amount								\$406.00	
23528	4/23/2020		9384	POWELEIT, JEFFREY	100-5212-517.30-04		Boot Reimbursement	129.99	0
Check # 23528 Amount								\$129.99	
23529	4/23/2020		8364	ROMENS, MIKE	100-2402-524.56-02		EDUCODE - MIKE RC	652.19	0
Check # 23529 Amount								\$652.19	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23530	4/23/2020		8355	SCHOESSOW, ANDREW	100-5210-517.25-01	WA22	INDIANA SMOKE DIV	600.00	0
Check # 23530 Amount								\$600.00	
23531	4/23/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	86.99	0
	4/23/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	63.33	0
	4/23/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	40.25	0
	4/23/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	3,038.96	0
	4/23/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	107.24	0
	4/23/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,120.57	0
	4/23/2020		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,614.69	0
	4/23/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	67.43	0
	4/23/2020		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	77.90	0
	4/23/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	53.78	0
	4/23/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	20,139.90	0
	4/23/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	430.80	0
	4/23/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	5,063.76	0
	4/23/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	5,414.22	0
	4/23/2020		30260	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W N.	16.56	0
	4/23/2020		30260	WE ENERGIES	314-6601-563.31-20	T1402	ELEC/GAS-6751 W N	57.38	0
Check # 23531 Amount								\$37,393.76	
23532	4/23/2020		11701	WILSON, MARTIN	255-8101-521.56-03	I20548	AIR TO ATLANTA FO	284.80	0
Check # 23532 Amount								\$284.80	
23533	4/23/2020		9927	GRILL, REBECCA	100-1001-513.57-01	COVID	RGRILL ZOOM VIDE	176.19	0
	4/23/2020		9927	GRILL, REBECCA	100-1001-513.57-01	COVID	GRILL ZOOM VIDEO	19.05	0
Check # 23533 Amount								\$195.24	
173671	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	7.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	18.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	107.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	76.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	14.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	37.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	7.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	1.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173671	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	42.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	92.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	133.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	43.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	1.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	23.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	25.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	7.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	127.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	26.00	5
	4/1/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	29.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	60.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	67.00	5
	4/1/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	5.00	5
Check # 173671 Amount								\$947.00	
173679	4/2/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	41.00	5
	4/2/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-20	69.00	5
Check # 173679 Amount								\$110.00	
173680	4/8/2020		34168	A/E GRAPHICS INC	350-6008-531.31-01	P2024	58TH STREET	75.00	0
	4/8/2020		34168	A/E GRAPHICS INC	350-6008-531.31-01	P2023	90TH STREET	77.40	0
Check # 173680 Amount								\$152.40	
173681	4/8/2020		820	ACL SERVICES INC	100-2101-521.30-04		PO# 143339	26.80	0
	4/8/2020		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	4/8/2020		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
Check # 173681 Amount								\$80.40	
173682	4/8/2020		3670	ADVANCED DISPOSAL- MUSKEGO-	550-4233-535.41-09		TIRE COLLECTION A	395.72	0
Check # 173682 Amount								\$395.72	
173683	4/8/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	18.30	0
	4/8/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	201.30	0
	4/8/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	477.00	0
	4/8/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	237.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173683	4/8/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	695.40	0
	4/8/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	410.00	0
Check # 173683 Amount								\$2,039.90	
173684	4/8/2020		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTAL I	144.92	0
Check # 173684 Amount								\$144.92	
173685	4/8/2020		493	ALLRITE HOME & REMODELING INC	396-6307-563.31-67		MARTIN PYMT FOR F	4,920.00	0
	4/8/2020		493	ALLRITE HOME & REMODELING INC	220-7534-563.31-01	C1930	ALLRITE/WHITELAW	23,825.00	0
Check # 173685 Amount								\$28,745.00	
173686	4/8/2020		5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		SKUNK REMOVAL 2C	65.00	0
Check # 173686 Amount								\$65.00	
173687	4/8/2020		14706	AT & T LONG DISTANCE	255-8101-521.30-04	I20538	PEN 5207	825.00	0
Check # 173687 Amount								\$825.00	
173688	4/8/2020		5264	AT&T	255-8101-521.30-04	I19549	2 MONTHS SERVICE	4,781.40	0
Check # 173688 Amount								\$4,781.40	
173689	4/8/2020		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I19549	LONG DISTANCE	49.17	0
Check # 173689 Amount								\$49.17	
173690	4/8/2020		10768	AXON ENTERPRISES, INC.	100-2107-521.51-05		INVOICE SI-1649543	3,450.00	0
Check # 173690 Amount								\$3,450.00	
173691	4/8/2020		34790	AYRES ASSOCIATES INC	100-4201-535.41-02		PO# 134001	15,038.14	0
Check # 173691 Amount								\$15,038.14	
173692	4/8/2020		6051	BADGER LAUNDRY MACHINERY INC	100-2201-522.44-02		STATION 62/WASHE	278.90	0
Check # 173692 Amount								\$278.90	
173693	4/8/2020		2550	BADGER OIL EQUIP CO INC	354-6052-533.31-02	BF002	EQUIP MAINT SERV-	1,289.00	0
	4/8/2020		2550	BADGER OIL EQUIP CO INC	100-0000-141.01-00		PO NUM 143467	371.51	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173693 Amount								\$1,660.51	
173694	4/8/2020		5971	MISC-REFUND	602-0000-229.04-00		BANDUR, DIANE M	325.00	0
Check # 173694 Amount								\$325.00	
173695	4/8/2020		10323	BIBLIOTHECA LLC	100-3505-555.32-01		INVOICE #INV-US287	15,728.72	0
Check # 173695 Amount								\$15,728.72	
173696	4/8/2020		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		DEBT PAYING AGEN	881.55	0
	4/8/2020		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		TID DEBT PAYING AGEN	688.77	0
	4/8/2020		7499	BOND TRUST SERVICES CORPORA	510-3803-536.80-04		DEBT PAYING AGEN	672.29	0
	4/8/2020		7499	BOND TRUST SERVICES CORPORA	501-2901-537.80-04		DEBT PAYING AGEN	509.30	0
	4/8/2020		7499	BOND TRUST SERVICES CORPORA	540-1807-538.80-04		DEBT PAYING AGEN	48.09	0
Check # 173696 Amount								\$2,800.00	
173697	4/8/2020		5971	MISC-REFUND	602-0000-229.04-00		BONGIORNO, FRANC	231.85	0
Check # 173697 Amount								\$231.85	
173698	4/8/2020		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(20) INVOICES	7,241.23	0
Check # 173698 Amount								\$7,241.23	
173699	4/8/2020		3170	BPI COLOR	100-4601-533.51-02		INK FOR PLOTTER	141.50	0
Check # 173699 Amount								\$141.50	
173700	4/8/2020		33597	BRAKE AND EQUIPMENT	100-2201-522.44-03		VEHICLE #4211; BRA	442.90	0
Check # 173700 Amount								\$442.90	
173701	4/8/2020		5518	BROWN DEER POLICE DEPARTMEN	100-0000-229.11-10		LOCKHEART 052300	1,006.00	0
Check # 173701 Amount								\$1,006.00	
173702	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	410.15	0
	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	123.73	0
	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	637.41	0
	4/8/2020		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PART	133.09	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173702	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	82.10	0
	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	580.15	0
	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	61.96	0
	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	197.17	0
	4/8/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PART	1,265.82	0
Check # 173702 Amount								\$3,491.58	
173703	4/8/2020		1901	CARLSON DETTMANN CONSULTING	100-1301-517.30-02		CLASS REVISION-DII	250.00	0
Check # 173703 Amount								\$250.00	
173704	4/8/2020		33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PART	749.21	0
Check # 173704 Amount								\$749.21	
173705	4/8/2020		5800	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 143550	497.87	0
Check # 173705 Amount								\$497.87	
173706	4/8/2020		34151	CDW-G	255-8101-521.30-04	I18549	HIDTA	4,652.50	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	40.36	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	491.15	0
	4/8/2020		34151	CDW-G	255-8101-521.30-04	I18549	HIDTA	1,761.30	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	526.20	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	2,597.40	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	20.40	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	697.20	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	HIDTA	48.20	0
	4/8/2020		34151	CDW-G	240-7901-542.31-02	H2080	PO# 143519	167.38	0
	4/8/2020		34151	CDW-G	240-7901-542.31-02	H2080	COMPUTER ACCRS	67.82	0
	4/8/2020		34151	CDW-G	240-7913-542.31-02	H2001	CONTROLLING,MEA	69.10	0
	4/8/2020		34151	CDW-G	100-1101-517.44-08		PO# 143353	3,348.24	0
	4/8/2020		34151	CDW-G	100-3501-555.51-02		COMPUTER HARDW	656.18	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	Refund	-42.27	0
	4/8/2020		34151	CDW-G	255-8101-521.51-09	I18549	Refund	-507.69	0
Check # 173706 Amount								\$14,593.47	
173707	4/8/2020		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #70115320	27.20	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173707 Amount								\$27.20	
173708	4/8/2020		11134	CFRA	100-3502-555.52-31		INVOICE #INV114529	130.00	0
Check # 173708 Amount								\$130.00	
173709	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 143367	14.00	0
	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PART	-79.85	0
	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 143367	16.99	0
	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		PO# 143367	46.69	0
	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 139989	0.01	0
	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 143367	60.76	0
	4/8/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PART	66.72	0
Check # 173709 Amount								\$125.32	
173710	4/8/2020		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES/TEST STF	74.85	0
	4/8/2020		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES TEST STF	74.85	0
Check # 173710 Amount								\$149.70	
173711	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	4.97	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	89.35	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mats and Uniforms	69.00	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mats and Uniforms	170.30	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	4.20	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	95.84	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	66.73	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	4.20	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	60.00	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	4.20	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	95.84	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Uniforms	66.73	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and Uniforms	48.21	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and Uniforms	41.31	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and Uniforms	48.21	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and Uniforms	71.05	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and Uniforms	60.18	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and Uniforms	71.98	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173711	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and Uniforms	84.02	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mats and Uniforms	9.95	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and Uniforms	204.31	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and Uniforms	204.31	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and Uniforms	204.31	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mats and Uniforms	170.30	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Uniforms	93.35	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Uniforms	93.35	0
	4/8/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Uniforms	86.28	0
Check # 173711 Amount								\$2,222.48	
173712	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	461.09	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	354.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	281.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	516.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	310.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	276.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	501-2706-537.44-54		PO-BLANKET	276.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	501-2706-537.44-54		PO-BLANKET	253.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	516.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	376.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	303.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	764.50	0
	4/8/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	295.50	0
	Check # 173712 Amount								\$4,987.09
173713	4/8/2020		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H2000	WIC RENT MARCH 2	900.00	0
Check # 173713 Amount								\$900.00	
173714	4/8/2020		8659	CITY OF GREENFIELD	240-7904-542.31-02	H2000	WIC RENT MARCH 2	137.50	0
Check # 173714 Amount								\$137.50	
173715	4/8/2020		407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	UTILITY BILL 9235 W	20.58	0
	4/8/2020		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER-67** MITCHE	739.54	0
Check # 173715 Amount								\$760.12	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173716	4/8/2020		447	CITY OF WEST ALLIS	100-8803-517.62-01		442-0081-004 UNLAW	12,890.48	0
Check # 173716 Amount								\$12,890.48	
173717	4/8/2020		1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		MISC CLOTHING/EM	49.00	0
	4/8/2020		1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		MISC EMBROIDERY	40.00	0
Check # 173717 Amount								\$89.00	
173718	4/8/2020		3897	COMMUNITY IMPROVEMENT FOUNI	100-0000-201.01-00		COMMUNITY BREAK	1,710.00	0
Check # 173718 Amount								\$1,710.00	
173719	4/8/2020		28660	CORE AND MAIN	501-2706-537.44-54		FF RR GASKET	16.70	0
	4/8/2020		28660	CORE AND MAIN	501-2706-537.44-54		12 GASKET ONLY	55.65	0
	4/8/2020		28660	CORE AND MAIN	501-2706-537.44-54		375-12 BELL JT REP	1,057.01	0
Check # 173719 Amount								\$1,129.36	
173720	4/8/2020		9440	COVERT TRACK GROUP INC	255-8101-521.51-09	120538	MICROTRACKER 5	107.00	0
Check # 173720 Amount								\$107.00	
173721	4/8/2020		11166	CREAM CITY 5K INC.	100-0000-229.04-00	PD000	REFUND CREAM CIT	2,000.00	0
	4/8/2020		11166	CREAM CITY 5K INC.	100-0000-429.02-06		REFUND CREAM CIT	500.00	0
Check # 173721 Amount								\$2,500.00	
173722	4/8/2020		7880	CRESCENT ELECTRIC SUPPLY COM	354-6053-523.31-02	BF002	PO-BLANKET	21.31	0
Check # 173722 Amount								\$21.31	
173723	4/8/2020		1955	CUMMINS NPOWER LLC	100-2201-522.44-03		FUEL FILTER/OIL CA	76.19	0
Check # 173723 Amount								\$76.19	
173724	4/8/2020		4127	CVMIC	100-5212-517.30-02		1ST QTR 2020 WC-TI	3,750.00	0
	4/8/2020		4127	CVMIC	100-5212-517.30-02		2ND QTR 2020 WC T	3,750.00	0
Check # 173724 Amount								\$7,500.00	
173725	4/8/2020		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(12) CASES/EXAM GI	586.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173725 Amount								\$586.80	
173726	4/8/2020		11686	DELAFIELD POLICE DEPT.	100-0000-229.11-10		BENITES, HEIDI 0526	222.80	0
Check # 173726 Amount								\$222.80	
173727	4/8/2020		6655	DEPT OF MILITARY AFFAIRS	214-0801-521.64-05		WAPD LESO 1033 PF	750.00	0
Check # 173727 Amount								\$750.00	
173728	4/8/2020		11887	DEVELOPING DTWA LLC	220-7526-565.31-02	C1850	COMM FACADE-FUL	52,082.00	0
Check # 173728 Amount								\$52,082.00	
173729	4/8/2020		11827	DIPIETRO, ANTONIO	100-4201-535.58-01		DIEPIETRO ADDTL T	200.00	0
Check # 173729 Amount								\$200.00	
173730	4/8/2020		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143345	11,064.35	0
Check # 173730 Amount								\$11,064.35	
173731	4/8/2020		230	ELLIOTT'S ACE HARDWARE	100-2107-521.53-41	COVID	PO-BLANKET	90.58	0
	4/8/2020		230	ELLIOTT'S ACE HARDWARE	220-7522-563.31-02	C2020	PO-BLANKET	42.00	0
	4/8/2020		230	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		PO-BLANKET	12.59	0
	4/8/2020		230	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		PO-BLANKET	1.60	0
Check # 173731 Amount								\$146.77	
173732	4/8/2020		8003	EMBLEM ENTERPRISES INC	100-2201-522.60-01		(100) WAFD B/W PAT	228.14	0
Check # 173732 Amount								\$228.14	
173733	4/8/2020		6413	EMERGENCY MEDICAL PRODUCTS	100-1301-517.51-09		50 CURAPLEX POCK	197.50	0
Check # 173733 Amount								\$197.50	
173734	4/8/2020		8420	FABICK	100-0000-141.01-00		PO NUM 143369	1,387.50	0
	4/8/2020		8420	FABICK	100-4501-533.44-03		AUTO BODIES PART	1,515.96	0
	4/8/2020		8420	FABICK	100-4501-533.44-03		AUTO BODIES PART	986.62	0
Check # 173734 Amount								\$3,890.08	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173735	4/8/2020		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 143370	306.75	0
	4/8/2020		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 143370	239.72	0
Check # 173735 Amount								\$546.47	
173736	4/8/2020		6255	FEDEX	255-8101-521.30-04	119534	6-961-22421	3.83	0
Check # 173736 Amount								\$3.83	
173737	4/8/2020		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO# 143372	192.00	0
Check # 173737 Amount								\$192.00	
173738	4/8/2020		4739	FITNESS TECHS	217-0901-522.64-05	FR000	FITNESS ROOM/STA	376.75	0
Check # 173738 Amount								\$376.75	
173739	4/8/2020		5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NMTC TRANSACTION	50.00	0
Check # 173739 Amount								\$50.00	
173740	4/8/2020		9240	FRANKLIN AGGREGATES INC	352-6053-523.31-01	M1700	PO-BLANKET	252.89	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8" CHIPS	477.90	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8" CHIPS	477.90	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 CHIPS	252.15	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 CHIPS	252.15	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8" CHIPS	161.03	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8" CHIPS	161.02	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8" CHIPS	406.35	0
	4/8/2020		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8" CHIPS	406.35	0
Check # 173740 Amount								\$2,847.74	
173741	4/8/2020		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 143404	1,800.00	0
Check # 173741 Amount								\$1,800.00	
173742	4/8/2020		10480	GRAYBAR	100-0000-141.01-00		PO NUM 143375	361.20	0
Check # 173742 Amount								\$361.20	
173743	4/8/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THROUGH	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173743 Amount								\$75.00	
173744	4/8/2020		5353	HAVICAN, BRIAN	100-2107-521.56-02		MEALS DURING TRA	159.00	0
Check # 173744 Amount								\$159.00	
173745	4/8/2020		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	I19549	MIGRATION SERVIC	4,167.50	0
Check # 173745 Amount								\$4,167.50	
173746	4/8/2020		32669	HEISER CHEVROLET INC	100-2401-524.44-03		AUTO BODIES PART	99.95	0
Check # 173746 Amount								\$99.95	
173747	4/8/2020		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PART	-497.92	0
	4/8/2020		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PART	256.10	0
	4/8/2020		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PART	446.70	0
Check # 173747 Amount								\$204.88	
173748	4/8/2020		33960	HOME DEPOT CREDIT SERVICES	217-0901-522.64-05	FR000	Supplies	78.93	0
	4/8/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		Storage Boxes	79.84	0
	4/8/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		Dishwasher FIRE	554.97	0
	4/8/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-09		Cedar boards	280.03	0
	4/8/2020		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I19538	PO# 142535	29.97	0
	4/8/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.60-02	MIH	Fire Supplies	158.62	0
Check # 173748 Amount								\$1,182.36	
173749	4/8/2020		15131	HOPE NETWORK	100-3001-541.51-01		HOPE NETWORK MA	7.65	0
Check # 173749 Amount								\$7.65	
173750	4/8/2020		11570	HUMANA WELLNESS	602-5601-517.30-04		GO365 ADMIN FEE (2,250.28	0
	4/8/2020		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM PF	1,622.00	0
Check # 173750 Amount								\$3,872.28	
173751	4/8/2020		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PART	1,198.00	0
	4/8/2020		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PART	1,042.00	0
Check # 173751 Amount								\$2,240.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173752	4/8/2020		34130	HYDROTEX	100-0000-141.01-00		PO NUM 143566	583.46	0
Check # 173752 Amount								\$583.46	
173753	4/8/2020		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		Impact	62.00	0
Check # 173753 Amount								\$62.00	
173754	4/8/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2138 LIVINGSTON TE	100.00	0
Check # 173754 Amount								\$100.00	
173755	4/8/2020		11880	INSIDE THE TAPE, LLC	100-2107-521.57-02		WAPD/PTO SCOTT/D	125.00	0
Check # 173755 Amount								\$125.00	
173756	4/8/2020		11817	INTECH SOFTWARE SOLUTIONS, IN	100-1502-514.32-01		PO# 143331	3,000.00	0
Check # 173756 Amount								\$3,000.00	
173757	4/8/2020		35250	INTEGRATED CUSTOM SOFTWARE	100-1101-517.32-01		Formsprint Support	1,585.00	0
Check # 173757 Amount								\$1,585.00	
173758	4/8/2020		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 143582	288.60	0
Check # 173758 Amount								\$288.60	
173759	4/8/2020		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE PW CLAIM-F	50.00	0
Check # 173759 Amount								\$50.00	
173760	4/8/2020		33907	JANWAY COMPANY USA INC	100-3506-555.51-09		INVOICE #134666	772.00	0
Check # 173760 Amount								\$772.00	
173761	4/8/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		3/PAIR COATS; 3/PAI	6,690.00	0
	4/8/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(4) PAIR BOOTS/INV	1,272.00	0
	4/8/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(6) PAIR GLOVES/IN	471.71	0
	4/8/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(15) FIRE HOODS/IN	377.46	0
Check # 173761 Amount								\$8,811.17	
173762	4/8/2020		35111	JERRY'S TRANSMISSION SERV	100-2201-522.44-02		MED 63 REPAIR/DOC	534.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173762 Amount								\$534.99	
173763	4/8/2020		7012	JOHN PAUL'S BUICK GMC INC	100-2401-524.44-03		AUTO BODIES PART	610.21	0
Check # 173763 Amount								\$610.21	
173764	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	359.98	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PART	105.99	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PART	1,034.08	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	218.97	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO# 143380	245.67	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	359.98	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PART	667.79	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PART	191.00	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PART	1,366.50	0
	4/8/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PART	144.99	0
Check # 173764 Amount								\$4,694.95	
173765	4/8/2020		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 143381	299.00	0
	4/8/2020		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 143381	173.79	0
	4/8/2020		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 143381	42.00	0
	4/8/2020		13890	KAESTNER AUTO ELECTRIC CO	540-1804-538.44-03		AUTO BODIES PART	14.00	0
	4/8/2020		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 143381	65.25	0
Check # 173765 Amount								\$594.04	
173766	4/8/2020		11569	KEMKE, DAVID	100-5212-517.30-04		Boot Reimb	129.99	0
Check # 173766 Amount								\$129.99	
173767	4/8/2020		6596	L & A APPRAISAL INC	307-6301-563.30-04	T0706	APPRAISAL-7030 W I	1,800.00	0
	4/8/2020		6596	L & A APPRAISAL INC	307-6301-563.30-04	T0706	APPRAISAL-15** S 7	1,800.00	0
Check # 173767 Amount								\$3,600.00	
173768	4/8/2020		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		PO NUM 143549	379.77	0
Check # 173768 Amount								\$379.77	
173769	4/8/2020		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICA	424.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173769 Amount								\$424.30	
173770	4/8/2020		9347	LEGACY RECYCLING	100-4201-535.30-04		64@\$25TV RECYCLI	1,600.00	0
	4/8/2020		9347	LEGACY RECYCLING	100-4201-535.30-04		7@\$40 PROJ/CONSC	280.00	0
	4/8/2020		9347	LEGACY RECYCLING	100-4201-535.30-04		35@\$5 MICROWAVE	175.00	0
Check # 173770 Amount								\$2,055.00	
173771	4/8/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVID	N95 MASKS/GOWNS	1,873.50	0
	4/8/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(3) BOXES SAFETY C	81.00	0
	4/8/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(1) CASE MASKS/INV	121.50	0
	4/8/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(1) LARYNGOSCOPE	772.00	0
	4/8/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(3) SAFETY GLASSE	81.00	0
	4/8/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(1) CASE RESPIRATC	159.00	0
Check # 173771 Amount								\$3,088.00	
173772	4/8/2020		10126	LIFELINE SYSTEMS	100-0000-442.03-11		FEBRUARY 2020 MV.	1,171.49	0
	4/8/2020		10126	LIFELINE SYSTEMS	100-0000-442.03-07		FEBRUARY 2020 LIF	31,773.13	0
Check # 173772 Amount								\$32,944.62	
173773	4/8/2020		9651	LINEAR SYSTEMS	100-2101-521.32-01		INVOICE 20201369 W	7,000.00	0
Check # 173773 Amount								\$7,000.00	
173774	4/8/2020		33635	LITTLE FALLS MACHINE INC	100-0000-141.01-00		PO NUM 143574	657.71	0
Check # 173774 Amount								\$657.71	
173775	4/8/2020		10920	MISC-SENIOR CENTER REFUNDS	207-0621-544.51-09		WREATH MAKING SI	30.58	0
Check # 173775 Amount								\$30.58	
173776	4/8/2020		26874	MADACC	100-8802-517.58-02		MADACC Q2 OPERA	40,673.80	0
	4/8/2020		26874	MADACC	100-8802-517.58-02		MADACC DEBT SER)	1,906.03	0
Check # 173776 Amount								\$42,579.83	
173777	4/8/2020		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.	25.00	0
	4/8/2020		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.	25.00	0
	4/8/2020		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.	40.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173777 Amount								\$90.00	
173778	4/8/2020		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I18534	RENT	27,944.94	0
	4/8/2020		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I18534	RENT	12,050.02	0
	4/8/2020		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I19512	RENT	4,636.57	0
Check # 173778 Amount								\$44,631.53	
173779	4/8/2020		6034	MCKESSON MEDICAL-SURGICAL	100-1405-515.51-02		HOSPITAL,SURGICA	8.81	0
	4/8/2020		6034	MCKESSON MEDICAL-SURGICAL	100-1405-515.51-02		PAPER&PLASTIC PR	3.28	0
Check # 173779 Amount								\$12.09	
173780	4/8/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143569	393.12	0
	4/8/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143569	1,346.12	0
	4/8/2020		34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PART	6.16	0
	4/8/2020		34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PART	2,700.16	0
	4/8/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143564	188.54	0
	4/8/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143567	6.40	0
Check # 173780 Amount								\$4,640.50	
173781	4/8/2020		28701	MEDICAL COLLEGE OF WIS-FINANC	240-7915-542.31-02	H1910	SALARY/FRINGE/FA	14,737.06	0
Check # 173781 Amount								\$14,737.06	
173782	4/8/2020		32278	MENARDS - WEST ALLIS	100-4118-531.44-07		PO-BLANKET	8.30	0
	4/8/2020		32278	MENARDS - WEST ALLIS	354-6051-517.31-01		PO-BLANKET	13.98	0
Check # 173782 Amount								\$22.28	
173783	4/8/2020		5528	MENARDS- WEST MILWAUKEE	100-4118-531.44-07		PO-BLANKET	11.47	0
	4/8/2020		5528	MENARDS- WEST MILWAUKEE	352-6053-523.31-01	M1700	PO-BLANKET	4.99	0
	4/8/2020		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		PO-BLANKET	29.94	0
Check # 173783 Amount								\$46.40	
173784	4/8/2020		11878	MICHIGAN RESCUE CONCEPTS	100-2201-522.53-27		(2) COLD WATER RE	237.00	0
Check # 173784 Amount								\$237.00	
173785	4/8/2020		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #98723858	124.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173785	4/8/2020		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #98723858	29.98	0
Check # 173785 Amount								\$154.95	
173786	4/8/2020		15880	MILWAUKEE AREA TECHNICAL COL	100-2201-522.57-02		(2) INTERNS MITCHE	925.80	0
Check # 173786 Amount								\$925.80	
173787	4/8/2020		17840	MILWAUKEE CNTY REG OF DEEDS	397-0000-129.00-00		Aldi Loan T71901	30.00	0
	4/8/2020		17840	MILWAUKEE CNTY REG OF DEEDS	397-0000-129.00-00		Wigand Loan T71905	30.00	0
Check # 173787 Amount								\$60.00	
173788	4/8/2020		17840	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C1930	MAY C16316	30.00	0
Check # 173788 Amount								\$30.00	
173789	4/8/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0306-0311;	1,700.00	0
	4/8/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 03/14-03/19;	2,100.00	0
	4/8/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0320-0326;	1,250.00	0
Check # 173789 Amount								\$5,050.00	
173790	4/8/2020		8542	MILWAUKEE COUNTY EMS	100-2201-522.53-41		MUNICIPALITY MEDI	4,677.71	0
	4/8/2020		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(2) CPR CARDS/SCH	16.00	0
	4/8/2020		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(1) HSCPRAED CARE	21.00	0
	4/8/2020		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(3) HSCPRAED CARE	63.00	0
Check # 173790 Amount								\$4,777.71	
173791	4/8/2020		15571	MJ CONSTRUCTION INC	502-2901-537.31-02	DNRO	CONSTRUCTION SEI	94,691.25	0
	4/8/2020		15571	MJ CONSTRUCTION INC	540-1807-538.31-01	MMSD	CONSTRUCTION SEI	125,603.30	0
Check # 173791 Amount								\$220,294.55	
173792	4/8/2020		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 143523	1,270.07	0
	4/8/2020		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 143575	607.21	0
Check # 173792 Amount								\$1,877.28	
173793	4/8/2020		11879	MT PLEASANT POLICE DEPT	100-0000-229.11-10		JENNIFER SMITH 12;	492.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173793 Amount								\$492.80	
173794	4/8/2020		11811	MUNICIPAL CODE CORPORATION	100-1501-517.30-04		COMPUTER SOFTW/	5,000.00	0
Check # 173794 Amount								\$5,000.00	
173795	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	10.78	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	13.86	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	74.50	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	36.28	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	75.99	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	20.97	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	67.80	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	40.74	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	34.99	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	10.09	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	4.98	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	301.29	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	101.12	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	8.36	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	25.10	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	111.48	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	49.60	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	34.74	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	51.00	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	9.99	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	19.98	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	185.88	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	335.88	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	32.62	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	65.24	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PART	38.22	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	188.09	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	20.98	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	-34.99	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	11.99	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	28.68	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	6.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173795	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	13.98	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	39.42	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PART	7.35	0
	4/8/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PART	201.34	0
Check # 173795 Amount								\$2,245.31	
173796	4/8/2020		11502	NCRC NAHRO	222-7601-563.57-01		NCRC NAHRO MEME	75.00	0
Check # 173796 Amount								\$75.00	
173797	4/8/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	1,068.08	0
	4/8/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,068.08	0
	4/8/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,552.54	0
Check # 173797 Amount								\$3,688.70	
173798	4/8/2020		13087	PAIDER, GUY J	100-2201-522.51-04		COMPANY FUND/ST,	205.77	0
Check # 173798 Amount								\$205.77	
173799	4/8/2020		33397	PARAGON DEVELOPMENT SYSTEM	352-1501-517.51-11		COMPUTER HDWR, I	2,760.00	0
	4/8/2020		33397	PARAGON DEVELOPMENT SYSTEM	352-1501-517.51-11		COMPUTER HARDW	100.00	0
	4/8/2020		33397	PARAGON DEVELOPMENT SYSTEM	352-1501-517.51-11		OFFICE SUPPLIES, C	700.00	0
	4/8/2020		33397	PARAGON DEVELOPMENT SYSTEM	352-1501-517.51-11		DATA PROC:COMPU	580.00	0
Check # 173799 Amount								\$4,140.00	
173800	4/8/2020		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INTER PASSPORT S	513.00	0
	4/8/2020		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		(8) HELMETS	2,400.00	0
	4/8/2020		12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		(1) GUT BELT/LADDE	135.80	0
	4/8/2020		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		RECRUIT CLOTHING	589.50	0
Check # 173800 Amount								\$3,638.30	
173801	4/8/2020		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVI	1,411.00	0
Check # 173801 Amount								\$1,411.00	
173802	4/8/2020		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	505.20	0
	4/8/2020		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	837.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173802 Amount								\$1,342.80	
173803	4/8/2020		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	81.00	0
	4/8/2020		33329	PORT-A-JOHN INC	100-4201-535.30-04		PO-BLANKET	96.00	0
Check # 173803 Amount								\$177.00	
173804	4/8/2020		4487	PROPHOENIX CORP	100-2101-521.32-01		INVOICE 2020067 1/1	74,070.82	0
Check # 173804 Amount								\$74,070.82	
173805	4/8/2020		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 143395	373.20	0
Check # 173805 Amount								\$373.20	
173806	4/8/2020		10590	RAMBOLL ENVIRON US CORPORAT	100-8813-517.31-02		PO# 143100	2,515.00	0
Check # 173806 Amount								\$2,515.00	
173807	4/8/2020		11168	REDI	994-9401-563.30-04		2020-2ND QUARTER	420.00	0
Check # 173807 Amount								\$420.00	
173808	4/8/2020		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PART	13.74	0
Check # 173808 Amount								\$13.74	
173809	4/8/2020		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	MESSENGER SERVI	28.00	0
Check # 173809 Amount								\$28.00	
173810	4/8/2020		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABIL	6,367.61	0
Check # 173810 Amount								\$6,367.61	
173811	4/8/2020		16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		'99 PIERCE QUANTU	5,000.39	0
Check # 173811 Amount								\$5,000.39	
173812	4/8/2020		7781	RING & DUCHATEAU	354-6053-523.31-02	BF002	CONSULTING SERVI	550.00	0
Check # 173812 Amount								\$550.00	
173813	4/8/2020		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 143536	14.24	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173813	4/8/2020		32432	RITTER TECHNOLOGY LLC	501-2901-537.44-03		AUTO BODIES PART	82.49	0
	4/8/2020		32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PART	68.05	0
Check # 173813 Amount								\$164.78	
173814	4/8/2020		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 143396	85.52	0
	4/8/2020		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 143396	911.96	0
	4/8/2020		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 143396	569.25	0
	4/8/2020		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 143396	86.25	0
Check # 173814 Amount								\$1,652.98	
173815	4/8/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		2020 MARCH MARKE	6,812.50	0
Check # 173815 Amount								\$6,812.50	
173816	4/8/2020		8160	SCHMIDT, DARLING & ERWIN	100-0302-516.30-05	WA42	MEDIATE SERVICES	400.00	0
Check # 173816 Amount								\$400.00	
173817	4/8/2020		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT	958.76	0
	4/8/2020		5080	SEH DESIGN/BUILD INC	501-0000-229.17-05		ANTENNA PROJECT	958.76	0
	4/8/2020		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT	-958.76	0
Check # 173817 Amount								\$958.76	
173818	4/8/2020		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1587	10826 W GRANT ST	291.00	0
Check # 173818 Amount								\$291.00	
173819	4/8/2020		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 143538	844.14	0
Check # 173819 Amount								\$844.14	
173820	4/8/2020		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MONTHLY EHR SUPI	350.00	0
Check # 173820 Amount								\$350.00	
173821	4/8/2020		34921	SPRINT	255-8101-521.30-04	I20538	PEN 5575	692.00	0
	4/8/2020		34921	SPRINT	255-8101-521.30-04	I20538	GPS 0277	100.00	0
Check # 173821 Amount								\$792.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173822	4/8/2020		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES TH	850.00	0
Check # 173822 Amount								\$850.00	
173823	4/8/2020		6950	STREICHER'S INC	100-2201-522.60-01		(7) INVOICES	960.09	0
	4/8/2020		6950	STREICHER'S INC	100-2201-522.60-01		(8) INVOICES	808.93	0
	4/8/2020		6950	STREICHER'S INC	250-8040-521.60-02	G2020	INVOICE I1418781 G,	6,500.00	0
Check # 173823 Amount								\$8,269.02	
173824	4/8/2020		4326	STRYKER MEDICAL	100-2201-522.44-02		LUCAS CABLE/STAB	354.32	0
Check # 173824 Amount								\$354.32	
173825	4/8/2020		10781	SUPERION, LLC	100-1101-517.32-01		April ASP Service	12,710.75	0
	4/8/2020		10781	SUPERION, LLC	501-2901-537.32-01		SUPERION TRANSA	150.00	0
Check # 173825 Amount								\$12,860.75	
173826	4/8/2020		2144	SUPERIOR SIDING & WINDOWS INC	224-7701-563.31-01	HM19	HM1911 CAPPON CC	25,840.00	0
Check # 173826 Amount								\$25,840.00	
173827	4/8/2020		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		SINGLE COVERAGE	261.80	0
	4/8/2020		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY COVERAGE	923.97	0
Check # 173827 Amount								\$1,185.77	
173828	4/8/2020		5046	SYMBIONT	100-4601-533.30-04		Mobile Pavement GIS	3,800.00	0
Check # 173828 Amount								\$3,800.00	
173829	4/8/2020		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 143400	24.60	0
Check # 173829 Amount								\$24.60	
173830	4/8/2020		27100	TAPCO	100-0000-141.01-00		PO NUM 143401	58.99	0
	4/8/2020		27100	TAPCO	100-0000-141.01-00		PO NUM 143401	62.50	0
Check # 173830 Amount								\$121.49	
173831	4/8/2020		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(1) BOX EZ-IO 25MM	562.50	0
	4/8/2020		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(1) BOX EZ-10 NEEDI	562.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173831 Amount								\$1,125.00	
173832	4/8/2020		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL	505.00	0
Check # 173832 Amount								\$505.00	
173833	4/8/2020		2839	TIME WARNER CABLE	255-8101-521.30-04	119549	2 MONTHS SERVICE	309.65	0
Check # 173833 Amount								\$309.65	
173834	4/8/2020		6645	TIME WARNER CABLE	260-8201-517.51-09		Cable Service	14.25	0
Check # 173834 Amount								\$14.25	
173835	4/8/2020		8836	TITLE 100 INC	396-6307-563.31-67		FALL LETTER REPOI	100.00	0
Check # 173835 Amount								\$100.00	
173836	4/8/2020		4539	TREEP, WAYNE	100-2107-521.56-02		HOTEL FOR 2 DET. //	567.00	0
Check # 173836 Amount								\$567.00	
173837	4/8/2020		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 143402	136.29	0
	4/8/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PART	7.32	0
	4/8/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PART	39.50	0
	4/8/2020		33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PART	98.73	0
	4/8/2020		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 143402	168.08	0
	4/8/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PART	42.95	0
	4/8/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PART	353.01	0
Check # 173837 Amount								\$845.88	
173838	4/8/2020		2722	US CELLULAR	255-8101-521.30-04	119549	CELL SERVICE	1,020.15	0
Check # 173838 Amount								\$1,020.15	
173839	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		February Verizon	69.94	0
	4/8/2020		4459	VERIZON WIRELESS	100-4001-533.41-06		February Verizon	44.94	0
	4/8/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	February Verizon	30.25	0
	4/8/2020		4459	VERIZON WIRELESS	100-2402-524.41-06		February Verizon	0.23	0
	4/8/2020		4459	VERIZON WIRELESS	100-2403-524.41-06		February Verizon	0.23	0
	4/8/2020		4459	VERIZON WIRELESS	100-2404-524.41-06		February Verizon	6.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173839	4/8/2020		4459	VERIZON WIRELESS	100-1502-514.41-06		February Verizon	0.57	0
	4/8/2020		4459	VERIZON WIRELESS	260-8201-517.41-06		February Verizon	107.09	0
	4/8/2020		4459	VERIZON WIRELESS	260-8202-517.41-06		February Verizon	32.83	0
	4/8/2020		4459	VERIZON WIRELESS	222-7601-563.41-06		February Verizon	40.04	0
	4/8/2020		4459	VERIZON WIRELESS	100-4601-533.41-06		February Verizon	174.14	0
	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		February Verizon	161.89	0
	4/8/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	February Verizon	76.02	0
	4/8/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	February Verizon	95.95	0
	4/8/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2000	February Verizon	179.87	0
	4/8/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2004	February Verizon	80.01	0
	4/8/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	February Verizon	116.88	0
	4/8/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	February Verizon	80.08	0
	4/8/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	February Verizon	4.66	0
	4/8/2020		4459	VERIZON WIRELESS	100-1301-517.41-06		February Verizon	27.03	0
	4/8/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		February Verizon	294.02	0
	4/8/2020		4459	VERIZON WIRELESS	100-0201-513.41-06		February Verizon	37.37	0
	4/8/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	February Verizon	31.90	0
	4/8/2020		4459	VERIZON WIRELESS	100-2301-523.32-04		February Verizon	120.12	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		February Verizon	38.01	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.41-06		February Verizon	1,142.82	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.44-01		February Verizon	38.01	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		February Verizon	342.11	0
	4/8/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		February Verizon	115.94	0
	4/8/2020		4459	VERIZON WIRELESS	100-4118-531.41-06		February Verizon	393.21	0
	4/8/2020		4459	VERIZON WIRELESS	100-4501-533.41-06		February Verizon	31.41	0
	4/8/2020		4459	VERIZON WIRELESS	100-4401-533.41-06		February Verizon	0.91	0
	4/8/2020		4459	VERIZON WIRELESS	100-4201-535.41-06		February Verizon	164.26	0
	4/8/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		February Verizon	357.95	0
	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		February Verizon	42.16	0
	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.41-10		February Verizon	758.19	0
	4/8/2020		4459	VERIZON WIRELESS	100-1002-513.41-06		February Verizon	19.38	0
	4/8/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		February Verizon	55.10	0
	4/8/2020		4459	VERIZON WIRELESS	100-0101-511.41-06		February Verizon	193.80	0
	4/8/2020		4459	VERIZON WIRELESS	100-2401-524.41-06		February Verizon	213.18	0
	4/8/2020		4459	VERIZON WIRELESS	222-7601-563.41-06		February Verizon	38.76	0
	4/8/2020		4459	VERIZON WIRELESS	994-9401-563.41-06		February Verizon	38.76	0
	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.32-01		February Verizon	19.38	0
	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		February Verizon	58.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173839	4/8/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	February Verizon	38.76	0
	4/8/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		February Verizon	87.48	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		February Verizon	58.12	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		February Verizon	653.37	0
	4/8/2020		4459	VERIZON WIRELESS	100-4001-533.41-06		February Verizon	19.37	0
	4/8/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		February Verizon	97.07	0
	4/8/2020		4459	VERIZON WIRELESS	100-4118-531.41-06		February Verizon	19.37	0
	4/8/2020		4459	VERIZON WIRELESS	100-4501-533.41-06		February Verizon	29.37	0
	4/8/2020		4459	VERIZON WIRELESS	100-4301-533.41-06		February Verizon	136.33	0
	4/8/2020		4459	VERIZON WIRELESS	100-4201-535.41-06		February Verizon	51.30	0
	4/8/2020		4459	VERIZON WIRELESS	100-4201-535.41-06		February Verizon	106.69	0
	4/8/2020		4459	VERIZON WIRELESS	510-3801-536.41-06		February Verizon	19.38	0
	4/8/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		February Verizon	161.84	0
	4/8/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		February Verizon	0.05	0
	4/8/2020		4459	VERIZON WIRELESS	540-1801-538.41-06		February Verizon	19.43	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.41-06		February Verizon	87.51	0
	4/8/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2004	February Verizon	88.34	0
	4/8/2020		4459	VERIZON WIRELESS	994-9401-563.41-06		February Verizon	44.17	0
	4/8/2020		4459	VERIZON WIRELESS	100-4601-533.41-06		February Verizon	464.76	0
	4/8/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		February Verizon	320.28	0
	4/8/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2000	February Verizon	44.85	0
	4/8/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	February Verizon	36.58	0
	4/8/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	February Verizon	44.17	0
	4/8/2020		4459	VERIZON WIRELESS	100-1301-517.41-06		February Verizon	43.83	0
	4/8/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		February Verizon	135.95	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		February Verizon	44.85	0
	4/8/2020		4459	VERIZON WIRELESS	100-2101-521.41-06		February Verizon	213.31	0
	4/8/2020		4459	VERIZON WIRELESS	202-0801-521.64-05		February Verizon	44.85	0
	4/8/2020		4459	VERIZON WIRELESS	214-0801-521.64-05		February Verizon	197.30	0
	4/8/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		February Verizon	-24.92	0
	4/8/2020		4459	VERIZON WIRELESS	100-4118-531.51-09		February Verizon	18.28	0
	4/8/2020		4459	VERIZON WIRELESS	100-4001-533.41-06		February Verizon	45.13	0
	4/8/2020		4459	VERIZON WIRELESS	510-3801-536.41-06		February Verizon	18.29	0
	4/8/2020		4459	VERIZON WIRELESS	540-1801-538.41-06		February Verizon	18.29	0
	4/8/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		February Verizon	44.85	0
Check # 173839 Amount								\$9,302.70	
173840	4/8/2020		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I20538	PEN 6224	193.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173840	4/8/2020		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	120538	PEN 2083	180.00	0
Check # 173840 Amount								\$373.00	
173841	4/8/2020		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM LAW	8,000.00	0
Check # 173841 Amount								\$8,000.00	
173842	4/8/2020		11870	WDATCP-BUREAU OF WEIGHTS & M	100-2201-522.57-02		FI INSPECTION CLA	20.00	0
Check # 173842 Amount								\$20.00	
173843	4/8/2020		29015	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		DUES - STIBAL,SCH	40.00	0
Check # 173843 Amount								\$40.00	
173844	4/8/2020		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		NOTARY RENEWAL	20.00	0
Check # 173844 Amount								\$20.00	
173845	4/8/2020		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		PO NUM 143478	315.51	0
	4/8/2020		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		PO NUM 143583	317.50	0
Check # 173845 Amount								\$633.01	
173846	4/8/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		TRANSLATION SERV	88.48	0
	4/8/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Interpreters Police/He	30.80	0
	4/8/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		Interpreters Police/He	12.88	0
Check # 173846 Amount								\$132.16	
173847	4/8/2020		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PART	78.43	0
Check # 173847 Amount								\$78.43	
173848	4/8/2020		31141	ZIGNEGO COMPANY INC	353-6013-552.31-01	C1940	CONSTRUCTION SEI	1,652.60	0
Check # 173848 Amount								\$1,652.60	
173849	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		POWER CORD/AUX	936.15	0
	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(3) RESQPOD ITD 10	297.00	0
	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE CPR STAT	420.00	0
	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) CASES ECG ELE	144.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173849	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) CASES ECG ELE	144.00	0
	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CABLE/INV #3023	221.25	0
	4/8/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE ELECTROD	72.00	0
Check # 173849 Amount								\$2,234.40	
173850	4/8/2020		11525	1ST SERVICE TITLE & CLOSING	307-6301-563.30-04	T0706	LETTER RPT- 7030 V	125.00	0
	4/8/2020		11525	1ST SERVICE TITLE & CLOSING	307-6301-563.30-04	T0706	LETTER RPT- 15** S	125.00	0
Check # 173850 Amount								\$250.00	
173851	4/10/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 444-008	34.46	7
Check # 173851 Amount								\$34.46	
173852	4/10/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 489021	133.69	7
Check # 173852 Amount								\$133.69	
173853	4/10/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 476-018	1,265.17	7
Check # 173853 Amount								\$1,265.17	
173854	4/10/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 478047	919.96	7
Check # 173854 Amount								\$919.96	
173855	4/10/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 484998	564.60	7
Check # 173855 Amount								\$564.60	
173856	4/10/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 484998	13,971.85	7
Check # 173856 Amount								\$13,971.85	
173857	4/10/2020		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 173857 Amount								\$54.77	
173858	4/10/2020		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	45.00	11
Check # 173858 Amount								\$45.00	
173859	4/10/2020		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	714.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173859 Amount								\$714.00	
173860	4/10/2020		10917	MISC-PUB WKS REFUNDS	100-0000-229.04-00		Refund	230.00	11
Check # 173860 Amount								\$230.00	
173861	4/10/2020		11829	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,351.74	11
Check # 173861 Amount								\$7,351.74	
173862	4/10/2020		11830	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	11
Check # 173862 Amount								\$465.00	
173863	4/10/2020		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
Check # 173863 Amount								\$47.00	
173864	4/10/2020		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 173864 Amount								\$2,820.92	
173865	4/23/2020		34168	A/E GRAPHICS INC	350-6008-531.31-01	P2021	2020-5 PLAN COPIES	79.10	0
Check # 173865 Amount								\$79.10	
173866	4/23/2020		11891	ABEDNEGO FIRE PROTECTION, LLC	100-2201-522.44-02		SCBA CYLINDER TE	2,940.50	0
Check # 173866 Amount								\$2,940.50	
173867	4/23/2020		820	ACL SERVICES INC	100-2101-521.30-04		JANUARY INVOICE X	28.42	0
Check # 173867 Amount								\$28.42	
173868	4/23/2020		11894	AGROCHEM, INC	100-2201-522.53-27	COVID	(1) 55 GAL HAND SA	1,467.25	0
Check # 173868 Amount								\$1,467.25	
173869	4/23/2020		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTAL/I	155.67	0
Check # 173869 Amount								\$155.67	
173870	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		MIMIS, TA SHENIA	500.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173870 Amount								\$500.00	
173871	4/23/2020		33588	AMERICAN LUNG ASSOCIATION	217-0901-522.64-05	FR000	FIGHT FOR AIR CLIM	125.00	0
Check # 173871 Amount								\$125.00	
173872	4/23/2020		5674	ANTAEUS LLC	100-1404-515.30-04		ANTAEUS APRIL INV	300.00	0
Check # 173872 Amount								\$300.00	
173873	4/23/2020		14706	AT & T LONG DISTANCE	255-8101-521.30-04	I20538	PEN 6498	775.00	0
Check # 173873 Amount								\$775.00	
173874	4/23/2020		5264	AT&T	255-8101-521.30-04	I18549	PHONE SERVICE	782.50	0
	4/23/2020		5264	AT&T	501-2901-537.41-06		Phone Service	40.52	0
	4/23/2020		5264	AT&T	100-1101-517.41-06		Phone Service	518.56	0
Check # 173874 Amount								\$1,341.58	
173875	4/23/2020		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	72.56	0
Check # 173875 Amount								\$72.56	
173876	4/23/2020		3424	AURORA HEALTH CARE	100-2001-523.59-01		INV 1581072/ ACCT#	89.00	0
Check # 173876 Amount								\$89.00	
173877	4/23/2020		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		PET LICENSE REIME	12.00	0
Check # 173877 Amount								\$12.00	
173878	4/23/2020		6983	BAYCOM INC	100-1101-517.44-08		INVOICES 25708;267	2,300.00	0
Check # 173878 Amount								\$2,300.00	
173879	4/23/2020		11903	BAYCOM, INC	255-8101-521.30-04	I18549	ONSITE TROUBLESH	117.19	0
Check # 173879 Amount								\$117.19	
173880	4/23/2020		33921	BENTLEY SYSTEMS INC	100-4601-533.32-04		POWERDRAFT Q1 20	353.50	0
Check # 173880 Amount								\$353.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173881	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BORCHARDT, HERBI	194.04	0
Check # 173881 Amount								\$194.04	
173882	4/23/2020		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		28 INVOICES	9,758.94	0
Check # 173882 Amount								\$9,758.94	
173883	4/23/2020		9116	BRO-TEX INC	100-0000-141.01-00		PO# 143620	52.42	0
Check # 173883 Amount								\$52.42	
173884	4/23/2020		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE	2,085.10	0
	4/23/2020		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE	19,690.36	0
	4/23/2020		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY	107.85	0
Check # 173884 Amount								\$21,883.31	
173885	4/23/2020		1901	CARLSON DETTMANN CONSULTING	100-1301-517.30-02		NETWORK & SECUR	250.00	0
	4/23/2020		1901	CARLSON DETTMANN CONSULTING	100-1301-517.30-02		GIS ADMINISTRATOR	500.00	0
Check # 173885 Amount								\$750.00	
173886	4/23/2020		6609	CASCADE ENGINEERING INC	100-4201-535.53-53		HARDWARE & RELA	10,000.00	0
Check # 173886 Amount								\$10,000.00	
173887	4/23/2020		33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PART	50.69	0
Check # 173887 Amount								\$50.69	
173888	4/23/2020		34151	CDW-G	240-7913-542.31-02	H2002	COMPUTER HDWR, I	40.74	0
	4/23/2020		34151	CDW-G	100-1101-517.51-11	COVID	COMPUTER HDWR, I	9,046.26	0
	4/23/2020		34151	CDW-G	100-1101-517.32-01		COMPUTER HARDW	3,858.37	0
	4/23/2020		34151	CDW-G	100-3501-555.51-02		COMPUTER HDWR, I	18.15	0
Check # 173888 Amount								\$12,963.52	
173889	4/23/2020		9784	CHESTNUT RIDGE NURSERY INC	100-4301-533.53-02		NURSERY STOCK, EC	759.38	0
	4/23/2020		9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C2040	NURSERY STOCK, EC	312.00	0
	4/23/2020		9784	CHESTNUT RIDGE NURSERY INC	100-4301-533.53-02		NURSERY STOCK, EC	6,665.11	0
	4/23/2020		9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C2040	PO# 143589	3,728.86	0
	4/23/2020		9784	CHESTNUT RIDGE NURSERY INC	100-4301-533.53-16		PO# 143589	411.03	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173889 Amount								\$11,876.38	
173890	4/23/2020		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MARCH RESTITUTIO	75.00	0
Check # 173890 Amount								\$75.00	
173891	4/23/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Fleet Clothing	204.31	0
	4/23/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Sanit	93.35	0
	4/23/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Water	41.31	0
	4/23/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PD Mats and Clothing	66.75	0
	4/23/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PD Mats and Clothing	79.62	0
Check # 173891 Amount								\$485.34	
173892	4/23/2020		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H2000	WIC RENT APRIL 202	900.00	0
Check # 173892 Amount								\$900.00	
173893	4/23/2020		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
Check # 173893 Amount								\$2,000.00	
173894	4/23/2020		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PART	125.52	0
Check # 173894 Amount								\$125.52	
173895	4/23/2020		28660	CORE AND MAIN	100-0000-141.01-00		PO# 143365	440.00	0
	4/23/2020		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 143365	427.40	0
Check # 173895 Amount								\$867.40	
173896	4/23/2020		34895	COUNTY MATERIALS CORP	540-1801-538.53-02		PO-BLANKET	1,290.00	0
	4/23/2020		34895	COUNTY MATERIALS CORP	540-1801-538.53-02		PO-BLANKET	3,604.00	0
	4/23/2020		34895	COUNTY MATERIALS CORP	540-1801-538.53-02		PO-BLANKET	2,592.00	0
Check # 173896 Amount								\$7,486.00	
173897	4/23/2020		7880	CRESCENT ELECTRIC SUPPLY CON	354-6051-517.31-01	M2020	PO-BLANKET	1,944.90	0
Check # 173897 Amount								\$1,944.90	
173898	4/23/2020		8371	CUMMINS ALLISON	255-8101-521.30-04	I19549	PRINTER MAINTENA	951.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173898 Amount								\$951.00	
173899	4/23/2020		1955	CUMMINS NPOWER LLC	100-2201-522.44-03		#4414 REPAIR	76.19	0
	4/23/2020		1955	CUMMINS NPOWER LLC	100-2201-522.44-03		#4208 REPAIR/BELT	62.27	0
Check # 173899 Amount								\$138.46	
173900	4/23/2020		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41	COVID	(4) CASES GLOVES	195.60	0
Check # 173900 Amount								\$195.60	
173901	4/23/2020		2637	DON'S AUTO BODY	100-2110-521.44-03		INVOICE 1106 FORD	470.00	0
Check # 173901 Amount								\$470.00	
173902	4/23/2020		11892	DONOVAN SERVICES INC.	396-6307-563.31-67		T11201 FALL PYMT F	7,968.00	0
Check # 173902 Amount								\$7,968.00	
173903	4/23/2020		6079	DWD-UI	100-5213-517.29-02	WA350	LIBRARY - MARCH 20	44.35	0
	4/23/2020		6079	DWD-UI	100-5213-517.29-02	WA210	POLICE - MARCH 20	30.47	0
	4/23/2020		6079	DWD-UI	100-5213-517.29-02	WA110	INFO TECH - MARCH	1,850.00	0
Check # 173903 Amount								\$1,924.82	
173904	4/23/2020		11147	EBSCO	100-3502-555.52-51		INVOICE #P1593389	618.12	0
	4/23/2020		11147	EBSCO	100-3502-555.52-31		INVOICE #P1593389	8,925.05	0
Check # 173904 Amount								\$9,543.17	
173905	4/23/2020		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143345	9,796.34	0
Check # 173905 Amount								\$9,796.34	
173906	4/23/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	1,797.16	0
	4/23/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27	COVID	COVID PRODUCT/DI	122.55	0
	4/23/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.60-02	COVID	STERLIZATION OF N	139.99	0
	4/23/2020		7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR000	CPAT COURSE	61.35	0
	4/23/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-07		SHOP TOWELS	12.59	0
	4/23/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-02		OFFICE SUPPLIES	65.78	0
Check # 173906 Amount								\$2,199.42	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173907	4/23/2020		11536	FACTUAL DATA	396-6307-563.31-67		T11201 FALL CREDIT	53.93	0
	4/23/2020		11536	FACTUAL DATA	220-7533-563.31-02	C1930	LATE FEES	0.84	0
Check # 173907 Amount								\$54.77	
173908	4/23/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	202.05	0
	4/23/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	11.73	0
	4/23/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	145.26	0
	4/23/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	42.85	0
Check # 173908 Amount								\$401.89	
173909	4/23/2020		3436	FEDERAL EXPRESS CORP	994-9401-563.51-01		ORIGINAL CHARGE-I	36.26	0
Check # 173909 Amount								\$36.26	
173910	4/23/2020		6255	FEDEX	255-8101-521.30-04	I19534	04/08/2020	3.99	0
Check # 173910 Amount								\$3.99	
173911	4/23/2020		9240	FRANKLIN AGGREGATES INC	352-6053-523.31-01	M1700	PO-BLANKET	254.03	0
Check # 173911 Amount								\$254.03	
173912	4/23/2020		11692	FRIESS ENVIRONMENTAL CONSUL	350-6008-531.31-02	P1924	80TH STREET ENVIF	170.00	0
Check # 173912 Amount								\$170.00	
173913	4/23/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2408 S 67 ST	683.40	0
Check # 173913 Amount								\$683.40	
173914	4/23/2020		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 143404	1,435.56	0
	4/23/2020		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 143404	2,820.00	0
Check # 173914 Amount								\$4,255.56	
173915	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		HODSON, JOSEPH C	250.00	0
Check # 173915 Amount								\$250.00	
173916	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		HOEFFLER, AUTUMN	506.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173916 Amount								\$506.25	
173917	4/23/2020		11570	HUMANA WELLNESS	602-5601-517.30-04		GO365 APRIL 2020 (E	2,234.12	0
	4/23/2020		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM MA	1,708.00	0
Check # 173917 Amount								\$3,942.12	
173918	4/23/2020		7110	IRON MOUNTAIN	255-8101-521.30-04	119534	SHREDDING	92.95	0
Check # 173918 Amount								\$92.95	
173919	4/23/2020		11899	J. HIGGINS INCORPORATED	100-2201-522.60-01		HONOR GUARD CLC	2,432.70	0
Check # 173919 Amount								\$2,432.70	
173920	4/23/2020		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		METER TESTING 2-3	1,265.00	0
Check # 173920 Amount								\$1,265.00	
173921	4/23/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116795/FLICK	2,029.00	0
	4/23/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116796/JAROSC	10,185.00	0
	4/23/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116797/MISC CL	2,218.00	0
	4/23/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116795/FLICK	-2,029.00	0
	4/23/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116796/JAROSC	-10,185.00	0
	4/23/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116797/MISC CL	-2,218.00	0
Check # 173921 Amount								\$0.00	
173922	4/23/2020		35111	JERRY'S TRANSMISSION SERV	100-2201-522.44-03		MED RIGS VENTS/SI	242.75	0
Check # 173922 Amount								\$242.75	
173923	4/23/2020		20180	JOURNAL SENTINEL	350-6008-531.31-01	P2024	Notices	307.85	0
	4/23/2020		20180	JOURNAL SENTINEL	350-6008-531.31-01	P2023	Notices	168.00	0
	4/23/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	333.12	0
	4/23/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	24.46	0
	4/23/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.01	0
	4/23/2020		20180	JOURNAL SENTINEL	350-6008-531.31-01	P2021	Notices	165.19	0
	4/23/2020		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	15.07	0
	4/23/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	213.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173923 Amount								\$1,243.26	
173924	4/23/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	241.90	0
Check # 173924 Amount								\$241.90	
173925	4/23/2020		5086	KALLCENTS	255-8101-521.30-04	I20538	Q CARD SERVICE DE	42.93	0
Check # 173925 Amount								\$42.93	
173926	4/23/2020		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		REFUND OF PET LIC	12.00	0
Check # 173926 Amount								\$12.00	
173927	4/23/2020		11582	KL ENGINEERING	354-6051-517.31-01	M2020	PO# 143517	7,906.20	0
	4/23/2020		11582	KL ENGINEERING	354-6051-517.31-01	M2020	PO# 143517	18,781.24	0
Check # 173927 Amount								\$26,687.44	
173928	4/23/2020		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		Konica Pymt	1,831.35	0
Check # 173928 Amount								\$1,831.35	
173929	4/23/2020		7709	LAKESIDE CURATIVE SERVICES	100-2401-524.51-02	COVID	HOSPITAL,SURGICA	60.80	0
Check # 173929 Amount								\$60.80	
173930	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BLUHM, JOHN T	124.00	0
Check # 173930 Amount								\$124.00	
173931	4/23/2020		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		INV 1203900-202003	446.75	0
Check # 173931 Amount								\$446.75	
173932	4/23/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVID	MISC MEDICAL SUPP	184.08	0
	4/23/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVID	MEDICAL SUPPLIES	234.00	0
	4/23/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVID	MEDICAL SUPPLIES	38.64	0
	4/23/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVID	MEDICAL SUPPLIES	96.00	0
Check # 173932 Amount								\$552.72	
173933	4/23/2020		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MARCH 2020 MVA	1,487.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173933	4/23/2020		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MARCH 2020 LIFEQL	32,900.39	0
Check # 173933 Amount								\$34,388.38	
173934	4/23/2020		10089	LIQUIDWARE LABS	255-8101-521.30-04	119549	DATA PROC:COMPU	3,711.00	0
Check # 173934 Amount								\$3,711.00	
173935	4/23/2020		10604	MARSARS WATER RESCUE SYSTEM	100-2201-522.53-27		(2) COLD WATER RE	221.00	0
Check # 173935 Amount								\$221.00	
173936	4/23/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1537 S 62 ST	100.00	0
Check # 173936 Amount								\$100.00	
173937	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MCCASKILL, LATICIA	164.00	0
Check # 173937 Amount								\$164.00	
173938	4/23/2020		11706	MCDONALD'S	100-2101-521.51-04		MARCH 2020 WAPD	65.91	0
Check # 173938 Amount								\$65.91	
173939	4/23/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143546	682.40	0
	4/23/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143619	185.87	0
Check # 173939 Amount								\$868.27	
173940	4/23/2020		11281	MEDTEX HEALTH SERVICES, INC	100-3003-541.53-41		PO# 143352	125.00	0
Check # 173940 Amount								\$125.00	
173941	4/23/2020		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		PO-BLANKET	8.06	0
	4/23/2020		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		PO-BLANKET	23.72	0
Check # 173941 Amount								\$31.78	
173942	4/23/2020		10136	MIDWEST MAINTENANCE & SHIPPIN	100-1405-515.51-02	COVID	GERMICIDES,CLEAN	20.00	0
	4/23/2020		10136	MIDWEST MAINTENANCE & SHIPPIN	100-1502-514.51-09	COVID	GERMICIDES,CLEAN	80.00	0
	4/23/2020		10136	MIDWEST MAINTENANCE & SHIPPIN	100-2401-524.51-02	COVID	GERMICIDES,CLEAN	20.00	0
	4/23/2020		10136	MIDWEST MAINTENANCE & SHIPPIN	100-2101-521.51-07	COVID	GERMICIDES,CLEAN	1,600.00	0
	4/23/2020		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		PO NUM 143605	120.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173942 Amount								\$1,840.00	
173943	4/23/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 04092020	500.00	0
	4/23/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0326-0402	1,850.00	0
Check # 173943 Amount								\$2,350.00	
173944	4/23/2020		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MARCH COURT FINE	13,868.06	0
Check # 173944 Amount								\$13,868.06	
173945	4/23/2020		15571	MJ CONSTRUCTION INC	502-2901-537.31-02	DNR00	CONSTRUCTION SEI	39,627.21	0
	4/23/2020		15571	MJ CONSTRUCTION INC	540-1807-538.31-01	MMSD	CONSTRUCTION SEI	52,818.10	0
Check # 173945 Amount								\$92,445.31	
173946	4/23/2020		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MORGAN, FLORENC	1,367.97	0
Check # 173946 Amount								\$1,367.97	
173947	4/23/2020		9179	MORNINGSTAR INVESTMENT CENT	100-3502-555.52-36		SUBSCRIPTION THR	2,446.00	0
Check # 173947 Amount								\$2,446.00	
173948	4/23/2020		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		PHOTO COPY REFU	12.75	0
Check # 173948 Amount								\$12.75	
173949	4/23/2020		11811	MUNICIPAL CODE CORPORATION	100-1501-517.30-04		ANNUAL SELF-PUB S	737.50	0
	4/23/2020		11811	MUNICIPAL CODE CORPORATION	100-1501-517.30-04		DATA CONVERSION	106.00	0
Check # 173949 Amount								\$843.50	
173950	4/23/2020		19560	NAHRO	222-7601-563.57-01		NAHRO MEMBERSHI	680.00	0
Check # 173950 Amount								\$680.00	
173951	4/23/2020		28890	NAPA AUTO PARTS- WEST ALLIS	217-0901-522.64-05	FR000	CPAT COURSE/BRA	31.98	0
	4/23/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		VEHICLE WIPER BLA	109.62	0
Check # 173951 Amount								\$141.60	
173952	4/23/2020		34026	NATIONAL ELEVATOR INSPECTION	100-4101-533.32-04		PO-BLANKET	71.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173952 Amount								\$71.50	
173953	4/23/2020		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 143389	74.90	0
	4/23/2020		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 143389	39.68	0
Check # 173953 Amount								\$114.58	
173954	4/23/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	632.50	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	917.41	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	510-3801-536.53-02		PO-BLANKET	211.71	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	211.71	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	962.50	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	412.50	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	714.00	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	544.00	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,258.00	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,054.00	0
	4/23/2020		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	2,448.00	0
Check # 173954 Amount								\$9,366.33	
173955	4/23/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2149 S 72 ST	100.00	0
Check # 173955 Amount								\$100.00	
173956	4/23/2020		8604	PHILIPS HEALTHCARE	100-1301-517.51-09		HOSPITAL&SURGIC/	358.80	0
Check # 173956 Amount								\$358.80	
173957	4/23/2020		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 143391	249.30	0
Check # 173957 Amount								\$249.30	
173958	4/23/2020		11868	POTTINGER STEEL WORKS, INC	100-2201-522.53-27		FORCED ENTRY DOI	135.38	0
Check # 173958 Amount								\$135.38	
173959	4/23/2020		8474	PRIORITY DISPATCH CORPORATIO	100-2201-522.30-02		EMD 1YEAR RENEW	21,060.00	0
Check # 173959 Amount								\$21,060.00	
173960	4/23/2020		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 143395	57.32	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173960 Amount								\$57.32	
173961	4/23/2020		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	4,484.43	0
Check # 173961 Amount								\$4,484.43	
173962	4/23/2020		11889	RAY'S TOWING	510-3801-536.44-08		AUTO BODIES PART	300.00	0
Check # 173962 Amount								\$300.00	
173963	4/23/2020		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		CI001563	617.70	0
	4/23/2020		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		CI001567	191.54	0
	4/23/2020		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		CI001569	209.42	0
Check # 173963 Amount								\$1,018.66	
173964	4/23/2020		22930	REMY BATTERY CO INC	100-0000-141.01-00		PO NUM 143603	27.99	0
Check # 173964 Amount								\$27.99	
173965	4/23/2020		11850	RICOH USA INC	100-1101-517.30-13		DPW	93.77	0
	4/23/2020		11850	RICOH USA INC	100-3501-555.32-01		Library	86.70	0
Check # 173965 Amount								\$180.47	
173966	4/23/2020		17024	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		DUES/POOLER	180.00	0
Check # 173966 Amount								\$180.00	
173967	4/23/2020		9312	S.B. FRIEDMAN AND CO	994-9401-563.30-02		PO# 143633	9,902.50	0
Check # 173967 Amount								\$9,902.50	
173968	4/23/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		2020 APRIL MARKET	6,812.50	0
	4/23/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		MARCH SOCIAL MEET	408.51	0
Check # 173968 Amount								\$7,221.01	
173969	4/23/2020		32756	SCHICHEL NURSERY INC	100-4301-533.53-02		NURSERY STOCK, E	2,440.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C2040	NURSERY STOCK, E	657.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1941	NURSERY STOCK, E	128.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	100-4301-533.53-02		NURSERY STOCK, E	12,419.58	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
173969	4/23/2020		32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C2040	PO# 143593	8,556.32	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1943	PO# 143593	978.07	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1925	PO# 143593	63.94	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P2025	PO# 143593	248.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1930	PO# 143593	228.05	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1931	PO# 143593	228.04	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1938	PO# 143593	491.80	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P2022	PO# 143593	1,230.20	0
	4/23/2020		32756	SCHICHEL NURSERY INC	100-4301-533.53-02		NURSERY STOCK,EC	1,761.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C2040	NURSERY STOCK,EC	240.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1942	NURSERY STOCK,EC	120.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	100-4301-533.53-02		NURSERY STOCK,EC	1,787.94	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1942	PO# 143593	239.98	0
	4/23/2020		32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P2022	PO# 143593	108.00	0
	4/23/2020		32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C2040	PO# 143593	1,680.08	0
Check # 173969 Amount								\$33,606.00	
173970	4/23/2020		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FROM COURT	40.00	0
Check # 173970 Amount								\$40.00	
173971	4/23/2020		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		FUEL GUAGE UNIT	293.89	0
Check # 173971 Amount								\$293.89	
173972	4/23/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE -	6,569.99	0
	4/23/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL CO	2,578.77	0
	4/23/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVER	6,313.69	0
	4/23/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDEN	812.01	0
Check # 173972 Amount								\$16,274.46	
173973	4/23/2020		35195	SNAP-ON TOOLS	100-2110-521.51-08		INVOICE 0407208333	1,250.01	0
Check # 173973 Amount								\$1,250.01	
173974	4/23/2020		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		CONSULTING AFTEF	345.00	0
Check # 173974 Amount								\$345.00	
173975	4/23/2020		10310	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		INV 122170	69.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173975 Amount								\$69.99	
173976	4/23/2020		34921	SPRINT	255-8101-521.30-04	I20538	GPS 2750	100.00	0
Check # 173976 Amount								\$100.00	
173977	4/23/2020		25445	STATE OF WISCONSIN	100-0000-451.01-00		MARCH COURT FINE	39,436.93	0
Check # 173977 Amount								\$39,436.93	
173978	4/23/2020		6950	STREICHER'S INC	100-2201-522.60-01		FF CLOTHING	388.95	0
Check # 173978 Amount								\$388.95	
173979	4/23/2020		10781	SUPERION, LLC	501-2801-537.32-04		DATA PROC:COMPU	2,500.00	0
	4/23/2020		10781	SUPERION, LLC	501-2801-537.32-04		MANAGEMENT SER	240.00	0
Check # 173979 Amount								\$2,740.00	
173980	4/23/2020		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		SINGLE COVERAGE	261.80	0
	4/23/2020		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY COVERAGE	891.55	0
Check # 173980 Amount								\$1,153.35	
173981	4/23/2020		27100	TAPCO	100-4118-531.53-02		PO-BLANKET	695.25	0
Check # 173981 Amount								\$695.25	
173982	4/23/2020		11615	TEEMWURK	602-5601-517.30-04		BENADMIN MODULE	2,436.00	0
Check # 173982 Amount								\$2,436.00	
173983	4/23/2020		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I19549	CHARGES	6,131.00	0
Check # 173983 Amount								\$6,131.00	
173984	4/23/2020		9162	TIAA BANK	100-1101-517.30-13		Lease Charges	4,158.83	0
Check # 173984 Amount								\$4,158.83	
173985	4/23/2020		33799	TIMBERLINE TREES LLC	100-4301-533.53-02		NURSERY STOCK,E	540.01	0
	4/23/2020		33799	TIMBERLINE TREES LLC	220-7522-563.53-16	C2040	NURSERY STOCK,E	539.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173985 Amount								\$1,080.00	
173986	4/23/2020		11751	TIME WARNER CABLE	100-1101-517.41-06		Spectrum Charges	637.12	0
Check # 173986 Amount								\$637.12	
173987	4/23/2020		5934	TRANS UNION LLC	100-2101-521.30-04		INVOICE 03005903	80.00	0
Check # 173987 Amount								\$80.00	
173988	4/23/2020		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	ACCOUNT 3710921	899.20	0
Check # 173988 Amount								\$899.20	
173989	4/23/2020		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		MAR LOAN SERVICE	7.00	0
	4/23/2020		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MAR LOAN SERVICE	15.00	0
	4/23/2020		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAR LOAN SERVICE	41.00	0
	4/23/2020		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C2010	MAR LOAN SERVICE	63.00	0
Check # 173989 Amount								\$126.00	
173990	4/23/2020		11898	TROXFIRE TRAINING SOLUTIONS	352-6053-523.31-01	M1700	INVOICE 1800 TRUF	3,045.00	0
Check # 173990 Amount								\$3,045.00	
173991	4/23/2020		27391	U S POSTMASTER - MILW	100-3001-541.51-01	COVID	Special Mailing	8,500.00	0
Check # 173991 Amount								\$8,500.00	
173992	4/23/2020		10284	UPS	100-4118-531.59-02		PO-BLANKET	11.57	0
Check # 173992 Amount								\$11.57	
173993	4/23/2020		6715	US CELLULAR	255-8101-521.30-04	120538	PEN CASE I3-20-484	100.00	0
Check # 173993 Amount								\$100.00	
173994	4/23/2020		11902	VERIZON	255-8101-521.30-04	118549	CELL SERVICE	3,018.76	0
Check # 173994 Amount								\$3,018.76	
173995	4/23/2020		99094	WA/WM SCHOOL DISTRICT	100-0000-451.01-00		FROM NADIA GARCI	250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 173995 Amount								\$250.00	
173996	4/23/2020		11440	WALLPAPERED CITY, LLC	200-1901-565.31-02	ART00	MURAL PRG SERVIC	2,820.00	0
Check # 173996 Amount								\$2,820.00	
173997	4/23/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-20	33.00	0
Check # 173997 Amount								\$33.00	
173998	4/23/2020		5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	119549	SERVICE	2,484.22	0
	4/23/2020		5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	119549	SERVICE (NO LATE F	5,802.05	0
Check # 173998 Amount								\$8,286.27	
173999	4/23/2020		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		VITAL RECORD FEE	25,953.00	0
Check # 173999 Amount								\$25,953.00	
174000	4/23/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8724 W BECHER ST	100.00	0
Check # 174000 Amount								\$100.00	
174001	4/23/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		INVOICE 4133 3/4/20	3.92	0
	4/23/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		TRANSLATION SERV	64.56	0
Check # 174001 Amount								\$68.48	
174002	4/23/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3047797	72.00	0
	4/23/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3042777	420.00	0
	4/23/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3052909	419.00	0
	4/23/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3044675	396.00	0
	4/23/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3044879	99.00	0
	4/23/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3054218	420.00	0
Check # 174002 Amount								\$1,826.00	
174003	4/24/2020		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 174003 Amount								\$54.77	
174004	4/24/2020		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	45.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174004 Amount								\$45.00	
174005	4/24/2020		11751	TIME WARNER CABLE	100-1101-517.41-06		Spectrum Charges IT	235.93	11
Check # 174005 Amount								\$235.93	
174006	4/24/2020		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	521.27	11
Check # 174006 Amount								\$521.27	
174007	4/24/2020		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
Check # 174007 Amount								\$47.00	
174008	4/24/2020		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 174008 Amount								\$2,820.92	
TOTAL OF ALL CHECKS								\$1,820,837.09	