

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23534	5/1/2020		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-20	473.00	5
	5/1/2020		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-20	516.00	5
Check # 23534 Amount								\$989.00	
23535	5/1/2020		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-20	331.00	5
	5/1/2020		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-20	477.00	5
	5/1/2020		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-20	44.00	5
Check # 23535 Amount								\$852.00	
23536	5/1/2020		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-20	453.00	5
	5/1/2020		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-20	673.00	5
Check # 23536 Amount								\$1,126.00	
23537	5/1/2020		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-20	895.00	5
Check # 23537 Amount								\$895.00	
23538	5/1/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-20	882.00	5
	5/1/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-20	359.00	5
	5/1/2020		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-20	832.00	5
Check # 23538 Amount								\$2,073.00	
23539	5/1/2020		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-5-20	964.00	5
Check # 23539 Amount								\$964.00	
23540	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	525.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5
	5/1/2020		11875	ARNEL, INC	226-7605-563.43-08		HAPRENT-5-20	563.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23540 Amount								\$6,718.00	
23541	5/1/2020		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-5-20	540.00	5
Check # 23541 Amount								\$540.00	
23542	5/1/2020		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-20	333.00	5
Check # 23542 Amount								\$333.00	
23543	5/1/2020		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-5-20	477.00	5
Check # 23543 Amount								\$477.00	
23544	5/1/2020		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-20	581.00	5
	5/1/2020		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-20	232.00	5
Check # 23544 Amount								\$813.00	
23545	5/1/2020		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-20	450.00	5
	5/1/2020		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-20	455.00	5
Check # 23545 Amount								\$905.00	
23546	5/1/2020		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-5-20	239.00	5
Check # 23546 Amount								\$239.00	
23547	5/1/2020		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-5-20	797.00	5
Check # 23547 Amount								\$797.00	
23548	5/1/2020		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-20	460.00	5
	5/1/2020		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-20	758.00	5
Check # 23548 Amount								\$1,218.00	
23549	5/1/2020		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-20	972.00	5
Check # 23549 Amount								\$972.00	
23550	5/1/2020		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-5-20	745.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23550 Amount								\$745.00	
23551	5/1/2020		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-20	745.00	5
	5/1/2020		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-20	629.00	5
Check # 23551 Amount								\$1,374.00	
23552	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	54.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	175.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	323.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	371.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	432.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	432.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	506.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	439.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	357.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	397.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	299.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	153.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	285.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	520.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	403.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	462.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	317.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	339.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	309.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	443.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	392.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	447.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	459.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	328.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	427.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	456.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	456.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	141.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	453.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	462.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	556.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23552	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	478.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	317.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	254.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	307.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	390.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	445.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	379.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	234.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	43.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	315.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	415.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	292.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	429.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	415.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	65.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	170.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	456.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	456.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	456.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	376.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	372.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	60.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	415.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	459.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	443.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	310.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	358.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	190.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	218.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	393.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	392.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	448.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	355.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	463.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	322.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	292.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	311.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	443.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23552	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	252.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	225.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	83.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	142.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	301.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	442.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	11.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	-9.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	-2.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	443.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	470.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	355.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	313.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	526.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	413.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	420.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	278.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	430.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	434.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	246.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	407.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	454.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	187.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	286.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	168.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	297.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	410.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	328.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	174.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	357.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	543.00	5
	5/1/2020		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-20	345.00	5
Check # 23552 Amount								\$34,258.00	
23553	5/1/2020		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-20	531.00	5
Check # 23553 Amount								\$531.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23554	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-20	400.00	5
	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-20	825.00	5
	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-20	263.00	5
	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-20	517.00	5
	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-20	113.00	5
	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-20	566.00	5
	5/1/2020		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-20	417.00	5
Check # 23554 Amount								\$3,101.00	
23555	5/1/2020		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-5-20	375.00	5
Check # 23555 Amount								\$375.00	
23556	5/1/2020		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	307.00	5
	5/1/2020		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	405.00	5
Check # 23556 Amount								\$712.00	
23557	5/1/2020		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-5-20	346.00	5
Check # 23557 Amount								\$346.00	
23558	5/1/2020		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-20	421.00	5
Check # 23558 Amount								\$421.00	
23559	5/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-20	316.00	5
	5/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-20	351.00	5
	5/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-20	389.00	5
	5/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-20	346.00	5
	5/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-20	428.00	5
	5/1/2020		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-20	386.00	5
Check # 23559 Amount								\$2,216.00	
23560	5/1/2020		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-20	555.00	5
Check # 23560 Amount								\$555.00	
23561	5/1/2020		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-5-20	480.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23561 Amount								\$480.00	
23562	5/1/2020		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-5-20	662.00	5
Check # 23562 Amount								\$662.00	
23563	5/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-20	775.00	5
	5/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-20	283.00	5
	5/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-20	546.00	5
	5/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-20	488.00	5
	5/1/2020		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-20	532.00	5
Check # 23563 Amount								\$2,624.00	
23564	5/1/2020		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-20	402.00	5
	5/1/2020		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-20	36.00	5
	5/1/2020		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-20	355.00	5
Check # 23564 Amount								\$793.00	
23565	5/1/2020		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-20	563.00	5
Check # 23565 Amount								\$563.00	
23566	5/1/2020		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-5-20	587.00	5
Check # 23566 Amount								\$587.00	
23567	5/1/2020		11860	CITYWIDE RENTALS &PROPERTY M	226-7605-563.43-08		HAPRENT-5-20	655.00	5
	5/1/2020		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-5-20	160.00	5
Check # 23567 Amount								\$815.00	
23568	5/1/2020		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-5-20	269.00	5
Check # 23568 Amount								\$269.00	
23569	5/1/2020		11824	CLARKE SQUARE TERRACE HOUSII	226-7605-563.43-08		HAPRENT-5-20	518.00	5
Check # 23569 Amount								\$518.00	
23570	5/1/2020		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-5-20	502.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23570 Amount								\$502.00	
23571	5/1/2020		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-20	481.00	5
Check # 23571 Amount								\$481.00	
23572	5/1/2020		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-5-20	502.00	5
Check # 23572 Amount								\$502.00	
23573	5/1/2020		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-5-20	387.00	5
Check # 23573 Amount								\$387.00	
23574	5/1/2020		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-20	687.00	5
Check # 23574 Amount								\$687.00	
23575	5/1/2020		11886	EHMKE, JESSICA	223-7602-563.43-03		HAPRENT-5-20	398.00	5
Check # 23575 Amount								\$398.00	
23576	5/1/2020		11805	ELEZ LIVING TRUST	223-7602-563.43-03		HAPRENT-5-20	538.00	5
Check # 23576 Amount								\$538.00	
23577	5/1/2020		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-20	425.00	5
Check # 23577 Amount								\$425.00	
23578	5/1/2020		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-20	519.00	5
Check # 23578 Amount								\$519.00	
23579	5/1/2020		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-20	571.00	5
Check # 23579 Amount								\$571.00	
23580	5/1/2020		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-5-20	476.00	5
Check # 23580 Amount								\$476.00	
23581	5/1/2020		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-5-20	612.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23581 Amount								\$612.00	
23582	5/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-20	850.00	5
	5/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-20	643.00	5
	5/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-20	485.00	5
	5/1/2020		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-20	691.00	5
Check # 23582 Amount								\$2,669.00	
23583	5/1/2020		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-5-20	792.00	5
Check # 23583 Amount								\$792.00	
23584	5/1/2020		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-20	390.00	5
Check # 23584 Amount								\$390.00	
23585	5/1/2020		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-5-20	970.00	5
Check # 23585 Amount								\$970.00	
23586	5/1/2020		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-20	680.00	5
	5/1/2020		4308	GERALD KAYE	223-7602-563.43-03		HAPRENT-5-20	637.00	5
Check # 23586 Amount								\$1,317.00	
23587	5/1/2020		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-5-20	231.00	5
Check # 23587 Amount								\$231.00	
23588	5/1/2020		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-20	55.00	5
	5/1/2020		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-20	55.00	5
	5/1/2020		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-20	55.00	5
	5/1/2020		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-20	55.00	5
	5/1/2020		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-20	463.00	5
Check # 23588 Amount								\$683.00	
23589	5/1/2020		11797	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-5-20	339.00	5
Check # 23589 Amount								\$339.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23590	5/1/2020		11656	GREENFIELD SENIOR APARTMENT	226-7605-563.43-08		HAPRENT-5-20	254.00	5
Check # 23590 Amount								\$254.00	
23591	5/1/2020		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-5-20	349.00	5
Check # 23591 Amount								\$349.00	
23592	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-20	551.00	5
	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-20	272.00	5
	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-20	418.00	5
	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-5-20	466.00	5
	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-20	322.00	5
	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-20	473.00	5
	5/1/2020		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-20	576.00	5
Check # 23592 Amount								\$3,078.00	
23593	5/1/2020		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-5-20	103.00	5
Check # 23593 Amount								\$103.00	
23594	5/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-20	467.00	5
	5/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-20	583.00	5
	5/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-20	315.00	5
	5/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-20	526.00	5
	5/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-20	394.00	5
	5/1/2020		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-20	329.00	5
Check # 23594 Amount								\$2,614.00	
23595	5/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	493.00	5
	5/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	465.00	5
	5/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	449.00	5
	5/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	562.00	5
	5/1/2020		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	552.00	5
Check # 23595 Amount								\$2,521.00	
23596	5/1/2020		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-5-20	275.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23596 Amount								\$275.00	
23597	5/1/2020		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-5-20	527.00	5
	5/1/2020		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-20	512.00	5
	5/1/2020		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-20	498.00	5
Check # 23597 Amount								\$1,537.00	
23598	5/1/2020		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-20	324.00	5
	5/1/2020		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-20	839.00	5
Check # 23598 Amount								\$1,163.00	
23599	5/1/2020		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-20	960.00	5
	5/1/2020		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-20	488.00	5
Check # 23599 Amount								\$1,448.00	
23600	5/1/2020		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-20	216.00	5
Check # 23600 Amount								\$216.00	
23601	5/1/2020		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-20	345.00	5
Check # 23601 Amount								\$345.00	
23602	5/1/2020		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-20	864.00	5
Check # 23602 Amount								\$864.00	
23603	5/1/2020		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-20	617.00	5
Check # 23603 Amount								\$617.00	
23604	5/1/2020		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-5-20	900.00	5
Check # 23604 Amount								\$900.00	
23605	5/1/2020		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-5-20	858.00	5
Check # 23605 Amount								\$858.00	
23606	5/1/2020		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-20	561.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23606 Amount								\$561.00	
23607	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	472.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	364.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	662.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	498.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	532.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	640.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	650.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	403.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	406.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	225.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	213.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	239.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	629.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	479.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	675.00	5
	5/1/2020		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-20	519.00	5
Check # 23607 Amount								\$7,606.00	
23608	5/1/2020		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-5-20	1,221.00	5
Check # 23608 Amount								\$1,221.00	
23609	5/1/2020		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-5-20	325.00	5
Check # 23609 Amount								\$325.00	
23610	5/1/2020		11888	KHALILI, ARIYA ALI	223-7602-563.43-03		HAPRENT-5-20	430.00	5
Check # 23610 Amount								\$430.00	
23611	5/1/2020		11712	KILEN ROBERT T TRUST	223-7602-563.43-03		HAPRENT-5-20	756.00	5
Check # 23611 Amount								\$756.00	
23612	5/1/2020		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-5-20	204.00	5
Check # 23612 Amount								\$204.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23613	5/1/2020		11806	KNIGHT, CHRIS	223-7602-563.43-03		HAPRENT-5-20	721.00	5
Check # 23613 Amount								\$721.00	
23614	5/1/2020		10773	KNITTING FACTORY LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-20	530.00	5
Check # 23614 Amount								\$530.00	
23615	5/1/2020		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-20	490.00	5
Check # 23615 Amount								\$490.00	
23616	5/1/2020		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-5-20	893.00	5
Check # 23616 Amount								\$893.00	
23617	5/1/2020		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-5-20	381.00	5
Check # 23617 Amount								\$381.00	
23618	5/1/2020		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-20	361.00	5
Check # 23618 Amount								\$361.00	
23619	5/1/2020		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-20	520.00	5
Check # 23619 Amount								\$520.00	
23620	5/1/2020		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-5-20	79.00	5
Check # 23620 Amount								\$79.00	
23621	5/1/2020		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-20	104.00	5
Check # 23621 Amount								\$104.00	
23622	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	624.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	559.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	813.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-20	617.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	791.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	592.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	561.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23622	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	585.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	755.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	521.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	884.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	576.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	577.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	538.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	654.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	590.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	681.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	582.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	669.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	579.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	559.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	460.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	573.00	5
	5/1/2020		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-20	87.00	5
Check # 23622 Amount								\$14,427.00	
23623	5/1/2020		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-20	499.00	5
Check # 23623 Amount								\$499.00	
23624	5/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-20	488.00	5
	5/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-20	539.00	5
	5/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-20	568.00	5
	5/1/2020		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-20	464.00	5
Check # 23624 Amount								\$2,059.00	
23625	5/1/2020		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-20	1,300.00	5
Check # 23625 Amount								\$1,300.00	
23626	5/1/2020		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-5-20	697.00	5
Check # 23626 Amount								\$697.00	
23627	5/1/2020		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-20	682.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23627 Amount								\$682.00	
23628	5/1/2020		11906	MARTIN, JODY ANN	223-7602-563.43-03		HAPRENT-5-20	357.00	5
	5/1/2020		11906	MARTIN, JODY ANN	223-7602-563.43-03		HAPRENT-5-20	-357.00	5
Check # 23628 Amount								\$0.00	
23629	5/1/2020		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-20	361.00	5
	5/1/2020		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-20	650.00	5
	5/1/2020		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-20	611.00	5
	5/1/2020		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-20	367.00	5
Check # 23629 Amount								\$1,989.00	
23630	5/1/2020		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-5-20	779.00	5
Check # 23630 Amount								\$779.00	
23631	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	830.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	289.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	591.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	576.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	267.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	484.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	622.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	557.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	405.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	823.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	635.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	515.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	562.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	636.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	606.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	498.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	234.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	779.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	978.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	392.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	528.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23631	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	812.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	560.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-20	206.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	1,115.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	562.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	685.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	929.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	746.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	605.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	440.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	798.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	602.00	5
	5/1/2020		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-20	1,035.00	5
Check # 23631 Amount								\$20,902.00	
23632	5/1/2020		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-20	903.00	5
Check # 23632 Amount								\$903.00	
23633	5/1/2020		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-5-20	660.00	5
Check # 23633 Amount								\$660.00	
23634	5/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-20	813.00	5
	5/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-20	1,030.00	5
	5/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-20	321.00	5
	5/1/2020		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-20	720.00	5
Check # 23634 Amount								\$2,884.00	
23635	5/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-20	452.00	5
	5/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-20	477.00	5
	5/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-20	57.00	5
	5/1/2020		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-20	570.00	5
	5/1/2020		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-20	271.00	5
	5/1/2020		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-20	318.00	5
Check # 23635 Amount								\$2,145.00	
23636	5/1/2020		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-5-20	590.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23636 Amount								\$590.00	
23637	5/1/2020		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-20	236.00	5
Check # 23637 Amount								\$236.00	
23638	5/1/2020		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-5-20	478.00	5
	5/1/2020		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-20	167.00	5
	5/1/2020		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-20	246.00	5
	5/1/2020		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-20	246.00	5
Check # 23638 Amount								\$1,137.00	
23639	5/1/2020		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-5-20	458.00	5
Check # 23639 Amount								\$458.00	
23640	5/1/2020		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-20	512.00	5
Check # 23640 Amount								\$512.00	
23641	5/1/2020		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-5-20	330.00	5
Check # 23641 Amount								\$330.00	
23642	5/1/2020		11901	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-5-20	580.00	5
Check # 23642 Amount								\$580.00	
23643	5/1/2020		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-5-20	576.00	5
Check # 23643 Amount								\$576.00	
23644	5/1/2020		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-5-20	817.00	5
	5/1/2020		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-5-20	38.30	5
Check # 23644 Amount								\$855.30	
23645	5/1/2020		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-20	460.00	5
Check # 23645 Amount								\$460.00	
23646	5/1/2020		11896	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-5-20	340.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23646	5/1/2020		11896	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-5-20	638.00	5
Check # 23646 Amount								\$978.00	
23647	5/1/2020		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-5-20	962.00	5
Check # 23647 Amount								\$962.00	
23648	5/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-20	591.00	5
	5/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-20	330.00	5
	5/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-20	12.00	5
	5/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-20	613.00	5
	5/1/2020		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-20	370.00	5
	5/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-20	19.00	5
	5/1/2020		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-20	660.00	5
	5/1/2020		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-20	521.00	5
Check # 23648 Amount								\$3,116.00	
23649	5/1/2020		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-5-20	679.00	5
Check # 23649 Amount								\$679.00	
23650	5/1/2020		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-5-20	822.00	5
Check # 23650 Amount								\$822.00	
23651	5/1/2020		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-5-20	840.00	5
Check # 23651 Amount								\$840.00	
23652	5/1/2020		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-5-20	670.00	5
Check # 23652 Amount								\$670.00	
23653	5/1/2020		11795	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-5-20	425.00	5
Check # 23653 Amount								\$425.00	
23654	5/1/2020		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-20	600.00	5
Check # 23654 Amount								\$600.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23655	5/1/2020		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-5-20	750.00	5
Check # 23655 Amount								\$750.00	
23656	5/1/2020		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-20	460.00	5
Check # 23656 Amount								\$460.00	
23657	5/1/2020		11819	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-5-20	1,012.00	5
Check # 23657 Amount								\$1,012.00	
23658	5/1/2020		11865	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-5-20	591.00	5
Check # 23658 Amount								\$591.00	
23659	5/1/2020		11793	ROMAN, ELVIA	223-7602-563.43-03		HAPRENT-5-20	175.00	5
Check # 23659 Amount								\$175.00	
23660	5/1/2020		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-20	554.00	5
Check # 23660 Amount								\$554.00	
23661	5/1/2020		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-20	187.00	5
	5/1/2020		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-20	567.00	5
	5/1/2020		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-20	412.00	5
	5/1/2020		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-20	411.00	5
	5/1/2020		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-20	337.00	5
Check # 23661 Amount								\$1,914.00	
23662	5/1/2020		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-20	426.00	5
Check # 23662 Amount								\$426.00	
23663	5/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-20	510.00	5
	5/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-20	222.00	5
	5/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-20	454.00	5
	5/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-20	351.00	5
	5/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-20	675.00	5
	5/1/2020		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-20	675.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23663 Amount								\$2,887.00	
23664	5/1/2020		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-5-20	561.00	5
Check # 23664 Amount								\$561.00	
23665	5/1/2020		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-20	939.00	5
Check # 23665 Amount								\$939.00	
23666	5/1/2020		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-20	147.00	5
	5/1/2020		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-20	620.00	5
Check # 23666 Amount								\$767.00	
23667	5/1/2020		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-5-20	1,038.00	5
Check # 23667 Amount								\$1,038.00	
23668	5/1/2020		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-20	161.00	5
	5/1/2020		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-20	786.00	5
Check # 23668 Amount								\$947.00	
23669	5/1/2020		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-20	240.00	5
Check # 23669 Amount								\$240.00	
23670	5/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-20	558.00	5
	5/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-20	641.00	5
	5/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-20	533.00	5
	5/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-20	800.00	5
	5/1/2020		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-20	476.00	5
Check # 23670 Amount								\$3,008.00	
23671	5/1/2020		11710	STAHLE, KARL	226-7605-563.43-08		HAPRENT-5-20	450.00	5
Check # 23671 Amount								\$450.00	
23672	5/1/2020		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-20	389.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23672 Amount								\$389.00	
23673	5/1/2020		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-20	105.00	5
	5/1/2020		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-20	675.00	5
Check # 23673 Amount								\$780.00	
23674	5/1/2020		11841	STONE INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-20	438.00	5
Check # 23674 Amount								\$438.00	
23675	5/1/2020		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-20	384.00	5
	5/1/2020		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-20	173.00	5
Check # 23675 Amount								\$557.00	
23676	5/1/2020		10897	SUV PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-20	327.00	5
Check # 23676 Amount								\$327.00	
23677	5/1/2020		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-5-20	439.00	5
Check # 23677 Amount								\$439.00	
23678	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	549.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	330.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-20	503.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	568.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	300.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	481.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	537.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	576.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	587.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	736.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	335.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	608.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	537.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	588.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	542.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	304.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	169.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23678	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	457.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	310.00	5
	5/1/2020		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-20	519.00	5
Check # 23678 Amount								\$9,536.00	
23679	5/1/2020		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-5-20	200.00	5
Check # 23679 Amount								\$200.00	
23680	5/1/2020		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-20	687.00	5
	5/1/2020		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-20	393.00	5
Check # 23680 Amount								\$1,080.00	
23681	5/1/2020		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-5-20	705.00	5
Check # 23681 Amount								\$705.00	
23682	5/1/2020		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-20	506.00	5
Check # 23682 Amount								\$506.00	
23683	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-20	424.00	5
	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-20	353.00	5
	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-20	494.00	5
	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-20	437.00	5
	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-20	322.00	5
	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-20	409.00	5
	5/1/2020		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-20	543.00	5
Check # 23683 Amount								\$2,982.00	
23684	5/1/2020		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-20	302.00	5
Check # 23684 Amount								\$302.00	
23685	5/1/2020		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-20	1,108.00	5
	5/1/2020		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-20	39.26	5
Check # 23685 Amount								\$1,147.26	
23686	5/1/2020		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-20	326.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23686 Amount								\$326.00	
23687	5/1/2020		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-20	190.00	5
Check # 23687 Amount								\$190.00	
23688	5/1/2020		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-20	372.00	5
	5/1/2020		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-20	436.00	5
Check # 23688 Amount								\$808.00	
23689	5/1/2020		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-5-20	660.00	5
Check # 23689 Amount								\$660.00	
23690	5/1/2020		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-5-20	353.00	5
Check # 23690 Amount								\$353.00	
23691	5/1/2020		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-5-20	483.00	5
Check # 23691 Amount								\$483.00	
23692	5/1/2020		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-5-20	403.00	5
Check # 23692 Amount								\$403.00	
23693	5/1/2020		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-5-20	497.00	5
Check # 23693 Amount								\$497.00	
23694	5/1/2020		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-20	758.00	5
	5/1/2020		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-20	1,050.00	5
Check # 23694 Amount								\$1,808.00	
23695	5/1/2020		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-5-20	668.00	5
Check # 23695 Amount								\$668.00	
23696	5/1/2020		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-20	500.00	5
Check # 23696 Amount								\$500.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23697	5/1/2020		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-20	746.00	5
Check # 23697 Amount								\$746.00	
23698	5/1/2020		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-5-20	367.00	5
Check # 23698 Amount								\$367.00	
23699	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	508.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	368.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	662.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	800.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	446.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	335.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	413.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	642.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	359.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	454.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	442.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	653.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	615.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	354.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	582.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	623.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-20	885.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	373.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	314.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	660.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	362.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	458.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	655.00	5
	5/1/2020		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-20	695.00	5
Check # 23699 Amount								\$12,658.00	
23700	5/1/2020		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-20	519.00	5
Check # 23700 Amount								\$519.00	
23701	5/1/2020		11700	15 LLC	226-7605-563.43-08		HAPRENT-5-20	598.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23701	5/1/2020		11700	15 LLC	223-7602-563.43-03		HAPRENT-5-20	428.00	5
	5/1/2020		11700	15 LLC	226-7605-563.43-08		HAPRENT-5-20	401.00	5
Check # 23701 Amount								\$1,427.00	
23702	5/1/2020		11783	225 WISCONSIN HOLDING LLC	226-7605-563.43-08		HAPRENT-5-20	779.00	5
	5/1/2020		11783	225 WISCONSIN HOLDING LLC	226-7605-563.43-08		HAPRENT-5-20	449.00	5
Check # 23702 Amount								\$1,228.00	
23703	5/1/2020		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-5-20	757.00	5
Check # 23703 Amount								\$757.00	
23704	5/1/2020		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-20	474.00	5
Check # 23704 Amount								\$474.00	
23705	5/1/2020		11808	5324 W. BELOIT RD. LLC	226-7605-563.43-08		HAPRENT-5-20	477.00	5
Check # 23705 Amount								\$477.00	
23706	5/1/2020		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-20	432.00	5
	5/1/2020		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-20	387.00	5
Check # 23706 Amount								\$819.00	
23707	5/7/2020		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		Water Utility Statements	217.07	0
	5/7/2020		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Water Utility Statements	217.07	0
	5/7/2020		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Water Utility Statements	217.07	0
	5/7/2020		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Water Utility Statements	217.07	0
	5/7/2020		33887	AB DATA CLIENT TRUST AND MAIL	100-8813-517.30-04		Water Utility Statements	66.87	0
Check # 23707 Amount								\$935.15	
23708	5/7/2020		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 143357	250.22	0
	5/7/2020		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	4,677.34	0
	5/7/2020		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	784.10	0
Check # 23708 Amount								\$5,711.66	
23709	5/7/2020		2490	BADGER TRUCK CENTER INC	501-2901-537.44-03		AUTO BODIES PARTS	31.12	0
	5/7/2020		2490	BADGER TRUCK CENTER INC	501-2901-537.44-08		AUTO BODIES PARTS	3.63	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23709 Amount								\$34.75	
23710	5/7/2020		11487	BENNETT, KATIE	100-2301-523.57-02		K BENNETT-APA DIGITAL CON	25.00	0
Check # 23710 Amount								\$25.00	
23711	5/7/2020		7983	BINTER, LUCAS	214-0801-521.64-08		REIMBURSE FOR DEA TRNG F	263.00	0
Check # 23711 Amount								\$263.00	
23712	5/7/2020		11428	BOESHAAR, DEAN	100-5212-517.30-04		Boot Reimb	59.99	0
Check # 23712 Amount								\$59.99	
23713	5/7/2020		5286	COREY OIL LTD	540-1802-538.44-03		AUTO BODIES PARTS	99.50	0
Check # 23713 Amount								\$99.50	
23714	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	51.28	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	136.94	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	25.64	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	190.13	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	59.22	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	12.78	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	584.78	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	89.87	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	29.68	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	20.25	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	197.23	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	406.95	0
	5/7/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	58.98	0
Check # 23714 Amount								\$1,863.73	
23715	5/7/2020		11726	GIRON, ANTONIO	100-2301-523.57-02		TONY GIRON-APA DIGITAL CO	125.00	0
Check # 23715 Amount								\$125.00	
23716	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	72.42	0
	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	48.76	0
	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	16.04	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23716	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	8.22	0
	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	44.88	0
	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	27.50	0
	5/7/2020		28410	GRAINGER	501-0000-141.01-00		PO NUM 143374	65.28	0
	5/7/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	27.56	0
Check # 23716 Amount								\$310.66	
23717	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	133.46	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	8.24	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	51.58	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	68.40	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	95.58	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	9.89	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	13.40	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	11.49	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	11.31	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	30.45	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	14.65	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	132.70	0
	5/7/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	65.29	0
Check # 23717 Amount								\$646.44	
23718	5/7/2020		6332	KEIFER, GREG	100-5212-517.30-04		Boot Reimb	150.00	0
Check # 23718 Amount								\$150.00	
23719	5/7/2020		15350	LINCOLN CONTRACTORS SUPPLY I	100-0000-141.01-00		PO NUM 143385	38.00	0
Check # 23719 Amount								\$38.00	
23720	5/7/2020		19670	NASSCO INC	100-0000-141.01-00		PO NUM 143386	138.25	0
Check # 23720 Amount								\$138.25	
23721	5/7/2020		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		4735 COPIES @ .0108/INV A	51.14	0
Check # 23721 Amount								\$51.14	
23722	5/7/2020		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	119534	PO# 142586	46.56	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23722 Amount								\$46.56	
23723	5/7/2020		9108	PRADARELLI, MICHAEL	100-5212-517.30-04		Boot Reimb	150.00	0
Check # 23723 Amount								\$150.00	
23724	5/7/2020		33910	QUALITY RESOURCE GROUP INC	260-8201-517.51-09		10' BRAVO KIT-MEDIA BANNE	858.75	0
Check # 23724 Amount								\$858.75	
23725	5/7/2020		24690	SHERWIN INDUSTRIES INC	100-4218-531.44-08		AUTO BODIES PARTS	113.29	0
	5/7/2020		24690	SHERWIN INDUSTRIES INC	100-4218-531.44-08		AUTO BODIES PARTS	270.57	0
	5/7/2020		24690	SHERWIN INDUSTRIES INC	100-4218-531.44-08		AUTO BODIES PARTS	100.53	0
Check # 23725 Amount								\$484.39	
23726	5/7/2020		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	17.33	0
	5/7/2020		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	26.77	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	34.45	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	21.27	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	19.72	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	41.35	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	27.69	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	2,969.13	0
	5/7/2020		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	325.09	0
	5/7/2020		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	173.82	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	22.77	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	70.40	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	54.32	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	582.43	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	95.27	0
	5/7/2020		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	881.64	0
	5/7/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	429.09	0
	5/7/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	581.69	0
	5/7/2020		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,394.54	0
	5/7/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	338.17	0
	5/7/2020		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	579.59	0
	5/7/2020		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	558.24	0
	5/7/2020		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	380.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23726	5/7/2020		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	953.76	0
	5/7/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	74.91	0
	5/7/2020		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	224.78	0
	5/7/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	41.61	0
	5/7/2020		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	50.00	0
	5/7/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	29.81	0
	5/7/2020		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	312.10	0
	5/7/2020		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	250.81	0
	5/7/2020		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	10.56	0
	5/7/2020		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	54.50	0
	5/7/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	135.89	0
	5/7/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	88.57	0
	5/7/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	89.26	0
	5/7/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	48.65	0
	5/7/2020		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	1,915.75	0
	5/7/2020		30260	WE ENERGIES	100-2110-521.41-04		WE Bill	513.85	0
	5/7/2020		30260	WE ENERGIES	100-2110-521.41-04		WE Bill	5,741.82	0
	5/7/2020		30260	WE ENERGIES	100-2110-521.41-05		WE Bill	2,287.38	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-04		WE Bill	1.54	0
	5/7/2020		30260	WE ENERGIES	100-4101-533.41-05		WE Bill	1,729.76	0
Check # 23726 Amount								\$24,180.83	
23727	5/14/2020		11906	MARTIN, JODY ANN	223-7602-563.43-03		HAPRENT-5-20	357.00	5
Check # 23727 Amount								\$357.00	
23728	5/13/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,949.55	0
	5/13/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,644.26	0
	5/13/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.55	0
	5/13/2020		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.00	0
	5/13/2020		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.39	0
	5/13/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.28	0
	5/13/2020		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,945.58	0
	5/13/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	725.38	0
Check # 23728 Amount								\$13,351.99	
23729	5/20/2020		10792	BARTELME, GREGORY	100-4601-533.14-10		April 2020 Mileage	244.95	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23729 Amount								\$244.95	
23730	5/20/2020		20152	HUTTER, ROBERT	100-4601-533.14-10		April 2020 Mileage	81.65	4
Check # 23730 Amount								\$81.65	
23731	5/20/2020		11313	LEE, MICHAEL	100-4601-533.14-10		April 2020 Mileage	84.53	4
Check # 23731 Amount								\$84.53	
23732	5/20/2020		6215	SCHWARTZ, DAN	100-4601-533.14-10		April 2020 Mileage	24.50	4
Check # 23732 Amount								\$24.50	
23733	5/20/2020		25862	STRYSICK, ROBERT	100-4601-533.14-10		April 2020 Mileage	47.90	4
Check # 23733 Amount								\$47.90	
23734	5/22/2020		4786	AB DATA	501-2802-537.51-01		WATER UTILITY STATEMENTS	247.96	0
	5/22/2020		4786	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	247.95	0
	5/22/2020		4786	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	247.95	0
	5/22/2020		4786	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	247.95	0
Check # 23734 Amount								\$991.81	
23735	5/22/2020		33887	AB DATA CLIENT TRUST AND MAIL	100-8813-517.30-04		Water utility statements	64.51	0
	5/22/2020		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		Water utility statements	247.72	0
	5/22/2020		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Water utility statements	247.72	0
	5/22/2020		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Water utility statements	247.72	0
	5/22/2020		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Water utility statements	247.72	0
Check # 23735 Amount								\$1,055.39	
23736	5/22/2020		10609	BENZ, JAY	100-5212-517.30-04		Boot Reimbursement	149.99	0
Check # 23736 Amount								\$149.99	
23737	5/22/2020		5592	BURKEE, BARB	100-2301-523.30-04	CSM	CSM REVIEW -1606 S 84 - A	75.00	0
Check # 23737 Amount								\$75.00	
23738	5/22/2020		8007	CURTIS, MARY ANN	100-3001-541.30-04		TB CLIENT INCNTVE TO BE R	24.93	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23738 Amount								\$24.93	
23739	5/22/2020		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 200 4 64501	357.57	0
	5/22/2020		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 200 4 64501	357.57	0
	5/22/2020		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 200 4 64501	357.57	0
	5/22/2020		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 200 4 64501	357.57	0
Check # 23739 Amount								\$1,430.28	
23740	5/22/2020		9125	DOUGLAS, JOHN	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 23740 Amount								\$150.00	
23741	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	89.02	0
	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	130.50	0
	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	145.57	0
	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	47.75	0
	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	55.74	0
	5/22/2020		9450	FUEL SYSTEMS INC	501-2901-537.44-08		AUTO BODIES PARTS	37.16	0
	5/22/2020		9450	FUEL SYSTEMS INC	501-2901-537.44-08		AUTO BODIES PARTS	21.30	0
	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	175.54	0
	5/22/2020		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 143373	54.70	0
	5/22/2020		9450	FUEL SYSTEMS INC	501-2901-537.44-08		AUTO BODIES PARTS	23.64	0
Check # 23741 Amount								\$780.92	
23742	5/22/2020		28410	GRAINGER	100-4101-533.53-02		PO-BLANKET	181.51	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	4.78	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	84.24	0
	5/22/2020		28410	GRAINGER	501-0000-141.01-00		PO NUM 143374	65.28	0
	5/22/2020		28410	GRAINGER	100-4101-533.53-02		PO-BLANKET	119.95	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	20.92	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	161.46	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	24.82	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	35.20	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	35.18	0
	5/22/2020		28410	GRAINGER	100-0000-141.01-00		PO NUM 143374	68.64	0
	5/22/2020		28410	GRAINGER	100-4401-533.51-09		AUTO BODIES PARTS	64.41	0
	5/22/2020		28410	GRAINGER	510-3801-536.44-08		AUTO BODIES PARTS	32.59	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23742	5/22/2020		28410	GRAINGER	510-3801-536.44-08		AUTO BODIES PARTS	28.27	0
Check # 23742 Amount								\$927.25	
23743	5/22/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	154.74	0
	5/22/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	1,243.16	0
	5/22/2020		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 143378	1,652.20	0
Check # 23743 Amount								\$3,050.10	
23744	5/22/2020		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER LEASE	138.09	0
Check # 23744 Amount								\$138.09	
23745	5/22/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	AMAZON WEB SERVICES	2.47	0
	5/22/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	PDQ INVENTORY ENTERPRIS	500.00	0
	5/22/2020		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	PDQ INVENTORY ENTERPRIS	1,421.51	0
Check # 23745 Amount								\$1,923.98	
23746	5/22/2020		15842	LEAGUE OF WI MUNICIPALITI	100-0101-511.57-01		2020 LEAGUE MEMBERSHIP D	10,404.92	0
Check # 23746 Amount								\$10,404.92	
23747	5/22/2020		15350	LINCOLN CONTRACTORS SUPPLY I	501-2901-537.44-03		AUTO BODIES PARTS	27.39	0
	5/22/2020		15350	LINCOLN CONTRACTORS SUPPLY I	501-2901-537.44-03		AUTO BODIES PARTS	38.00	0
	5/22/2020		15350	LINCOLN CONTRACTORS SUPPLY I	100-4218-531.44-08		AUTO BODIES PARTS	99.32	0
Check # 23747 Amount								\$164.71	
23748	5/22/2020		11883	MEZA, CARLOS	100-5212-517.30-04		Boot Reimbursement	99.99	0
Check # 23748 Amount								\$99.99	
23749	5/22/2020		11762	MUFFLER, STEPHEN	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 23749 Amount								\$150.00	
23750	5/22/2020		19497	N & S TOWING INC	100-2101-521.30-04		PO-BLANKET	125.00	0
	5/22/2020		19497	N & S TOWING INC	100-2101-521.30-04		PO-BLANKET	65.00	0
	5/22/2020		19497	N & S TOWING INC	100-2101-521.30-04		PO-BLANKET	308.50	0
	5/22/2020		19497	N & S TOWING INC	100-2101-521.30-04		PO-BLANKET	85.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 23750 Amount								\$583.50	
23751	5/22/2020		19670	NASSCO INC	100-4118-531.60-02	COVIC	PO# 143386	78.93	0
	5/22/2020		19670	NASSCO INC	100-4201-535.53-02	COVIC	PO-BLANKET	157.86	0
	5/22/2020		19670	NASSCO INC	100-4301-533.51-09	COVIC	PO-BLANKET	78.93	0
	5/22/2020		19670	NASSCO INC	501-2901-537.60-02	COVIC	PO-BLANKET	315.71	0
Check # 23751 Amount								\$631.43	
23752	5/22/2020		5660	NORTHERN LAKE SERVICE INC	501-2709-537.59-02		SAMPLES	560.00	0
Check # 23752 Amount								\$560.00	
23753	5/22/2020		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	119534	MAT RENTAL M6-W1	66.14	0
Check # 23753 Amount								\$66.14	
23754	5/22/2020		15271	STERN, STEVEN	100-5212-517.30-04		Boot Reimbursement	150.00	0
Check # 23754 Amount								\$150.00	
23755	5/22/2020		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	22.51	0
	5/22/2020		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	105.29	0
	5/22/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	70.79	0
	5/22/2020		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,550.62	0
	5/22/2020		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	728.09	0
	5/22/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	35.34	0
	5/22/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	58.57	0
	5/22/2020		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	2,006.07	0
	5/22/2020		30260	WE ENERGIES	520-1601-539.41-04		WE Bill	740.19	0
	5/22/2020		30260	WE ENERGIES	100-4201-535.41-04		WE Bill	167.31	0
	5/22/2020		30260	WE ENERGIES	100-4118-531.41-04		WE Bill	17,051.46	0
	5/22/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	5,460.99	0
	5/22/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	4,810.07	0
	5/22/2020		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	39.88	0
	5/22/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	32.32	0
	5/22/2020		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	64.83	0
Check # 23755 Amount								\$32,944.33	
23756	5/22/2020		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 143548	2,180.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
23756	5/22/2020		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 143625	420.00	0
Check # 23756 Amount								\$2,600.00	
23757	5/22/2020		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27	COVIC	100/EA MSA G1 ADAPTERS/MS	13,995.34	0
	5/22/2020		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27	COVIC	50 FULL FACE SHIELDS	3,000.00	0
	5/22/2020		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.60-01		(1) CAIRNS 1044 LINER	299.00	0
	5/22/2020		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		MSG REPAIRS	217.11	0
Check # 23757 Amount								\$17,511.45	
174010	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0274-002	1,945.32	7
Check # 174010 Amount								\$1,945.32	
174011	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 439-0191-000	852.06	7
Check # 174011 Amount								\$852.06	
174012	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 490-0313-000	92.70	7
Check # 174012 Amount								\$92.70	
174013	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 443-0283-000	2,749.91	7
Check # 174013 Amount								\$2,749.91	
174014	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 442-0383-000	1,343.74	7
Check # 174014 Amount								\$1,343.74	
174015	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770736001	270.86	7
Check # 174015 Amount								\$270.86	
174016	5/1/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 28352	11.36	7
Check # 174016 Amount								\$11.36	
174017	5/7/2020		35116	AA SECURITY AND MONITORIN	255-8101-521.51-09	120538	SPRINKLER DETECTOR CAME	271.82	0
Check # 174017 Amount								\$271.82	
174018	5/7/2020		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	68.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174018	5/7/2020		33483	ACORN FARMS	350-6008-531.31-01	P1941	NURSERY STOCK,EQUIP,&SUI	108.00	0
	5/7/2020		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	2,941.95	0
	5/7/2020		33483	ACORN FARMS	220-7522-563.53-16	C2040	PO# 143598	1,346.03	0
	5/7/2020		33483	ACORN FARMS	350-6008-531.31-01	P1929	PO# 143598	116.01	0
	5/7/2020		33483	ACORN FARMS	350-6008-531.31-01	P2027	PO# 143598	232.01	0
	5/7/2020		33483	ACORN FARMS	350-6008-531.31-01	P2026	PO# 143598	348.00	0
Check # 174018 Amount								\$5,160.00	
174019	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	15.96	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	629.34	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	12.04	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	43.28	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	448.02	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	100.10	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	141.24	0
	5/7/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	145.60	0
	5/7/2020		15840	AIRGAS USA LLC	100-4101-533.53-02		RENT SERV-GENERAL EQUIP	27.28	0
	5/7/2020		15840	AIRGAS USA LLC	100-4501-533.44-08		RENT SERV-GENERAL EQUIP	832.19	0
	5/7/2020		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	27.29	0
Check # 174019 Amount								\$2,422.34	
174020	5/7/2020		136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	119538	HOSPITAL,SURGICAL,&RELAT	42.21	0
	5/7/2020		136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	119538	HOSPITAL,SURGICAL,&RELAT	115.96	0
Check # 174020 Amount								\$158.17	
174021	5/7/2020		5264	AT&T	255-8101-521.30-04	119549	PHONE SERVICE	363.20	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 9172	850.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 6498	760.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 5701	1,475.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 3055	2,345.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	119549	PHONE SERVICE	-363.20	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 5701	-1,475.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 3055	-2,345.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 6498	-760.00	0
	5/7/2020		5264	AT&T	255-8101-521.30-04	120538	PEN 9172	-850.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174021 Amount								\$0.00	
174022	5/7/2020		2510	BADGER METER INC	501-2709-537.53-50		RETURN/RESTOCK STRAINER	-843.60	0
	5/7/2020		2510	BADGER METER INC	501-2801-537.32-04		COMPUTER HDWR, PC	7,700.00	0
	5/7/2020		2510	BADGER METER INC	501-2801-537.32-04		DATA PROC:COMPUTER&SOF	13,500.00	0
Check # 174022 Amount								\$20,356.40	
174023	5/7/2020		6983	BAYCOM INC	100-1101-517.44-08		INVOICE SRVCE27453	236.00	0
Check # 174023 Amount								\$236.00	
174024	5/7/2020		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		ANTENNA PROJECT REVIEW -	189.00	0
	5/7/2020		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-05		ANTENNA PROJECT REVIEW -	189.00	0
	5/7/2020		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		ANTENNA PROJECT REVIEW -	-189.00	0
Check # 174024 Amount								\$189.00	
174025	5/7/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6620 W NATIONAL AVE	6,160.79	0
Check # 174025 Amount								\$6,160.79	
174026	5/7/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	251.83	0
	5/7/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	77.39	0
	5/7/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	1,970.24	0
	5/7/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	1,158.80	0
	5/7/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	21.64	0
	5/7/2020		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	457.32	0
	5/7/2020		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 143362	72.81	0
Check # 174026 Amount								\$4,010.03	
174027	5/7/2020		9670	CALAMP	100-1101-517.44-08		CALAMP GPS REPLACEMENT	145.00	0
Check # 174027 Amount								\$145.00	
174028	5/7/2020		34151	CDW-G	100-1101-517.32-01		COMPUTER SOFTWARE, PC	12,450.00	0
Check # 174028 Amount								\$12,450.00	
174029	5/7/2020		4498	CENGAGE LEARNING INC	100-3502-555.52-36		INVOICE #70269064	250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174029 Amount								\$250.00	
174030	5/7/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	93.38	0
	5/7/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	32.20	0
	5/7/2020		22060	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 143367	64.14	0
	5/7/2020		22060	CHICAGO PARTS AND SOUND,LLC	540-1802-538.44-03		AUTO BODIES PARTS	10.99	0
Check # 174030 Amount								\$200.71	
174031	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Clothing/Towels	40.73	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Clothing/Towels	27.76	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Clothing/Towels	66.75	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Clothing/Towels	48.21	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Clothing/Towels	41.31	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Clothing/Towels	187.51	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	27.77	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	20.87	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	27.77	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	60.00	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	20.87	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	4.20	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	89.35	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	4.97	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	27.77	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	95.84	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	66.73	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	4.20	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	4.20	0
	5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Clothing/Towels	20.87	0
5/7/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Clothing/Towels	89.82	0	
Check # 174031 Amount								\$977.50	
174032	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dustin Arrichiello	400.20	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Joseph Marion	186.60	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Eugene Richards	256.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Davonte Underwood	256.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Kevin Culberson	540.90	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Planas.Thornton	503.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174032	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Justin Bernier	327.30	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Paul Bernier	1,295.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Blunt/Brown	1,399.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Mario Woods	1,446.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Destyn Monaque	323.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Stefhan Brown	179.10	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Demarcus Sterling	219.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Terronce Gardner	589.80	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		John J. Casper	426.30	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Bobby Baker	212.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dominque Laflore	167.10	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Sylvester Clendenen	1,742.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Juan Sykes	273.90	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Marques Blackwell	1,028.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Derrian Everell	444.90	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Tracy Smith Jr.	222.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Lavincent Moore	380.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dustin Arrichiello	-400.20	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Davonte Underwood	-256.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Mario Woods	-1,446.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Sylvester Clendenen	-1,742.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Paul Bernier	-1,295.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Justin Bernier	-327.30	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Kevin Culberson	-540.90	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Bobby Baker	-212.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dominque Laflore	-167.10	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Blunt/Brown	-1,399.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		John J. Casper	-426.30	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Eugene Richards	-256.50	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Tracy Smith Jr.	-222.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Planas.Thornton	-503.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Destyn Monaque	-323.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Stefhan Brown	-179.10	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Demarcus Sterling	-219.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Marques Blackwell	-1,028.00	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Derrian Everell	-444.90	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Lavincent Moore	-380.40	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Joseph Marion	-186.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174032	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Juan Sykes	-273.90	0
	5/7/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Terronce Gardner	-589.80	0
Check # 174032 Amount								\$0.00	
174033	5/7/2020		11838	CONDITIONED AIR DESIGN, INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	1,520.65	0
Check # 174033 Amount								\$1,520.65	
174034	5/7/2020		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 143365	184.42	0
Check # 174034 Amount								\$184.42	
174035	5/7/2020		9440	COVERT TRACK GROUP INC	255-8101-521.51-09	I20538	STEALTH 5 TRACKERS	1,805.00	0
Check # 174035 Amount								\$1,805.00	
174036	5/7/2020		7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-02		PO-BLANKET	83.71	0
Check # 174036 Amount								\$83.71	
174037	5/7/2020		5971	MISC-REFUND	501-0000-201.01-00		REFUND HYDRANT DEPOSIT C	550.00	0
Check # 174037 Amount								\$550.00	
174038	5/7/2020		11059	DANE COUNTY NARCOTICS TASK F	255-8101-521.30-04	I20548	WSNIA REG FEE	1,185.00	0
	5/7/2020		11059	DANE COUNTY NARCOTICS TASK F	255-8101-521.56-03	I20548	AIRFARE TO SPOKANE, WA	1,671.95	0
Check # 174038 Amount								\$2,856.95	
174039	5/7/2020		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	620.00	0
Check # 174039 Amount								\$620.00	
174040	5/7/2020		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143345	7,164.68	0
	5/7/2020		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143345	8,429.36	0
Check # 174040 Amount								\$15,594.04	
174041	5/7/2020		230	ELLIOTT'S ACE HARDWARE	100-2110-521.51-06		PO-BLANKET	72.05	0
	5/7/2020		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		Tools/Supplies	27.34	0
Check # 174041 Amount								\$99.39	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174042	5/7/2020		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	5/7/2020		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	5/7/2020		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	455.00	0
	5/7/2020		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	500.00	0
	5/7/2020		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	5/7/2020		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	455.00	0
Check # 174042 Amount								\$2,160.00	
174043	5/7/2020		8017	MISC-ENG PERMIT REFUNDS	510-3803-536.31-50	P2050	8910 W. MITCHELL ST.-WEND	4,000.00	0
Check # 174043 Amount								\$4,000.00	
174044	5/7/2020		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 143370	67.03	0
	5/7/2020		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 143370	93.20	0
	5/7/2020		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 143370	107.75	0
	5/7/2020		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO# 143370	91.95	0
Check # 174044 Amount								\$359.93	
174045	5/7/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	16.98	0
	5/7/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	94.10	0
	5/7/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	47.18	0
	5/7/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	24.36	0
	5/7/2020		32206	FASTENAL COMPANY	100-1502-514.51-09	COVIC	GERMICIDES,CLEANERS,&REI	94.34	0
Check # 174045 Amount								\$276.96	
174046	5/7/2020		34106	FEDERATED AUTO	100-0000-141.01-00		PO NUM 143551	52.60	0
Check # 174046 Amount								\$52.60	
174047	5/7/2020		6255	FEDEX	255-8101-521.30-04	119534	6-985-89723	15.75	0
Check # 174047 Amount								\$15.75	
174048	5/7/2020		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	418.09	0
Check # 174048 Amount								\$418.09	
174049	5/7/2020		6447	GENE WAGNER PLUMBING INC	510-3803-536.61-02		831 S. 115 ST.	9,399.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174049 Amount								\$9,399.52	
174050	5/7/2020		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 143404	880.00	0
Check # 174050 Amount								\$880.00	
174051	5/7/2020		4481	GOVCONNECTION INC	255-8101-521.51-09	118549	COMPUTER HARDWARE	2,455.04	0
	5/7/2020		4481	GOVCONNECTION INC	255-8101-521.70-03	118549	COMPUTER HARDWARE	45,689.46	0
	5/7/2020		4481	GOVCONNECTION INC	255-8101-521.30-04	118549	COMPUTER HARDWARE	15,216.82	0
	5/7/2020		4481	GOVCONNECTION INC	255-8101-521.51-09	119549	AIRPODS PRO WIRELESS	213.52	0
	5/7/2020		4481	GOVCONNECTION INC	255-8101-521.51-09	119549	FREIGHT	13.41	0
Check # 174051 Amount								\$63,588.25	
174052	5/7/2020		10480	GRAYBAR	100-0000-141.01-00		PO NUM 143375	1,950.75	0
Check # 174052 Amount								\$1,950.75	
174053	5/7/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3195 S 106 ST	100.00	0
Check # 174053 Amount								\$100.00	
174054	5/7/2020		11315	HILLER FORD INC	501-2901-537.44-08		AUTO BODIES PARTS	90.72	0
	5/7/2020		11315	HILLER FORD INC	100-4118-531.44-08		AUTO BODIES PARTS	-254.60	0
	5/7/2020		11315	HILLER FORD INC	501-2901-537.44-08		AUTO BODIES PARTS	235.15	0
Check # 174054 Amount								\$71.27	
174055	5/7/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27	COVIC	Shelves	158.34	0
	5/7/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27	COVIC	Shelves	199.92	0
	5/7/2020		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-07	COVIC	Pine Sol	29.88	0
	5/7/2020		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	120538	HARDWARE & RELATED ITEM:	29.84	0
	5/7/2020		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	120538	PO# 142535	40.90	0
Check # 174055 Amount								\$458.88	
174056	5/7/2020		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01			30.00	0
	5/7/2020		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50			30.00	0
Check # 174056 Amount								\$60.00	
174057	5/7/2020		34293	HYDRAFLO INC	501-0000-141.01-00		PO NUM 143647	56.82	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank	
Check # 174057 Amount								\$56.82		
174058	5/7/2020		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 143547	1,690.00	0	
Check # 174058 Amount								\$1,690.00		
174059	5/7/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116795/FLICK	2,029.00	0	
	5/7/2020		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV#116797/MISC CLOTHING	2,218.00	0	
Check # 174059 Amount								\$4,247.00		
174060	5/7/2020		35249	JET VAC ENVIRONMENTAL	540-1802-538.44-03		AUTO BODIES PARTS	331.02	0	
	5/7/2020		35249	JET VAC ENVIRONMENTAL	100-0000-141.01-00		PO NUM 143390	93.47	0	
Check # 174060 Amount								\$424.49		
174061	5/7/2020		7012	JOHN PAUL'S BUICK GMC INC	100-4501-533.44-08		AUTO BODIES PARTS	290.98	0	
Check # 174061 Amount								\$290.98		
174062	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	296.97	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-08		AUTO BODIES PARTS	230.04	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	277.12	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	19.65	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-277.12	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	230.04	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	63.99	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-431.79	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	209.87	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	97.99	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-209.87	0	
	5/7/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	1,831.83	0	
	Check # 174062 Amount								\$2,338.72	
	174063	5/7/2020		8677	KAESER COMPRESSORS	100-4501-533.30-04		PO-BLANKET	1,742.99	0
Check # 174063 Amount								\$1,742.99		
174064	5/7/2020		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 143381	12.70	0	
	5/7/2020		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 143381	59.15	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174064	5/7/2020		13890	KAESTNER AUTO ELECTRIC CO	540-1802-538.44-03		AUTO BODIES PARTS	440.38	0
	5/7/2020		13890	KAESTNER AUTO ELECTRIC CO	540-1804-538.44-03		AUTO BODIES PARTS	9.88	0
Check # 174064 Amount								\$522.11	
174065	5/7/2020		13920	KANKAKEE NURSERY CO	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	114.00	0
	5/7/2020		13920	KANKAKEE NURSERY CO	220-7522-563.53-16	C2040	PO# 143596	570.00	0
	5/7/2020		13920	KANKAKEE NURSERY CO	350-6008-531.31-01	P1944	PO# 143596	456.00	0
Check # 174065 Amount								\$1,140.00	
174066	5/7/2020		35040	KENOSHA COUNTY	255-8101-521.30-04	I20548	CANINE TRAINING	2,700.00	0
Check # 174066 Amount								\$2,700.00	
174067	5/7/2020		11582	KL ENGINEERING	354-6051-517.31-01	M2020	ENGINEERING SERVICES,PRC	7,136.60	0
	5/7/2020		11582	KL ENGINEERING	354-6051-517.31-01	M2020	ENGINEERING SERVICES,PRC	36,702.98	0
Check # 174067 Amount								\$43,839.58	
174068	5/7/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		10923 W LAPHAM ST	7,660.05	0
Check # 174068 Amount								\$7,660.05	
174069	5/7/2020		11378	LEAVES INSPIRED TREE NURSERY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	365.01	0
	5/7/2020		11378	LEAVES INSPIRED TREE NURSERY	220-7522-563.53-16	C2040	PO# 143595	145.99	0
Check # 174069 Amount								\$511.00	
174070	5/7/2020		9347	LEGACY RECYCLING	100-4201-535.30-04		53@\$25 TV RECYCLING FEE	1,325.00	0
	5/7/2020		9347	LEGACY RECYCLING	100-4201-535.30-04		4@\$40 PROJ/CONSOLE/TV&Bf	160.00	0
	5/7/2020		9347	LEGACY RECYCLING	100-4201-535.30-04		15@\$5 MICROWAVES	75.00	0
Check # 174070 Amount								\$1,560.00	
174071	5/7/2020		11788	LIBBY, ALEC	255-8101-521.56-03	I20538	MARCH, 2020 TRAVEL LOG	85.10	0
Check # 174071 Amount								\$85.10	
174072	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO# 143340	30.88	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	434.29	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	271.59	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	259.72	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174072	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-260.69	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-813.23	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	293.10	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	19.00	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-167.32	0
	5/7/2020		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	420.40	0
Check # 174072 Amount								\$487.74	
174073	5/7/2020		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I19512	MAY, 2020 RENT	22,332.17	0
	5/7/2020		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I19534	MAY, 2020 RENT	22,299.36	0
Check # 174073 Amount								\$44,631.53	
174074	5/7/2020		17872	MCFLS	100-3504-555.32-01		CATALOGING SUPPLIES	957.51	0
	5/7/2020		17872	MCFLS	100-3505-555.32-01		CIRCULATION SUPPLIES	62.21	0
	5/7/2020		17872	MCFLS	100-3505-555.51-01		POSTAGE	203.50	0
	5/7/2020		17872	MCFLS	100-3501-555.30-04		ECOMMERCE	91.64	0
	5/7/2020		17872	MCFLS	100-3501-555.32-01		MIXER SUPPORT	50.00	0
Check # 174074 Amount								\$1,364.86	
174075	5/7/2020		16760	MCKAY NURSERY CO	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	54.00	0
	5/7/2020		16760	MCKAY NURSERY CO	220-7522-563.53-16	C2040	NURSERY STOCK,EQUIP,&SUI	62.00	0
	5/7/2020		16760	MCKAY NURSERY CO	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	820.20	0
	5/7/2020		16760	MCKAY NURSERY CO	220-7522-563.53-16	C2040	PO# 143592	513.50	0
	5/7/2020		16760	MCKAY NURSERY CO	350-6008-531.31-01	P2023	PO# 143592	199.80	0
Check # 174075 Amount								\$1,649.50	
174076	5/7/2020		6034	MCKESSON MEDICAL-SURGICAL	100-2201-522.53-41	COVID	HOSPITAL,SURGICAL,&RELAT	288.02	0
Check # 174076 Amount								\$288.02	
174077	5/7/2020		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143634	1,703.85	0
Check # 174077 Amount								\$1,703.85	
174078	5/7/2020		28701	MEDICAL COLLEGE OF WIS-FINANC	240-7915-542.31-02	H1910	SAL/FRINGE/TRAVEL 3/2020	27,721.01	0
Check # 174078 Amount								\$27,721.01	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174079	5/7/2020		21680	MEGA LLC	100-2201-522.51-04		Powerade	53.47	0
Check # 174079 Amount								\$53.47	
174080	5/7/2020		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		Fire - Menards	83.45	0
Check # 174080 Amount								\$83.45	
174081	5/7/2020		5528	MENARDS- WEST MILWAUKEE	220-7522-563.31-02	C2040	PO-BLANKET	26.18	0
	5/7/2020		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		PO-BLANKET	2.92	0
	5/7/2020		5528	MENARDS- WEST MILWAUKEE	354-6051-517.31-02	M2020	PO-BLANKET	13.98	0
	5/7/2020		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		PO-BLANKET	30.41	0
Check # 174081 Amount								\$73.49	
174082	5/7/2020		14719	MEREDITH, BRUCE	255-8101-521.51-09	119549	IT SUPPLIES FROM HOME DEF	16.87	0
Check # 174082 Amount								\$16.87	
174083	5/7/2020		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 0419-04242020	1,150.00	0
	5/7/2020		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 0411-04172020	1,100.00	0
Check # 174083 Amount								\$2,250.00	
174084	5/7/2020		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 143626	254.64	0
Check # 174084 Amount								\$254.64	
174085	5/7/2020		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BE147708 AND BC370381	411.80	0
Check # 174085 Amount								\$411.80	
174086	5/7/2020		10146	MISC-CITATION REFUNDS	100-0000-442.02-07		WARRANT FEE MCSO	35.00	0
Check # 174086 Amount								\$35.00	
174087	5/7/2020		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 143384	43.32	0
	5/7/2020		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 143384	12.62	0
Check # 174087 Amount								\$55.94	
174088	5/7/2020		5925	NACCHO	100-3001-541.57-01		2020-21 MEMBERSHIP	450.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174088 Amount								\$450.00	
174089	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	14.90	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	119.76	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	25.98	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	81.48	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	58.62	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	17.49	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	236.31	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	37.47	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	79.98	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	111.06	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	25.98	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	-185.88	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	26.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	88.86	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	13.04	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	21.98	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 143403	119.76	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	46.86	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	73.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	19.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	29.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	236.31	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		AUTO BODIES PARTS	29.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		AUTO BODIES PARTS	23.11	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-236.31	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	254.31	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	9.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	36.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		AUTO BODIES PARTS	12.36	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		AUTO BODIES PARTS	36.99	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	6.30	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-08		AUTO BODIES PARTS	320.15	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	23.98	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	165.15	0
	5/7/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	14.21	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174089 Amount								\$1,998.14	
174090	5/7/2020		19890	NATIONAL SPRING INC	540-1802-538.44-03		AUTO BODIES PARTS	137.58	0
	5/7/2020		19890	NATIONAL SPRING INC	100-4201-535.44-08		AUTO BODIES PARTS	912.62	0
	5/7/2020		19890	NATIONAL SPRING INC	100-4201-535.44-08		AUTO BODIES PARTS	250.79	0
Check # 174090 Amount								\$1,300.99	
174091	5/7/2020		9782	NCDA	220-7521-563.57-01	C2010	L RADOMSKI-MEMBERSHIP RE	940.00	0
Check # 174091 Amount								\$940.00	
174092	5/7/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	307.50	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	501-2710-537.44-60		PO-BLANKET	369.00	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	246.00	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	2,560.00	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,201.75	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,292.00	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	885.50	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	600.88	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	253.00	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,224.00	0
	5/7/2020		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,122.00	0
Check # 174092 Amount								\$10,061.63	
174093	5/7/2020		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO NUM 143641	10.14	0
Check # 174093 Amount								\$10.14	
174094	5/7/2020		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		825 S 123 ST - OVER PAYME	214.00	0
Check # 174094 Amount								\$214.00	
174095	5/7/2020		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	203.07	0
Check # 174095 Amount								\$203.07	
174096	5/7/2020		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	CONSTRUCTION SERV, HEAV	26,282.36	0
Check # 174096 Amount								\$26,282.36	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174097	5/7/2020		34743	PEN-LINK LTD	255-8101-521.30-04	119549	PLX LICENSES	14,500.00	0
Check # 174097 Amount								\$14,500.00	
174098	5/7/2020		34395	POMP'S TIRE SERVICE INC	214-0801-521.64-05		PO-BLANKET	127.94	0
	5/7/2020		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO# 143348	516.00	0
	5/7/2020		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	1,010.40	0
Check # 174098 Amount								\$1,654.34	
174099	5/7/2020		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	96.00	0
	5/7/2020		33329	PORT-A-JOHN INC	100-4201-535.30-04		PO-BLANKET	96.00	0
Check # 174099 Amount								\$192.00	
174100	5/7/2020		14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		PSC 3/1/20 THRU 3/31/20	28.48	0
Check # 174100 Amount								\$28.48	
174101	5/7/2020		34650	R A SMITH NATIONAL INC	502-2901-537.30-04	DNR01	CONSULTING SERVICES	16,455.38	0
	5/7/2020		34650	R A SMITH NATIONAL INC	540-1807-538.30-04	MMSD	CONSULTING SERVICES	7,913.70	0
Check # 174101 Amount								\$24,369.08	
174102	5/7/2020		10590	RAMBOLL ENVIRON US CORPORAT	100-8801-517.30-02		PO# 141180	46.54	0
	5/7/2020		10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	CONSULTING SERVICES	1,057.99	0
	5/7/2020		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	PO-BLANKET	297.50	0
	5/7/2020		10590	RAMBOLL ENVIRON US CORPORAT	316-6606-563.30-02	T1601	PO-BLANKET	270.00	0
Check # 174102 Amount								\$1,672.03	
174103	5/7/2020		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	68.44	0
	5/7/2020		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	112.66	0
	5/7/2020		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	228.00	0
Check # 174103 Amount								\$409.10	
174104	5/7/2020		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS	6,361.88	0
Check # 174104 Amount								\$6,361.88	
174105	5/7/2020		11850	RICOH USA INC	994-9401-563.32-04		FIRE Ricoh	279.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174105 Amount								\$279.19	
174106	5/7/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1482 S 84 ST	8,152.37	0
Check # 174106 Amount								\$8,152.37	
174107	5/7/2020		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.44-57		CLEAN FILL	162.50	0
	5/7/2020		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.44-56		CLEAN FILL	162.50	0
	5/7/2020		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.44-57		CLEAN FILL	37.50	0
	5/7/2020		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.44-56		CLEAN FILL	37.50	0
Check # 174107 Amount								\$400.00	
174108	5/7/2020		6592	RUBINBROWN LLP	994-9401-563.30-01		YEAR END 12/19- AUDIT OF	5,300.00	0
Check # 174108 Amount								\$5,300.00	
174109	5/7/2020		6035	SAFE SOFTWARE INC	100-1101-517.32-01		SAFE SOFTWARE.COM FME M	160.00	0
Check # 174109 Amount								\$160.00	
174110	5/7/2020		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 143396	700.14	0
Check # 174110 Amount								\$700.14	
174111	5/7/2020		34565	SAN-A-CARE INC	100-3507-555.51-06	COVIC	INVOICE #515811	91.41	0
Check # 174111 Amount								\$91.41	
174112	5/7/2020		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 154068	427.30	0
	5/7/2020		5080	SEH DESIGN/BUILD INC	501-0000-229.17-05		ANTENNA PROJECT 154068	427.30	0
	5/7/2020		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 154068	-427.30	0
Check # 174112 Amount								\$427.30	
174113	5/7/2020		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 122354 CAR 11/INV	79.99	0
	5/7/2020		10310	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		INV 122425 SIU 51/INVOICE	69.99	0
Check # 174113 Amount								\$149.98	
174114	5/7/2020		33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	52.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174114 Amount								\$52.84	
174115	5/7/2020		34921	SPRINT	255-8101-521.30-04	120538	GPS 1861 LCI-335124	100.00	0
	5/7/2020		34921	SPRINT	255-8101-521.30-04	120538	PEN 2750 LCI-334463	692.00	0
	5/7/2020		34921	SPRINT	255-8101-521.30-04	120538	GPS 0517 LCI-334324	100.00	0
Check # 174115 Amount								\$892.00	
174116	5/7/2020		11907	SSSPEEDY INC	260-8202-517.51-09		MAILING LIST FOR DEVELOPM	75.00	0
Check # 174116 Amount								\$75.00	
174117	5/7/2020		10781	SUPERION, LLC	100-1101-517.32-01		May Access	12,710.75	0
	5/7/2020		10781	SUPERION, LLC	501-2901-537.32-01		SUPERION TRANSACTION MA	150.00	0
Check # 174117 Amount								\$12,860.75	
174118	5/7/2020		8481	SWEET WATER	540-1801-538.30-04		2020 SWEETWATER CONTRIB	4,400.00	0
Check # 174118 Amount								\$4,400.00	
174119	5/7/2020		27100	TAPCO	100-0000-141.01-00		PO NUM 143401	77.86	0
	5/7/2020		27100	TAPCO	100-0000-141.01-00		PO NUM 143401	1,284.51	0
Check # 174119 Amount								\$1,362.37	
174120	5/7/2020		10983	THE HORTON GROUP, INC	602-9101-517.30-02		Q2 2020 Benefit Consult	15,000.00	0
Check # 174120 Amount								\$15,000.00	
174121	5/7/2020		6645	TIME WARNER CABLE	206-0601-544.64-05		4/22 - 5/21 SPECTRUM BILL	12.35	0
	5/7/2020		6645	TIME WARNER CABLE	255-8101-521.30-04	119549	ROADRUNNER	169.82	0
	5/7/2020		6645	TIME WARNER CABLE	260-8201-517.51-09		Spectrum	14.25	0
Check # 174121 Amount								\$196.42	
174122	5/7/2020		10085	TRACK GROUP ANALYTICS LTD	255-8101-521.30-04	119549	ICU SUITE - 2 LICENSES	2,000.00	0
Check # 174122 Amount								\$2,000.00	
174123	5/7/2020		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	800.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174123 Amount								\$800.76	
174124	5/7/2020		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 143402	155.18	0
	5/7/2020		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 143402	167.54	0
	5/7/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	15.38	0
	5/7/2020		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 143402	9.16	0
	5/7/2020		33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	-334.16	0
	5/7/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	174.42	0
	5/7/2020		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	196.63	0
	5/7/2020		33639	TRUCK COUNTRY	100-4218-531.44-08		AUTO BODIES PARTS	62.43	0
	5/7/2020		33639	TRUCK COUNTRY	100-4218-531.44-08		AUTO BODIES PARTS	224.27	0
Check # 174124 Amount								\$670.85	
174125	5/7/2020		27520	UNION PACIFIC RAILROAD CO	220-7522-563.31-02	C2040	FARMERS MARKET DOT CROS	755.00	0
Check # 174125 Amount								\$755.00	
174126	5/7/2020		10284	UPS	100-4301-533.51-09		PO-BLANKET	4.52	0
Check # 174126 Amount								\$4.52	
174127	5/7/2020		30358	US POSTAL SERVICE	100-0000-141.05-00		PO NUM 141789	10,000.00	0
Check # 174127 Amount								\$10,000.00	
174128	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	73.80	0
	5/7/2020		4459	VERIZON WIRELESS	100-4001-533.41-06		March Verizon	49.46	0
	5/7/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	386.33	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	March Verizon	128.79	0
	5/7/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	March Verizon	30.55	0
	5/7/2020		4459	VERIZON WIRELESS	100-2402-524.41-06		March Verizon	2.80	0
	5/7/2020		4459	VERIZON WIRELESS	100-2403-524.41-06		March Verizon	0.28	0
	5/7/2020		4459	VERIZON WIRELESS	100-2404-524.41-06		March Verizon	30.48	0
	5/7/2020		4459	VERIZON WIRELESS	100-1502-514.41-06		March Verizon	0.42	0
	5/7/2020		4459	VERIZON WIRELESS	260-8201-517.41-06		March Verizon	137.85	0
	5/7/2020		4459	VERIZON WIRELESS	260-8202-517.41-06		March Verizon	45.23	0
	5/7/2020		4459	VERIZON WIRELESS	100-4601-533.41-06		March Verizon	439.99	0
	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	165.78	0
	5/7/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	March Verizon	109.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174128	5/7/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	March Verizon	76.02	0
	5/7/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2000	March Verizon	484.99	0
	5/7/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2004	March Verizon	388.24	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	March Verizon	148.24	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	March Verizon	79.76	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	March Verizon	262.50	0
	5/7/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2000	March Verizon	75.65	0
	5/7/2020		4459	VERIZON WIRELESS	100-1301-517.41-06		March Verizon	49.55	0
	5/7/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	367.50	0
	5/7/2020		4459	VERIZON WIRELESS	100-0201-513.41-06		March Verizon	49.22	0
	5/7/2020		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	March Verizon	32.37	0
	5/7/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	45.38	0
	5/7/2020		4459	VERIZON WIRELESS	100-2301-523.32-04		March Verizon	119.64	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	38.01	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.41-06		March Verizon	1,359.16	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.44-01		March Verizon	38.01	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	342.09	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		10041015334106	115.35	0
	5/7/2020		4459	VERIZON WIRELESS	100-4118-531.41-06		10041015334106	408.57	0
	5/7/2020		4459	VERIZON WIRELESS	100-4501-533.41-06		March Verizon	31.49	0
	5/7/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	0.91	0
	5/7/2020		4459	VERIZON WIRELESS	100-4201-535.41-06		March Verizon	163.65	0
	5/7/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		March Verizon	371.60	0
	5/7/2020		4459	VERIZON WIRELESS	222-7601-563.41-06		March Verizon	39.88	0
	5/7/2020		4459	VERIZON WIRELESS	222-7601-563.41-06		March Verizon	171.96	0
	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	42.00	0
	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.41-10		March Verizon	758.19	0
	5/7/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2004	March Verizon	90.62	0
	5/7/2020		4459	VERIZON WIRELESS	994-9401-563.41-06		March Verizon	44.32	0
	5/7/2020		4459	VERIZON WIRELESS	100-4601-533.41-06		March Verizon	408.88	0
	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	362.07	0
	5/7/2020		4459	VERIZON WIRELESS	240-7904-542.31-02	H2000	March Verizon	44.99	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	March Verizon	36.96	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	March Verizon	44.31	0
	5/7/2020		4459	VERIZON WIRELESS	100-1301-517.41-06		March Verizon	52.77	0
	5/7/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	138.02	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	44.99	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.41-06		March Verizon	214.93	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174128	5/7/2020		4459	VERIZON WIRELESS	202-0801-521.64-05		March Verizon	45.00	0
	5/7/2020		4459	VERIZON WIRELESS	214-0801-521.64-05		March Verizon	197.87	0
	5/7/2020		4459	VERIZON WIRELESS	100-4118-531.51-09		March Verizon	18.49	0
	5/7/2020		4459	VERIZON WIRELESS	100-4001-533.41-06		March Verizon	45.26	0
	5/7/2020		4459	VERIZON WIRELESS	510-3801-536.41-06		March Verizon	18.49	0
	5/7/2020		4459	VERIZON WIRELESS	540-1801-538.41-06		March Verizon	18.49	0
	5/7/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		March Verizon	45.00	0
	5/7/2020		4459	VERIZON WIRELESS	100-1002-513.41-06		March Verizon	19.79	0
	5/7/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	51.64	0
	5/7/2020		4459	VERIZON WIRELESS	100-0101-511.41-06		March Verizon	197.80	0
	5/7/2020		4459	VERIZON WIRELESS	100-2401-524.41-06		March Verizon	217.58	0
	5/7/2020		4459	VERIZON WIRELESS	222-7601-563.41-06		March Verizon	39.56	0
	5/7/2020		4459	VERIZON WIRELESS	994-9401-563.41-06		March Verizon	39.56	0
	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.32-01		March Verizon	19.78	0
	5/7/2020		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	59.34	0
	5/7/2020		4459	VERIZON WIRELESS	240-7913-542.31-02	H2001	March Verizon	39.58	0
	5/7/2020		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	89.16	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.41-06		March Verizon	88.19	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	59.37	0
	5/7/2020		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	665.73	0
	5/7/2020		4459	VERIZON WIRELESS	100-4001-533.41-06		March Verizon	19.79	0
	5/7/2020		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	91.22	0
	5/7/2020		4459	VERIZON WIRELESS	100-4118-531.41-06		March Verizon	19.79	0
	5/7/2020		4459	VERIZON WIRELESS	100-4501-533.41-06		March Verizon	29.79	0
	5/7/2020		4459	VERIZON WIRELESS	100-4301-533.41-06		March Verizon	137.77	0
	5/7/2020		4459	VERIZON WIRELESS	100-4201-535.41-06		March Verizon	51.64	0
	5/7/2020		4459	VERIZON WIRELESS	100-4201-535.41-06		March Verizon	107.44	0
	5/7/2020		4459	VERIZON WIRELESS	510-3801-536.41-06		March Verizon	19.79	0
	5/7/2020		4459	VERIZON WIRELESS	501-2901-537.41-06		March Verizon	163.14	0
	5/7/2020		4459	VERIZON WIRELESS	540-1801-538.41-06		March Verizon	19.79	0
Check # 174128 Amount								\$11,779.53	
174129	5/7/2020		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 143498	280.00	0
	5/7/2020		28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		AUTO BODIES PARTS	282.86	0
	5/7/2020		28050	VERMEER-WISCONSIN INC	100-4301-533.44-08		AUTO BODIES PARTS	2,716.05	0
	5/7/2020		28050	VERMEER-WISCONSIN INC	510-3801-536.44-08		AUTO BODIES PARTS	292.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174129 Amount								\$3,571.41	
174130	5/7/2020		33332	WASTEBUILT	100-4201-535.44-08		AUTO BODIES PARTS	668.93	0
Check # 174130 Amount								\$668.93	
174131	5/7/2020		6644	WE ENERGIES	220-7522-563.31-01	C2040	6017-19 BURNHAM ST. ELECT	2,707.20	0
Check # 174131 Amount								\$2,707.20	
174132	5/7/2020		7450	WI DEPT OF JUSTICE	255-8101-521.30-04	119549	BADGERNET/TIME QUARTERL	2,010.00	0
Check # 174132 Amount								\$2,010.00	
174133	5/7/2020		16000	WI WOMENS BUSINESS INITIATIVE	220-0000-201.01-00	C1950	WWBIC Q1 Exp Reimb	11,975.98	0
	5/7/2020		16000	WI WOMENS BUSINESS INITIATIVE	220-0000-201.01-00	C1950	WWBIC Q2 Exp Reimb	14,094.25	0
	5/7/2020		16000	WI WOMENS BUSINESS INITIATIVE	220-0000-201.01-00	C1950	WWBIC Q3 Exp Reimb	11,020.79	0
	5/7/2020		16000	WI WOMENS BUSINESS INITIATIVE	220-0000-201.01-00	C1950	WWBIC Q4 Exp Reimb	22,908.98	0
Check # 174133 Amount								\$60,000.00	
174134	5/7/2020		29693	WICPA	100-1401-515.57-01		WICPA Membership	310.00	0
Check # 174134 Amount								\$310.00	
174135	5/7/2020		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEWAL FOR TIMOTHY GOL	20.00	0
Check # 174135 Amount								\$20.00	
174136	5/7/2020		31140	ZIGNEGO READY MIX INC	100-4218-531.53-02		PO-BLANKET	145.54	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	143.91	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	540-1801-538.53-02		PO-BLANKET	69.55	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	510-3801-536.53-02		PO-BLANKET	73.78	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	100-4218-531.53-02		PO-BLANKET	73.71	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	72.09	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	138.84	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	540-1801-538.53-02		PO-BLANKET	209.30	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	67.34	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	510-3801-536.53-02		PO-BLANKET	73.97	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	62.34	0
	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	66.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174136	5/7/2020		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	63.70	0
Check # 174136 Amount								\$1,260.83	
174137	5/8/2020		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 174137 Amount								\$54.77	
174138	5/8/2020		14706	AT & T LONG DISTANCE	255-8101-521.30-04	120538	PEN 5701	1,475.00	11
	5/8/2020		14706	AT & T LONG DISTANCE	255-8101-521.30-04	120538	PEN 3055	2,345.00	11
	5/8/2020		14706	AT & T LONG DISTANCE	255-8101-521.30-04	120538	PEN 6498	760.00	11
	5/8/2020		14706	AT & T LONG DISTANCE	255-8101-521.30-04	120538	PEN 9172	850.00	11
Check # 174138 Amount								\$5,430.00	
174139	5/8/2020		5264	AT&T	255-8101-521.30-04	119549	PHONE SERVICE	363.20	11
Check # 174139 Amount								\$363.20	
174140	5/8/2020		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	45.00	11
Check # 174140 Amount								\$45.00	
174141	5/8/2020		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	707.00	11
Check # 174141 Amount								\$707.00	
174142	5/8/2020		11829	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,351.74	11
Check # 174142 Amount								\$7,351.74	
174143	5/8/2020		11830	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	11
Check # 174143 Amount								\$465.00	
174144	5/8/2020		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
Check # 174144 Amount								\$47.00	
174145	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	7.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	18.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	76.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	14.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174145	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	1.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	41.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	58.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	37.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	7.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	1.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	69.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	42.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	92.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	133.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	43.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	1.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	35.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	35.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	23.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	33.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	25.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	7.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	127.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	16.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	26.00	11
	5/8/2020		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-20	29.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	60.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	67.00	11
	5/8/2020		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-20	5.00	11
Check # 174145 Amount								\$1,128.00	
174146	5/8/2020		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 174146 Amount								\$2,820.92	
174147	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390255001	16.73	7
Check # 174147 Amount								\$16.73	
174148	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770519000	2,549.49	7
Check # 174148 Amount								\$2,549.49	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174149	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 451-0449-000	87.51	7
Check # 174149 Amount								\$87.51	
174150	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 28373	2.48	7
Check # 174150 Amount								\$2.48	
174151	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4410024000	1,387.94	7
Check # 174151 Amount								\$1,387.94	
174152	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 24837	6.18	7
Check # 174152 Amount								\$6.18	
174153	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 454-0125-000	1,398.62	7
Check # 174153 Amount								\$1,398.62	
174154	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4489997006	10.00	7
Check # 174154 Amount								\$10.00	
174155	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 25832	19.51	7
Check # 174155 Amount								\$19.51	
174156	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4889990000	1,129.86	7
Check # 174156 Amount								\$1,129.86	
174157	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4849986017	16,981.22	7
Check # 174157 Amount								\$16,981.22	
174158	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4849986003	13,512.36	7
Check # 174158 Amount								\$13,512.36	
174159	5/8/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4849986015	30,493.58	7
Check # 174159 Amount								\$30,493.58	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174160	5/22/2020		3670	ADVANCED DISPOSAL- MUSKEGO-	550-4233-535.41-09		TIRE COLLECTION AND CONT	425.43	0
Check # 174160 Amount								\$425.43	
174161	5/22/2020		10641	ADVANCED WELDING SUPPLY COM	100-4501-533.44-08		AUTO BODIES PARTS	479.90	0
	5/22/2020		10641	ADVANCED WELDING SUPPLY COM	100-4501-533.44-08		PO# 143694	85.00	0
Check # 174161 Amount								\$564.90	
174162	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		HOME 2 SUITES	119.25	0
	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CHR HANSEN	2,384.97	0
	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		UHS - MIT & 68 ST	1,216.65	0
	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR02	CONSULTING SERVICES	9,542.10	0
	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR02	CONSULTING SERVICES	2,103.72	0
	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CHR HANSEN	417.39	0
	5/22/2020		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		UHS - MIT & 68TH	417.39	0
Check # 174162 Amount								\$16,201.47	
174163	5/22/2020		7433	AIR ONE EQUIPMENT INC	100-2201-522.53-27	COVID	(40) MSA GI 4500 PSI CYLI	31,000.00	0
Check # 174163 Amount								\$31,000.00	
174164	5/22/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	32.98	0
	5/22/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	12.14	0
	5/22/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	44.46	0
	5/22/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	35.45	0
	5/22/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	82.08	0
Check # 174164 Amount								\$207.11	
174165	5/22/2020		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		STANDARD INVOICE	453.71	0
	5/22/2020		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTAL INVOICE	151.66	0
Check # 174165 Amount								\$605.37	
174166	5/22/2020		34706	AMERICAN SEWER SERVICES INC	350-6008-531.31-01	P2024	CONSTRUCTION SERV, HEAV	190.00	0
	5/22/2020		34706	AMERICAN SEWER SERVICES INC	501-2901-537.31-01	P2024	CONSTRUCTION SERV, HEAV	43,937.50	0
	5/22/2020		34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P2024	CONSTRUCTION SERV, HEAV	193,325.00	0
Check # 174166 Amount								\$237,452.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174167	5/22/2020		11910	ANTHONY G. HENIKA, SC	307-6301-563.30-04	T0706	ORIGINAL DEED & SATISFACT	375.00	0
Check # 174167 Amount								\$375.00	
174168	5/22/2020		5264	AT&T	100-1101-517.41-06		PHone Service	241.84	0
	5/22/2020		5264	AT&T	501-2901-537.41-06		Phone Service	40.52	0
	5/22/2020		5264	AT&T	255-8101-521.30-04	119549	LOCAL SERVICE	2,390.70	0
Check # 174168 Amount								\$2,673.06	
174169	5/22/2020		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	36.02	0
Check # 174169 Amount								\$36.02	
174170	5/22/2020		3424	AURORA HEALTH CARE	100-2001-523.59-01		MARCH 2020 RECRUIT MEDIC	908.50	0
Check # 174170 Amount								\$908.50	
174171	5/22/2020		2510	BADGER METER INC	501-2801-537.32-04		WATER SUPPLY,GROUNDWAT	3,981.60	0
	5/22/2020		2510	BADGER METER INC	501-2709-537.53-50		Repay credit taken twice	843.60	0
Check # 174171 Amount								\$4,825.20	
174172	5/22/2020		6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		FED/STATE TAX RETURN PRE	35,900.00	0
Check # 174172 Amount								\$35,900.00	
174173	5/22/2020		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	352.10	0
Check # 174173 Amount								\$352.10	
174174	5/22/2020		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(22) INVOICES	7,842.58	0
Check # 174174 Amount								\$7,842.58	
174175	5/22/2020		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 143362	448.96	0
	5/22/2020		3690	BRUCE EQUIPMENT	550-4233-535.44-08		AUTO BODIES PARTS	1,158.89	0
	5/22/2020		3690	BRUCE EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	83.40	0
	5/22/2020		3690	BRUCE EQUIPMENT	540-1801-538.44-08		PO# 143362	70.13	0
Check # 174175 Amount								\$1,761.38	
174176	5/22/2020		1651	CARPETLAND USA	217-0901-522.64-05	FR000	STATION FLOORING	96.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174176 Amount								\$96.00	
174177	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	Tripp 10ft	59.20	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	Tripp 25 ft	42.35	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	Varidesk Cube	393.81	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	119549	Sierra Airlink Router	1,198.42	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	119549	PTZ IP Camera	3,770.92	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	Sierra Wrls Adapter	81.15	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	Brady Laminating	28.39	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	WD 2TB Passport	195.05	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549	480GB SATA	-215.86	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549		543.37	0
	5/22/2020		34151	CDW-G	255-8101-521.30-04	118549		134.42	0
	5/22/2020		34151	CDW-G	255-8101-521.51-09	118549		157.70	0
Check # 174177 Amount								\$6,388.92	
174178	5/22/2020		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		APRIL REST	65.00	0
Check # 174178 Amount								\$65.00	
174179	5/22/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and uniforms	48.21	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and uniforms	41.31	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and uniforms	48.21	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mats and uniforms	69.00	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	66.73	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and uniforms	88.05	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	4.20	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	95.84	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	21.40	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and uniforms	171.58	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and uniforms	187.51	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	4.20	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	60.00	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and uniforms	89.82	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	20.87	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and uniforms	187.51	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	66.73	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and uniforms	89.82	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174179	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mats and uniforms	9.95	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	4.20	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	95.84	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	27.77	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		Mats and uniforms	187.51	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	89.35	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	4.97	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	89.89	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and uniforms	60.00	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and uniforms	77.65	0
	5/22/2020		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and uniforms	76.02	0
Check # 174179 Amount								\$2,084.14	
174180	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	218.86	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO# 143405	233.14	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	191.34	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	163.50	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	191.34	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.44-08		PO-BLANKET	216.00	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	271.36	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	341.74	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	699.03	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	1,479.79	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	203.95	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	94.97	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	94.97	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	94.97	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	501-2706-537.44-54		PO-BLANKET	385.36	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	360.90	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	263.50	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	348.50	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	348.50	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	380.50	0
	5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	163.50	0
5/22/2020		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	380.50	0	
Check # 174180 Amount								\$7,126.22	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174181	5/22/2020		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H2000	WIC RENT MAY 2020	900.00	0
Check # 174181 Amount								\$900.00	
174182	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dustin Arrichiello	400.20	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Davonte Underwood	256.50	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Mario Woods	1,446.00	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Sylvester Clendenen	1,742.50	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Paul Bernier	1,295.00	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Justin Bernier	327.30	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Kevin Culberson	540.90	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Bobby Baker	212.40	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dominque Laflore	167.10	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Blunt/Brown	1,399.50	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		John J. Casper	426.30	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Eugene Richards	256.50	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Tracy Smith Jr.	222.00	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Planas.Thornton	503.40	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Destyn Monaque	323.40	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Stefhan Brown	179.10	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Demarcus Sterling	219.00	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Marques Blackwell	1,028.00	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Derrian Everell	444.90	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Lavincent Moore	380.40	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Joseph Marion	186.60	0
	5/22/2020		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Terronce Gardner	589.80	0
Check # 174182 Amount								\$12,546.80	
174183	5/22/2020		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 143364	79.52	0
	5/22/2020		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 143364	7.00	0
	5/22/2020		3285	CON-COR COMPANY INC	501-2901-537.44-08		AUTO BODIES PARTS	43.78	0
	5/22/2020		3285	CON-COR COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	557.65	0
Check # 174183 Amount								\$687.95	
174184	5/22/2020		11838	CONDITIONED AIR DESIGN, INC	100-4101-533.44-08		ABRASIVES	1,299.75	0
Check # 174184 Amount								\$1,299.75	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174185	5/22/2020		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 143365	2,085.32	0
	5/22/2020		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 143365	384.88	0
	5/22/2020		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 143365	517.60	0
	5/22/2020		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 143365	838.14	0
	5/22/2020		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 143365	171.96	0
Check # 174185 Amount								\$3,997.90	
174186	5/22/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		733 S 90 ST	100.00	0
Check # 174186 Amount								\$100.00	
174187	5/22/2020		34895	COUNTY MATERIALS CORP	540-1801-538.53-02		PO-BLANKET	2,956.00	0
Check # 174187 Amount								\$2,956.00	
174188	5/22/2020		1955	CUMMINS NPOWER LLC	100-2201-522.44-02		WARRANTY DEDUCTIBLE	100.00	0
	5/22/2020		1955	CUMMINS NPOWER LLC	100-2201-522.53-01		FUEL FILTER	75.82	0
Check # 174188 Amount								\$175.82	
174189	5/22/2020		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41	COVID	(11) CASES EXAM GLOVES	537.90	0
Check # 174189 Amount								\$537.90	
174190	5/22/2020		11816	DIESEL LAPTOPS, LLC	100-4501-533.51-09		COMPUTER HDWR, PC	5,000.00	0
Check # 174190 Amount								\$5,000.00	
174191	5/22/2020		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		Fire Supplies	27.34	0
	5/22/2020		230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09	COVID	PO-BLANKET	12.58	0
Check # 174191 Amount								\$39.92	
174192	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-41	COVID	GERMICIDES,CLEANERS,&REI	64.74	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-41	COVID	JANITORIAL SUPPLIES	59.10	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27	COVID	COVID PRODUCT	135.74	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	114.03	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		PRODUCT RETURN	-4.49	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		BEHRS/SHOP	17.28	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR000	GEAR DRYERS/PALSAZ	16.33	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-3001-541.51-06	COVID	JANITORIAL SUPPLIES	49.56	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174192	5/22/2020		7950	ELLIOTTS ACE HARDWARE	100-3401-544.51-06	COVIC	JANITORIAL SUPPLIES	49.56	0
	5/22/2020		7950	ELLIOTTS ACE HARDWARE	240-7904-542.31-02	H2000	JANITORIAL SUPPLIES	99.12	0
Check # 174192 Amount								\$600.97	
174193	5/22/2020		4233	ENVIROTECH EQUIPMENT LLC	510-3801-536.44-08		AUTO BODIES PARTS	182.00	0
Check # 174193 Amount								\$182.00	
174194	5/22/2020		11536	FACTUAL DATA	224-7701-563.31-02		LIBERSKI CREDIT BUREAU -	30.40	0
Check # 174194 Amount								\$30.40	
174195	5/22/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	2,117.56	0
	5/22/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO# 143371	17.17	0
	5/22/2020		32206	FASTENAL COMPANY	510-3801-536.44-08		AUTO BODIES PARTS	15.28	0
	5/22/2020		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 143371	97.44	0
Check # 174195 Amount								\$2,247.45	
174196	5/22/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2250 S 60 ST	100.00	0
Check # 174196 Amount								\$100.00	
174197	5/22/2020		33260	FILTRATION CONCEPTS INC	240-7904-542.31-02	H2000	FIRST AID/SAFETY SUPPLIES	3,990.00	0
	5/22/2020		33260	FILTRATION CONCEPTS INC	240-7913-542.53-41	H2001	FIRST AID/SAFETY SUPPLIES	1,710.00	0
Check # 174197 Amount								\$5,700.00	
174198	5/22/2020		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		APRIL RESTITUTION	119.71	0
Check # 174198 Amount								\$119.71	
174199	5/22/2020		5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NEW MARKET TAX CREDITS T	3,522.50	0
Check # 174199 Amount								\$3,522.50	
174200	5/22/2020		14623	GEAR WASH LLC	100-2201-522.51-07		(4) 5-GAL TURNOUT GEAR WA	596.00	0
	5/22/2020		14623	GEAR WASH LLC	100-2201-522.60-01		MISC CLOTHING REPAIR	164.35	0
Check # 174200 Amount								\$760.35	
174201	5/22/2020		6447	GENE WAGNER PLUMBING INC	510-3803-536.61-02		2057 S. 59 ST.	1,896.26	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174201 Amount								\$1,896.26	
174202	5/22/2020		10480	GRAYBAR	100-0000-141.01-00		PO NUM 143375	128.60	0
	5/22/2020		10480	GRAYBAR	100-0000-141.01-00		PO NUM 143375	9,495.00	0
Check # 174202 Amount								\$9,623.60	
174203	5/22/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		LEGAL SERVICES THRU 3/31/	3,325.00	0
	5/22/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THROUGH 3/31/20	325.00	0
	5/22/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THROUGH 2/29/20	315.00	0
	5/22/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THROUGH 2/29/20	-315.00	0
	5/22/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THROUGH 3/31/20	-325.00	0
	5/22/2020		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		LEGAL SERVICES THRU 3/31/	-3,325.00	0
Check # 174203 Amount								\$0.00	
174204	5/22/2020		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1320 S 77 ST	100.00	0
Check # 174204 Amount								\$100.00	
174205	5/22/2020		33257	HENRY SCHEIN INC	100-3002-541.53-41		TOOTHPASTE	143.42	0
Check # 174205 Amount								\$143.42	
174206	5/22/2020		11360	HOLZ MOTORS INC	100-4501-533.44-08		AUTO BODIES PARTS	139.66	0
	5/22/2020		11360	HOLZ MOTORS INC	100-2401-524.44-08		AUTO BODIES PARTS	50.01	0
Check # 174206 Amount								\$189.67	
174207	5/22/2020		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Web Hosting	30.00	0
	5/22/2020		10001	HOMETOWN COMMUNICATIONS	260-8201-517.32-01		Web Hosting	30.00	0
Check # 174207 Amount								\$60.00	
174208	5/22/2020		8564	IMAGE TREND INC	100-2201-522.32-01	COVID	ANNUAL FEE	500.00	0
Check # 174208 Amount								\$500.00	
174209	5/22/2020		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		Monthly Charges	2,291.45	0
	5/22/2020		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		Monthly Charges	2,282.00	0
Check # 174209 Amount								\$4,573.45	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174210	5/22/2020		10118	INFINITY EXTERIORS LLC	397-0000-129.00-00		T71904 MCLAREN FINAL PYMT	44,510.00	0
Check # 174210 Amount								\$44,510.00	
174211	5/22/2020		7110	IRON MOUNTAIN	255-8101-521.30-04	119534	SHREDDING	141.92	0
Check # 174211 Amount								\$141.92	
174212	5/22/2020		16880	J.H. MEDINGER INC	100-2201-522.44-02		SAW REPAIR	20.66	0
Check # 174212 Amount								\$20.66	
174213	5/22/2020		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA210	SETTLE CLAIM-JASON GUEL	991.00	0
Check # 174213 Amount								\$991.00	
174214	5/22/2020		35249	JET VAC ENVIRONMENTAL	540-1801-538.44-08		AUTO BODIES PARTS	2,065.23	0
	5/22/2020		35249	JET VAC ENVIRONMENTAL	540-1801-538.44-08		AUTO BODIES PARTS	332.45	0
	5/22/2020		35249	JET VAC ENVIRONMENTAL	510-3801-536.44-08		AUTO BODIES PARTS	529.27	0
	5/22/2020		35249	JET VAC ENVIRONMENTAL	510-3801-536.44-08		AUTO BODIES PARTS	115.36	0
	5/22/2020		35249	JET VAC ENVIRONMENTAL	540-1801-538.44-08		AUTO BODIES PARTS	25.07	0
Check # 174214 Amount								\$3,067.38	
174215	5/22/2020		5971	MISC-REFUND	602-0000-229.04-00		MORCH, ELOISE K	231.85	0
Check # 174215 Amount								\$231.85	
174216	5/22/2020		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO# 143341	110.81	0
	5/22/2020		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	29.84	0
Check # 174216 Amount								\$140.65	
174217	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	42.50	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	43.98	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	46.94	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	271.20	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	41.02	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	42.50	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.70	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.95	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	14.13	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174217	5/22/2020		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	71.37	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	375.34	0
	5/22/2020		20180	JOURNAL SENTINEL	350-6008-531.31-01	P2025	Notices	52.60	0
	5/22/2020		20180	JOURNAL SENTINEL	100-0302-516.30-05		Notices	24.46	0
	5/22/2020		20180	JOURNAL SENTINEL	100-2301-523.54-02		Notices	213.56	0
	5/22/2020		20180	JOURNAL SENTINEL	100-2301-523.54-02		Notices	213.54	0
	5/22/2020		20180	JOURNAL SENTINEL	220-7521-563.54-02	C2010	Notices	79.56	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	41.34	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	43.98	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	45.46	0
	5/22/2020		20180	JOURNAL SENTINEL	350-6008-531.31-01	P2023	Notices	293.00	0
	5/22/2020		20180	JOURNAL SENTINEL	350-6008-531.31-01	P2022	Notices	242.60	0
	5/22/2020		20180	JOURNAL SENTINEL	354-6051-517.31-02	M2020	Notices	114.52	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	21.64	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	302.16	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	230.86	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	170.81	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	60.11	0
	5/22/2020		20180	JOURNAL SENTINEL	354-6051-517.31-02	M2020	Notices	215.92	0
	5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	24.46	0
5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	64.80	0	
5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	403.49	0	
5/22/2020		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	79.81	0	
Check # 174217 Amount								\$3,925.31	
174218	5/22/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	15.38	0
	5/22/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	182.99	0
	5/22/2020		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 143380	29.86	0
	5/22/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	230.04	0
	5/22/2020		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	1,297.24	0
Check # 174218 Amount								\$1,755.51	
174219	5/22/2020		5086	KALLCENTS	255-8101-521.30-04	I20538	Q-CARD SERVICES	55.13	0
Check # 174219 Amount								\$55.13	
174220	5/22/2020		5521	KNIGHT-BARRY TITLE INC	350-6008-531.31-01	P2031	INVOICE 271	1,000.00	0
	5/22/2020		5521	KNIGHT-BARRY TITLE INC	350-6008-531.31-01	P2032	INVOICE 272	1,000.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174220	5/22/2020		5521	KNIGHT-BARRY TITLE INC	350-6008-531.31-01	P2033	INVOICE 273	750.00	0
Check # 174220 Amount								\$2,750.00	
174221	5/22/2020		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		Monthly Invoice	1,831.35	0
Check # 174221 Amount								\$1,831.35	
174222	5/22/2020		7709	LAKESIDE CURATIVE SERVICES	100-0000-141.01-00		PO NUM 143652	339.50	0
	5/22/2020		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-07	COVIC	HOSPITAL,SURGICAL,&RELAT	243.60	0
Check # 174222 Amount								\$583.10	
174223	5/22/2020		5816	LAND TITLE SERVICES INC	100-2401-524.30-04		1475 S 94 ST	120.00	0
Check # 174223 Amount								\$120.00	
174224	5/22/2020		10765	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		LEGAL FILES MAINT (6/15/2	2,274.00	0
Check # 174224 Amount								\$2,274.00	
174225	5/22/2020		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		INVOICE 1203900-20200430	1,207.00	0
Check # 174225 Amount								\$1,207.00	
174226	5/22/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVIC	(3) BOXES PROBE COVERS	30.00	0
	5/22/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41	COVIC	(2) CS ISOLATION GOWNS	234.00	0
	5/22/2020		11713	LIFE-ASSIST, INC	100-2201-522.53-41		TEST STRIPS/RESUSCITATOR	105.60	0
Check # 174226 Amount								\$369.60	
174227	5/22/2020		11521	MARCO TECHNOLOGIES, LLC	100-1101-517.30-02		MARCO ASSISTANCE ON PHO	150.00	0
Check # 174227 Amount								\$150.00	
174228	5/22/2020		9658	MARSH & MCLENNAN AGENCY LLC	994-9401-563.30-04		FIRE LIABILITY INSURANCE-	7,040.00	0
Check # 174228 Amount								\$7,040.00	
174229	5/22/2020		28701	MEDICAL COLLEGE OF WIS-FINANC	240-7915-542.31-02	H1910	SALFRINGE/TRAVEL 4/2020	13,063.22	0
Check # 174229 Amount								\$13,063.22	
174230	5/22/2020		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		Fire Supplies	83.45	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174230	5/22/2020		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		Fire Supplies	38.21	0
	5/22/2020		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		Fire supplies	42.61	0
Check # 174230 Amount								\$164.27	
174231	5/22/2020		10136	MIDWEST MAINTENANCE & SHIPPIN	100-2101-521.51-07	COVIC	GERMICIDES,CLEANERS,&REI	200.00	0
Check # 174231 Amount								\$200.00	
174232	5/22/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0509-05142020	1,650.00	0
	5/22/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0430-05082020	1,350.00	0
	5/22/2020		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0427-04302020	650.00	0
Check # 174232 Amount								\$3,650.00	
174233	5/22/2020		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		GOSMAN SATISFACTION & RE	60.00	0
	5/22/2020		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C2030	BISKUPSKI SATISFACTION	30.00	0
	5/22/2020		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM19	KURZ MORTGAGE	30.00	0
Check # 174233 Amount								\$120.00	
174234	5/22/2020		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL COURT FINES	10,098.22	0
Check # 174234 Amount								\$10,098.22	
174235	5/22/2020		34860	MOTOROLA SOLUTIONS INC	100-1101-517.44-08		RADIO COMMUNICATION,TELE	356.00	0
Check # 174235 Amount								\$356.00	
174236	5/22/2020		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 143384	184.20	0
	5/22/2020		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 143384	184.20	0
	5/22/2020		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 143384	14.37	0
Check # 174236 Amount								\$382.77	
174237	5/22/2020		6805	MUSSON BROTHERS INC	510-3803-536.31-01	P1836	PO# 142424	1,600.00	0
Check # 174237 Amount								\$1,600.00	
174238	5/22/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		TENSIONER/4208	122.50	0
	5/22/2020		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL FILTERS/OIL	51.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174238 Amount								\$173.62	
174239	5/22/2020		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 143389	37.45	0
	5/22/2020		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 143389	21.74	0
Check # 174239 Amount								\$59.19	
174240	5/22/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	2,120.00	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,179.00	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,080.00	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,244.50	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	450.00	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	750.00	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	220-7522-563.31-02	C2040	PO-BLANKET	120.22	0
	5/22/2020		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	699.91	0
Check # 174240 Amount								\$7,643.63	
174241	5/22/2020		20550	NOTARY BOND RENEWAL SERVICE	100-0401-512.57-01		BOND FOR NOTARY RENEWA	30.00	0
Check # 174241 Amount								\$30.00	
174242	5/22/2020		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		PETER WOJCZAK OVPYMT DC	12.00	0
Check # 174242 Amount								\$12.00	
174243	5/22/2020		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		SERVICES PROVIDED THROU	1,974.00	0
	5/22/2020		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		REMAINDER DUE-SERVICES T	1,364.00	0
Check # 174243 Amount								\$3,338.00	
174244	5/22/2020		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO# 143348	631.50	0
Check # 174244 Amount								\$631.50	
174245	5/22/2020		6811	R. S. PAINT & TOOLS LLC	100-4601-533.51-09		SILVER MARKING PAINT	77.04	0
Check # 174245 Amount								\$77.04	
174246	5/22/2020		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	CLAIM SETTLEMENT-DICKERS	1,600.00	0
Check # 174246 Amount								\$1,600.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174247	5/22/2020		33252	RAY O'HERRON CO INC	100-2107-521.51-05		WAPD INVOICES 2018541/201	4,963.00	0
Check # 174247 Amount								\$4,963.00	
174248	5/22/2020		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	116.04	0
	5/22/2020		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	562.19	0
	5/22/2020		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	81.10	0
Check # 174248 Amount								\$759.33	
174249	5/22/2020		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		REPAIR TO VEHICLE 4208	643.61	0
Check # 174249 Amount								\$643.61	
174250	5/22/2020		11850	RICOH USA INC	100-1101-517.30-13		Ricoh DPW	93.77	0
	5/22/2020		11850	RICOH USA INC	255-8101-521.30-04	118549	COPIER CHARGES	326.34	0
Check # 174250 Amount								\$420.11	
174251	5/22/2020		32432	RITTER TECHNOLOGY LLC	100-2201-522.51-08		CONNECTORS	11.48	0
	5/22/2020		32432	RITTER TECHNOLOGY LLC	100-4218-531.44-08		PO# 143665	19.19	0
Check # 174251 Amount								\$30.67	
174252	5/22/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		2020 MAY MEDIA PURCHASE	6,270.00	0
	5/22/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		2020 MAY MEDIA PRINTING	1,100.00	0
	5/22/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		2020 MAY MARKETING SERVICE	6,812.50	0
	5/22/2020		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		2020 MAY DOWNTOWN BILLBO	838.75	0
Check # 174252 Amount								\$15,021.25	
174253	5/22/2020		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION APRIL	40.00	0
Check # 174253 Amount								\$40.00	
174254	5/22/2020		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		VEHICLE PARTS	594.73	0
Check # 174254 Amount								\$594.73	
174255	5/22/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JUNE 202	6,432.30	0
	5/22/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,510.71	0
	5/22/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JUN	6,168.01	0
	5/22/2020		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	812.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174255 Amount								\$15,923.02	
174256	5/22/2020		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 149861	197.88	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-0000-229.17-03		ANTENNA PROJECT 149861	197.88	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 149861	-197.88	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 149861	155.04	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-0000-229.17-04		ANTENNA PROJECT 149861	155.04	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PEOJECT 149861	-155.04	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 145546	5,304.60	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-0000-229.17-01		ANTENNA PROJECT 145546	5,304.60	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 145546	-5,304.60	0
	5/22/2020		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 145546	25.31	0
Check # 174256 Amount								\$5,682.83	
174257	5/22/2020		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1587	10826 W GRANT ST - INVOIC	135.00	0
	5/22/2020		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1591	2186 S 86 ST - INVOICE #1	297.90	0
	5/22/2020		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1591	3247 S 121 ST - INVOICE #	367.95	0
Check # 174257 Amount								\$800.85	
174258	5/22/2020		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		EHR MONTHLY SUPPORT	350.00	0
Check # 174258 Amount								\$350.00	
174259	5/22/2020		11153	SORGE SERVICES, LLC	100-2201-522.53-27		DUMPSTER/TRAINING	440.00	0
Check # 174259 Amount								\$440.00	
174260	5/22/2020		35074	SPEEDY METALS LLC	100-2101-521.51-09		INVOICE 052759-NB	19.10	0
Check # 174260 Amount								\$19.10	
174261	5/22/2020		34921	SPRINT	255-8101-521.30-04	I20538	GPS 2970	100.00	0
	5/22/2020		34921	SPRINT	255-8101-521.30-04	I20538	PEN & GPS 4587	792.00	0
	5/22/2020		34921	SPRINT	255-8101-521.30-04	I20538	GPS 1219	100.00	0
Check # 174261 Amount								\$992.00	
174262	5/22/2020		11837	STAPLES	100-3501-555.51-02		Library	4,122.90	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 174262 Amount								\$4,122.90	
174263	5/22/2020		4275	STARK PAVEMENT CORP	100-4218-531.53-02		PO-BLANKET	644.66	0
	5/22/2020		4275	STARK PAVEMENT CORP	501-2707-537.44-56		PO-BLANKET	989.21	0
	5/22/2020		4275	STARK PAVEMENT CORP	501-2707-537.44-56		PO-BLANKET	114.29	0
	5/22/2020		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	115.98	0
	5/22/2020		4275	STARK PAVEMENT CORP	501-2708-537.44-57		PO-BLANKET	27.58	0
Check # 174263 Amount								\$1,891.72	
174264	5/22/2020		8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1902	CONSTRUCTION SERV, HEAV	15,185.75	0
	5/22/2020		8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1903	CONSTRUCTION SERV, HEAV	59,014.00	0
	5/22/2020		8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1904	CONSTRUCTION SERV, HEAV	64,505.00	0
	5/22/2020		8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1906	CONSTRUCTION SERV, HEAV	10,996.25	0
Check # 174264 Amount								\$149,701.00	
174265	5/22/2020		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL COURT FINES	28,595.83	0
Check # 174265 Amount								\$28,595.83	
174266	5/22/2020		5971	MISC-REFUND	602-0000-229.04-00		STOCKINGER, JOSEPH R	2,227.83	0
Check # 174266 Amount								\$2,227.83	
174267	5/22/2020		2144	SUPERIOR SIDING & WINDOWS INC	397-0000-129.00-00		WIGAND PYMT FOR ROOF, SI	33,705.00	0
Check # 174267 Amount								\$33,705.00	
174268	5/22/2020		10296	T-MOBILE USA, INC.	255-8101-521.30-04	20538	9392285811	459.00	0
	5/22/2020		10296	T-MOBILE USA, INC.	255-8101-521.30-04	20538	9397394389	1,340.00	0
Check # 174268 Amount								\$1,799.00	
174269	5/22/2020		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		TERESA ARENZ OVERPAYMEI	24.00	0
Check # 174269 Amount								\$24.00	
174270	5/22/2020		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(2) BX EZ-IO 25MM NEEDLES	1,125.00	0
Check # 174270 Amount								\$1,125.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174271	5/22/2020		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	505.00	0
	5/22/2020		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	505.00	0
Check # 174271 Amount								\$1,010.00	
174272	5/22/2020		9162	TIAA BANK	100-1101-517.30-13		Monthly Charges	4,158.83	0
Check # 174272 Amount								\$4,158.83	
174273	5/22/2020		5934	TRANS UNION LLC	100-2101-521.30-04		INVOICE 04005778	80.00	0
Check # 174273 Amount								\$80.00	
174274	5/22/2020		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	ACCOUNT 3710921	1,140.00	0
Check # 174274 Amount								\$1,140.00	
174275	5/22/2020		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	800.76	0
	5/22/2020		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		APRIL LOAN SERVICING FEES	7.00	0
	5/22/2020		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		APRIL LOAN SERVICING FEES	15.00	0
	5/22/2020		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		APRIL LOAN SERVICING FEES	41.00	0
	5/22/2020		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C2010	APRIL LOAN SERVICING FEES	63.00	0
Check # 174275 Amount								\$926.76	
174276	5/22/2020		27391	U S POSTMASTER - MILW	260-8201-517.51-01		POSTAGE SUMMER NEWSLET	3,506.82	0
Check # 174276 Amount								\$3,506.82	
174277	5/22/2020		27491	UPI LLC	350-6008-531.31-01	P1939	CONSTRUCTION SERV, HEAV'	2,707.50	0
	5/22/2020		27491	UPI LLC	350-6008-531.31-01	P1942	CONSTRUCTION SERV, HEAV'	4,025.15	0
Check # 174277 Amount								\$6,732.65	
174278	5/22/2020		11902	VERIZON	255-8101-521.30-04	118549	CELL SERVICE	3,007.06	0
Check # 174278 Amount								\$3,007.06	
174279	5/22/2020		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	119538	PEN 0698	50.00	0
	5/22/2020		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	119538	PEN 0698	108.00	0
Check # 174279 Amount								\$158.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174280	5/22/2020		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		3107 S 122 ST UNIT 10	50.00	0
Check # 174280 Amount								\$50.00	
174281	5/22/2020		29058	WA/WM SCHOOL DISTRICT	100-0000-207.03-00		2018 Mobile home fees	28,826.62	0
	5/22/2020		29058	WA/WM SCHOOL DISTRICT	100-0000-207.03-00		Mobile home Fees	23,236.38	0
Check # 174281 Amount								\$52,063.00	
174282	5/22/2020		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W NATL-PERF	18.26	0
	5/22/2020		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELEC/GAS-6751 W NATL-PERF	61.32	0
Check # 174282 Amount								\$79.58	
174283	5/22/2020		5378	WESTWAY AUTO BODY INC	100-2201-522.44-03		2018 FORD F650 REPAIRS	1,628.91	0
Check # 174283 Amount								\$1,628.91	
174284	5/22/2020		10258	WINDSTREAM	255-8101-521.30-04	I19549	ACCOUNT 204313431	5,783.40	0
	5/22/2020		10258	WINDSTREAM	255-8101-521.30-04	I19549	ACCOUNT 7017304	2,480.88	0
Check # 174284 Amount								\$8,264.28	
174285	5/22/2020		6236	WIS DEPT OF FINANCIAL INSTITUTI	100-0401-512.57-01		RENEWAL FOR NOTARY	20.00	0
Check # 174285 Amount								\$20.00	
174286	5/22/2020		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		MEGAN STIKL NOTARY RENEV	20.00	0
Check # 174286 Amount								\$20.00	
174287	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	PO# 141231	1,691.31	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1937	CONSTRUCTION SERV, HEAV	1,327.74	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1946	CONSTRUCTION SERV, HEAV	6,838.69	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1927	CONSTRUCTION SERV, HEAV	6,264.12	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2030	CONSTRUCTION SERV, HEAV	1,670.44	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2032	CONSTRUCTION SERV, HEAV	1,507.78	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2033	CONSTRUCTION SERV, HEAV	1,397.52	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2035	CONSTRUCTION SERV, HEAV	54,111.81	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P2035	CONSTRUCTION SERV, HEAV	156,282.09	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2035	CONSTRUCTION SERV, HEAV	211,198.66	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	PO# 142269	8,367.41	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174287	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	3,682.41	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	2,218.12	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	1,047.40	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1937	CONSTRUCTION SERV, HEAV	1,125.19	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1937	CONSTRUCTION SERV, HEAV	222.01	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1937	CONSTRUCTION SERV, HEAV	231.71	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2030	CONSTRUCTION SERV, HEAV	4,810.54	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2031	CONSTRUCTION SERV, HEAV	1,060.75	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2035	CONSTRUCTION SERV, HEAV	3,035.53	0
	5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P2035	CONSTRUCTION SERV, HEAV	1,313.06	0
5/22/2020		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2035	CONSTRUCTION SERV, HEAV	1,110.91	0	
Check # 174287 Amount								\$470,515.20	
174288	5/22/2020		30360	WISCONSIN LIFTING SPECIALISTS I	100-4501-533.44-08		AUTO BODIES PARTS	752.48	0
Check # 174288 Amount								\$752.48	
174289	5/22/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		TRANSLATION SERVICES APR	13.44	0
	5/22/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04	COVIC	TRANSLATION SERVICES COV	13.44	0
	5/22/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		INVOICE 4510 1586905765/1	7.28	0
	5/22/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		TRANSLATION SERVICES APR	-13.44	0
	5/22/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04	COVIC	TRANSLATION SERVICES COV	-13.44	0
	5/22/2020		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		INVOICE 4510 1586905765/1	-7.28	0
Check # 174289 Amount								\$0.00	
174290	5/22/2020		30911	WRAP AND SHIP	100-2101-521.51-01		INVOICE 280734 5/13/20	23.66	0
Check # 174290 Amount								\$23.66	
174291	5/22/2020		31639	ZIMMERMAN ARCHITECTURAL STU	994-9401-563.31-02		CONSULTING SERVICES	1,000.00	0
	5/22/2020		31639	ZIMMERMAN ARCHITECTURAL STU	307-6306-563.30-02	T0701	CONSULTING SERVICES	2,500.00	0
Check # 174291 Amount								\$3,500.00	
174292	5/22/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3059511/(1) CS CPR P	420.00	0
	5/22/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3056448/(1) CS CPR P	420.00	0
	5/22/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3053332/(1) USB ADAP	110.25	0
	5/22/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3045005/(2) CS ECG E	144.00	0
	5/22/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3062103/(4) PAIR PED	269.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174292	5/22/2020		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3066089/(2) PAIR PED	134.90	0
Check # 174292 Amount								\$1,498.95	
174293	5/22/2020		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 174293 Amount								\$54.77	
174294	5/22/2020		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 143356	41.04	11
Check # 174294 Amount								\$41.04	
174295	5/22/2020		820	A2CL SERVICES, LLC	100-2101-521.30-04		PO# 143339	26.80	11
	5/22/2020		820	A2CL SERVICES, LLC	100-2101-521.30-04		PO# 143339	26.80	11
Check # 174295 Amount								\$53.60	
174296	5/22/2020		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	45.00	11
Check # 174296 Amount								\$45.00	
174297	5/22/2020		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	516.27	11
Check # 174297 Amount								\$516.27	
174298	5/22/2020		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
Check # 174298 Amount								\$47.00	
174299	5/22/2020		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 174299 Amount								\$2,820.92	
174301	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910270000	13.09	7
Check # 174301 Amount								\$13.09	
174302	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0632-000	17.08	7
Check # 174302 Amount								\$17.08	
174303	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400332000	16.01	7
Check # 174303 Amount								\$16.01	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174304	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 489-0291-000	139.99	7
Check # 174304 Amount								\$139.99	
174305	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 480-0258-000	120.32	7
Check # 174305 Amount								\$120.32	
174306	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 488-0518-000	525.31	7
Check # 174306 Amount								\$525.31	
174307	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880433000	42.77	7
Check # 174307 Amount								\$42.77	
174308	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 442-0552-000	13.57	7
Check # 174308 Amount								\$13.57	
174309	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 479-0474-000	136.26	7
Check # 174309 Amount								\$136.26	
174310	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 445-0248-000	15.65	7
Check # 174310 Amount								\$15.65	
174311	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 523-9997-000	50.00	7
Check # 174311 Amount								\$50.00	
174312	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 448-0070-000	163.86	7
Check # 174312 Amount								\$163.86	
174313	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0008-001	82.77	7
Check # 174313 Amount								\$82.77	
174314	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 443-0241-000	14.59	7
Check # 174314 Amount								\$14.59	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
174315	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 519-0098-000	1,499.61	7
Check # 174315 Amount								\$1,499.61	
174316	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800290002	20.00	7
Check # 174316 Amount								\$20.00	
174317	5/29/2020		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-0254-002	66.77	7
Check # 174317 Amount								\$66.77	
TOTAL OF ALL CHECKS								\$2,377,961.97	