

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1101	5/11/2017		10169	AMAZON.COM (PC)	100-0000-141.01-00		HARDWARE & RELATED ITEM	211.96	6
Check # 1101 Amount								\$211.96	
1103	5/22/2017		9653	ZORO (PCARD)	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	93.96	6
Check # 1103 Amount								\$93.96	
12978	5/1/2017	F32215	1754	ADAMCZYK, DANIEL	100-2402-524.56-02		REIMBURSEMENT CONFEREN	234.10	0
Check # 12978 Amount								\$234.10	
12979	5/1/2017	F32216	2658	BAILEY, RONALD	100-2402-524.56-02		REIMBURSEMENT CONFEREN	243.73	0
Check # 12979 Amount								\$243.73	
12980	5/1/2017	F32134	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(1) OCCUPANCY LOAD SIGN	16.50	0
Check # 12980 Amount								\$16.50	
12981	5/1/2017	F32207	14612	JOHNSON, KRISTI	222-7601-563.56-02		WAHA CONF (4/17-4/19)WAUS	409.25	0
	5/1/2017	F32207	14612	JOHNSON, KRISTI	220-7521-563.56-01	C17101	CDBG/SECT 8 AFFH TRAINING	33.90	0
	5/1/2017	F32207	14612	JOHNSON, KRISTI	222-7601-563.56-02		AFFH TRAINING (3/14-3/16)	32.30	0
Check # 12981 Amount								\$475.45	
12982	5/1/2017	F32209	10876	MERTEN, JENNA	100-0304-516.56-02		AELE USE OF FORCE CONF-M	899.32	0
Check # 12982 Amount								\$899.32	
12983	5/1/2017	F32206	2946	PIPIA, PEGGY J.	100-3002-541.56-01		SUICIDE PREVENTION DELLS	120.91	0
Check # 12983 Amount								\$120.91	
12984	5/1/2017	F32198	9612	SCHWARK, JESSE	100-2201-522.51-04		WAFFLE IRON PURCHASE/ST/	29.56	0
Check # 12984 Amount								\$29.56	
12985	5/1/2017	F32210	7727	TEMKE, LAURA	100-3004-541.56-01		WALHDAB DELLS 4-20-17	136.80	0
Check # 12985 Amount								\$136.80	
12986	5/1/2017	F32218	1806	ZAJDEL, SHELLY	100-3003-541.53-41		CLINIC SUPPLIES	17.56	0

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Check # 12986 Amount								\$17.56	
12987	5/1/2017	F32137	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		MSA RELIEF VALVE	92.00	0
Check # 12987 Amount								\$92.00	
12988	5/1/2017		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-5-17	935.00	5
Check # 12988 Amount								\$935.00	
12989	5/1/2017		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-5-17	500.00	5
Check # 12989 Amount								\$500.00	
12990	5/1/2017		7860	ANDERSON, HEATHER	223-7602-563.43-03		HAPRENT-5-17	756.00	5
Check # 12990 Amount								\$756.00	
12991	5/1/2017		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-17	880.00	5
Check # 12991 Amount								\$880.00	
12992	5/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-17	880.00	5
	5/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-17	484.00	5
	5/1/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-17	726.00	5
Check # 12992 Amount								\$2,090.00	
12993	5/1/2017		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-5-17	434.00	5
Check # 12993 Amount								\$434.00	
12994	5/1/2017		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-5-17	1,050.00	5
Check # 12994 Amount								\$1,050.00	
12995	5/1/2017		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-5-17	149.00	5
Check # 12995 Amount								\$149.00	
12996	5/1/2017		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-5-17	568.00	5
Check # 12996 Amount								\$568.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12997	5/1/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-17	205.00	5
	5/1/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-17	345.00	5
Check # 12997 Amount								\$550.00	
12998	5/1/2017		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-5-17	462.00	5
Check # 12998 Amount								\$462.00	
12999	5/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-17	580.00	5
	5/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-17	554.00	5
	5/1/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-5-17	487.00	5
	5/1/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-5-17	483.00	5
	5/1/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-17	167.00	5
Check # 12999 Amount								\$2,271.00	
13000	5/1/2017		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-17	737.00	5
	5/1/2017		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-5-17	650.00	5
Check # 13000 Amount								\$1,387.00	
13001	5/1/2017		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-5-17	305.00	5
Check # 13001 Amount								\$305.00	
13002	5/1/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-17	356.00	5
	5/1/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-17	508.00	5
Check # 13002 Amount								\$864.00	
13003	5/1/2017		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-17	975.00	5
Check # 13003 Amount								\$975.00	
13004	5/1/2017		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-5-17	299.00	5
Check # 13004 Amount								\$299.00	
13005	5/1/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-17	695.00	5
	5/1/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-17	189.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13005 Amount								\$884.00	
13006	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	453.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	455.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	320.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	378.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	458.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	474.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	373.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	410.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	321.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	477.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	527.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	228.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	327.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	320.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	388.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	471.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	311.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	281.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	445.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	453.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	278.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	406.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	233.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	452.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	271.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	453.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	465.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	465.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	167.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	464.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	355.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	400.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	452.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	328.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	321.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	418.00	5

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13006	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	204.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	268.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	404.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	394.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	250.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	460.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	330.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	428.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	295.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	441.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	145.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	428.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	103.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	187.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	515.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	465.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	432.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	109.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	400.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	349.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	363.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	120.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	416.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	465.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	425.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	452.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	328.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	386.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	465.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	294.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	112.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	417.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	287.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	316.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	453.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	452.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	480.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	261.00	5

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13006	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	240.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	468.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	426.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	419.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	347.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	380.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	334.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	456.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	447.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	299.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	554.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	306.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	409.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	232.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	391.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	270.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	407.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	411.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	353.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	189.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	373.00	5
	5/1/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-17	562.00	5
Check # 13006 Amount								\$35,170.00	
13007	5/1/2017		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-17	564.00	5
Check # 13007 Amount								\$564.00	
13008	5/1/2017		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-5-17	405.00	5
Check # 13008 Amount								\$405.00	
13009	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	396.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	835.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	305.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	150.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	366.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	57.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	694.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13009	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	734.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	38.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	456.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	489.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	895.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	725.00	5
	5/1/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-17	301.00	5
Check # 13009 Amount								\$6,441.00	
13010	5/1/2017		7624	BOSHBRRY LLC	223-7602-563.43-03		HAPRENT-5-17	712.00	5
Check # 13010 Amount								\$712.00	
13011	5/1/2017		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-5-17	643.00	5
Check # 13011 Amount								\$643.00	
13012	5/1/2017		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-17	443.00	5
Check # 13012 Amount								\$443.00	
13013	5/1/2017		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-5-17	329.00	5
Check # 13013 Amount								\$329.00	
13014	5/1/2017		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-5-17	268.00	5
Check # 13014 Amount								\$268.00	
13015	5/1/2017		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-17	514.00	5
Check # 13015 Amount								\$514.00	
13016	5/1/2017		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-5-17	505.00	5
Check # 13016 Amount								\$505.00	
13017	5/1/2017		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-5-17	642.00	5
Check # 13017 Amount								\$642.00	
13018	5/1/2017		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-5-17	560.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13018 Amount								\$560.00	
13019	5/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-17	424.00	5
	5/1/2017		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-17	547.00	5
	5/1/2017		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-17	547.00	5
	5/1/2017		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-17	547.00	5
	5/1/2017		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-17	547.00	5
	5/1/2017		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-17	547.00	5
	5/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-17	187.00	5
	5/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-17	415.00	5
	5/1/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-17	362.00	5
Check # 13019 Amount								\$4,123.00	
13020	5/1/2017		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-17	581.00	5
	5/1/2017		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-5-17	340.00	5
Check # 13020 Amount								\$921.00	
13021	5/1/2017		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-5-17	586.00	5
Check # 13021 Amount								\$586.00	
13022	5/1/2017		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-5-17	280.00	5
Check # 13022 Amount								\$280.00	
13023	5/1/2017		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-17	490.00	5
Check # 13023 Amount								\$490.00	
13024	5/1/2017		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-5-17	244.00	5
Check # 13024 Amount								\$244.00	
13025	5/1/2017		9335	COUILLARD, MARCIA	223-7602-563.43-03		HAPRENT-5-17	612.00	5
Check # 13025 Amount								\$612.00	
13026	5/1/2017		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-5-17	314.00	5
	5/1/2017		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-5-17	314.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13026 Amount								\$628.00	
13027	5/1/2017		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-5-17	655.00	5
Check # 13027 Amount								\$655.00	
13028	5/1/2017		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-5-17	408.00	5
Check # 13028 Amount								\$408.00	
13029	5/1/2017		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-17	813.00	5
Check # 13029 Amount								\$813.00	
13030	5/1/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-17	198.00	5
	5/1/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-17	404.00	5
Check # 13030 Amount								\$602.00	
13031	5/1/2017		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-5-17	745.00	5
Check # 13031 Amount								\$745.00	
13032	5/1/2017		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-17	542.00	5
Check # 13032 Amount								\$542.00	
13033	5/1/2017		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-17	529.00	5
Check # 13033 Amount								\$529.00	
13034	5/1/2017		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-5-17	741.00	5
Check # 13034 Amount								\$741.00	
13035	5/1/2017		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-5-17	659.00	5
Check # 13035 Amount								\$659.00	
13036	5/1/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-5-17	529.00	5
	5/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-17	705.00	5
	5/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-17	481.00	5
	5/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-17	496.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13036	5/1/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-5-17	646.00	5
	5/1/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-17	225.00	5
Check # 13036 Amount								\$3,082.00	
13037	5/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-17	535.00	5
	5/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-17	66.00	5
	5/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-17	137.00	5
	5/1/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-17	137.00	5
Check # 13037 Amount								\$875.00	
13038	5/1/2017		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-5-17	400.00	5
Check # 13038 Amount								\$400.00	
13039	5/1/2017		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	632.00	5
Check # 13039 Amount								\$632.00	
13040	5/1/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-17	396.00	5
	5/1/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-17	223.00	5
Check # 13040 Amount								\$619.00	
13041	5/1/2017		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-5-17	569.00	5
Check # 13041 Amount								\$569.00	
13042	5/1/2017		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-5-17	544.00	5
	5/1/2017		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-5-17	680.00	5
Check # 13042 Amount								\$1,224.00	
13043	5/1/2017		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-5-17	977.00	5
Check # 13043 Amount								\$977.00	
13044	5/1/2017		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-5-17	650.00	5
Check # 13044 Amount								\$650.00	
13045	5/1/2017		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-17	509.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13045 Amount								\$509.00	
13046	5/1/2017		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-17	410.00	5
	5/1/2017		10666	GRAND AVENUE LOFTS, LLC	223-7602-563.43-03		HAPRENT-5-17	335.00	5
	5/1/2017		10666	GRAND AVENUE LOFTS, LLC	223-7602-563.43-03		HAPRENT-5-17	419.00	5
Check # 13046 Amount								\$1,164.00	
13047	5/1/2017		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-17	991.00	5
Check # 13047 Amount								\$991.00	
13048	5/1/2017		10119	HARVEY, ALVIN	223-7602-563.43-03		HAPRENT-5-17	719.00	5
Check # 13048 Amount								\$719.00	
13049	5/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-17	729.00	5
	5/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-5-17	380.00	5
	5/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-17	629.00	5
	5/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-17	393.00	5
	5/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-17	581.00	5
	5/1/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-17	457.00	5
Check # 13049 Amount								\$3,169.00	
13050	5/1/2017		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-5-17	117.00	5
Check # 13050 Amount								\$117.00	
13051	5/1/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-17	358.00	5
	5/1/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-17	631.00	5
	5/1/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-17	665.00	5
Check # 13051 Amount								\$1,654.00	
13052	5/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	463.00	5
	5/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	460.00	5
	5/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	478.00	5
	5/1/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	554.00	5
Check # 13052 Amount								\$1,955.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13053	5/1/2017		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-5-17	306.00	5
	5/1/2017		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-5-17	368.00	5
Check # 13053 Amount								\$674.00	
13054	5/1/2017		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-5-17	241.00	5
Check # 13054 Amount								\$241.00	
13055	5/1/2017		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-5-17	650.00	5
	5/1/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-17	536.00	5
	5/1/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-17	450.00	5
Check # 13055 Amount								\$1,636.00	
13056	5/1/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-17	544.00	5
	5/1/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-17	441.00	5
Check # 13056 Amount								\$985.00	
13057	5/1/2017		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-17	370.00	5
Check # 13057 Amount								\$370.00	
13058	5/1/2017		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-17	727.00	5
	5/1/2017		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-17	507.00	5
Check # 13058 Amount								\$1,234.00	
13059	5/1/2017		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-17	200.00	5
Check # 13059 Amount								\$200.00	
13060	5/1/2017		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-17	581.00	5
Check # 13060 Amount								\$581.00	
13061	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-5-17	517.00	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-5-17	470.00	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-5-17	582.00	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-5-17	34.07	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13061	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-5-17	166.00	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-5-17	539.00	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-5-17	251.00	5
	5/1/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-5-17	37.34	5
Check # 13061 Amount								\$2,745.77	
13062	5/1/2017		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-5-17	1,287.00	5
	5/1/2017		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-5-17	34.51	5
Check # 13062 Amount								\$1,321.51	
13063	5/1/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-17	438.00	5
	5/1/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-17	822.00	5
Check # 13063 Amount								\$1,260.00	
13064	5/1/2017		10524	INTERVEST INSPECTIONS	226-7605-563.43-08		HAPRENT-5-17	525.00	5
Check # 13064 Amount								\$525.00	
13065	5/1/2017		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-17	504.00	5
Check # 13065 Amount								\$504.00	
13066	5/1/2017		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-5-17	232.00	5
	5/1/2017		10525	J & S 2008 LLC	226-7605-563.43-08		HAPRENT-5-17	538.00	5
Check # 13066 Amount								\$770.00	
13067	5/1/2017		10116	JANCZAK, DENNIS	226-7605-563.43-08		HAPRENT-5-17	665.00	5
Check # 13067 Amount								\$665.00	
13068	5/1/2017		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-17	545.00	5
Check # 13068 Amount								\$545.00	
13069	5/1/2017		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-5-17	775.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13069 Amount								\$775.00	
13070	5/1/2017		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-5-17	745.00	5
Check # 13070 Amount								\$745.00	
13071	5/1/2017		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-5-17	423.00	5
Check # 13071 Amount								\$423.00	
13072	5/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-17	478.00	5
	5/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-17	374.00	5
	5/1/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-17	293.00	5
Check # 13072 Amount								\$1,145.00	
13073	5/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-17	850.00	5
	5/1/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-17	762.00	5
Check # 13073 Amount								\$1,612.00	
13074	5/1/2017		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-5-17	551.00	5
Check # 13074 Amount								\$551.00	
13075	5/1/2017		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-5-17	850.00	5
	5/1/2017		10410	KOPHAMEL, JAMES	222-7601-563.43-06		HAPRENT-5-17	389.00	5
Check # 13075 Amount								\$1,239.00	
13076	5/1/2017		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-5-17	762.00	5
Check # 13076 Amount								\$762.00	
13077	5/1/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-17	446.00	5
	5/1/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-17	608.00	5
Check # 13077 Amount								\$1,054.00	
13078	5/1/2017		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-5-17	879.00	5
Check # 13078 Amount								\$879.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13079	5/1/2017		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-5-17	396.00	5
Check # 13079 Amount								\$396.00	
13080	5/1/2017		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-17	367.00	5
Check # 13080 Amount								\$367.00	
13081	5/1/2017		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-17	488.00	5
Check # 13081 Amount								\$488.00	
13082	5/1/2017		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-5-17	124.00	5
Check # 13082 Amount								\$124.00	
13083	5/1/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-17	402.00	5
	5/1/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-17	418.00	5
Check # 13083 Amount								\$820.00	
13084	5/1/2017		10301	LI, YUANYUAN	223-7602-563.43-03		HAPRENT-5-17	490.00	5
Check # 13084 Amount								\$490.00	
13085	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	539.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-17	571.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	578.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-17	405.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	563.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	581.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	503.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	721.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	553.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	514.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	478.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	517.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	545.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	454.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	392.00	5
	5/1/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-17	408.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13085 Amount								\$8,322.00	
13086	5/1/2017		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-5-17	570.00	5
Check # 13086 Amount								\$570.00	
13087	5/1/2017		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-5-17	282.00	5
Check # 13087 Amount								\$282.00	
13088	5/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-17	554.00	5
	5/1/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-17	595.00	5
Check # 13088 Amount								\$1,149.00	
13089	5/1/2017		9966	MAIER, NATE	226-7605-563.43-08		HAPRENT-5-17	879.00	5
	5/1/2017		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-17	1,300.00	5
Check # 13089 Amount								\$2,179.00	
13090	5/1/2017		10394	MAKING, ROBERT	226-7605-563.43-08		HAPRENT-5-17	291.00	5
Check # 13090 Amount								\$291.00	
13091	5/1/2017		10560	MAREK, DAVID	226-7605-563.43-08		HAPRENT-5-17	351.00	5
Check # 13091 Amount								\$351.00	
13092	5/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-17	230.00	5
	5/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-17	-230.00	5
	5/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-17	205.00	5
	5/1/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-17	608.00	5
Check # 13092 Amount								\$813.00	
13093	5/1/2017		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-17	496.00	5
Check # 13093 Amount								\$496.00	
13094	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-17	434.00	5
	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-17	793.00	5
	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-17	850.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13094	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-17	663.00	5
	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-17	532.00	5
	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-17	280.00	5
	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-17	331.00	5
	5/1/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-17	499.00	5
Check # 13094 Amount								\$4,382.00	
13095	5/1/2017		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-17	368.00	5
Check # 13095 Amount								\$368.00	
13096	5/1/2017		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-5-17	437.00	5
Check # 13096 Amount								\$437.00	
13097	5/1/2017		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-5-17	456.00	5
Check # 13097 Amount								\$456.00	
13098	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	383.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	574.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	144.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	703.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	453.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	454.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	554.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	290.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	308.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	568.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	363.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	257.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	267.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	510.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	487.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	540.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	336.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	583.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	545.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	444.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13098	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	735.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	484.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	439.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-17	231.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	484.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	511.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	518.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	573.00	5
	5/1/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	593.00	5
Check # 13098 Amount								\$13,331.00	
13099	5/1/2017		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-17	779.00	5
Check # 13099 Amount								\$779.00	
13100	5/1/2017		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-5-17	544.00	5
Check # 13100 Amount								\$544.00	
13101	5/1/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-5-17	226.00	5
	5/1/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-5-17	900.00	5
Check # 13101 Amount								\$1,126.00	
13102	5/1/2017		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-5-17	239.00	5
Check # 13102 Amount								\$239.00	
13103	5/1/2017		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-5-17	565.00	5
Check # 13103 Amount								\$565.00	
13104	5/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-17	331.00	5
	5/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-17	1,100.00	5
	5/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-17	1,000.00	5
	5/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-17	894.00	5
	5/1/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-17	1,050.00	5
Check # 13104 Amount								\$4,375.00	
13105	5/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-17	469.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13105	5/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-17	649.00	5
	5/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-17	464.00	5
	5/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-17	231.00	5
	5/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-17	649.00	5
	5/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-17	429.00	5
	5/1/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-17	483.00	5
	5/1/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-17	316.00	5
Check # 13105 Amount								\$3,690.00	
13106	5/1/2017		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-5-17	605.00	5
Check # 13106 Amount								\$605.00	
13107	5/1/2017		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-17	668.00	5
Check # 13107 Amount								\$668.00	
13108	5/1/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-17	243.00	5
	5/1/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-17	675.00	5
Check # 13108 Amount								\$918.00	
13109	5/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-17	536.00	5
	5/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-17	184.00	5
	5/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-17	351.00	5
	5/1/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-17	510.00	5
Check # 13109 Amount								\$1,581.00	
13110	5/1/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-17	62.00	5
	5/1/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-17	482.00	5
Check # 13110 Amount								\$544.00	
13111	5/1/2017		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-5-17	468.00	5
Check # 13111 Amount								\$468.00	
13112	5/1/2017		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-17	159.00	5
Check # 13112 Amount								\$159.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13113	5/1/2017		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-5-17	658.00	5
Check # 13113 Amount								\$658.00	
13114	5/1/2017		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-5-17	509.00	5
Check # 13114 Amount								\$509.00	
13115	5/1/2017		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-5-17	549.00	5
Check # 13115 Amount								\$549.00	
13116	5/1/2017		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-5-17	586.00	5
	5/1/2017		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-5-17	36.75	5
Check # 13116 Amount								\$622.75	
13117	5/1/2017		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-17	769.00	5
Check # 13117 Amount								\$769.00	
13118	5/1/2017		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-5-17	236.00	5
Check # 13118 Amount								\$236.00	
13119	5/1/2017		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-5-17	996.00	5
Check # 13119 Amount								\$996.00	
13120	5/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-17	105.00	5
	5/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-17	348.00	5
	5/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-17	364.00	5
	5/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-17	320.00	5
	5/1/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-17	367.00	5
	5/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-17	425.00	5
	5/1/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-17	295.00	5
	5/1/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-17	464.00	5
Check # 13120 Amount								\$2,688.00	
13121	5/1/2017		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-5-17	742.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13121 Amount								\$742.00	
13122	5/1/2017		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-5-17	635.00	5
Check # 13122 Amount								\$635.00	
13123	5/1/2017		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-5-17	723.00	5
Check # 13123 Amount								\$723.00	
13124	5/1/2017		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-5-17	444.00	5
Check # 13124 Amount								\$444.00	
13125	5/1/2017		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-5-17	757.00	5
	5/1/2017		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-5-17	757.00	5
Check # 13125 Amount								\$1,514.00	
13126	5/1/2017		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-5-17	312.00	5
Check # 13126 Amount								\$312.00	
13127	5/1/2017		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-5-17	550.00	5
Check # 13127 Amount								\$550.00	
13128	5/1/2017		8332	REAL PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-5-17	107.00	5
	5/1/2017		8332	REAL PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-5-17	153.00	5
Check # 13128 Amount								\$260.00	
13129	5/1/2017		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-17	419.00	5
Check # 13129 Amount								\$419.00	
13130	5/1/2017		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-5-17	404.00	5
Check # 13130 Amount								\$404.00	
13131	5/1/2017		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-17	438.00	5
Check # 13131 Amount								\$438.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13132	5/1/2017		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-5-17	328.00	5
Check # 13132 Amount								\$328.00	
13133	5/1/2017		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-17	538.00	5
Check # 13133 Amount								\$538.00	
13134	5/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-17	272.00	5
	5/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-17	467.00	5
	5/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-17	187.00	5
	5/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-17	565.00	5
	5/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-17	269.00	5
	5/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-17	675.00	5
	5/1/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-17	403.00	5
	5/1/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-17	322.00	5
Check # 13134 Amount								\$3,160.00	
13135	5/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-17	387.00	5
	5/1/2017		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-17	438.00	5
	5/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-17	645.00	5
	5/1/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-17	361.00	5
Check # 13135 Amount								\$1,831.00	
13136	5/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-17	374.00	5
	5/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-17	871.00	5
	5/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-17	544.00	5
	5/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-17	228.00	5
	5/1/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-17	402.00	5
Check # 13136 Amount								\$2,419.00	
13137	5/1/2017		10659	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-5-17	418.00	5
Check # 13137 Amount								\$418.00	
13138	5/1/2017		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-5-17	191.00	5
Check # 13138 Amount								\$191.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13139	5/1/2017		10501	SAMOSKY, MARK	226-7605-563.43-08		HAPRENT-5-17	450.00	5
Check # 13139 Amount								\$450.00	
13140	5/1/2017		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-5-17	622.00	5
Check # 13140 Amount								\$622.00	
13141	5/1/2017		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-5-17	348.00	5
Check # 13141 Amount								\$348.00	
13142	5/1/2017		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-5-17	495.00	5
Check # 13142 Amount								\$495.00	
13143	5/1/2017		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-5-17	554.00	5
Check # 13143 Amount								\$554.00	
13144	5/1/2017		6761	SCHALK, KARL	222-7601-563.43-06		HAPRENT-5-17	757.00	5
	5/1/2017		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-5-17	624.00	5
Check # 13144 Amount								\$1,381.00	
13145	5/1/2017		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-17	484.00	5
Check # 13145 Amount								\$484.00	
13146	5/1/2017		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-5-17	381.00	5
Check # 13146 Amount								\$381.00	
13147	5/1/2017		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-17	642.00	5
Check # 13147 Amount								\$642.00	
13148	5/1/2017		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-5-17	740.00	5
Check # 13148 Amount								\$740.00	
13149	5/1/2017		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-17	381.00	5
Check # 13149 Amount								\$381.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13150	5/1/2017		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-5-17	560.00	5
Check # 13150 Amount								\$560.00	
13151	5/1/2017		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-17	272.00	5
Check # 13151 Amount								\$272.00	
13152	5/1/2017		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-17	419.00	5
Check # 13152 Amount								\$419.00	
13153	5/1/2017		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-17	593.00	5
Check # 13153 Amount								\$593.00	
13154	5/1/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-17	395.00	5
	5/1/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-17	208.00	5
Check # 13154 Amount								\$603.00	
13155	5/1/2017		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-5-17	408.00	5
Check # 13155 Amount								\$408.00	
13156	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	509.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	314.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-17	773.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	267.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	536.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	488.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	554.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	241.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	324.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	780.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	320.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	541.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	150.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	494.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	293.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	440.00	5
	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	301.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13156	5/1/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	493.00	5
Check # 13156 Amount								\$7,818.00	
13157	5/1/2017		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-5-17	238.00	5
Check # 13157 Amount								\$238.00	
13158	5/1/2017		10477	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-5-17	409.00	5
	5/1/2017		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-5-17	294.00	5
Check # 13158 Amount								\$703.00	
13159	5/1/2017		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-5-17	735.00	5
Check # 13159 Amount								\$735.00	
13160	5/1/2017		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-5-17	317.00	5
	5/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-17	441.00	5
	5/1/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-17	390.00	5
Check # 13160 Amount								\$1,148.00	
13161	5/1/2017		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-5-17	484.00	5
Check # 13161 Amount								\$484.00	
13162	5/1/2017		10636	TRUNG, VU	226-7605-563.43-08		HAPRENT-5-17	838.00	5
Check # 13162 Amount								\$838.00	
13163	5/1/2017		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-17	1,050.00	5
Check # 13163 Amount								\$1,050.00	
13164	5/1/2017		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-5-17	411.00	5
Check # 13164 Amount								\$411.00	
13165	5/1/2017		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-17	527.00	5
Check # 13165 Amount								\$527.00	
13166	5/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-17	422.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13166	5/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-17	386.00	5
	5/1/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-17	423.00	5
	5/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-17	550.00	5
	5/1/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-17	422.00	5
	5/1/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-17	477.00	5
Check # 13166 Amount								\$2,680.00	
13167	5/1/2017		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-5-17	431.00	5
Check # 13167 Amount								\$431.00	
13168	5/1/2017		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-5-17	1,148.00	5
Check # 13168 Amount								\$1,148.00	
13169	5/1/2017		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-5-17	450.00	5
Check # 13169 Amount								\$450.00	
13170	5/1/2017		10125	WALTERS, JOHN	223-7602-563.43-03		HAPRENT-5-17	449.00	5
Check # 13170 Amount								\$449.00	
13171	5/1/2017		4961	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-5-17	339.00	5
	5/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/1/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-17	268.00	5
	5/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-17	34.51	5
	5/1/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-17	515.00	5
	5/1/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-17	37.34	5
Check # 13171 Amount								\$1,231.19	
13172	5/1/2017		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-5-17	231.00	5
Check # 13172 Amount								\$231.00	
13173	5/1/2017		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-17	334.00	5
Check # 13173 Amount								\$334.00	
13174	5/1/2017		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-17	310.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13174 Amount								\$310.00	
13175	5/1/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-17	341.00	5
	5/1/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-17	408.00	5
Check # 13175 Amount								\$749.00	
13176	5/1/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-5-17	604.00	5
	5/1/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-5-17	423.00	5
Check # 13176 Amount								\$1,027.00	
13177	5/1/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-5-17	169.00	5
Check # 13177 Amount								\$169.00	
13178	5/1/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-17	174.00	5
	5/1/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-17	102.00	5
	5/1/2017		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-5-17	375.00	5
Check # 13178 Amount								\$651.00	
13179	5/1/2017		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-5-17	317.00	5
Check # 13179 Amount								\$317.00	
13180	5/1/2017		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-5-17	117.00	5
Check # 13180 Amount								\$117.00	
13181	5/1/2017		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-5-17	478.00	5
Check # 13181 Amount								\$478.00	
13182	5/1/2017		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-5-17	748.00	5
	5/1/2017		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-17	690.00	5
Check # 13182 Amount								\$1,438.00	
13183	5/1/2017		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-5-17	414.00	5
Check # 13183 Amount								\$414.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13184	5/1/2017		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-5-17	823.00	5
Check # 13184 Amount								\$823.00	
13185	5/1/2017		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-5-17	548.00	5
Check # 13185 Amount								\$548.00	
13186	5/1/2017		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-17	680.00	5
Check # 13186 Amount								\$680.00	
13187	5/1/2017		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-17	527.00	5
Check # 13187 Amount								\$527.00	
13188	5/1/2017		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-5-17	556.00	5
Check # 13188 Amount								\$556.00	
13189	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	125.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	822.00	5
	5/1/2017		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-17	822.00	5
Check # 13189 Amount								\$2,644.00	
13190	5/1/2017		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-5-17	398.00	5
Check # 13190 Amount								\$398.00	
13191	5/1/2017		10300	ZIELINSKI, RYAN	226-7605-563.43-08		HAPRENT-5-17	101.00	5
Check # 13191 Amount								\$101.00	
13192	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	483.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	325.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13192	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	202.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	610.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	481.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	625.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	407.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	341.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	477.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	618.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	616.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	270.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	346.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	364.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	457.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	336.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	407.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	630.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	630.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	630.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	141.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	594.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	403.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	551.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	314.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	852.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	359.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	299.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	344.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	477.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	583.00	5
	5/1/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	624.00	5
5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	454.00	5	
5/1/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-17	262.00	5	
Check # 13192 Amount								\$15,512.00	
13193	5/1/2017		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-5-17	520.00	5
Check # 13193 Amount								\$520.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13194	5/1/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-5-17	173.00	5
	5/1/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-5-17	621.00	5
Check # 13194 Amount								\$794.00	
13195	5/1/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-17	415.00	5
	5/1/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-17	678.00	5
Check # 13195 Amount								\$1,093.00	
13196	5/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-17	325.00	5
	5/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-17	449.00	5
	5/1/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-17	398.00	5
Check # 13196 Amount								\$1,172.00	
13197	5/8/2017	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	2,352.60	0
	5/8/2017	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	21.12	0
Check # 13197 Amount								\$2,373.72	
13198	5/8/2017	F32225	10534	BEMIS, CALLI	240-7904-542.31-02	H17004	WIC OUTREACH SUPPLIES	26.99	0
Check # 13198 Amount								\$26.99	
13199	5/8/2017	F32317	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		(3) ESCAPE WORK BELTS	200.00	0
Check # 13199 Amount								\$200.00	
13200	5/8/2017	F32277	14777	BOHN, JAMES	255-8101-521.56-03	117534	HIDTA DIRECTORS MEETING -	491.15	0
	5/8/2017	F32277	14777	BOHN, JAMES	255-8101-521.56-03	116534	APRIL, 2017 TRAVEL LOG	292.65	0
Check # 13200 Amount								\$783.80	
13201	5/8/2017	F32299	10384	CERWIN, NICHOLAS	100-0301-516.56-01		PARKING AT CIRCUIT COURT	55.00	0
Check # 13201 Amount								\$55.00	
13202	5/8/2017	F32321	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		(9) RECRUIT PSYCH EVALS	4,680.00	0
Check # 13202 Amount								\$4,680.00	
13203	5/8/2017	F32122	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 170364501	156.72	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13203	5/8/2017	F32122	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 170364501	156.71	0
	5/8/2017	F32122	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 170364501	156.71	0
	5/8/2017	F32122	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 170364501	156.71	0
Check # 13203 Amount								\$626.85	
13204	5/8/2017	F32259	4582	DUEMKE, YVONNE	240-7924-542.31-02	H16041	ADULT IMMS FORUM STVNS F	259.09	0
Check # 13204 Amount								\$259.09	
13205	5/8/2017	F32271	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I16560	ARRESTS/SEARCH WARRANT	3,763.19	0
Check # 13205 Amount								\$3,763.19	
13206	5/8/2017	F32346	9942	FELDHUSEN, PETER	100-3004-541.56-01		WEIGHTS & MEASURES TRNG	206.20	0
Check # 13206 Amount								\$206.20	
13207	5/8/2017	F32279	10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	AIRFARE TO BALTIMORE	483.95	0
	5/8/2017	F32279	10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	AIRPORT SHUTTLE	42.96	0
	5/8/2017	F32279	10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	AIRPORT SHUTTLE	48.00	0
	5/8/2017	F32279	10915	FLIESS, CYNTHIA	255-8101-521.30-04	I16534	REGISTRATION FEE	199.00	0
	5/8/2017		10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	AIRFARE TO BALTIMORE	-483.95	0
	5/8/2017		10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	AIRPORT SHUTTLE	-42.96	0
	5/8/2017		10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	AIRPORT SHUTTLE	-48.00	0
	5/8/2017		10915	FLIESS, CYNTHIA	255-8101-521.30-04	I16534	REGISTRATION FEE	-199.00	0
Check # 13207 Amount								\$0.00	
13208	5/8/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	42.12	0
	5/8/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	16.89	0
Check # 13208 Amount								\$59.01	
13209	5/8/2017		28410	GRAINGER	100-0000-141.01-00		ABRASIVES	96.15	0
	5/8/2017		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	6.10	0
	5/8/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	19.80	0
	5/8/2017		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM:	36.17	0
Check # 13209 Amount								\$158.22	
13210	5/8/2017	F32309	10687	HILL, BRIAN	100-4201-535.51-09		HILL CDL REIMBURSEMENT	74.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13210 Amount								\$74.00	
13211	5/8/2017	F32278	9267	HINDO, ASHLEE	255-8101-521.56-03	117538	APRIL, 2017 TRAVEL LOG	25.15	0
Check # 13211 Amount								\$25.15	
13212	5/8/2017	139800	11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	9.60	0
	5/8/2017		11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		AUTO BODIES PARTS	111.98	0
	5/8/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	62.54	0
	5/8/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	87.47	0
	5/8/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	51.39	0
	5/8/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	17.65	0
Check # 13212 Amount								\$340.63	
13213	5/8/2017	F32351	14612	JOHNSON, KRISTI	100-2301-523.51-04		REFRESHMENTS FOR CEREM	6.98	0
Check # 13213 Amount								\$6.98	
13214	5/8/2017	F32272	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116549	FILE SCAVENGER (QUETEK)	62.00	0
	5/8/2017	F32272	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	DIRECTIONS TRAINING FEE	1,995.00	0
	5/8/2017	F32273	4658	KOFFMAN, ANDREW	255-8101-521.56-03	116549	MN MEETINGS IT SUPPORT	592.09	0
Check # 13214 Amount								\$2,649.09	
13215	5/8/2017	F32219	9350	LAST, TIMOTHY	100-4001-533.56-02		MILEAGE TO FOND DU LAC FC	63.24	0
Check # 13215 Amount								\$63.24	
13216	5/8/2017	F32328	9341	LIVINGSTON, ADAM	100-2201-522.51-04		STATION PURCHASES	147.82	0
Check # 13216 Amount								\$147.82	
13217	5/8/2017	139862	15934	MACHINE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	102.51	0
Check # 13217 Amount								\$102.51	
13218	5/8/2017	F32221	13749	MATTER, MARILYN	240-7924-542.31-02	H16041	ADULT IMMS FORUM STVNS F	97.29	0
Check # 13218 Amount								\$97.29	
13219	5/8/2017		19670	NASSCO INC	100-0000-141.01-00		HARDWARE & RELATED ITEM	148.91	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13219	5/8/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	123.84	0
Check # 13219 Amount								\$272.75	
13220	5/8/2017	F32241	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H09019	TWOR FOR THE SHOW SUPPL	58.16	0
Check # 13220 Amount								\$58.16	
13221	5/8/2017	F32297	21036	ORLOWSKI, RICKY	100-2107-521.57-02		4/24/17-4/28/17	295.00	0
Check # 13221 Amount								\$295.00	
13222	5/8/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I16534	MISCELLANEOUS PRODUCTS	44.41	0
Check # 13222 Amount								\$44.41	
13223	5/8/2017	141210	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		BADGES, AWARDS, NAME TAGS	1,799.07	0
	5/8/2017	141210	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		BADGES, AWARDS, NAME TAGS	400.00	0
	5/8/2017	141210	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		BADGES, AWARDS, NAME TAGS	3,662.16	0
	5/8/2017	141210	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		BADGES, AWARDS, NAME TAGS	583.45	0
Check # 13223 Amount								\$6,444.68	
13224	5/8/2017	F32223	9530	SMITH, JILL	220-7522-563.56-02	C17404	REIMBURSEMENT CODE TNG	805.70	0
Check # 13224 Amount								\$805.70	
13225	5/8/2017	F32266	34667	TDS METROCOM	100-2101-521.32-01		APRIL 414 727-5872	331.63	0
Check # 13225 Amount								\$331.63	
13226	5/8/2017	F32352	10528	THOMAS, MELISSA	100-3003-541.56-01		ORIENTATION OF PH MADISON	186.57	0
Check # 13226 Amount								\$186.57	
13227	5/8/2017	F32311	27959	VACLAV, JENNIFER	240-7904-542.31-02	H17004	AREA RUGS FOR CUDAHY WILSON	62.65	0
Check # 13227 Amount								\$62.65	
13228	5/8/2017		30260	WE ENERGIES	224-7701-563.31-01	HM1503	WE Bills	89.20	0
	5/8/2017		30260	WE ENERGIES	540-1801-538.41-04		WE Bills	318.57	0
	5/8/2017		30260	WE ENERGIES	540-1801-538.41-05		WE Bills	11.30	0
	5/8/2017		30260	WE ENERGIES	100-4118-531.41-04		WE Bills	33.34	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13228	5/8/2017		30260	WE ENERGIES	100-4132-552.41-04		WE Bills	34.96	0
	5/8/2017		30260	WE ENERGIES	100-4105-533.41-04		WE Bills	118.53	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	53.24	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	226.17	0
	5/8/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	51.90	0
	5/8/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	147.05	0
	5/8/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	265.04	0
	5/8/2017		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	369.00	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	30.37	0
	5/8/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	51.90	0
	5/8/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	72.87	0
	5/8/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	46.81	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	34.82	0
	5/8/2017		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	46.00	0
	5/8/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	392.04	0
	5/8/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	178.12	0
	5/8/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,083.23	0
	5/8/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	306.47	0
	5/8/2017		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	93.04	0
	5/8/2017		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	5,101.81	0
	5/8/2017		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	21.09	0
	5/8/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	30.91	0
	5/8/2017		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	1,799.39	0
	5/8/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,036.01	0
	5/8/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	589.46	0
	5/8/2017		30260	WE ENERGIES	314-6601-563.31-60		WE BILLS	16.92	0
	5/8/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	3,701.59	0
	5/8/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	63.36	0
	5/8/2017		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	369.66	0
	5/8/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	69.12	0
	5/8/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	47.18	0
	5/8/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,140.58	0
	5/8/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	600.86	0
	5/8/2017		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	452.33	0
	5/8/2017		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	231.41	0
	5/8/2017		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	131.96	0
	5/8/2017		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	717.62	0
	5/8/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	68.03	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13228	5/8/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	116.58	0
	5/8/2017		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	871.10	0
	5/8/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	2,485.81	0
	5/8/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	7,381.44	0
	5/8/2017		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	945.61	0
	5/8/2017		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	229.30	0
	5/8/2017		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	389.91	0
	5/8/2017		30260	WE ENERGIES	224-7701-563.31-01	HM1503	WE BILL	8.84	0
	5/8/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	28.77	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,632.41	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,003.37	0
	5/8/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.76	0
	5/8/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.15	0
	5/8/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	44.43	0
	5/8/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	441.19	0
	5/8/2017		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	4,012.98	0
Check # 13228 Amount								\$44,844.91	
13229	5/8/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,152.79	0
	5/8/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	141.12	0
	5/8/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,043.78	0
Check # 13229 Amount								\$5,337.69	
13230	5/8/2017	F32295	1806	ZAJDEL, SHELLY	100-3001-541.51-09		TB CLIENT INCENTIVE	20.00	0
Check # 13230 Amount								\$20.00	
13231	5/8/2017	141185	34825	ZIEN INC	100-4501-533.44-03		AUTO BODIES PARTS	724.69	0
Check # 13231 Amount								\$724.69	
13232	5/10/2017		2515	LOVAS, JON	100-2101-521.30-04		HOTEL/MILEAGE/BACKGROUN	511.00	0
Check # 13232 Amount								\$511.00	
13233	5/10/2017	F32083	12641	SCHARFENBERG, JAPETH	100-5210-517.25-01	WA2201	AMERICAN GOVERNMENT - 3/	630.00	0
Check # 13233 Amount								\$630.00	
13235	5/19/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-17	70.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13235 Amount								\$70.00	
13236	5/19/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-17	418.00	5
Check # 13236 Amount								\$418.00	
13237	5/19/2017		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-5-17	365.00	5
Check # 13237 Amount								\$365.00	
13238	5/19/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-17	515.00	5
Check # 13238 Amount								\$515.00	
13239	5/19/2017		10630	MISSISSIPPI REGIONAL HOUSING A	223-7602-563.43-05		HAPRENT-5-17	934.00	5
	5/19/2017		10630	MISSISSIPPI REGIONAL HOUSING A	223-7602-563.43-05		HAPRENT-5-17	934.00	5
	5/19/2017		10630	MISSISSIPPI REGIONAL HOUSING A	223-7602-563.43-05		HAPRENT-5-17	934.00	5
	5/19/2017		10630	MISSISSIPPI REGIONAL HOUSING A	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/19/2017		10630	MISSISSIPPI REGIONAL HOUSING A	222-7601-563.30-04		AFRENT-5-17	37.34	5
	5/19/2017		10630	MISSISSIPPI REGIONAL HOUSING A	222-7601-563.30-04		AFRENT-5-17	37.34	5
Check # 13239 Amount								\$2,914.02	
13240	5/19/2017		10667	REI MIDWEST	223-7602-563.43-03		HAPRENT-5-17	447.00	5
Check # 13240 Amount								\$447.00	
13241	5/19/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-17	366.00	5
	5/19/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-17	366.00	5
Check # 13241 Amount								\$732.00	
13242	5/19/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-17	568.00	5
Check # 13242 Amount								\$568.00	
13243	5/19/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	625.00	5
	5/19/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-17	520.00	5
Check # 13243 Amount								\$1,145.00	
13244	5/19/2017		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C17404	APRIL MILEAGE	181.37	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 13244 Amount								\$181.37	
13245	5/19/2017		1190	ADAMS, JANE	100-3004-541.14-10		APRIL MILEAGE	132.15	4
Check # 13245 Amount								\$132.15	
13246	5/19/2017		137	AHLM, ROBERT	220-7533-563.14-10	C17301	APRIL MILEAGE	2.25	4
	5/19/2017		137	AHLM, ROBERT	224-7701-563.31-01	HM1602	APRIL MILEAGE	0.48	4
	5/19/2017		137	AHLM, ROBERT	222-7601-563.14-10		APRIL MILEAGE	37.13	4
Check # 13246 Amount								\$39.86	
13247	5/19/2017		7809	ANDREE, ROBERT	501-2602-537.14-10		APRIL MILEAGE	169.06	4
Check # 13247 Amount								\$169.06	
13248	5/19/2017		2658	BAILEY, RONALD	100-2402-524.14-10		APRIL MILEAGE	125.73	4
Check # 13248 Amount								\$125.73	
13249	5/19/2017		1393	BROSSARD, TIM	100-4601-533.14-10		APRIL MILEAGE	10.97	4
Check # 13249 Amount								\$10.97	
13250	5/19/2017		3887	BURTCH, JOSEPH	100-4601-533.14-10		APRIL MILEAGE	27.07	4
Check # 13250 Amount								\$27.07	
13251	5/19/2017		10384	CERWIN, NICHOLAS	100-0301-516.14-10		APRIL MILEAGE	125.83	4
Check # 13251 Amount								\$125.83	
13252	5/19/2017		7825	HUSKE, LINDA	100-1301-517.14-10		APRIL MILEAGE	56.71	4
Check # 13252 Amount								\$56.71	
13253	5/19/2017		20152	HUTTER, ROBERT	100-4601-533.14-10		APRIL MILEAGE	36.92	4
Check # 13253 Amount								\$36.92	
13254	5/19/2017		10166	JOHNSON, BOB	100-2402-524.14-10		APRIL MILEAGE	165.32	4
Check # 13254 Amount								\$165.32	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13255	5/19/2017		14351	LEWIS, MICHAEL	100-4601-533.14-10		APRIL MILEAGE	105.93	4
Check # 13255 Amount								\$105.93	
13256	5/19/2017		13486	MAIER, TERRY	100-2403-524.14-10		APRIL MILEAGE	125.73	4
Check # 13256 Amount								\$125.73	
13257	5/19/2017		9278	PLUER, ADAM	100-2403-524.14-10		APRIL MILEAGE	106.47	4
Check # 13257 Amount								\$106.47	
13258	5/19/2017		8364	ROMENS, MIKE	100-2404-524.14-10		APRIL MILEAGE	211.86	4
Check # 13258 Amount								\$211.86	
13259	5/19/2017		3239	SCHMIDT, ED	501-2602-537.14-10		APRIL MILEAGE	153.01	4
Check # 13259 Amount								\$153.01	
13260	5/19/2017		6215	SCHWARTZ, DAN	100-4601-533.14-10		APRIL MILEAGE	87.31	4
Check # 13260 Amount								\$87.31	
13261	5/19/2017		9530	SMITH, JILL	220-7522-563.14-10	C17404	APRIL MILEAGE	6.96	4
Check # 13261 Amount								\$6.96	
13262	5/19/2017		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		APRIL MILEAGE	206.56	4
Check # 13262 Amount								\$206.56	
13263	5/19/2017		25862	STRYSICK, ROBERT	100-4601-533.14-10		APRIL MILEAGE	64.57	4
Check # 13263 Amount								\$64.57	
13264	5/19/2017		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		APRIL MILEAGE	148.73	4
Check # 13264 Amount								\$148.73	
13265	5/19/2017		21954	WEPKING, DAVID	100-4001-533.14-10		APRIL MILEAGE	53.50	4
Check # 13265 Amount								\$53.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13266	5/19/2017		19425	WOODARD, ROBERT	100-2402-524.14-10		APRIL MILEAGE	110.21	4
Check # 13266 Amount								\$110.21	
13267	5/19/2017		1806	ZAJDEL, SHELLY	100-3003-541.14-10		APRIL MILEAGE	44.94	4
Check # 13267 Amount								\$44.94	
13268	5/19/2017	140917	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
Check # 13268 Amount								\$400.00	
13269	5/19/2017	F32296	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 170 4 64501	477.11	0
	5/19/2017	F32296	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 170 4 64501	477.10	0
	5/19/2017	F32296	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 170 4 64501	477.10	0
	5/19/2017	F32296	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 170 4 64501	477.10	0
Check # 13269 Amount								\$1,908.41	
13270	5/19/2017		10915	FLIESS, CYNTHIA	255-8101-521.56-03	116534	AIRFARE TO BALTIMORE	483.95	0
	5/19/2017		10915	FLIESS, CYNTHIA	255-8101-521.56-03	116534	AIRPORT SHUTTLE	42.96	0
	5/19/2017		10915	FLIESS, CYNTHIA	255-8101-521.56-03	116534	AIRPORT SHUTTLE	48.00	0
	5/19/2017		10915	FLIESS, CYNTHIA	255-8101-521.30-04	116534	REGISTRATION FEE	199.00	0
Check # 13270 Amount								\$773.91	
13271	5/19/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	13.01	0
	5/19/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	23.54	0
	5/19/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	288.82	0
	5/19/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	53.45	0
Check # 13271 Amount								\$378.82	
13272	5/19/2017		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	101.75	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	82.58	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	80.62	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		AUTO BODIES PARTS	31.84	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	11.86	0
	5/19/2017	139788	28410	GRAINGER	100-4103-533.51-09		PO-BLANKET	33.94	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	48.84	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	40.86	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	90.28	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13272	5/19/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	10.16	0
	5/19/2017		28410	GRAINGER	501-0000-141.01-00		PAINT & SUPPLIES	118.80	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	150.86	0
	5/19/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	149.04	0
	5/19/2017	139788	28410	GRAINGER	100-4103-533.51-09		PO-BLANKET	6.52	0
Check # 13272 Amount								\$957.95	
13273	5/19/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	134.66	0
Check # 13273 Amount								\$134.66	
13274	5/19/2017	F32412	7825	HUSKE, LINDA	100-1301-517.56-02		SAFETY CONF. 4/10-12/17 R	371.64	0
Check # 13274 Amount								\$371.64	
13275	5/19/2017	140869	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	175.00	0
Check # 13275 Amount								\$175.00	
13276	5/19/2017	F32422	10723	KAIFESH, THOMAS	100-4101-533.51-09		KAIFESH CDL REIMBURSEMEI	74.00	0
Check # 13276 Amount								\$74.00	
13277	5/19/2017	F32413	5470	KALTENBRUN, STEVEN	100-5210-517.25-01	WA2201	LIVE-FIRE TRAINING CAMP -	600.00	0
Check # 13277 Amount								\$600.00	
13278	5/19/2017	F32366	10176	KURTZ, TODD	100-2107-521.51-05		GLOCK PISTOL REPLACEMEN	511.40	0
Check # 13278 Amount								\$511.40	
13279	5/19/2017	F32451	14351	LEWIS, MICHAEL	100-4601-533.56-02		2017 APWA CONFERENCE - M	380.74	0
Check # 13279 Amount								\$380.74	
13280	5/19/2017	F32414	13063	MALY, CURT	100-5210-517.25-01	WA2201	LIVE-FIRE TRAINING CAMP-S	600.00	0
Check # 13280 Amount								\$600.00	
13281	5/19/2017	F32410	16038	MUELLER, SHAUN	100-2301-523.56-02		TRAVEL EXPENSE-APA CONF	1,854.25	0
Check # 13281 Amount								\$1,854.25	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13282	5/19/2017	141251	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	155.00	0
	5/19/2017	141251	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	236.00	0
	5/19/2017	141251	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	125.00	0
	5/19/2017	141251	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	175.00	0
	5/19/2017	141251	19497	N & S TOWING INC	100-2101-521.30-04		MISC SERVICES,NO.1	95.00	0
Check # 13282 Amount								\$786.00	
13283	5/19/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	497.83	0
	5/19/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	149.60	0
	5/19/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	72.77	0
	5/19/2017		19670	NASSCO INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	572.10	0
Check # 13283 Amount								\$1,292.30	
13284	5/19/2017	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	338.13	0
	5/19/2017	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	326.45	0
	5/19/2017	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	357.97	0
Check # 13284 Amount								\$1,022.55	
13285	5/19/2017	F32260	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H09019	TWO FOR THE SHOW SUPPLIE	13.03	0
Check # 13285 Amount								\$13.03	
13286	5/19/2017	140952	16924	PERRONE, KATHRYN	100-1101-517.70-05		COMPUTER SOFTWARE-MAIN	104.96	0
Check # 13286 Amount								\$104.96	
13287	5/19/2017		34685	POWERSEAL	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	704.25	0
	5/19/2017		34685	POWERSEAL	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	845.10	0
Check # 13287 Amount								\$1,549.35	
13288	5/19/2017	F32415	10601	SAMOSKY, ALEX	100-5210-517.25-01	WA2201	LIVE-FIRE TRAINING CAMP-S	600.00	0
Check # 13288 Amount								\$600.00	
13289	5/19/2017	F32403	19603	SCHLOSS, PATRICK	994-9401-563.56-01		PARKING-SBA BREAKFAST 5/5	11.00	0
	5/19/2017	F32411	19603	SCHLOSS, PATRICK	994-9401-563.56-01		MILES-WEDA LEGISLATIVE DA	83.25	0
Check # 13289 Amount								\$94.25	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13290	5/19/2017	F32416	8355	SCHOESSOW, ANDREW	100-5210-517.25-01	WA2201	LIVE-FIRE TRAINING CAMP-S	600.00	0
Check # 13290 Amount								\$600.00	
13291	5/19/2017	F32417	10577	SCHULTZ, COLLIN	100-5210-517.25-01	WA2201	LIVE-FIRE TRAINING CAMP-S	600.00	0
Check # 13291 Amount								\$600.00	
13292	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	203.58	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	407.16	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	460.56	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	245.34	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	116.00	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	58.00	0
	5/19/2017		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	433.32	0
	5/19/2017		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	288.89	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	420.26	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	158.41	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	198.58	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	196.73	0
	5/19/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	141.39	0
Check # 13292 Amount								\$3,328.22	
13293	5/19/2017	F32407	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH MTG X5 RE:FIRE CLOS	119.66	0
	5/19/2017	F32407	23120	STIBAL, JOHN F.	100-2301-523.51-02		4 CASES WATER-CLIENT MTG	10.00	0
Check # 13293 Amount								\$129.66	
13294	5/19/2017	141259	10729	TREK BICYCLE CORPORATION	354-6051-517.31-02	M1510M	CONSTRUCTION SERV, HEAV	164,924.00	0
Check # 13294 Amount								\$164,924.00	
13295	5/19/2017	F32361	10688	VAN ACKER, JUSTIN	100-4201-535.51-09		BENZ CDL REIMBURSEMENT (	51.65	0
	5/19/2017		10688	VAN ACKER, JUSTIN	100-4201-535.51-09		BENZ CDL REIMBURSEMENT (	-51.65	0
Check # 13295 Amount								\$0.00	
13296	5/19/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	64.80	0
	5/19/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,684.24	0
	5/19/2017		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	125.10	0
	5/19/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	107.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
13296	5/19/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	635.55	0
	5/19/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	68.85	0
	5/19/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	11,145.66	0
	5/19/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	352.96	0
	5/19/2017		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	43.28	0
	5/19/2017		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	4,277.79	0
	5/19/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	18,461.59	0
Check # 13296 Amount								\$36,967.52	
13297	5/19/2017	F32404	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1739S	73RD STREET PLAN SET COPI	360.65	0
	5/19/2017	F32404	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1746S	57TH STREET PLAN SET COPI	216.65	0
	5/19/2017	F32404	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1722S	ROGERS STREET PLAN SET C	169.85	0
Check # 13297 Amount								\$747.15	
13298	5/19/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,043.78	0
	5/19/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,043.78	0
Check # 13298 Amount								\$6,087.56	
13299	5/25/2017		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		Mailing of Water Bills	2,000.00	0
	5/25/2017		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Mailing of Water Bills	2,000.00	0
	5/25/2017		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Mailing of Water Bills	2,000.00	0
	5/25/2017		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Mailing of Water Bills	2,000.00	0
Check # 13299 Amount								\$8,000.00	
156063	5/1/2017	F32135	12320	AIRGAS FIRE PROTECTION	100-2201-522.53-41		CYLINDER RENTAL COST/HAZ	58.10	0
Check # 156063 Amount								\$58.10	
156064	5/1/2017	F32202	3424	AURORA HEALTH CARE	100-2001-523.59-01		FF RECRUIT MEDICAL	1,348.50	0
Check # 156064 Amount								\$1,348.50	
156065	5/1/2017	F32133	3234	BOELTER COMPANIES	217-0901-522.64-05	FR0005	ICE MACHINE/STATION 2/CPA	1,805.00	0
Check # 156065 Amount								\$1,805.00	
156066	5/1/2017	F32126	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82459137/MISC MEDICA	271.18	0
	5/1/2017	F32126	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82456433/SUCTION BUL	5.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156066 Amount								\$276.58	
156067	5/1/2017	F32132	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(8) BOXES; TEST STRIPS	199.60	0
Check # 156067 Amount								\$199.60	
156068	5/1/2017	F32217	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H17004	WIC RENT APRIL 2017	975.00	0
Check # 156068 Amount								\$975.00	
156069	5/1/2017	F32212	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	1141 S. 63 STREET	159.39	0
	5/1/2017	F32212	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	6827 W. NATIONAL AVE.	138.00	0
Check # 156069 Amount								\$297.39	
156070	5/1/2017	F32138	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		STATION 3 DESK LAMPS/TOOL	71.55	0
	5/1/2017	F32138	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06	MIH	DEPT OF AGING/GRAB BARS	39.98	0
	5/1/2017	F32138	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		STATION 2 SHOWER CURTAIN	22.98	0
Check # 156070 Amount								\$134.51	
156071	5/1/2017	F32205	10698	FRIENDS OF WEHR	240-7906-542.31-02	H09007	COLORS TRAINING	750.00	0
Check # 156071 Amount								\$750.00	
156072	5/1/2017	141005	8499	GHA TECHNOLOGIES INC	250-8020-521.70-03	G15003	COMPUTER HDWR, PC	822.48	0
Check # 156072 Amount								\$822.48	
156073	5/1/2017		5971	MISC-REFUND	100-0000-229.11-00		HABER, TERRY	830.48	0
Check # 156073 Amount								\$830.48	
156074	5/1/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2171 S 106 ST	100.00	0
Check # 156074 Amount								\$100.00	
156075	5/1/2017	F32211	9402	IMPACT ACQUISITIONS LLC	260-8202-517.51-02		STAPLES-F/FS103 & SH-10-O	205.00	0
Check # 156075 Amount								\$205.00	
156076	5/1/2017	F32208	10434	INSTITUTE FOR COMMUNITY ALLIA	222-7601-563.57-01		LUKE AND MEL	120.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156076 Amount								\$120.00	
156077	5/1/2017		2851	LEXISNEXIS	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	131.00	0
Check # 156077 Amount								\$131.00	
156078	5/1/2017		7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
Check # 156078 Amount								\$415.00	
156079	5/1/2017	F32200	4120	MED-TECH RESOURCE INC	100-2201-522.53-41		INV #73072/PELICAN CASE	62.08	0
Check # 156079 Amount								\$62.08	
156080	5/1/2017	F32162	17815	MILWAUKEE COUNTY TREASURER	255-8101-521.30-04	116549	MILWAUKEE CO RADIO SYSTE	4,320.00	0
Check # 156080 Amount								\$4,320.00	
156081	5/1/2017	140861	35085	MITY-LITE	207-0601-544.64-05		MATERIAL HANDLING&STORA	573.44	0
Check # 156081 Amount								\$573.44	
156082	5/1/2017	F32204	10697	NAVARRO SUAREZ, DIANA	240-7924-542.31-02	H16041	HONORARIUM FOR HPV PRES	150.00	0
Check # 156082 Amount								\$150.00	
156083	5/1/2017	F32129	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		MISC CLOTHING RANK PINS	786.06	0
Check # 156083 Amount								\$786.06	
156084	5/1/2017	F32127	21948	PORTZ, SCOTT	100-2201-522.53-27		30 BALES OF HAY/MILEAGE	126.60	0
Check # 156084 Amount								\$126.60	
156085	5/1/2017	F32201	6592	RUBINBROWN LLP	994-9401-563.30-01		US BANK COMBINED SUB-CDE	17,650.00	0
	5/1/2017	F32201	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUBSIDIARY III YR EN	4,800.00	0
	5/1/2017	F32201	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUB-CDE XIII,LLC YR	4,800.00	0
	5/1/2017	F32201	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUB-CDE XII,LLC YR E	4,800.00	0
Check # 156085 Amount								\$32,050.00	
156086	5/1/2017	F32136	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		(4) GALLONS PAIL GEAR CLE	518.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156086 Amount								\$518.00	
156087	5/1/2017	F32130	33213	SUNDBERG AMERICA LLC	100-2201-522.44-02		PULLEY	28.06	0
	5/1/2017	F32130	33213	SUNDBERG AMERICA LLC	100-2201-522.44-02		DRYER BELT	37.57	0
Check # 156087 Amount								\$65.63	
156088	5/1/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5515 W ROGERS ST	100.00	0
Check # 156088 Amount								\$100.00	
156089	5/1/2017		29058	WA/WM SCHOOL DISTRICT	100-0000-412.01-00		2015 WA/WM SHARE	31,068.31	0
Check # 156089 Amount								\$31,068.31	
156090	5/1/2017	F32131	30911	WRAP AND SHIP	100-2201-522.70-05		RETURN OF (3) UPS SYSTEMS	255.48	0
	5/1/2017	F32131	30911	WRAP AND SHIP	100-2201-522.51-01		SHOP ITEM RETURN	29.36	0
Check # 156090 Amount								\$284.84	
156091	5/1/2017	F32128	33080	ZOLL MEDICAL CORPORATION	265-8301-522.70-05	F00001	(4) AED PLUS TRAINER2 UNI	1,167.32	0
Check # 156091 Amount								\$1,167.32	
156092	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	16.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	4.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	29.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	101.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	80.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	2.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	113.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	95.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	60.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	103.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	110.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	82.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	48.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	27.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	25.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	31.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	48.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156092	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	27.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	42.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	25.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	62.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	111.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	7.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	16.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	62.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	18.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	113.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	156.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	21.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	6.00	5
	5/1/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	50.00	5
	5/1/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	38.00	5
Check # 156092 Amount								\$1,728.00	
156093	5/3/2017		10702	DOUGHERTY, DANIEL & ROXANNE	100-5005-517.51-09		Thankyou for your Support	300.00	11
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1502A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1503A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1504A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1505A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1507A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1508A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1509A	CONSTRUCTION SERV, HEAV	625.00	0
	5/8/2017	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1510A	CONSTRUCTION SERV, HEAV	625.00	0
Check # 156093 Amount								\$5,300.00	
156094	5/8/2017	F32232	9156	MISC - LIBRARY REFUNDS	100-3502-555.52-28		ADULT BOOKS	292.10	0
	5/3/2017		10703	MILWAUKEEFOOD.COM INC	315-6606-563.54-01		50% DEPOSIT	3,750.00	11
Check # 156094 Amount								\$4,042.10	
156095	5/8/2017	140921	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	91.58	0
	5/8/2017	140921	4786	AB DATA	510-3803-536.55-02		MANAGEMENT SERVICES	91.60	0
	5/8/2017	140921	4786	AB DATA	540-1807-538.55-02		MANAGEMENT SERVICES	91.60	0
	5/8/2017	140921	4786	AB DATA	550-4233-535.55-02		MANAGEMENT SERVICES	91.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156095 Amount								\$366.38	
156096	5/8/2017	F32339	820	ACL SERVICES INC	100-1301-517.59-01		11301 W. LINCOLN AVE	116.00	0
Check # 156096 Amount								\$116.00	
156097	5/8/2017	F32306	10701	ADBIDTISE	220-7526-565.31-02	C15511	BIG EBE'S EDL- DRAW 4- AD	800.00	0
Check # 156097 Amount								\$800.00	
156098	5/8/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	67.68	0
	5/8/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	3.58	0
	5/8/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	23.27	0
Check # 156098 Amount								\$94.53	
156099	5/8/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	63.48	0
	5/8/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		HOSPITAL,SURGICAL,&RELAT	4.55	0
	5/8/2017	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	112.00	0
	5/8/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	288.20	0
	5/8/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	139.92	0
	5/8/2017	139665	15840	AIRGAS USA LLC	501-2601-537.60-02		PO-BLANKET	83.00	0
Check # 156099 Amount								\$691.15	
156100	5/8/2017	F32320	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		(5) OXYGEN; DELIVERY FEE	319.41	0
Check # 156100 Amount								\$319.41	
156101	5/8/2017	F32292	5530	AMERICAN ANIMAL CONTROL	100-3001-541.30-04		2035 S. 103 CT.	60.00	0
Check # 156101 Amount								\$60.00	
156102	5/8/2017	109684	10936	ARCADIS US INC	994-9401-563.31-02	T06000	ENGINEERING SERVICES,PRC	11,210.77	0
	5/8/2017	109684	10936	ARCADIS US INC	994-9401-563.31-02	T06000	ENGINEERING SERVICES,PRC	31,782.81	0
	5/8/2017	137681	10936	ARCADIS US INC	100-8807-517.64-53	M1602M	CONSTRUCTION SERV,GENEF	1,091.50	0
Check # 156102 Amount								\$44,085.08	
156103	5/8/2017		5264	AT&T	100-1104-517.41-06		Phone Service	105.73	0
	5/8/2017		5264	AT&T	100-1104-517.41-06		Phone Service	52.70	0
	5/8/2017		5264	AT&T	100-1104-517.41-06		Phone service	62.17	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156103	5/8/2017		5264	AT&T	540-1801-538.41-06		Phone Service	20.26	0
	5/8/2017		5264	AT&T	255-8101-521.30-04	117538	COMM&MEDIA RELATED SERV	101.94	0
Check # 156103 Amount								\$342.80	
156104	5/8/2017	140942	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	2,249.26	0
	5/8/2017	141044	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	116.57	0
Check # 156104 Amount								\$2,365.83	
156105	5/8/2017	141045	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	72.36	0
	5/8/2017		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	40.40	0
	5/8/2017		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	40.40	0
Check # 156105 Amount								\$153.16	
156106	5/8/2017		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	174.02	0
	5/8/2017		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	249.00	0
Check # 156106 Amount								\$423.02	
156107	5/8/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	967.26	0
Check # 156107 Amount								\$967.26	
156108	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	91.79	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	188.85	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	296.89	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,621.24	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	-296.89	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,538.27	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	540.52	0
	5/8/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		AUTO BODIES PARTS	296.89	0
	5/8/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	347.91	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	9,014.40	0
	5/8/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	13,614.06	0
Check # 156108 Amount								\$28,253.93	
156109	5/8/2017	F32020	33612	BAYCOM	100-1104-517.70-03		MISC RADIO REPAIRS/PROGR	2,916.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156109 Amount								\$2,916.00	
156110	5/8/2017		34165	BLIFFERT LUMBER CO	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	167.80	0
Check # 156110 Amount								\$167.80	
156111	5/8/2017	140913	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	956.25	0
Check # 156111 Amount								\$956.25	
156112	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR CIMMARON MACON	726.00	0
Check # 156112 Amount								\$726.00	
156113	5/8/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		AUTOMOTIVE PARTS	329.79	0
	5/8/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	240.36	0
	5/8/2017	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	86.61	0
	5/8/2017	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	603.96	0
Check # 156113 Amount								\$1,260.72	
156114	5/8/2017		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 156114 Amount								\$4,000.00	
156115	5/8/2017	141209	9670	CALAMP	100-1102-517.70-08		ELECTRONIC EQUIPMENT	27,456.00	0
Check # 156115 Amount								\$27,456.00	
156116	5/8/2017	139963	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	642.20	0
Check # 156116 Amount								\$642.20	
156117	5/8/2017	F32284	10437	CCB TECHNOLOGY	255-8101-521.30-04	117549	BALANCE OF LINE 7 INVOICE	31.53	0
	5/8/2017	F32285	10437	CCB TECHNOLOGY	255-8101-521.30-04	117549	UPDATE TO LICENSES THRU	1,800.00	0
Check # 156117 Amount								\$1,831.53	
156118	5/8/2017	141137	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	100.18	0
	5/8/2017	141122	34151	CDW-G	100-1101-517.70-08		COMPUTER HARDWARE	29,671.20	0
	5/8/2017	141122	34151	CDW-G	100-1101-517.70-08		COMPUTER HARDWARE	216.00	0
	5/8/2017	141124	34151	CDW-G	100-3001-541.70-05		COMPUTER HDWR, PC	100.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156118	5/8/2017	141213	34151	CDW-G	255-8101-521.30-04	I16549	MANAGEMENT SERVICES	206.00	0
	5/8/2017	140969	34151	CDW-G	255-8101-521.51-09	I16534	LAUNDRY TEXTILES&SUPPLIE	348.00	0
	5/8/2017	141213	34151	CDW-G	255-8101-521.30-04	I16549	MANAGEMENT SERVICES	206.00	0
	5/8/2017	F32283	34151	CDW-G	255-8101-521.30-04	I17549	ORDER #HWJK050	1,040.00	0
	5/8/2017	F32283	34151	CDW-G	255-8101-521.30-04	I17549	CISCO MERAKI ENT 04/19/17	90.24	0
	5/8/2017	F32283	34151	CDW-G	255-8101-521.51-09	I17549	CISCO MERAKI CLOUD MNGD	1,621.50	0
	5/8/2017	F32340	34151	CDW-G	255-8101-521.30-04	I16549	LICENSE 12/13/16-12/12/17	86.70	0
	5/8/2017	F32340	34151	CDW-G	255-8101-521.30-04	I16549	LICENSE 12/13/16-12/12/17	173.40	0
Check # 156118 Amount								\$33,859.40	
156119	5/8/2017	F32261	5133	CELLEBRITE USA CORP	214-0801-521.64-05		Q-01077-1 RENEWAL 7/19/17	1,099.00	0
Check # 156119 Amount								\$1,099.00	
156120	5/8/2017	F32235	4498	CENGAGE LEARNING INC	100-3502-555.52-39		SUBSCRIPTION RENEWAL	250.00	0
	5/8/2017	F32341	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV 3 6044142	31.19	0
	5/8/2017	F32341	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6044794	11.16	0
	5/8/2017	F32341	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6046407	17.60	0
	5/8/2017	F32341	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6046381	14.40	0
	5/8/2017	F32341	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6048922	27.19	0
	5/8/2017	F32341	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6050408	21.59	0
Check # 156120 Amount								\$373.13	
156121	5/8/2017	F32236	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		ADULT LARGE PRINT INV # 1	43.14	0
	5/8/2017	F32236	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		ADULT LARGE PRINT INV # 1	43.14	0
Check # 156121 Amount								\$86.28	
156122	5/8/2017	F32282	10709	CISCO WEBEX LLC	255-8101-521.30-04	I17549	CISCO WEBEX SERVICE 04/13	1,188.00	0
Check # 156122 Amount								\$1,188.00	
156123	5/8/2017	F32329	8043	CITY OF OAK CREEK	100-2201-522.53-27		(2)SAFETY VESTS/(2)SCBA C	150.89	0
Check # 156123 Amount								\$150.89	
156124	5/8/2017	F32323	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		HATS/CLOTHING EMBROIDER	469.40	0
Check # 156124 Amount								\$469.40	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156125	5/8/2017	F32307	5170	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEES FOR SMALL CLA	294.00	0
Check # 156125 Amount								\$294.00	
156126	5/8/2017	F32330	5170	CLERK OF CIRCUIT COURT	100-0302-516.30-05		JURY FEE-BONNIE EASTMAN	36.00	0
Check # 156126 Amount								\$36.00	
156127	5/8/2017	140766	10584	CORRE INC	350-6008-531.31-01	P1653S	ARCHITECTURAL SERV,PROF	2,980.00	0
	5/8/2017	F32313	10584	CORRE INC	350-6008-531.31-01	P1535S	76TH STREET BRIDGE REDEC	491.05	0
	5/8/2017	F32313	10584	CORRE INC	350-6008-531.31-01	P1536S	BELOIT ROAD BRIDGE REDEC	491.05	0
Check # 156127 Amount								\$3,962.10	
156128	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAY FOR CRIDELIC	25.00	0
Check # 156128 Amount								\$25.00	
156129	5/8/2017	F32324	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(7) CASES GLOVES	328.30	0
Check # 156129 Amount								\$328.30	
156130	5/8/2017	F32280	8847	DAUGHERTY, PATRICIA	255-8101-521.56-03	117548	PER DIEM ATLANTA, GA RX D	163.00	0
Check # 156130 Amount								\$163.00	
156131	5/8/2017		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		PARTIAL REFUND L/S FOR 71	750.00	0
Check # 156131 Amount								\$750.00	
156132	5/8/2017		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		Refund for TV Not picked	50.00	0
Check # 156132 Amount								\$50.00	
156133	5/8/2017	141149	5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		OFFICE SUPPLIES, GENERAL	392.04	0
Check # 156133 Amount								\$392.04	
156134	5/8/2017	F32269	2637	DON'S AUTO BODY	100-2110-521.44-03		REPAIR SQUAD 46 4/18/17	3,294.50	0
Check # 156134 Amount								\$3,294.50	
156135	5/8/2017	141186	7370	DUNHAM TRANSMISSIONS	100-4501-533.44-03		MASS TRANS-BUS ACCESS/P	1,991.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156135 Amount								\$1,991.35	
156136	5/8/2017	F32268	7377	DUNN'S SPORTING GOODS	212-0801-521.64-05		T SHIRTS FOR NNO 2017	427.00	0
Check # 156136 Amount								\$427.00	
156137	5/8/2017	F32239	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	1441 S. 63 STREET	36.00	0
Check # 156137 Amount								\$36.00	
156138	5/8/2017	F32326	14836	EAGLE ENGRAVING	100-2201-522.53-27		(146) MABAS TAGS/POSTAGE	231.30	0
Check # 156138 Amount								\$231.30	
156139	5/8/2017	F32327	7950	ELLIOTTS ACE HARDWARE	100-2201-522.60-02	MIH	MISC ITEMS PURCHASED FOF	61.97	0
	5/8/2017	F32327	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	TURNOUT GEAR DRYER	37.92	0
	5/8/2017	F32327	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		MISC SHOP ITEMS	26.24	0
Check # 156139 Amount								\$126.13	
156140	5/8/2017	F32316	10705	EMS TECHNOLOGY SOLUTIONS LL	100-2201-522.53-41		MISC AMBULANCE PRODUCTS	888.90	0
Check # 156140 Amount								\$888.90	
156141	5/8/2017	F32224	10243	ESTRADA-PARRA, ALEJANDRA	240-7923-542.31-02	H17048	VARIOUS HOURS FOR ASTHO	270.00	0
Check # 156141 Amount								\$270.00	
156142	5/8/2017	141120	7636	EVERBRIDGE INC	240-7913-542.31-02	H17014	SECURITY,FIRE,SAFETY,&EME	12,000.00	0
Check # 156142 Amount								\$12,000.00	
156143	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	5/8/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 156143 Amount								\$520.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156144	5/8/2017		3436	FEDERAL EXPRESS CORP	994-9401-563.51-01		Postage	54.36	0
Check # 156144 Amount								\$54.36	
156145	5/8/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SERV	8.11	0
	5/8/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SERV	17.43	0
Check # 156145 Amount								\$25.54	
156146	5/8/2017	139762	33732	FERGUSON WATERWORKS #1476	501-2707-537.71-02		PO-BLANKET	444.55	0
Check # 156146 Amount								\$444.55	
156147	5/8/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		PO-BLANKET	140.40	0
	5/8/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	133.12	0
	5/8/2017	139767	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		PO-BLANKET	554.58	0
	5/8/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	566.93	0
Check # 156147 Amount								\$1,395.03	
156148	5/8/2017		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		JAN/FEB 2017 SALES	75.24	0
Check # 156148 Amount								\$75.24	
156149	5/8/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	5/8/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	5/8/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.29	0
	5/8/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	5/8/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	5/8/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	5/8/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	5/8/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	5/8/2017	140837	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
	5/8/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	5/8/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	5/8/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	5/8/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	5/8/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	5/8/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	5/8/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	5/8/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	26.72	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156149	5/8/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	9.18	0
	5/8/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	52.55	0
Check # 156149 Amount								\$1,091.40	
156150	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL REFUND	15.00	0
Check # 156150 Amount								\$15.00	
156151	5/8/2017	F32318	14623	GEAR WASH LLC	100-2201-522.60-01		MISC GEAR REPAIR	644.55	0
Check # 156151 Amount								\$644.55	
156152	5/8/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	5,920.00	0
Check # 156152 Amount								\$5,920.00	
156153	5/8/2017	141215	6706	GRAEF	350-6008-531.31-01	P1529S	CONSULTING SERVICES	1,485.00	0
Check # 156153 Amount								\$1,485.00	
156154	5/8/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	265.97	0
	5/8/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	21.58	0
	5/8/2017		10480	GRAYBAR	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	22.87	0
Check # 156154 Amount								\$310.42	
156155	5/8/2017	F32240	10860	H W WILSON CO	100-3502-555.52-33		ADULT REFERENCE INV #3434	432.50	0
Check # 156155 Amount								\$432.50	
156156	5/8/2017	140814	4135	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-08		EQUIP MAINT SERV-AUTO/TRU	15,884.04	0
	5/8/2017	140815	4135	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-08		EQUIP MAINT SERV-AUTO/TRU	19,692.49	0
	5/8/2017	140816	4135	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-08		EQUIP MAINT SERV-AUTO/TRU	10,423.47	0
Check # 156156 Amount								\$46,000.00	
156157	5/8/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	96.00	0
	5/8/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		PO-BLANKET	1,672.66	0
Check # 156157 Amount								\$1,768.66	
156158	5/8/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	41.07	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156158	5/8/2017	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	282.50	0
Check # 156158 Amount								\$323.57	
156159	5/8/2017	139795	11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	62.39	0
Check # 156159 Amount								\$62.39	
156160	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1969 S 96 ST	100.00	0
Check # 156160 Amount								\$100.00	
156161	5/8/2017	140944	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		COMPUTER SOFTWARE-MAIN	120.00	0
	5/8/2017	140944	10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		COMPUTER SOFTWARE-MAIN	30.00	0
Check # 156161 Amount								\$150.00	
156162	5/8/2017	F32214	9402	IMPACT ACQUISITIONS LLC	100-1501-517.51-02		SH-10 OEM STAPLES	62.00	0
Check # 156162 Amount								\$62.00	
156163	5/8/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	6,923.13	0
Check # 156163 Amount								\$6,923.13	
156164	5/8/2017		10712	JADEN/BRODY LLC	350-6008-531.31-07	P1529E	Property Easements	1,700.00	0
Check # 156164 Amount								\$1,700.00	
156165	5/8/2017	139817	4607	JCH WATER METER TESTING & REF	501-2709-537.71-05		PO-BLANKET	752.00	0
Check # 156165 Amount								\$752.00	
156166	5/8/2017	F32325	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(10) 5 GAL FIREADE	970.00	0
Check # 156166 Amount								\$970.00	
156167	5/8/2017	141187	13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.70-02		MCHNRY&HDWE,INDUSTRIAL	1,935.00	0
Check # 156167 Amount								\$1,935.00	
156168	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1719 S 65 ST	100.00	0
Check # 156168 Amount								\$100.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156169	5/8/2017	140557	4580	JOE DE BELAK PLUMBING & HEATING	540-1807-538.31-01	P1650R	CONSTRUCTION SERV, HEAV	500.00	0
Check # 156169 Amount								\$500.00	
156170	5/8/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	329.44	0
	5/8/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	28.19	0
	5/8/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	575.68	0
	5/8/2017	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	260.70	0
Check # 156170 Amount								\$1,194.01	
156171	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5827 W ROGERS ST	100.00	0
Check # 156171 Amount								\$100.00	
156172	5/8/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	92.34	0
	5/8/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,734.45	0
	5/8/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	151.23	0
	5/8/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-510.57	0
	5/8/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	51.45	0
Check # 156172 Amount								\$1,518.90	
156173	5/8/2017	F32237	10857	MISC-HOUSING LOANS	100-0302-516.61-02	WA4201	SETTLE VEH DAMAGE CLAIM-	398.20	0
Check # 156173 Amount								\$398.20	
156174	5/8/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	71.79	0
	5/8/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	33.00	0
	5/8/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	259.99	0
	5/8/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	137.02	0
	5/8/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	6.30	0
	5/8/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	4.35	0
	5/8/2017	140121	13890	KAESTNER AUTO ELECTRIC CO	501-2901-537.44-03		AUTO BODIES PARTS	9.18	0
Check # 156174 Amount								\$521.63	
156175	5/8/2017		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	162.10	0
Check # 156175 Amount								\$162.10	
156176	5/8/2017	141176	8072	KREISERS INC	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	78.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156176 Amount								\$78.60	
156177	5/8/2017	140150	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM1503	CONSTRUCTION SERV,TRADE	13,940.00	0
Check # 156177 Amount								\$13,940.00	
156178	5/8/2017		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		AUTOMOTIVE PARTS	136.38	0
Check # 156178 Amount								\$136.38	
156179	5/8/2017		5971	MISC-REFUND	602-0000-229.04-00		NOLAN, JOHN	690.50	0
Check # 156179 Amount								\$690.50	
156180	5/8/2017		10460	LAKESHORE CEMENT PRODUCTS	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	1,620.00	0
Check # 156180 Amount								\$1,620.00	
156181	5/8/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	16,493.64	0
Check # 156181 Amount								\$16,493.64	
156182	5/8/2017	141200	9838	LAMP RECYCLERS INC	100-4118-531.53-21		AUTO BODIES PARTS	1,540.04	0
Check # 156182 Amount								\$1,540.04	
156183	5/8/2017	F32322	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		(2) PANTS/JAROSCH	183.90	0
Check # 156183 Amount								\$183.90	
156184	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		OVERPAID PARKING 1979681	10.00	0
Check # 156184 Amount								\$10.00	
156185	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	50.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156185	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/8/2017	140912	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
Check # 156185 Amount								\$402.00	
156186	5/8/2017	F32258	9658	MARSH & MCLENNAN AGENCY LLC	100-8811-517.61-01		GEN LIAB INS RENEWAL 5/1/	5,734.01	0
Check # 156186 Amount								\$5,734.01	
156187	5/8/2017	F32281	23839	MATHY, MARK	255-8101-521.56-03	116534	AIR TO KANSAS CITY FOR DH	263.95	0
Check # 156187 Amount								\$263.95	
156188	5/8/2017	F32345	17872	MCFLS	100-3505-555.51-01		POSTAGE INV # FL03022	263.58	0
	5/8/2017	F32345	17872	MCFLS	100-3504-555.51-02		CATALOG SUPPLIES	235.88	0
	5/8/2017	F32345	17872	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	219.52	0
	5/8/2017	F32345	17872	MCFLS	100-3501-555.30-04		E-COMMERCE	102.44	0
Check # 156188 Amount								\$821.42	
156189	5/8/2017	141150	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H17004	HOSPITAL,SURGICAL,&RELAT	174.74	0
	5/8/2017	141150	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H17004	HOSPITAL,SURGICAL,&RELAT	22.67	0
Check # 156189 Amount								\$197.41	
156190	5/8/2017	139865	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PARTS	1,020.99	0
Check # 156190 Amount								\$1,020.99	
156191	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR JONATHAN MASSIN	500.00	0
Check # 156191 Amount								\$500.00	
156192	5/8/2017	141136	4616	MEDLINE INDUSTRIES INC	100-3003-541.53-41		FIRST AID/SAFETY SUPPLIES	35.34	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156192 Amount								\$35.34	
156193	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7017 W BELOIT RD	100.00	0
Check # 156193 Amount								\$100.00	
156194	5/8/2017	139866	32278	MENARDS - WEST ALLIS	100-2201-522.70-01		PO-BLANKET	7.70	0
	5/8/2017	139866	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		PO-BLANKET	134.28	0
Check # 156194 Amount								\$141.98	
156195	5/8/2017	139867	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		PO-BLANKET	8.82	0
	5/8/2017	139867	5528	MENARDS- WEST MILWAUKEE	100-4105-533.53-21		PO-BLANKET	11.36	0
	5/8/2017	139867	5528	MENARDS- WEST MILWAUKEE	501-2901-537.44-03		AUTO BODIES PARTS	89.80	0
	5/8/2017	139867	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		PO-BLANKET	14.19	0
Check # 156195 Amount								\$124.17	
156196	5/8/2017	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	600.00	0
	5/8/2017	139868	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	1,360.00	0
	5/8/2017	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	740.00	0
Check # 156196 Amount								\$2,700.00	
156197	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR STANLEY ONUKWU	124.00	0
Check # 156197 Amount								\$124.00	
156198	5/8/2017		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		JANITORIAL SUPPLIES	97.53	0
Check # 156198 Amount								\$97.53	
156199	5/8/2017	F32342	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOTAPE INV #9494	39.99	0
	5/8/2017	F32342	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOTAPE INV 95007	199.94	0
Check # 156199 Amount								\$239.93	
156200	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR 0408-04132017	3,900.00	0
Check # 156200 Amount								\$3,900.00	
156201	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 04/22	1,150.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156201 Amount								\$1,150.00	
156202	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 04/14	2,150.00	0
Check # 156202 Amount								\$2,150.00	
156203	5/8/2017	F32308	18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	24 RAIN BARRELS	960.00	0
Check # 156203 Amount								\$960.00	
156204	5/8/2017	F32267	17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.30-04		DATA VERIZON	520.00	0
	5/8/2017	F32267	17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.51-09		BALLOT PREP	106.20	0
	5/8/2017	F32267	17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.51-02		SUPPLIES	67.70	0
Check # 156204 Amount								\$693.90	
156205	5/8/2017	F32304	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM1503	CDA - REG AGRMT - 8614 MI	30.00	0
Check # 156205 Amount								\$30.00	
156206	5/8/2017	F32348	17841	MILWAUKEE COUNTY REGISTER OF	220-7521-563.31-02	C17101	MCH PROPERTIES MORTGAG	30.00	0
Check # 156206 Amount								\$30.00	
156207	5/8/2017	F32231	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C17301	SABATINO, RACHEL- 006-03	30.00	0
	5/8/2017	F32231	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C17301	SABATINO, CHRISTINE - 007	30.00	0
Check # 156207 Amount								\$60.00	
156208	5/8/2017		7262	MILWAUKEE JOURNAL SENTINEL	206-0000-229.04-00		JOURNAL SENTINEL RENEWA	156.00	0
Check # 156208 Amount								\$156.00	
156209	5/8/2017	F32263	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		MATHY 04/03-5/17	149.00	0
Check # 156209 Amount								\$149.00	
156210	5/8/2017		7000	MINTURN, DONALD	100-8804-517.61-03		May DILHR	1,083.53	0
Check # 156210 Amount								\$1,083.53	
156211	5/8/2017		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156211 Amount								\$1,500.00	
156212	5/8/2017	139876	30000	MOTION INDUSTRIES	501-2901-537.44-03		AUTO BODIES PARTS	64.60	0
Check # 156212 Amount								\$64.60	
156213	5/8/2017		6608	MOTION PICTURE LICENSING CORP	207-0000-229.10-09		MOTION PICTURE LICENSE RE	323.03	0
Check # 156213 Amount								\$323.03	
156214	5/8/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	176.47	0
Check # 156214 Amount								\$176.47	
156215	5/8/2017	F32294	5925	NACCHO	100-3001-541.57-01		2017/2018 MEMBERSHIP	440.00	0
Check # 156215 Amount								\$440.00	
156216	5/8/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	279.75	0
	5/8/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	14.37	0
	5/8/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	26.35	0
	5/8/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	2.87	0
	5/8/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	22.53	0
	5/8/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	4.69	0
Check # 156216 Amount								\$350.56	
156217	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR KAYLA FLEURY 031	393.60	0
Check # 156217 Amount								\$393.60	
156218	5/8/2017		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	150.90	0
	5/8/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	741.16	0
	5/8/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	233.94	0
	5/8/2017	139917	19890	NATIONAL SPRING INC	100-2201-522.44-03		AUTO BODIES PARTS	205.44	0
Check # 156218 Amount								\$1,331.44	
156219	5/8/2017		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	546.00	0
Check # 156219 Amount								\$546.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156220	5/8/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	59.73	0
Check # 156220 Amount								\$59.73	
156221	5/8/2017		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	419.86	0
	5/8/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	109.55	0
Check # 156221 Amount								\$529.41	
156222	5/8/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		OLDAKER MARTHA	250.00	0
Check # 156222 Amount								\$250.00	
156223	5/8/2017	141009	10624	OZINGA READY MIX CONCRETE, INC	501-2708-537.71-04		PO-BLANKET	1,420.00	0
Check # 156223 Amount								\$1,420.00	
156224	5/8/2017	F32319	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		RECRUIT PASSPORT SHIELDS	391.00	0
Check # 156224 Amount								\$391.00	
156225	5/8/2017	F32233	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 10	26.25	0
	5/8/2017	F32233	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 10	30.00	0
	5/8/2017	F32233	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 10	60.00	0
	5/8/2017	F32233	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 10	63.75	0
	5/8/2017	F32233	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBOOKS INV # 10	180.00	0
Check # 156225 Amount								\$360.00	
156226	5/8/2017	F32173	10242	PERALTA, ELIDA ROBOLLEDO	240-7923-542.31-02	H17048	ASTHO GRANT ACTIVITIES/HE	495.00	0
Check # 156226 Amount								\$495.00	
156227	5/8/2017	140899	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
Check # 156227 Amount								\$33.00	
156228	5/8/2017	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	508.52	0
Check # 156228 Amount								\$508.52	
156229	5/8/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	97.71	0
	5/8/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-97.71	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156229 Amount								\$0.00	
156230	5/8/2017	141175	34117	PROVANTAGE CORPORATION	100-1102-517.70-08		COMPUTER ACCRS&SUPPLIE	209.87	0
	5/8/2017	141126	34117	PROVANTAGE CORPORATION	100-2201-522.70-05		COMPUTER HDWR, PC	95.00	0
Check # 156230 Amount								\$304.87	
156231	5/8/2017	F32353	14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		WATER RATE CASE ASSESSM	819.94	0
Check # 156231 Amount								\$819.94	
156232	5/8/2017	141073	4305	PX DIRECT JAIL PRODUCTS	100-2101-521.70-05		POLICE EQUIPMENT&SUPPLIE	468.01	0
Check # 156232 Amount								\$468.01	
156233	5/8/2017	139946	34650	R A SMITH NATIONAL INC	350-6003-517.30-02	M1510M	CONSULTING SERVICES	7,856.67	0
Check # 156233 Amount								\$7,856.67	
156234	5/8/2017	140835	10590	RAMBOLL ENVIRON	235-7201-563.30-02	D11300	PO-BLANKET	1,080.00	0
	5/8/2017	140835	10590	RAMBOLL ENVIRON	306-6306-563.31-02	T06020	PO-BLANKET	168.75	0
	5/8/2017	140835	10590	RAMBOLL ENVIRON	307-6308-563.31-39	T07061	PO-BLANKET	3,267.03	0
	5/8/2017	140835	10590	RAMBOLL ENVIRON	312-6601-563.31-29	T12010	PO-BLANKET	135.00	0
	5/8/2017	140835	10590	RAMBOLL ENVIRON	314-6601-563.31-29	T14010	PO-BLANKET	1,902.50	0
Check # 156234 Amount								\$6,553.28	
156235	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9625 W GRANT ST	100.00	0
Check # 156235 Amount								\$100.00	
156236	5/8/2017	F32301	24185	REGISTRATION FEE TRUST	214-0801-521.64-05		2013 HONDA CIVIC 19FB2F92	74.50	0
Check # 156236 Amount								\$74.50	
156237	5/8/2017		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	277.04	0
Check # 156237 Amount								\$277.04	
156238	5/8/2017	141188	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		AUTO BODIES PARTS	508.98	0
Check # 156238 Amount								\$508.98	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156239	5/8/2017	140945	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
	5/8/2017	141139	33005	RICOH USA INC	100-1102-517.32-01		DATA PROC:COMPUTER&SOF	2,836.49	0
Check # 156239 Amount								\$2,930.26	
156240	5/8/2017	F32338	10365	RIVIERA LANES	100-5005-517.51-09		LUNCH FOR COMMITTEE MEE	45.00	0
Check # 156240 Amount								\$45.00	
156241	5/8/2017	F32286	10649	ROCK COUNTY SHERIFF'S OFFICE	255-8101-521.30-04	117548	WNOA REGISTRATIONS	825.00	0
Check # 156241 Amount								\$825.00	
156242	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1727 S 59 ST	100.00	0
Check # 156242 Amount								\$100.00	
156243	5/8/2017	F32274	23163	RUTTER, FRED	255-8101-521.56-03	117548	INTEL ANALYST SUPERVISOR	2,246.18	0
Check # 156243 Amount								\$2,246.18	
156244	5/8/2017	F32312	5971	MISC-REFUND	100-4302-561.44-07		BILLED IN ERROR FOR TREE	54.94	0
Check # 156244 Amount								\$54.94	
156245	5/8/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	342.72	0
	5/8/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	752.85	0
Check # 156245 Amount								\$1,095.57	
156246	5/8/2017		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00	0
Check # 156246 Amount								\$7.00	
156247	5/8/2017	141094	32756	SCHICHEL NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	3,622.95	0
	5/8/2017	141094	32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C17401	NURSERY STOCK,EQUIP,&SUI	1,473.05	0
	5/8/2017	141094	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1624S	NURSERY STOCK,EQUIP,&SUI	430.00	0
	5/8/2017	141094	32756	SCHICHEL NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	238.00	0
	5/8/2017	141094	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1625S	NURSERY STOCK,EQUIP,&SUI	357.00	0
Check # 156247 Amount								\$6,121.00	
156248	5/8/2017	F32276	10710	SCHLOSSTEIN, BRAD	255-8101-521.56-03	117548	INSTRUCTOR PER DIEM	161.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156248 Amount								\$161.00	
156249	5/8/2017	F32238	5083	SCHOLASTIC INC	100-3502-555.52-48		CHILDREN'S BOOKS INV #148	18.95	0
	5/8/2017	F32238	5083	SCHOLASTIC INC	100-3502-555.52-48		CHILDREN'S BOOKS INV #148	199.00	0
	5/8/2017	F32238	5083	SCHOLASTIC INC	100-3502-555.52-48		CHILDREN'S BOOKS INV #148	400.00	0
Check # 156249 Amount								\$617.95	
156250	5/8/2017	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		EQUIP MAINT-RAILROADS	48,800.00	0
Check # 156250 Amount								\$48,800.00	
156251	5/8/2017	140327	4301	SHALLOW JEWELERS	100-5002-517.51-09		CLOCKS,WATCHES,TIMEPIEC	425.00	0
Check # 156251 Amount								\$425.00	
156252	5/8/2017	F32288	34547	SIRCHIE FINGER PRINT LABORATO	255-8101-521.51-09	116538	REAGENT TESTS	656.50	0
Check # 156252 Amount								\$656.50	
156253	5/8/2017	141158	35195	SNAP-ON TOOLS	100-4501-533.52-03		COMPUTER SOFTWARE, PC	949.01	0
Check # 156253 Amount								\$949.01	
156254	5/8/2017	F32270	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICES 102125 & 101919	139.98	0
Check # 156254 Amount								\$139.98	
156255	5/8/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	100.10	0
	5/8/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	91.00	0
Check # 156255 Amount								\$191.10	
156256	5/8/2017	140039	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		FUEL,OIL,GREASE & LUBRICA	899.35	0
Check # 156256 Amount								\$899.35	
156257	5/8/2017		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	48.00	0
Check # 156257 Amount								\$48.00	
156258	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAY FOR DILLON	15.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156258 Amount								\$15.00	
156259	5/8/2017	F32290	4792	STACHULA, NICK	255-8101-521.56-03	117548	PER DIEM RX DRUG CLASS A	179.00	0
Check # 156259 Amount								\$179.00	
156260	5/8/2017	141019	6420	STAPLES ADVANTAGE	240-7904-542.31-02	H17004	FURNITURE: OFFICE	832.10	0
Check # 156260 Amount								\$832.10	
156261	5/8/2017	F32305	10707	SWAAGMAN, MONICA	510-3803-536.31-50	P1250N	PPI/I REIMBURSEMENT-1121	3,000.00	0
Check # 156261 Amount								\$3,000.00	
156262	5/8/2017		33364	T & P SALES INC	501-0000-141.01-00		WATER SUPPLY, GROUNDWA	127.76	0
Check # 156262 Amount								\$127.76	
156263	5/8/2017	F32287	10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	PEN 0057 02/14/17-04/11/1	2,680.00	0
Check # 156263 Amount								\$2,680.00	
156264	5/8/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1945 S 55 ST	100.00	0
Check # 156264 Amount								\$100.00	
156265	5/8/2017	F32344	10711	TATE, JENNIFER	255-8101-521.30-04	117548	REG FEE RX DRUG SUMMIT	495.00	0
	5/8/2017	F32344	10711	TATE, JENNIFER	255-8101-521.56-03	117548	RX DRUG SUMMIT IN ATLANTA	920.73	0
Check # 156265 Amount								\$1,415.73	
156266	5/8/2017	F32300	10552	THE FARMER'S WIFE	220-7526-565.31-02	C15509	EDL-FARMERS WIFE- DRAW 1	4,179.52	0
Check # 156266 Amount								\$4,179.52	
156267	5/8/2017		6645	TIME WARNER CABLE	206-0000-229.04-00		CABLE APRIL/MAY 2017	11.75	0
	5/8/2017	140946	6645	TIME WARNER CABLE	260-8201-517.51-09		COMM&MEDIA RELATED SERV	14.25	0
Check # 156267 Amount								\$26.00	
156268	5/8/2017	F32298	8836	TITLE 100 INC	224-7701-563.30-04		LETTER REPORT FOR BARTK	65.00	0
Check # 156268 Amount								\$65.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156269	5/8/2017		25142	TRI CITY NATIONAL BANK	224-0000-229.04-00		MSP WA SENIOR APTS LLC PY	25,530.11	0
Check # 156269 Amount								\$25,530.11	
156270	5/8/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		SHERLOWSKI HOMELN275524	111.00	0
Check # 156270 Amount								\$111.00	
156271	5/8/2017	F32289	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	116534	PLAQUE	65.00	0
Check # 156271 Amount								\$65.00	
156272	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		COURT CITATION PAID BY MI	187.00	0
Check # 156272 Amount								\$187.00	
156273	5/8/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-169.56	0
	5/8/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	432.33	0
	5/8/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	271.70	0
	5/8/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	211.47	0
Check # 156273 Amount								\$745.94	
156274	5/8/2017	F32264	7592	U.S. ATTORNEY'S OFFICE	100-2107-521.57-02		SPATH/WROBLEWSKI CONF 5	100.00	0
Check # 156274 Amount								\$100.00	
156275	5/8/2017		27853	U.S. POSTAL SERVICE	501-2602-537.51-01		BRM Permit	112.50	0
	5/8/2017		27853	U.S. POSTAL SERVICE	222-7601-563.51-01		BRM Permit	56.25	0
	5/8/2017		27853	U.S. POSTAL SERVICE	100-0501-517.51-01		BRM Permit	56.25	0
Check # 156275 Amount								\$225.00	
156276	5/8/2017	139127	2722	US CELLULAR	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	1,672.73	0
Check # 156276 Amount								\$1,672.73	
156277	5/8/2017	F32343	28143	VALUE LINE	100-3502-555.52-33		SUBSCRIPTION RENEWAL INV	425.00	0
Check # 156277 Amount								\$425.00	
156278	5/8/2017	141152	27745	VERITIV OPERATING COMPANY	255-8101-521.51-09	116556	PAPER, OFFICE-PRINT SHOP	1,079.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156278 Amount								\$1,079.60	
156279	5/8/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		APRIL VERIZON	43.67	0
	5/8/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		APRIL VERIZON	375.42	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	48.74	0
	5/8/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	APRIL VERIZON	48.74	0
	5/8/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H17047	APRIL VERIZON	49.42	0
	5/8/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H17014	APRIL VERIZON	171.97	0
	5/8/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		APRIL VERIZON	181.11	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	281.30	0
	5/8/2017		4459	VERIZON WIRELESS	202-0801-521.64-05		APRIL VERIZON	44.35	0
	5/8/2017		4459	VERIZON WIRELESS	214-0801-521.64-05		APRIL VERIZON	216.45	0
	5/8/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	92.41	0
	5/8/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		APRIL VERIZON	49.64	0
	5/8/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		APRIL VERIZON	35.84	0
	5/8/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		APRIL VERIZON	17.92	0
	5/8/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		APRIL VERIZON	17.92	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	44.35	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	17.92	0
	5/8/2017		4459	VERIZON WIRELESS	100-4118-531.51-09		APRIL VERIZON	49.67	0
	5/8/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		APRIL VERIZON	44.35	0
	5/8/2017		4459	VERIZON WIRELESS	100-0101-511.52-02		APRIL VERIZON	191.80	0
	5/8/2017		4459	VERIZON WIRELESS	100-2401-524.70-03		APRIL VERIZON	210.98	0
	5/8/2017		4459	VERIZON WIRELESS	100-1002-513.41-06		APRIL VERIZON	19.18	0
	5/8/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		APRIL VERIZON	38.36	0
	5/8/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		APRIL VERIZON	38.36	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.32-01		APRIL VERIZON	19.18	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	95.90	0
	5/8/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H17014	APRIL VERIZON	38.36	0
	5/8/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		APRIL VERIZON	105.90	0
	5/8/2017		4459	VERIZON WIRELESS	100-2301-523.32-04		APRIL VERIZON	19.18	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	57.54	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	794.81	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	42.40	0
	5/8/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		APRIL VERIZON	38.36	0
	5/8/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	57.54	0
	5/8/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		APRIL VERIZON	48.36	0
	5/8/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		APRIL VERIZON	95.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156279	5/8/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		APRIL VERIZON	19.18	0
	5/8/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		APRIL VERIZON	86.72	0
	5/8/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		APRIL VERIZON	38.36	0
	5/8/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		APRIL VERIZON	57.54	0
	5/8/2017		4459	VERIZON WIRELESS	100-0501-517.41-06		APRIL VERIZON	0.29	0
	5/8/2017		4459	VERIZON WIRELESS	100-2402-524.41-06		APRIL VERIZON	3.50	0
	5/8/2017		4459	VERIZON WIRELESS	100-2403-524.41-06		APRIL VERIZON	1.73	0
	5/8/2017		4459	VERIZON WIRELESS	100-2404-524.41-06		APRIL VERIZON	6.44	0
	5/8/2017		4459	VERIZON WIRELESS	100-1502-514.41-06		APRIL VERIZON	2.98	0
	5/8/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		APRIL VERIZON	73.26	0
	5/8/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		APRIL VERIZON	63.64	0
	5/8/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		APRIL VERIZON	130.66	0
	5/8/2017		4459	VERIZON WIRELESS	265-8301-522.70-05	F00001	APRIL VERIZON	41.03	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	40.01	0
	5/8/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	APRIL VERIZON	320.12	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	402.27	0
	5/8/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H16004	APRIL VERIZON	34.16	0
	5/8/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H17047	APRIL VERIZON	118.91	0
	5/8/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H17014	APRIL VERIZON	148.75	0
	5/8/2017		4459	VERIZON WIRELESS	100-1301-517.41-06		APRIL VERIZON	39.51	0
	5/8/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		APRIL VERIZON	215.59	0
	5/8/2017		4459	VERIZON WIRELESS	100-1101-517.41-11		APRIL VERIZON	41.77	0
	5/8/2017		4459	VERIZON WIRELESS	100-3507-555.41-06		APRIL VERIZON	0.29	0
	5/8/2017		4459	VERIZON WIRELESS	100-0201-513.41-06		APRIL VERIZON	30.56	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	320.08	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	80.02	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	693.52	0
	5/8/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	77.09	0
	5/8/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		APRIL VERIZON	2.98	0
	5/8/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		APRIL VERIZON	40.57	0
	5/8/2017		4459	VERIZON WIRELESS	100-4401-533.51-09		APRIL VERIZON	1.05	0
	5/8/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		APRIL VERIZON	131.20	0
	5/8/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		APRIL VERIZON	115.94	0
	5/8/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		APRIL VERIZON	39.58	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	54.70	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.44-01		APRIL VERIZON	40.01	0
	5/8/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		APRIL VERIZON	32.61	0
	5/8/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	40.01	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156279	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	63.25	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	111.55	0
	5/8/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		APRIL VERIZON	39.42	0
	5/8/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		APRIL VERIZON	41.77	0
	5/8/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H17004	APRIL VERIZON	80.02	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	-23.54	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-10		APRIL VERIZON	861.03	0
	5/8/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	47.80	0
Check # 156279 Amount								\$8,551.23	
156280	5/8/2017		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		AUTOMOTIVE PARTS	232.50	0
	5/8/2017		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		AUTOMOTIVE PARTS	182.63	0
Check # 156280 Amount								\$415.13	
156281	5/8/2017	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	53.60	0
	5/8/2017	140102	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C17218	PO-BLANKET	33.33	0
Check # 156281 Amount								\$86.93	
156282	5/8/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR BRENT HOWARD 04	363.00	0
Check # 156282 Amount								\$363.00	
156283	5/8/2017		28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		Radio Service, March	163.62	0
Check # 156283 Amount								\$163.62	
156284	5/8/2017		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		ROAD & HWY EQUIPMENT	806.31	0
	5/8/2017	140106	32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	128.20	0
	5/8/2017	140106	32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	965.99	0
Check # 156284 Amount								\$1,900.50	
156285	5/8/2017	F32293	7888	WAWM SHINING STRINGS	100-5002-517.51-09		5/11/17 ENTERTAINMENT FOR	200.00	0
Check # 156285 Amount								\$200.00	
156286	5/8/2017	141095	28760	WAYSIDE NURSERIES INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	144.00	0
	5/8/2017	141095	28760	WAYSIDE NURSERIES INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	70.00	0
	5/8/2017	141095	28760	WAYSIDE NURSERIES INC	220-7522-563.53-16		NURSERY STOCK,EQUIP,&SUI	70.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156286 Amount								\$284.00	
156287	5/8/2017	F32262	4719	WEST ALLIS ROTARY	100-2101-521.57-01		BOTSCH MEMBERSHIP DUES	180.00	0
Check # 156287 Amount								\$180.00	
156288	5/8/2017	140939	30182	WI DEPARTMENT OF JUSTICE-TIME	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	2,010.00	0
Check # 156288 Amount								\$2,010.00	
156289	5/8/2017	F32302	10708	WIDUK, DALE & NATASHA	510-3803-536.31-50	P1250N	1357 S. 90 ST.	2,000.00	0
Check # 156289 Amount								\$2,000.00	
156290	5/8/2017	F32275	10321	WILKE, JASON	255-8101-521.56-03	117548	INSTRUCTOR PER DIEM	161.00	0
Check # 156290 Amount								\$161.00	
156291	5/8/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	2.38	0
Check # 156291 Amount								\$2.38	
156292	5/8/2017	F32303	32947	ZIEBART	214-0801-521.64-05		2013 HONDA CIVIC WINDOW T	290.00	0
Check # 156292 Amount								\$290.00	
156293	5/10/2017		10718	CESAR ROMERO ARIAS AND	350-6008-531.31-07	P1529E	W. National Ave. Proj	600.00	0
Check # 156293 Amount								\$600.00	
156294	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Miller 1126 S. 85	2,775.48	0
	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Zirnhelt 5851 W. Madison	877.50	0
	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Rudd 932 S. 60th St.	8,505.00	0
	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Robers 5834 W. Mineral St	877.30	0
	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Schueler 3108 S 119 St	5,019.81	0
	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Williams 1100 S. 85 St	2,020.84	0
	5/10/2017		447	CITY OF WEST ALLIS	350-0000-229.02-00		Rudd 1312-14 S. 60	1,170.00	0
Check # 156294 Amount								\$21,245.93	
156295	5/10/2017		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 8333 W	5,119.73	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156295 Amount								\$5,119.73	
156296	5/10/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	14.97	0
	5/10/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.60-02		PO-BLANKET	28.87	0
	5/10/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	460.00	0
	5/10/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	114.85	0
	5/10/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	102.59	0
	5/10/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	59.82	0
Check # 156296 Amount								\$781.10	
156297	5/10/2017		10716	JORDAN EVANGELICAL LUTHERAN	350-6008-531.31-07	P1529E	W. National Ave. Proj	5,000.00	0
Check # 156297 Amount								\$5,000.00	
156298	5/10/2017		10715	KAHII, LLC	350-6008-531.31-07	P1529E	W. National Ave. Proj	6,906.16	0
Check # 156298 Amount								\$6,906.16	
156299	5/10/2017		8009	MISC-SPECIAL ASSESSMENT REFU	350-0000-229.02-00		Schueler 3108 S. 119 St.	169.05	0
Check # 156299 Amount								\$169.05	
156300	5/10/2017		10719	TAYLOR, CHRISTOPHER	350-6008-531.31-07	P1529E	W. National Ave. Proj	250.00	0
Check # 156300 Amount								\$250.00	
156301	5/10/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	97.71	0
Check # 156301 Amount								\$97.71	
156302	5/10/2017		10722	WILLIAM J. RADTKE AND	350-6008-531.31-07	P1530E	W. National Ave. Proj	4,103.93	0
Check # 156302 Amount								\$4,103.93	
156303	5/10/2017		10717	ZIEGLER-WISCONSIN 16 LLC	350-6008-531.31-07	P1529E	W. National Ave. Proj	5,200.00	0
Check # 156303 Amount								\$5,200.00	
156304	5/12/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
Check # 156304 Amount								\$258.70	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156305	5/12/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
Check # 156305 Amount								\$378.00	
156306	5/12/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 156306 Amount								\$310.00	
156307	5/12/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
Check # 156307 Amount								\$69.00	
156308	5/12/2017		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	920.00	11
Check # 156308 Amount								\$920.00	
156309	5/12/2017		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke #xxx-xx-9607	106.39	11
Check # 156309 Amount								\$106.39	
156310	5/12/2017		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,556.32	11
Check # 156310 Amount								\$6,556.32	
156311	5/12/2017		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	430.00	11
Check # 156311 Amount								\$430.00	
156312	5/12/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
Check # 156312 Amount								\$798.46	
156313	5/12/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	58.00	11
Check # 156313 Amount								\$58.00	
156314	5/12/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,950.32	11
Check # 156314 Amount								\$2,950.32	
156315	5/18/2017		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		clm agnst Est of v Petri	3.00	11
Check # 156315 Amount								\$3.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156316	5/18/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Tax Refund 515-0049-000	999.70	7
Check # 156316 Amount								\$999.70	
156317	5/18/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Tax Refund 453-0555-000	2,815.35	7
Check # 156317 Amount								\$2,815.35	
156318	5/19/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-17	114.00	5
	5/19/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-17	38.00	5
Check # 156318 Amount								\$152.00	
156319	5/19/2017	F32371	10146	MISC-CITATION REFUNDS	215-0801-521.64-05		INV 62338 WAPD K9 DIESEL	120.00	0
Check # 156319 Amount								\$120.00	
156320	5/19/2017	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	482.40	0
Check # 156320 Amount								\$482.40	
156321	5/19/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	35.68	0
	5/19/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	-8.92	0
	5/19/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	205.88	0
Check # 156321 Amount								\$232.64	
156322	5/19/2017	140986	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4235-535.41-09		MISC SERVICES NO.2	109.00	0
	5/19/2017	140986	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4238-535.41-09		MISC SERVICES NO.2	382.64	0
Check # 156322 Amount								\$491.64	
156323	5/19/2017		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		JANITORIAL SUPPLIES	94.00	0
Check # 156323 Amount								\$94.00	
156324	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC (	928.50	0
	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		JANITORIAL SUPPLIES	223.56	0
	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	78.47	0
	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	30.90	0
	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	17.45	0
	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	479.78	0
	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	204.30	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156324	5/19/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	889.80	0
	5/19/2017	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	99.00	0
	5/19/2017	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	170.00	0
Check # 156324 Amount								\$3,121.76	
156325	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM JACOB B	10.00	0
Check # 156325 Amount								\$10.00	
156326	5/19/2017	140990	5674	ANTAEUS LLC	100-1404-515.30-04		COMM&MEDIA RELATED SERV	300.00	0
Check # 156326 Amount								\$300.00	
156327	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CZERWINSKI, MATTHEW C	162.96	0
Check # 156327 Amount								\$162.96	
156328	5/19/2017		16080	APPLIED MAINTENANCE SUPPLIES	100-0000-141.01-00		ROAD & HWY EQUIPMENT	173.03	0
	5/19/2017		16080	APPLIED MAINTENANCE SUPPLIES	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	45.16	0
Check # 156328 Amount								\$218.19	
156329	5/19/2017		5264	AT&T	540-1801-538.41-06		Phone Service	40.82	0
	5/19/2017	140983	5264	AT&T	255-8101-521.30-04	117538	COMM&MEDIA RELATED SERV	103.46	0
	5/19/2017		5264	AT&T	100-1104-517.41-06		Phone Service	62.23	0
Check # 156329 Amount								\$206.51	
156330	5/19/2017		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	40.40	0
Check # 156330 Amount								\$40.40	
156331	5/19/2017		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		VEHICLE ACCESSORIES	538.00	0
Check # 156331 Amount								\$538.00	
156332	5/19/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	43.23	0
Check # 156332 Amount								\$43.23	
156333	5/19/2017	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		ENVIRONMENTAL&ECOLOGIC	1,870.02	0
	5/19/2017	138879	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C17407	ARCHITECTURAL SERV,PROF	2,159.20	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156333	5/19/2017	138879	34790	AYERS ASSOCIATES INC	353-6013-552.31-01	KLENTZ	ARCHITECTURAL SERV,PROF	1,763.20	0
Check # 156333 Amount								\$5,792.42	
156334	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	10,468.01	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,601.90	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,122.28	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	407.16	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,349.00	0
	5/19/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	20.78	0
	5/19/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	37.39	0
	5/19/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	427.44	0
	5/19/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	355.74	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	8,333.28	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,025.12	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	14,098.14	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,051.36	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,040.76	0
	5/19/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	60.31	0
Check # 156334 Amount								\$48,398.67	
156335	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP OVERPAY BARKSDALE	79.50	0
Check # 156335 Amount								\$79.50	
156336	5/19/2017	139683	33256	BATTERIES PLUS BULBS	501-2710-537.71-06		PO-BLANKET	15.90	0
Check # 156336 Amount								\$15.90	
156337	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BECKER, MICHAEL G	34.15	0
Check # 156337 Amount								\$34.15	
156338	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BECKER, MICHAEL G	34.15	0
Check # 156338 Amount								\$34.15	
156339	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BECKER, MICHAEL G	34.15	0
Check # 156339 Amount								\$34.15	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156340	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BECKER, MICHAEL G	31.25	0
Check # 156340 Amount								\$31.25	
156341	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BECKER, MICHAEL G	31.25	0
Check # 156341 Amount								\$31.25	
156342	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BECKER, MICHAEL G	7.65	0
Check # 156342 Amount								\$7.65	
156343	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BLASKOWSKI GREGORY	163.80	0
Check # 156343 Amount								\$163.80	
156344	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BLASKOWSKI GREGORY	163.80	0
Check # 156344 Amount								\$163.80	
156345	5/19/2017	140913	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	213.75	0
Check # 156345 Amount								\$213.75	
156346	5/19/2017	F32405	3170	BPI COLOR	100-4601-533.32-04		.50 ENGINEERING KIP7100 S	812.50	0
	5/19/2017	F32405	3170	BPI COLOR	100-2401-524.32-04		.25 BLDG INSP. KIP7100 SE	406.25	0
	5/19/2017	F32405	3170	BPI COLOR	100-2301-523.32-04		.25 DEVELOPMENT KIP7100 S	406.25	0
Check # 156346 Amount								\$1,625.00	
156347	5/19/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		AUTOMOTIVE PARTS	69.94	0
	5/19/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	106.40	0
	5/19/2017	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	841.20	0
	5/19/2017	140729	3690	BRUCE EQUIPMENT	540-1801-538.70-02		ROAD & HWY EQUIPMENT	227,766.00	0
	5/19/2017	139687	3690	BRUCE EQUIPMENT	510-3801-536.44-03		AUTO BODIES PARTS	20.70	0
Check # 156347 Amount								\$228,804.24	
156348	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		BUERGER, THOMAS	73.00	0
Check # 156348 Amount								\$73.00	
156349	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BUTLER BAIL SASCHAY ARMS	176.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156349 Amount								\$176.00	
156350	5/19/2017	F32406	7280	CARDINAL CAPITAL MANAGEMENT	994-9401-563.31-02		REMOVE SOUTH ALLEY WALL	37,739.00	0
Check # 156350 Amount								\$37,739.00	
156351	5/19/2017	F32347	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - JUNE 20	1,725.60	0
	5/19/2017	F32347	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - JUNE 20	13,495.64	0
	5/19/2017	F32347	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT OWED CITY - JL	-221.24	0
Check # 156351 Amount								\$15,000.00	
156352	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		CARR, THOMAS R	147.08	0
Check # 156352 Amount								\$147.08	
156353	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		CARR, THOMAS R	1.42	0
Check # 156353 Amount								\$1.42	
156354	5/19/2017	140824	34151	CDW-G	255-8101-521.30-04	116549	TELEVISION EQUIP&ACCRS	206.00	0
	5/19/2017	141196	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	399.00	0
	5/19/2017	141196	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	35.00	0
	5/19/2017	141211	34151	CDW-G	100-1101-517.30-14		COMPUTER SOFTWARE, PC	8,741.00	0
	5/19/2017	141214	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	323.88	0
	5/19/2017	F32440	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ORDER MEREDIT	4,227.18	0
	5/19/2017	F32440	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ORDER MEREDIT	692.54	0
	5/19/2017	F32437	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ORDER MEREDIT	1,485.89	0
	5/19/2017	F32437	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ORDER HIDTA-A	2,099.34	0
	5/19/2017	F32437	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES ORDER MEREDIT	374.75	0
Check # 156354 Amount								\$18,584.58	
156355	5/19/2017	F32461	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		LARGE PRINT BKS ADULT	43.14	0
Check # 156355 Amount								\$43.14	
156356	5/19/2017	141246	19720	CHEMSEARCH	501-2710-537.71-06		AUTO SHOP EQUIP&SUPPLIES	198.33	0
Check # 156356 Amount								\$198.33	
156357	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MIELKE, CHERYL A	30.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156357 Amount								\$30.00	
156358	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GEOTSCH, CHRISTINA J	25.00	0
Check # 156358 Amount								\$25.00	
156359	5/19/2017	F32382	5170	CLERK OF CIRCUIT COURT	224-7701-563.30-04		FILING FEE-BARTKOWIAK HOM	269.00	0
Check # 156359 Amount								\$269.00	
156360	5/19/2017	F32373	5472	COLLEEN REED REPORTING	100-0302-516.30-05		LIC & HLTH TRANSCRIPTION-	786.00	0
Check # 156360 Amount								\$786.00	
156361	5/19/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	30.17	0
	5/19/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	28.22	0
	5/19/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	105.77	0
	5/19/2017	139982	21680	COMDATA CORPORATION	100-2101-521.51-09		PO-BLANKET	30.82	0
	5/19/2017	139982	21680	COMDATA CORPORATION	100-2201-522.53-27		PO-BLANKET	25.00	0
Check # 156361 Amount								\$219.98	
156362	5/19/2017	140766	10584	CORRE INC	350-6008-531.31-01	P1653S	ARCHITECTURAL SERV,PROF	712.50	0
Check # 156362 Amount								\$712.50	
156363	5/19/2017		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	828.00	0
	5/19/2017		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	1,224.00	0
	5/19/2017		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	2,484.00	0
	5/19/2017		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	2,880.00	0
Check # 156363 Amount								\$7,416.00	
156364	5/19/2017	F32436	8371	CUMMINS ALLISON	255-8101-521.51-09	116549	1121 PRINTER	342.35	0
Check # 156364 Amount								\$342.35	
156365	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WEBSTER, KYLE A	624.13	0
Check # 156365 Amount								\$624.13	
156366	5/19/2017	140338	4687	D C BURBACH INC	350-6009-532.31-01	P1601A	CONSTRUCTION SERV, HEAV	4,971.59	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156366	5/19/2017	140338	4687	D C BURBACH INC	350-6009-532.31-01	P1602A	CONSTRUCTION SERV, HEAV	7,513.43	0
	5/19/2017	140338	4687	D C BURBACH INC	350-6009-532.31-01	P1603A	CONSTRUCTION SERV, HEAV	5,523.89	0
	5/19/2017	140338	4687	D C BURBACH INC	540-1807-538.31-01	P1603R	CONSTRUCTION SERV, HEAV	-5,229.00	0
Check # 156366 Amount								\$12,779.91	
156367	5/19/2017	F32385	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INVOICE 743112526 CASE16C	180.00	0
Check # 156367 Amount								\$180.00	
156368	5/19/2017	141241	10725	DECLEENE DTR	540-1804-538.44-03		FUEL,OIL,GREASE & LUBRICA	127.65	0
Check # 156368 Amount								\$127.65	
156369	5/19/2017	F32365	5347	DI TORRICE, DAN	100-2107-521.51-05		GLOCK PISTOL REPLACEMEN	511.40	0
Check # 156369 Amount								\$511.40	
156370	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		DIETRICH, GREGORY S	73.00	0
Check # 156370 Amount								\$73.00	
156371	5/19/2017	141245	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF0003	CONSULTING SERVICES	5,847.85	0
Check # 156371 Amount								\$5,847.85	
156372	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		DUERR, BRIAN	272.60	0
Check # 156372 Amount								\$272.60	
156373	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		DUERR, BRIAN	26.80	0
Check # 156373 Amount								\$26.80	
156374	5/19/2017	F32374	7377	DUNN'S SPORTING GOODS	212-0801-521.64-05		700 SHIRTS @ \$3.75 EA	2,625.00	0
Check # 156374 Amount								\$2,625.00	
156375	5/19/2017	F32388	11147	EBSCO	100-3502-555.52-31		SUBSCRIPTIONS RENEWALS	10,955.25	0
Check # 156375 Amount								\$10,955.25	
156376	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LAST, ELEANOR P	69.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156376 Amount								\$69.92	
156377	5/19/2017	141253	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		MANAGEMENT SERVICES	3,250.00	0
	5/19/2017	141253	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		NON-BIDDABLE MISC ITEMS	1,950.00	0
Check # 156377 Amount								\$5,200.00	
156378	5/19/2017	F32370	9294	ELITE K9 INC	215-0801-521.64-05		K9 HOT-N-POP PRO FOR K9 D	1,324.16	0
Check # 156378 Amount								\$1,324.16	
156379	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4114-522.51-09		PO-BLANKET	-26.48	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-21		PO-BLANKET	8.28	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4102-517.51-09		HARDWARE & RELATED ITEMS	-28.49	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-21		PO-BLANKET	1.49	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	24.94	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		PO-BLANKET	5.97	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	520-1601-539.53-21		PO-BLANKET	26.32	0
	5/19/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-12		PO-BLANKET	29.82	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-4102-517.51-09		HARDWARE & RELATED ITEMS	28.49	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-4114-522.51-09		PO-BLANKET	26.48	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-21		PO-BLANKET	-8.28	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-21		PO-BLANKET	-1.49	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	-24.94	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	520-1601-539.53-21		PO-BLANKET	-26.32	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-12		PO-BLANKET	-29.82	0
	5/19/2017		230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		PO-BLANKET	-5.97	0
Check # 156379 Amount								\$0.00	
156380	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		STRASBURG, SUSAN G	250.00	0
Check # 156380 Amount								\$250.00	
156381	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		SOLBERG, GERALD W	311.50	0
Check # 156381 Amount								\$311.50	
156382	5/19/2017	141204	6029	EVIDENT INC	100-2114-521.51-03		POLICE EQUIPMENT&SUPPLIE	442.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156382 Amount								\$442.65	
156383	5/19/2017	140822	33163	EWALD AUTOMTOVE GROUP	100-2201-522.70-02		AUTOMOTIVE SHOP EQUIPME	27,401.00	0
Check # 156383 Amount								\$27,401.00	
156384	5/19/2017	F32364	11536	FACTUAL DATA	220-7534-563.31-01		PIETZ - C16306	38.56	0
Check # 156384 Amount								\$38.56	
156385	5/19/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	12.00	0
	5/19/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	3.78	0
	5/19/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	1.09	0
Check # 156385 Amount								\$16.87	
156386	5/19/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SERV	106.58	0
Check # 156386 Amount								\$106.58	
156387	5/19/2017		10724	FERGUSON FACILITIES SUPPLY	100-4102-517.53-18		3/4 ASSE 1011 HOSE BIBB	156.65	0
Check # 156387 Amount								\$156.65	
156388	5/19/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	799.25	0
	5/19/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,166.25	0
Check # 156388 Amount								\$3,965.50	
156389	5/19/2017		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	360.00	0
Check # 156389 Amount								\$360.00	
156390	5/19/2017	F32429	8920	FRANK LLOYD WRIGHT INTERMEDI	100-5002-517.30-04		FRANK LLOYD WRIGHT - MEM	200.00	0
Check # 156390 Amount								\$200.00	
156391	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		FUJINAKA, PATRICK J	141.50	0
Check # 156391 Amount								\$141.50	
156392	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		FUJINAKA, PATRICK J	105.10	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156392 Amount								\$105.10	
156393	5/19/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		credit	-34.43	0
	5/19/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	5/19/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	32.57	0
	5/19/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	5/19/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	5/19/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	5/19/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	5/19/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	5/19/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	5/19/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	5/19/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	32.57	0
	5/19/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	122.42	0
	5/19/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	4.22	0
	5/19/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	42.84	0
	5/19/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	5/19/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	5/19/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	9.18	0
	5/19/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	5/19/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	5/19/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	5/19/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	204.39	0
Check # 156393 Amount								\$1,238.87	
156394	5/19/2017	141134	7404	GLAXOSMITHKLINE PHARMACEUTI	100-3003-541.53-41		DRUGS AND PHARMACEUTIC	863.00	0
Check # 156394 Amount								\$863.00	
156395	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MARTIN JR, GLEN	25.00	0
Check # 156395 Amount								\$25.00	
156396	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR DONAVEIKA ROGER	53.00	0
Check # 156396 Amount								\$53.00	
156397	5/19/2017	F32359	10337	GORDON STOWE & ASSOCIATES IN	100-3001-541.44-08		AUDIO BOOTH REPAIR	269.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156397 Amount								\$269.00	
156398	5/19/2017	141247	8446	GRANICUS INC	100-1501-517.30-02		MANAGEMENT SERVICES	954.81	0
Check # 156398 Amount								\$954.81	
156399	5/19/2017	139789	10480	GRAYBAR	100-4102-517.53-21		PO-BLANKET	159.75	0
Check # 156399 Amount								\$159.75	
156400	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL ISIAH MARTINEZ 11131	169.00	0
Check # 156400 Amount								\$169.00	
156401	5/19/2017	F32455	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		WAWRZYMNIAKOWSKI VICTO	8.50	0
Check # 156401 Amount								\$8.50	
156402	5/19/2017	F32369	10146	MISC-CITATION REFUNDS	215-0801-521.64-05		250 K9 PLUSH ANIMALS	2,270.00	0
Check # 156402 Amount								\$2,270.00	
156403	5/19/2017	141243	10632	HAVEY COMMUNICATIONS, INC	100-2101-521.70-02		EQUIP MAINT SERV-AUTO/TRU	11,404.10	0
	5/19/2017	141243	10632	HAVEY COMMUNICATIONS, INC	100-2101-521.70-02		EQUIP MAINT SERV-AUTO/TRU	17,505.45	0
	5/19/2017	141243	10632	HAVEY COMMUNICATIONS, INC	100-2101-521.70-02		EQUIP MAINT SERV-AUTO/TRU	6,453.45	0
Check # 156403 Amount								\$35,363.00	
156404	5/19/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	140.76	0
	5/19/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		PO-BLANKET	310.98	0
	5/19/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		PO-BLANKET	29.70	0
Check # 156404 Amount								\$481.44	
156405	5/19/2017	139792	5824	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.44-03		AUTO BODIES PARTS	228.95	0
Check # 156405 Amount								\$228.95	
156406	5/19/2017	F32435	35172	HEMOCUE AMERICA	240-7904-542.31-02	H17004	CUVETTES	840.00	0
Check # 156406 Amount								\$840.00	
156407	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		HOLMES, RANDAL	147.08	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156407 Amount								\$147.08	
156408	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		HOLMES, RANDAL	1.42	0
Check # 156408 Amount								\$1.42	
156409	5/19/2017	140344	11480	HONEYWELL BUILDING SOLUTIONS	354-6053-523.31-01	BF0002	A/C,HEATING,&VENTILATING:	5,694.14	0
Check # 156409 Amount								\$5,694.14	
156410	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		HUBER, MARK A	273.00	0
Check # 156410 Amount								\$273.00	
156411	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1564 S 77 ST	100.00	0
Check # 156411 Amount								\$100.00	
156412	5/19/2017	F32441	4684	ILGIA 2016 CONFERENCE	255-8101-521.30-04	117548	REGISTRATIONS (VALCARCEL	550.00	0
Check # 156412 Amount								\$550.00	
156413	5/19/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		COMM&MEDIA RELATED SER	3,755.36	0
Check # 156413 Amount								\$3,755.36	
156414	5/19/2017	F32442	34785	INIA	255-8101-521.30-04	117548	REGISTRATION FEES (NAGLE	790.00	0
Check # 156414 Amount								\$790.00	
156415	5/19/2017	141177	14825	INTOXIMETERS	100-2101-521.30-04		POLICE EQUIPMENT&SUPPLIE	110.00	0
Check # 156415 Amount								\$110.00	
156416	5/19/2017	141255	7110	IRON MOUNTAIN	255-8101-521.30-04	116534	OFFICE MACHINES & ACCESS	79.23	0
Check # 156416 Amount								\$79.23	
156417	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		JANSEN, GERALDINE	12.69	0
Check # 156417 Amount								\$12.69	
156418	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1313 S 73 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156418 Amount								\$100.00	
156419	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		10711 W OKLAHOMA AVE	100.00	0
Check # 156419 Amount								\$100.00	
156420	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ZIEMENDORF, JON N	87.64	0
Check # 156420 Amount								\$87.64	
156421	5/19/2017	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P1737S	CONSULTING SERVICES	11,412.63	0
Check # 156421 Amount								\$11,412.63	
156422	5/19/2017	140985	5086	KALLCENTS	255-8101-521.30-04	117538	COMM&MEDIA RELATED SERV	15.00	0
Check # 156422 Amount								\$15.00	
156423	5/19/2017	141206	9062	KIESLER POLICE SUPPLY INC	100-2107-521.51-05		POLICE EQUIPMENT&SUPPLIE	4,961.07	0
Check # 156423 Amount								\$4,961.07	
156424	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KING, MARTIN M	66.95	0
Check # 156424 Amount								\$66.95	
156425	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KING, MARTIN M	66.95	0
Check # 156425 Amount								\$66.95	
156426	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KING, MARTIN M	66.95	0
Check # 156426 Amount								\$66.95	
156427	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KING, MARTIN M	72.95	0
Check # 156427 Amount								\$72.95	
156428	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		APRIL REST FROM DAMONTI L	100.00	0
Check # 156428 Amount								\$100.00	
156429	5/19/2017		32281	KNIVES & BLADES INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	118.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156429 Amount								\$118.76	
156430	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KOENIG, BENJAMIN J	98.05	0
Check # 156430 Amount								\$98.05	
156431	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KOENIG, BENJAMIN J	3.95	0
Check # 156431 Amount								\$3.95	
156432	5/19/2017	140937	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 156432 Amount								\$1,785.44	
156433	5/19/2017	F32457	11473	KOSZALKA, MICHAEL	100-3501-555.51-01		POSTAGE	50.00	0
Check # 156433 Amount								\$50.00	
156434	5/19/2017	F32349	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		LISA VANDENBOOM-MUNI COI	8.10	0
	5/19/2017	F32349	11475	KOSZALKA, MICHAEL	100-3507-555.51-07		SEYMOUR GARY LAUNDROMA	8.00	0
	5/19/2017	F32349	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		LISA VANDENBOOM-MUNCI C	1.62	0
	5/19/2017	F32349	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		ELLEN DOBROGOWSKI TRIP T	16.48	0
	5/19/2017	F32349	11475	KOSZALKA, MICHAEL	100-3501-555.51-09		VANDENBOOM LISA BOARD M	5.00	0
Check # 156434 Amount								\$39.20	
156435	5/19/2017	141220	8072	KREISERS INC	240-7908-542.31-02	H17009	TEST APPARATUS&INSTRUME	5,668.50	0
Check # 156435 Amount								\$5,668.50	
156436	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KREUSER, WILLIAM P	272.60	0
Check # 156436 Amount								\$272.60	
156437	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		KREUSER, WILLIAM P	26.80	0
Check # 156437 Amount								\$26.80	
156438	5/19/2017	140874	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM1602	BLD CONSTRUCTION SERV,NI	68,932.00	0
Check # 156438 Amount								\$68,932.00	
156439	5/19/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,173.08	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156439 Amount								\$15,173.08	
156440	5/19/2017	F32425	10311	LANE INTERMEDIATE SCHOOL	100-5002-517.30-04		LANE BAND FOR MEMORIAL D	200.00	0
Check # 156440 Amount								\$200.00	
156441	5/19/2017	F32363	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H17004	LANGUAGE SERVICE	1,577.09	0
Check # 156441 Amount								\$1,577.09	
156442	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BOILEAU, LARRY J	401.00	0
Check # 156442 Amount								\$401.00	
156443	5/19/2017	F32367	8666	LECC TRAINING FUND	100-2107-521.57-02		2/22-23/17 ACTIVE SHOOTER	120.00	0
Check # 156443 Amount								\$120.00	
156444	5/19/2017	F32421	9347	LEGACY RECYCLING	100-4202-535.30-04		113@\$25 TV RECYCLING FEE	2,825.00	0
	5/19/2017	F32421	9347	LEGACY RECYCLING	100-4202-535.30-04		11@\$40 PROJ/CONSOLE/TV&E	440.00	0
Check # 156444 Amount								\$3,265.00	
156445	5/19/2017		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		LANDSCAPE BOND REFUND -	2,000.00	0
Check # 156445 Amount								\$2,000.00	
156446	5/19/2017	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	322.15	0
	5/19/2017	140996	14715	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	116549	PO-BLANKET	1,350.00	0
Check # 156446 Amount								\$1,672.15	
156447	5/19/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-11		APRIL 2017 DUE TO LIFEQUE	766.81	0
	5/19/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-07		APRIL 2017 DUE TO LIFEQUE	22,462.00	0
Check # 156447 Amount								\$23,228.81	
156448	5/19/2017	F32426	8921	LINCOLN INTERMEDIATE MARCHIN	100-5002-517.30-04		LINCOLN BAND FOR MEMORIA	200.00	0
Check # 156448 Amount								\$200.00	
156449	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SCHIMMELPFENNING LONNA	250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156449 Amount								\$250.00	
156450	5/19/2017	F32409	10728	LOVELY, LEIGHANN	510-3803-536.31-50	P1250N	6501 W. ARTHUR - SUMP PUM	2,000.00	0
Check # 156450 Amount								\$2,000.00	
156451	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LEBRON-LEBOY, LUCIANO	7.32	0
Check # 156451 Amount								\$7.32	
156452	5/19/2017	139861	4335	M J AUTO ELECTRIC LLC	100-4501-533.44-03		AUTO BODIES PARTS	145.00	0
Check # 156452 Amount								\$145.00	
156453	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP OVERPAYMENT MICHELI	98.80	0
Check # 156453 Amount								\$98.80	
156454	5/19/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/19/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
Check # 156454 Amount								\$44.00	
156455	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	115.15	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	940.43	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	540.54	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	159.67	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-179.52	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	277.20	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	13.73	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	27.46	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	276.98	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	175.20	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	81.01	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	445.07	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	90.92	0
	5/19/2017	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	83.75	0
Check # 156455 Amount								\$3,047.59	
156456	5/19/2017	F32242	10002	MARATHON CO TREASURER COUR	100-0302-516.30-05		CWA V DYLAND D. THIELEN F	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156456 Amount								\$75.00	
156457	5/19/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	110.57	0
Check # 156457 Amount								\$110.57	
156458	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SCOTT, MARY E	10.00	0
Check # 156458 Amount								\$10.00	
156459	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		MASON, BRIAN	73.00	0
Check # 156459 Amount								\$73.00	
156460	5/19/2017	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	80.94	0
	5/19/2017	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	130.48	0
Check # 156460 Amount								\$211.42	
156461	5/19/2017	141093	16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,723.46	0
	5/19/2017	141093	16760	MCKAY NURSERY CO	350-6008-531.31-01	P1522S	NURSERY STOCK,EQUIP,&SUI	54.99	0
	5/19/2017	141093	16760	MCKAY NURSERY CO	350-6008-531.31-01	P1625S	NURSERY STOCK,EQUIP,&SUI	54.99	0
	5/19/2017	141093	16760	MCKAY NURSERY CO	220-7522-563.53-16	C17401	NURSERY STOCK,EQUIP,&SUI	881.56	0
Check # 156461 Amount								\$2,715.00	
156462	5/19/2017	141150	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H17004	HOSPITAL,SURGICAL,&RELAT	68.28	0
Check # 156462 Amount								\$68.28	
156463	5/19/2017	139867	5528	MENARDS- WEST MILWAUKEE	260-8201-517.51-02		PO-BLANKET	3.76	0
Check # 156463 Amount								\$3.76	
156464	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		OLDAKER, MARTHA S	250.00	0
Check # 156464 Amount								\$250.00	
156465	5/19/2017	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,649.00	0
	5/19/2017	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	396.00	0
Check # 156465 Amount								\$2,045.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156466	5/19/2017		33507	MIDLAND PAPER	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	89.79	0
	5/19/2017		33507	MIDLAND PAPER	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	377.81	0
Check # 156466 Amount								\$467.60	
156467	5/19/2017		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		JANITORIAL SUPPLIES	32.51	0
Check # 156467 Amount								\$32.51	
156468	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR DT MILW COUNTY 0	2,400.00	0
Check # 156468 Amount								\$2,400.00	
156469	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		MILW DT BAIL FOR WEEK OF	1,650.00	0
Check # 156469 Amount								\$1,650.00	
156470	5/19/2017	F32380	18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	48 RAIN BARRELS	1,920.00	0
Check # 156470 Amount								\$1,920.00	
156471	5/19/2017	F32378	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		MARCH 2017 HOUSE OF CORP	16,650.80	0
Check # 156471 Amount								\$16,650.80	
156472	5/19/2017	F32379	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		MARCH 2017 SHERIFF'S BOAR	3,957.40	0
Check # 156472 Amount								\$3,957.40	
156473	5/19/2017		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL 2017 COURT FINES	11,118.36	0
Check # 156473 Amount								\$11,118.36	
156474	5/19/2017	F32454	17852	MILWAUKEE COUNTY TREASURER	540-1801-538.31-01		MENOMONEE RIVER GROUP F	9,249.39	0
	5/19/2017		17852	MILWAUKEE COUNTY TREASURER	540-1801-538.31-01		MENOMONEE RIVER GROUP F	-9,249.39	0
Check # 156474 Amount								\$0.00	
156475	5/19/2017	F32456	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		HELBICK MICHAEL - LOST	16.00	0
	5/19/2017	F32456	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MAHLOCH CLEM - DAMAGED	17.95	0
	5/19/2017	F32456	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		INGALLS KATHERINE - LOST	8.95	0
Check # 156475 Amount								\$42.90	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156476	5/19/2017	F32386	10727	MINNESOTA ENVIRONMENTAL HEA	100-3004-541.56-02		FDA FOOD PROTECTION SEM	250.00	0
Check # 156476 Amount								\$250.00	
156477	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		MORROW, ROBERT L	86.75	0
Check # 156477 Amount								\$86.75	
156478	5/19/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	6.16	0
	5/19/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		A/C,HEATING,&VENTILATING:	190.08	0
Check # 156478 Amount								\$196.24	
156479	5/19/2017	F32315	19424	MTAW	100-1001-513.57-01		MTAW 2017 DUES FOR R.GRIL	55.00	0
Check # 156479 Amount								\$55.00	
156480	5/19/2017	F32389	9379	NADA USED CAR GUIDE	100-3502-555.52-33		SUBSCRIPTIONS RENEWAL	294.00	0
	5/19/2017	F32462	9379	NADA USED CAR GUIDE	100-3502-555.52-33		SUBSCRIPTION RENEWAL	115.00	0
Check # 156480 Amount								\$409.00	
156481	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ESSER, NATHAN	50.00	0
Check # 156481 Amount								\$50.00	
156482	5/19/2017	F32424	8918	NATHAN HALE HIGH SCHOOL BAND	100-5002-517.30-04		HALE BAND FOR MEMORIAL D	200.00	0
Check # 156482 Amount								\$200.00	
156483	5/19/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	293.90	0
	5/19/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	880.82	0
Check # 156483 Amount								\$1,174.72	
156484	5/19/2017	F32384	20099	NEHA	100-3004-541.57-01		NEHA HHS CREDENTIAL RENE	125.00	0
Check # 156484 Amount								\$125.00	
156485	5/19/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	139.37	0
	5/19/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HARDWARE & RELATED ITEM:	60.10	0
	5/19/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	65.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156485 Amount								\$265.27	
156486	5/19/2017	141216	10352	NEW BERLIN GRADING INC	220-7534-563.31-01	C13341	CONSTRUCTION SERV, HEAV	22,258.50	0
	5/19/2017	141216	10352	NEW BERLIN GRADING INC	307-6301-563.31-39	T07064	CONSTRUCTION SERV, HEAV	35,300.10	0
Check # 156486 Amount								\$57,558.60	
156487	5/19/2017	139920	34128	NEW BERLIN REDI-MIX	510-3801-536.53-09		PO-BLANKET	651.95	0
	5/19/2017	139920	34128	NEW BERLIN REDI-MIX	540-1801-538.53-09		PO-BLANKET	454.04	0
	5/19/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	285.23	0
	5/19/2017	139920	34128	NEW BERLIN REDI-MIX	510-3801-536.53-09		PO-BLANKET	820.76	0
	5/19/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,105.99	0
	5/19/2017	139920	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,105.99	0
Check # 156487 Amount								\$4,423.96	
156488	5/19/2017	F32350	10700	NOAH RIEMER PRODUCTIONS	100-3506-555.51-09		NAH RIEMER SUMMER READII	700.00	0
Check # 156488 Amount								\$700.00	
156489	5/19/2017		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	91.48	0
	5/19/2017		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	612.49	0
	5/19/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	216.37	0
Check # 156489 Amount								\$920.34	
156490	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		OAK CREEK BAIL FOR RYAN M	250.00	0
Check # 156490 Amount								\$250.00	
156491	5/19/2017	141244	10059	OHIO CALIBRATION LABORATORIES	100-2101-521.32-01		OPTICAL EQUIP,ACCRS,&SUP	71.00	0
	5/19/2017	141244	10059	OHIO CALIBRATION LABORATORIES	100-2101-521.32-01		OPTICAL EQUIP,ACCRS,&SUP	35.00	0
	5/19/2017	141244	10059	OHIO CALIBRATION LABORATORIES	100-2101-521.32-01		OPTICAL EQUIP,ACCRS,&SUP	50.00	0
Check # 156491 Amount								\$156.00	
156492	5/19/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
Check # 156492 Amount								\$85.00	
156493	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		OTTOW JR, ALBERT C	95.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156493 Amount								\$95.00	
156494	5/19/2017	141009	10624	OZINGA READY MIX CONCRETE, IN	501-2708-537.71-04		PO-BLANKET	710.00	0
Check # 156494 Amount								\$710.00	
156495	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		PADGETT, CHARLES	100.43	0
Check # 156495 Amount								\$100.43	
156496	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		PADGETT, CHARLES	1.92	0
Check # 156496 Amount								\$1.92	
156497	5/19/2017		33511	PAYNE SPARKMAN MFG INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	1,085.70	0
Check # 156497 Amount								\$1,085.70	
156498	5/19/2017	F32459	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBKS INV # 1082	60.00	0
	5/19/2017	F32459	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBKS INV # 1082	60.00	0
	5/19/2017	F32459	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBKS INV # 1082	33.75	0
Check # 156498 Amount								\$153.75	
156499	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		PETRICH, JOHN A	51.23	0
Check # 156499 Amount								\$51.23	
156500	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		PETRICH, JOHN A	51.23	0
Check # 156500 Amount								\$51.23	
156501	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		PETRICH, JOHN A	5.55	0
Check # 156501 Amount								\$5.55	
156502	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		PIECHURA, ROBERT F	94.60	0
Check # 156502 Amount								\$94.60	
156503	5/19/2017	140899	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
Check # 156503 Amount								\$33.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156504	5/19/2017		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	121.50	0
Check # 156504 Amount								\$121.50	
156505	5/19/2017	139987	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
	5/19/2017	139987	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	5/19/2017	139987	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
Check # 156505 Amount								\$298.00	
156506	5/19/2017	F32368	8474	PRIORITY DISPATCH CORPORATIO	100-2101-521.32-01		HAMILTON/BRANDT/HAUSER/H	1,460.00	0
Check # 156506 Amount								\$1,460.00	
156507	5/19/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		TAPE	49.20	0
Check # 156507 Amount								\$49.20	
156508	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1360 S 85 ST	100.00	0
Check # 156508 Amount								\$100.00	
156509	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP OVERPAYMENT SARA RA	101.24	0
Check # 156509 Amount								\$101.24	
156510	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2104 S 70 ST	2,255.98	0
Check # 156510 Amount								\$2,255.98	
156511	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2065 S 57 ST	1,742.36	0
Check # 156511 Amount								\$1,742.36	
156512	5/19/2017	F32362	24185	REGISTRATION FEE TRUST	100-2201-522.70-02		TITLE/REG. #4141 VIN 1FM5	74.50	0
Check # 156512 Amount								\$74.50	
156513	5/19/2017		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	84.22	0
Check # 156513 Amount								\$84.22	
156514	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GEIGEL, RICHARD	6.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156514 Amount								\$6.35	
156515	5/19/2017	140976	33005	RICOH USA INC	255-8101-521.30-04	116549	EQUIP MAINT-PC,RADIO/TV	712.56	0
	5/19/2017	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	16.10	0
Check # 156515 Amount								\$728.66	
156516	5/19/2017		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		Cart Refund	45.00	0
Check # 156516 Amount								\$45.00	
156517	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2151 S 60 ST	100.00	0
Check # 156517 Amount								\$100.00	
156518	5/19/2017	F32446	23163	RUTTER, FRED	255-8101-521.56-03	117538	ISC MANAGERS MEETING SAM	1,241.22	0
	5/19/2017	F32446	23163	RUTTER, FRED	255-8101-521.30-04	117538	REG FEE	250.00	0
Check # 156518 Amount								\$1,491.22	
156519	5/19/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	479.88	0
	5/19/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	287.50	0
Check # 156519 Amount								\$767.38	
156520	5/19/2017	F32357	4442	SALE DATA SERVICE	100-0501-517.52-02		SDS ANNUAL SUBSCRIPTION	625.00	0
Check # 156520 Amount								\$625.00	
156521	5/19/2017	140029	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		PO-BLANKET	19.98	0
	5/19/2017	140029	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		PO-BLANKET	80.32	0
	5/19/2017	140029	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		PO-BLANKET	14.95	0
Check # 156521 Amount								\$115.25	
156522	5/19/2017	140971	34859	SANOFI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	186.28	0
	5/19/2017	140691	34859	SANOFI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	186.28	0
	5/19/2017		34859	SANOFI PASTEUR INC	100-3003-541.53-41		Credit Refund	-294.16	0
Check # 156522 Amount								\$78.40	
156523	5/19/2017	141249	1860	SHELTON-REYNOLDS INC	100-4302-561.51-09		AUTO BODIES PARTS	73.01	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156523 Amount								\$73.01	
156524	5/19/2017	140037	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	185.00	0
Check # 156524 Amount								\$185.00	
156525	5/19/2017	141242	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	79.99	0
	5/19/2017	141242	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	69.99	0
	5/19/2017	141242	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	69.99	0
	5/19/2017	141242	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRU	69.99	0
Check # 156525 Amount								\$289.96	
156526	5/19/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	91.00	0
Check # 156526 Amount								\$91.00	
156527	5/19/2017		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	52.44	0
	5/19/2017		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	125.94	0
Check # 156527 Amount								\$178.38	
156528	5/19/2017	F32443	34921	SPRINT	255-8101-521.30-04	I17538	PEN 8706 03/16/17-04/27/1	430.00	0
	5/19/2017	F32443	34921	SPRINT	255-8101-521.30-04	I17538	PEN 2329 02/21/17-04/21/1	942.11	0
Check # 156528 Amount								\$1,372.11	
156529	5/19/2017	140925	6420	STAPLES ADVANTAGE	100-1102-517.70-01		FURNITURE: OFFICE	2,134.88	0
Check # 156529 Amount								\$2,134.88	
156530	5/19/2017	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	189.84	0
	5/19/2017	140044	4275	STARK PAVEMENT CORP	540-1801-538.53-09		PO-BLANKET	130.66	0
Check # 156530 Amount								\$320.50	
156531	5/19/2017		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL 2017 COURT FINES	33,160.35	0
Check # 156531 Amount								\$33,160.35	
156532	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		STREICHER, GARY A	98.05	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156532 Amount								\$98.05	
156533	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		STREICHER, GARY A	98.05	0
Check # 156533 Amount								\$98.05	
156534	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		STREICHER, GARY A	46.60	0
Check # 156534 Amount								\$46.60	
156535	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1574 S 65 ST	100.00	0
Check # 156535 Amount								\$100.00	
156536	5/19/2017	F32445	10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	PEN 5367 04/06/17-04/24/1	580.00	0
Check # 156536 Amount								\$580.00	
156537	5/19/2017	140094	27100	TAPCO	100-4123-531.51-09		AUTO BODIES PARTS	2,043.29	0
Check # 156537 Amount								\$2,043.29	
156538	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND FOR COLIN TAY	91.00	0
Check # 156538 Amount								\$91.00	
156539	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SPATA, THOMAS R	182.99	0
Check # 156539 Amount								\$182.99	
156540	5/19/2017	140997	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	2,691.27	0
Check # 156540 Amount								\$2,691.27	
156541	5/19/2017	141258	2839	TIME WARNER CABLE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER	144.93	0
Check # 156541 Amount								\$144.93	
156542	5/19/2017	140949	6645	TIME WARNER CABLE	100-1101-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
	5/19/2017	140949	6645	TIME WARNER CABLE	260-8201-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
Check # 156542 Amount								\$1,710.00	
156543	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		TOEPFER, ERIC J	66.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156543 Amount								\$66.95	
156544	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		TOEPFER, ERIC J	66.95	0
Check # 156544 Amount								\$66.95	
156545	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		TOEPFER, ERIC J	32.40	0
Check # 156545 Amount								\$32.40	
156546	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		HERNANDEZ, JEAN	100.00	0
Check # 156546 Amount								\$100.00	
156547	5/19/2017	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	65.00	0
Check # 156547 Amount								\$65.00	
156548	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		EKLUND, JOHN K	85.26	0
Check # 156548 Amount								\$85.26	
156549	5/19/2017	141114	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	351.60	0
Check # 156549 Amount								\$351.60	
156550	5/19/2017	F32334	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C17101	MARCH 2017 REHAB LOAN SE	72.00	0
	5/19/2017	F32334	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MARCH 2017 HOME LOAN SEF	42.00	0
	5/19/2017	F32334	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MARCH 2017 TID7 LOAN SERV	15.00	0
	5/19/2017	F32383	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C17101	APRIL 2017 REHAB LOAN SER	72.00	0
	5/19/2017	F32383	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		APRIL 2017 HOME LOAN SERV	42.00	0
	5/19/2017	F32383	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		APRIL 2017 TID7 LOAN SERV	15.00	0
Check # 156550 Amount								\$258.00	
156551	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		FUCHS, MATTHEW W	718.88	0
Check # 156551 Amount								\$718.88	
156552	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GEIGEL, RICHARD	1,242.55	0
Check # 156552 Amount								\$1,242.55	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156553	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ZALEWSKI, PATRICIA	124.80	0
Check # 156553 Amount								\$124.80	
156554	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		UNGER, CHARLES K	26.80	0
Check # 156554 Amount								\$26.80	
156555	5/19/2017	F32408	6979	UNION PACIFIC RAILROAD COMPAN	350-6008-531.31-01	P1723S	TEMPORARY USE OF RAILRO	545.00	0
Check # 156555 Amount								\$545.00	
156556	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	182.76	0
Check # 156556 Amount								\$182.76	
156557	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	30.46	0
Check # 156557 Amount								\$30.46	
156558	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	60.92	0
Check # 156558 Amount								\$60.92	
156559	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	124.87	0
Check # 156559 Amount								\$124.87	
156560	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	304.60	0
Check # 156560 Amount								\$304.60	
156561	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	43.35	0
Check # 156561 Amount								\$43.35	
156562	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	12.89	0
Check # 156562 Amount								\$12.89	
156563	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	12.89	0
Check # 156563 Amount								\$12.89	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156564	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	25.78	0
Check # 156564 Amount								\$25.78	
156565	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	91.38	0
Check # 156565 Amount								\$91.38	
156566	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	30.46	0
Check # 156566 Amount								\$30.46	
156567	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	30.46	0
Check # 156567 Amount								\$30.46	
156568	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	66.17	0
Check # 156568 Amount								\$66.17	
156569	5/19/2017	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	8.31	0
	5/19/2017	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	9.83	0
	5/19/2017	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	14.97	0
	5/19/2017	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	33.69	0
Check # 156569 Amount								\$66.80	
156570	5/19/2017	F32444	6715	US CELLULAR	255-8101-521.30-04	117538	PEN 5550	1,700.00	0
Check # 156570 Amount								\$1,700.00	
156571	5/19/2017		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	71.50	0
	5/19/2017		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	126.64	0
	5/19/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	702.82	0
	5/19/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	707.87	0
	5/19/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	550.00	0
	5/19/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	550.00	0
	5/19/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	768.50	0
	5/19/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	175.00	0
Check # 156571 Amount								\$3,652.33	
156572	5/19/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WILDER, VERONICA V	503.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156572 Amount								\$503.00	
156573	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		VERJNIK, RONALD	147.08	0
Check # 156573 Amount								\$147.08	
156574	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		VERJNIK, RONALD	147.08	0
Check # 156574 Amount								\$147.08	
156575	5/19/2017		5971	MISC-REFUND	602-0000-229.04-00		VERJNIK, RONALD	2.84	0
Check # 156575 Amount								\$2.84	
156576	5/19/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2128 S 75 ST	100.00	0
Check # 156576 Amount								\$100.00	
156577	5/19/2017	F32387	29976	W.L.E.C.H.A.	215-0801-521.64-05		MCNALLY/CERQUA/ZIENTEK/E	450.00	0
Check # 156577 Amount								\$450.00	
156578	5/19/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR NIKKI WALLENKAMF	460.00	0
Check # 156578 Amount								\$460.00	
156579	5/19/2017	140105	28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		RADIO COMMUNICATION EQU	1,406.76	0
Check # 156579 Amount								\$1,406.76	
156580	5/19/2017	F32428	8919	WEST ALLIS CENTRAL HIGH SCHO	100-5002-517.30-04		CENTRAL BAND FOR MEMORI	200.00	0
Check # 156580 Amount								\$200.00	
156581	5/19/2017	F32463	29015	WEST ALLIS HISTORICAL SOCIETY	100-3501-555.57-01		MEMBERSHIP DUES	50.00	0
Check # 156581 Amount								\$50.00	
156582	5/19/2017	F32427	8922	WEST MILW INTERMEDIATE SCHO	100-5002-517.30-04		WEST MILW BAND FOR MEMO	200.00	0
Check # 156582 Amount								\$200.00	
156583	5/19/2017	141240	5378	WESTWAY AUTO BODY INC	501-2901-537.44-03		EQUIP MAINT SERV-AUTO/TRI	551.63	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 156583 Amount								\$551.63	
156584	5/19/2017	139143	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SERV	442.06	0
	5/19/2017	139143	10258	WINDSTREAM	100-1104-517.41-06	WA2101	COMM&MEDIA RELATED SERV	397.85	0
	5/19/2017	139143	10258	WINDSTREAM	100-1104-517.41-06	WA2201	COMM&MEDIA RELATED SERV	44.20	0
	5/19/2017	140894	10258	WINDSTREAM	255-8101-521.30-04	I16549	COMM&MEDIA RELATED SERV	2,627.34	0
	5/19/2017	141257	10258	WINDSTREAM	255-8101-521.30-04	I16549	COMPUTER SOFTWARE, PC	5,951.02	0
Check # 156584 Amount								\$9,462.47	
156585	5/19/2017	135841	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530S	CONSTRUCTION SERV, HEAV	2,297.66	0
	5/19/2017	141230	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529S	CONSTRUCTION SERV, HEAV	9,474.53	0
	5/19/2017	141231	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735S	CONSTRUCTION SERV, HEAV	9,646.53	0
	5/19/2017	141232	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1510M	CONSTRUCTION SERV, HEAV	3,794.38	0
Check # 156585 Amount								\$25,213.10	
156586	5/19/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	17.57	0
Check # 156586 Amount								\$17.57	
156587	5/19/2017	141138	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SERV	2,150.00	0
Check # 156587 Amount								\$2,150.00	
156588	5/19/2017	140958	8750	XEROX CORPORATION	100-1003-513.70-03		EQUIP MAINT-PC,RADIO/TV	73.13	0
Check # 156588 Amount								\$73.13	
156589	5/19/2017	F32418	32947	ZIEBART	501-2901-537.44-03		WARRANTY INSPECTION #53	55.00	0
	5/19/2017	F32418	32947	ZIEBART	100-4501-533.44-03		WARRANTY INSPECTION #82	55.00	0
Check # 156589 Amount								\$110.00	
156590	5/26/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
Check # 156590 Amount								\$258.70	
156591	5/26/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
Check # 156591 Amount								\$378.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156592	5/26/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 156592 Amount								\$310.00	
156593	5/26/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00	11
Check # 156593 Amount								\$66.00	
156594	5/26/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
Check # 156594 Amount								\$798.46	
156595	5/26/2017		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	330.17	11
Check # 156595 Amount								\$330.17	
156596	5/26/2017		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	245.02	11
Check # 156596 Amount								\$245.02	
156597	5/26/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	58.00	11
Check # 156597 Amount								\$58.00	
156598	5/26/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,950.32	11
Check # 156598 Amount								\$2,950.32	
156600	5/30/2017		9068	MAREK GROUP INC	550-4233-535.54-03		POSTAGE FOR RECYCLING	4,427.64	11
Check # 156600 Amount								\$4,427.64	
156601	5/30/2017	F32509	10740	BUCK, RANDOLPH	224-7701-563.31-02		BUCK - HM1704	3,397.00	11
Check # 156601 Amount								\$3,397.00	
156602	5/31/2017	F32567	10748	DPN ENTERPRISES, LLC	220-7526-565.31-02	C17503	FULL DRAW-EDL TALL GUY&G	40,000.00	0
Check # 156602 Amount								\$40,000.00	
TOTAL OF ALL CHECKS								\$2,128,762.31	