

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1237	7/9/2019		10169	AMAZON.COM (PC)	100-0000-141.01-00		PO NUM 143020	85.62	6
Check # 1237 Amount								\$85.62	
1238	7/9/2019		7768	OFFICE MAX SOLUTIONS-PCARD	100-0000-141.01-00		PO# 143017	15.96	6
Check # 1238 Amount								\$15.96	
20829	7/1/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-7-19	165.00	5
	7/1/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-7-19	348.00	5
Check # 20829 Amount								\$513.00	
20830	7/1/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-7-19	827.00	5
Check # 20830 Amount								\$827.00	
20831	7/1/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-7-19	386.00	5
Check # 20831 Amount								\$386.00	
20832	7/1/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-19	895.00	5
Check # 20832 Amount								\$895.00	
20833	7/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-19	894.00	5
	7/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-19	348.00	5
	7/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-19	957.00	5
Check # 20833 Amount								\$2,199.00	
20834	7/1/2019		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-7-19	448.00	5
Check # 20834 Amount								\$448.00	
20835	7/1/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-7-19	540.00	5
Check # 20835 Amount								\$540.00	
20836	7/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-7-19	219.00	5
	7/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-7-19	340.00	5
Check # 20836 Amount								\$559.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20837	7/1/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-7-19	477.00	5
Check # 20837 Amount								\$477.00	
20838	7/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-19	576.00	5
	7/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-19	210.00	5
	7/1/2019		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-7-19	254.00	5
Check # 20838 Amount								\$1,040.00	
20839	7/1/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-7-19	678.00	5
	7/1/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-7-19	327.00	5
Check # 20839 Amount								\$1,005.00	
20840	7/1/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-7-19	239.00	5
Check # 20840 Amount								\$239.00	
20841	7/1/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-7-19	1,070.00	5
	7/1/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-7-19	800.00	5
Check # 20841 Amount								\$1,870.00	
20842	7/1/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-19	524.00	5
Check # 20842 Amount								\$524.00	
20843	7/1/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-7-19	975.00	5
Check # 20843 Amount								\$975.00	
20844	7/1/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-7-19	763.00	5
Check # 20844 Amount								\$763.00	
20845	7/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-19	745.00	5
	7/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-19	139.00	5
	7/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-19	345.00	5
Check # 20845 Amount								\$1,229.00	
20846	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	84.00	5

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20846	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	175.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	330.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	371.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	432.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	546.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	456.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	380.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	403.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	323.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	312.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	524.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	276.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	323.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	347.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	309.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	277.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	414.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	447.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	456.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	328.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	444.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	456.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	456.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	169.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	458.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	358.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	556.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	536.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	341.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	254.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	325.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	397.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	379.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	253.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	451.00	5

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20846	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	322.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	436.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	312.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	434.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	415.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	133.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	198.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	456.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	456.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	383.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	417.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	88.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	421.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	460.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	334.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	375.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	211.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	230.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	415.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	428.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	452.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	376.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	463.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	341.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	236.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	306.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	252.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	236.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	98.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	264.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	308.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	462.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	475.00	5

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20846	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	480.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	355.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	529.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	434.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	441.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	298.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	447.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	455.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	266.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	407.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	471.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	234.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	129.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	406.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	401.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	328.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	211.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	380.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	553.00	5
	7/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	332.00	5
Check # 20846 Amount								\$35,792.00	
20847	7/1/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-7-19	540.00	5
Check # 20847 Amount								\$540.00	
20848	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-19	417.00	5
	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-19	850.00	5
	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-19	401.00	5
	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-19	155.00	5
	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-7-19	480.00	5
	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-19	492.00	5
	7/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-19	533.00	5
Check # 20848 Amount								\$3,328.00	
20849	7/1/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-7-19	518.00	5

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Check # 20849 Amount								\$518.00	
20850	7/1/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	412.00	5
Check # 20850 Amount								\$412.00	
20851	7/1/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-7-19	681.00	5
Check # 20851 Amount								\$681.00	
20852	7/1/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-7-19	442.00	5
Check # 20852 Amount								\$442.00	
20853	7/1/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-7-19	529.00	5
Check # 20853 Amount								\$529.00	
20854	7/1/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-7-19	863.00	5
Check # 20854 Amount								\$863.00	
20855	7/1/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-7-19	667.00	5
Check # 20855 Amount								\$667.00	
20856	7/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-7-19	289.00	5
	7/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-7-19	488.00	5
Check # 20856 Amount								\$777.00	
20857	7/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-19	417.00	5
	7/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-19	93.00	5
	7/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-19	355.00	5
Check # 20857 Amount								\$865.00	
20858	7/1/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-7-19	726.00	5
Check # 20858 Amount								\$726.00	
20859	7/1/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-7-19	582.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20859 Amount								\$582.00	
20860	7/1/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-7-19	280.00	5
Check # 20860 Amount								\$280.00	
20861	7/1/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-7-19	507.00	5
Check # 20861 Amount								\$507.00	
20862	7/1/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-7-19	454.00	5
Check # 20862 Amount								\$454.00	
20863	7/1/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-7-19	369.00	5
Check # 20863 Amount								\$369.00	
20864	7/1/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-7-19	392.00	5
Check # 20864 Amount								\$392.00	
20865	7/1/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-7-19	813.00	5
Check # 20865 Amount								\$813.00	
20866	7/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-19	144.00	5
	7/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-19	434.00	5
Check # 20866 Amount								\$578.00	
20867	7/1/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-19	536.00	5
Check # 20867 Amount								\$536.00	
20868	7/1/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-7-19	392.00	5
Check # 20868 Amount								\$392.00	
20869	7/1/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-7-19	343.00	5
Check # 20869 Amount								\$343.00	
20870	7/1/2019		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-7-19	476.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20870 Amount								\$476.00	
20871	7/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-19	800.00	5
	7/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-19	659.00	5
	7/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-19	485.00	5
	7/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-19	686.00	5
	7/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-19	576.00	5
	7/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-19	278.00	5
Check # 20871 Amount								\$3,484.00	
20872	7/1/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-7-19	985.00	5
Check # 20872 Amount								\$985.00	
20873	7/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-7-19	401.00	5
	7/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-7-19	182.00	5
Check # 20873 Amount								\$583.00	
20874	7/1/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-7-19	970.00	5
Check # 20874 Amount								\$970.00	
20875	7/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-7-19	396.00	5
Check # 20875 Amount								\$396.00	
20876	7/1/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-7-19	239.00	5
Check # 20876 Amount								\$239.00	
20877	7/1/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-7-19	497.00	5
Check # 20877 Amount								\$497.00	
20878	7/1/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-7-19	504.00	5
Check # 20878 Amount								\$504.00	
20879	7/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-7-19	151.00	5
	7/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-7-19	293.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20879 Amount								\$444.00	
20880	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-19	556.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-7-19	373.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-19	331.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-19	418.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-7-19	451.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-19	315.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-19	463.00	5
	7/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-19	570.00	5
Check # 20880 Amount								\$3,477.00	
20881	7/1/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-7-19	104.00	5
Check # 20881 Amount								\$104.00	
20882	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	417.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	485.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	642.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	416.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	604.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	433.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	696.00	5
	7/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	331.00	5
Check # 20882 Amount								\$4,024.00	
20883	7/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	479.00	5
	7/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	461.00	5
	7/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	574.00	5
	7/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	548.00	5
Check # 20883 Amount								\$2,062.00	
20884	7/1/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-7-19	243.00	5
Check # 20884 Amount								\$243.00	
20885	7/1/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-7-19	542.00	5
	7/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-7-19	512.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20885	7/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-7-19	501.00	5
Check # 20885 Amount								\$1,555.00	
20886	7/1/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-7-19	462.00	5
Check # 20886 Amount								\$462.00	
20887	7/1/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-7-19	847.00	5
Check # 20887 Amount								\$847.00	
20888	7/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-19	960.00	5
	7/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-19	507.00	5
Check # 20888 Amount								\$1,467.00	
20889	7/1/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-7-19	209.00	5
Check # 20889 Amount								\$209.00	
20890	7/1/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-7-19	362.00	5
Check # 20890 Amount								\$362.00	
20891	7/1/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-7-19	1,732.00	5
	7/1/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-7-19	36.39	5
Check # 20891 Amount								\$1,768.39	
20892	7/1/2019		9308	HOUSING AUTHORITY OF DEKALB (223-7602-563.43-05		HAPRENT-7-19	1,555.00	5
	7/1/2019		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-7-19	39.26	5
Check # 20892 Amount								\$1,594.26	
20893	7/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-19	537.00	5
	7/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-19	839.00	5
Check # 20893 Amount								\$1,376.00	
20894	7/1/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-7-19	625.00	5
Check # 20894 Amount								\$625.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20895	7/1/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-7-19	900.00	5
Check # 20895 Amount								\$900.00	
20896	7/1/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-7-19	1,150.00	5
Check # 20896 Amount								\$1,150.00	
20897	7/1/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-19	561.00	5
Check # 20897 Amount								\$561.00	
20898	7/1/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-7-19	614.00	5
Check # 20898 Amount								\$614.00	
20899	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	478.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	368.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	662.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	26.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	640.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	650.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	116.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	272.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	193.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	176.00	5
	7/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-19	480.00	5
Check # 20899 Amount								\$4,061.00	
20900	7/1/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-7-19	1,223.00	5
Check # 20900 Amount								\$1,223.00	
20901	7/1/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-7-19	325.00	5
Check # 20901 Amount								\$325.00	
20902	7/1/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-19	300.00	5
Check # 20902 Amount								\$300.00	
20903	7/1/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-7-19	952.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20903 Amount								\$952.00	
20904	7/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-7-19	493.00	5
	7/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-7-19	371.00	5
Check # 20904 Amount								\$864.00	
20905	7/1/2019		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-7-19	893.00	5
Check # 20905 Amount								\$893.00	
20906	7/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-19	578.00	5
Check # 20906 Amount								\$578.00	
20907	7/1/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-7-19	893.00	5
Check # 20907 Amount								\$893.00	
20908	7/1/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-7-19	381.00	5
Check # 20908 Amount								\$381.00	
20909	7/1/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-7-19	379.00	5
Check # 20909 Amount								\$379.00	
20910	7/1/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-7-19	523.00	5
Check # 20910 Amount								\$523.00	
20911	7/1/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-7-19	123.00	5
Check # 20911 Amount								\$123.00	
20912	7/1/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-7-19	147.00	5
Check # 20912 Amount								\$147.00	
20913	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	624.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	642.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	559.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	785.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20913	7/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-19	773.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	587.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	556.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	582.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	738.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	524.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	850.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	570.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	556.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	541.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	654.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	581.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	576.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	669.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	441.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-19	535.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	547.00	5
	7/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	778.00	5
Check # 20913 Amount								\$13,668.00	
20914	7/1/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-19	534.00	5
Check # 20914 Amount								\$534.00	
20915	7/1/2019		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-7-19	255.00	5
Check # 20915 Amount								\$255.00	
20916	7/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-19	273.00	5
	7/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-19	539.00	5
	7/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-19	568.00	5
	7/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-19	368.00	5
Check # 20916 Amount								\$1,748.00	
20917	7/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-19	718.00	5
	7/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-19	718.00	5
	7/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-19	555.00	5
	7/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-19	-27.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20917 Amount								\$1,964.00	
20918	7/1/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-7-19	516.00	5
	7/1/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-7-19	461.00	5
Check # 20918 Amount								\$977.00	
20919	7/1/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-7-19	235.00	5
Check # 20919 Amount								\$235.00	
20920	7/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-7-19	687.00	5
Check # 20920 Amount								\$687.00	
20921	7/1/2019		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-19	541.00	5
Check # 20921 Amount								\$541.00	
20922	7/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-19	585.00	5
	7/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-7-19	102.00	5
	7/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-19	641.00	5
	7/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-19	540.00	5
Check # 20922 Amount								\$1,868.00	
20923	7/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-7-19	230.00	5
	7/1/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-19	355.00	5
	7/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-7-19	650.00	5
	7/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-7-19	367.00	5
Check # 20923 Amount								\$1,602.00	
20924	7/1/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-7-19	745.00	5
Check # 20924 Amount								\$745.00	
20925	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	272.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	588.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	576.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	469.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-7-19	709.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20925	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	513.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	622.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	546.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	400.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	953.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	511.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	562.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	624.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	806.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	740.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	467.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	524.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	865.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	613.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-7-19	220.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	1,053.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	378.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	550.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	395.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	364.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	440.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	555.00	5
	7/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-19	1,005.00	5
Check # 20925 Amount								\$16,320.00	
20926	7/1/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-7-19	793.00	5
Check # 20926 Amount								\$793.00	
20927	7/1/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-7-19	153.00	5
Check # 20927 Amount								\$153.00	
20928	7/1/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-7-19	660.00	5
Check # 20928 Amount								\$660.00	
20929	7/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-19	813.00	5
	7/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-19	1,030.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20929	7/1/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-7-19	724.00	5
	7/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-19	885.00	5
Check # 20929 Amount								\$3,452.00	
20930	7/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-19	462.00	5
	7/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-19	477.00	5
	7/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-19	271.00	5
	7/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-19	373.00	5
	7/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-19	328.00	5
Check # 20930 Amount								\$1,911.00	
20931	7/1/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-7-19	590.00	5
Check # 20931 Amount								\$590.00	
20932	7/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-19	231.00	5
	7/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-19	675.00	5
Check # 20932 Amount								\$906.00	
20933	7/1/2019		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-7-19	460.00	5
Check # 20933 Amount								\$460.00	
20934	7/1/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-7-19	758.00	5
Check # 20934 Amount								\$758.00	
20935	7/1/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-7-19	463.00	5
Check # 20935 Amount								\$463.00	
20936	7/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-19	627.00	5
	7/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-19	287.00	5
Check # 20936 Amount								\$914.00	
20937	7/1/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-7-19	338.00	5
Check # 20937 Amount								\$338.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20938	7/1/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-7-19	548.00	5
Check # 20938 Amount								\$548.00	
20939	7/1/2019		3640	OLSEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-7-19	576.00	5
Check # 20939 Amount								\$576.00	
20940	7/1/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-7-19	761.00	5
	7/1/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-7-19	39.26	5
Check # 20940 Amount								\$800.26	
20941	7/1/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-7-19	460.00	5
Check # 20941 Amount								\$460.00	
20942	7/1/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-7-19	962.00	5
Check # 20942 Amount								\$962.00	
20943	7/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	300.00	5
	7/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	507.00	5
	7/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	343.00	5
	7/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	359.00	5
	7/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	613.00	5
	7/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-19	356.00	5
	7/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-19	660.00	5
Check # 20943 Amount								\$3,138.00	
20944	7/1/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-7-19	700.00	5
	7/1/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-7-19	233.00	5
Check # 20944 Amount								\$933.00	
20945	7/1/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-7-19	846.00	5
Check # 20945 Amount								\$846.00	
20946	7/1/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-7-19	774.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20946 Amount								\$774.00	
20947	7/1/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-7-19	351.00	5
Check # 20947 Amount								\$351.00	
20948	7/1/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-7-19	822.00	5
Check # 20948 Amount								\$822.00	
20949	7/1/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-7-19	600.00	5
Check # 20949 Amount								\$600.00	
20950	7/1/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-7-19	750.00	5
Check # 20950 Amount								\$750.00	
20951	7/1/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-7-19	487.00	5
Check # 20951 Amount								\$487.00	
20952	7/1/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-7-19	554.00	5
Check # 20952 Amount								\$554.00	
20953	7/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-19	138.00	5
	7/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-19	198.00	5
	7/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-19	573.00	5
	7/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-19	460.00	5
	7/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-19	411.00	5
Check # 20953 Amount								\$1,780.00	
20954	7/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-19	419.00	5
	7/1/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-19	432.00	5
	7/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-19	645.00	5
	7/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-19	352.00	5
Check # 20954 Amount								\$1,848.00	
20955	7/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-19	520.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20955	7/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-19	525.00	5
	7/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-19	367.00	5
	7/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-19	675.00	5
	7/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-19	675.00	5
Check # 20955 Amount								\$2,762.00	
20956	7/1/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-7-19	339.00	5
Check # 20956 Amount								\$339.00	
20957	7/1/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-7-19	561.00	5
Check # 20957 Amount								\$561.00	
20958	7/1/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-7-19	709.00	5
Check # 20958 Amount								\$709.00	
20959	7/1/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-19	612.00	5
Check # 20959 Amount								\$612.00	
20960	7/1/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-7-19	1,015.00	5
Check # 20960 Amount								\$1,015.00	
20961	7/1/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-7-19	868.00	5
Check # 20961 Amount								\$868.00	
20962	7/1/2019		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-19	575.00	5
Check # 20962 Amount								\$575.00	
20963	7/1/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-7-19	559.00	5
Check # 20963 Amount								\$559.00	
20964	7/1/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-7-19	288.00	5
Check # 20964 Amount								\$288.00	
20965	7/1/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-7-19	439.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 20965 Amount								\$439.00	
20966	7/1/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-7-19	592.00	5
Check # 20966 Amount								\$592.00	
20967	7/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-7-19	390.00	5
	7/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-7-19	173.00	5
Check # 20967 Amount								\$563.00	
20968	7/1/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-7-19	844.00	5
Check # 20968 Amount								\$844.00	
20969	7/1/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-19	923.00	5
Check # 20969 Amount								\$923.00	
20970	7/1/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-7-19	435.00	5
Check # 20970 Amount								\$435.00	
20971	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	544.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	330.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-7-19	490.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	568.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	265.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	483.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	538.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	598.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	742.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	335.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	606.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	532.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	277.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	580.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	516.00	5
	7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	304.00	5
7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	469.00	5	
7/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	496.00	5	

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Check # 20971 Amount								\$8,673.00	
20972	7/1/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-7-19	170.00	5
Check # 20972 Amount								\$170.00	
20973	7/1/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-7-19	373.00	5
Check # 20973 Amount								\$373.00	
20974	7/1/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-7-19	667.00	5
Check # 20974 Amount								\$667.00	
20975	7/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-19	223.00	5
	7/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-19	443.00	5
	7/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-19	395.00	5
Check # 20975 Amount								\$1,061.00	
20976	7/1/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-7-19	705.00	5
	7/1/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-7-19	553.00	5
Check # 20976 Amount								\$1,258.00	
20977	7/1/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-7-19	511.00	5
Check # 20977 Amount								\$511.00	
20978	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-19	420.00	5
	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-19	356.00	5
	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-19	429.00	5
	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-19	495.00	5
	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-19	421.00	5
	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-19	421.00	5
	7/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-19	485.00	5
Check # 20978 Amount								\$3,027.00	
20979	7/1/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-7-19	302.00	5
Check # 20979 Amount								\$302.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20980	7/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-19	350.00	5
	7/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-19	39.26	5
	7/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-19	545.00	5
	7/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-19	39.26	5
Check # 20980 Amount								\$973.52	
20981	7/1/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-7-19	386.00	5
Check # 20981 Amount								\$386.00	
20982	7/1/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-7-19	190.00	5
Check # 20982 Amount								\$190.00	
20983	7/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-19	343.00	5
	7/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-19	421.00	5
Check # 20983 Amount								\$764.00	
20984	7/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-7-19	604.00	5
	7/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-7-19	413.00	5
Check # 20984 Amount								\$1,017.00	
20985	7/1/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-7-19	660.00	5
Check # 20985 Amount								\$660.00	
20986	7/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-7-19	134.00	5
	7/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-7-19	69.00	5
	7/1/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-7-19	363.00	5
Check # 20986 Amount								\$566.00	
20987	7/1/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-7-19	347.00	5
Check # 20987 Amount								\$347.00	
20988	7/1/2019		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-7-19	483.00	5
Check # 20988 Amount								\$483.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20989	7/1/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-19	295.00	5
Check # 20989 Amount								\$295.00	
20990	7/1/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-7-19	409.00	5
Check # 20990 Amount								\$409.00	
20991	7/1/2019		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-7-19	497.00	5
Check # 20991 Amount								\$497.00	
20992	7/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-7-19	757.00	5
	7/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-7-19	1,050.00	5
Check # 20992 Amount								\$1,807.00	
20993	7/1/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-7-19	587.00	5
Check # 20993 Amount								\$587.00	
20994	7/1/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-7-19	525.00	5
Check # 20994 Amount								\$525.00	
20995	7/1/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-7-19	679.00	5
Check # 20995 Amount								\$679.00	
20996	7/1/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-7-19	371.00	5
Check # 20996 Amount								\$371.00	
20997	7/1/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-7-19	715.00	5
Check # 20997 Amount								\$715.00	
20998	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	506.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	338.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	650.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	659.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	642.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	433.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20998	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	302.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	410.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	359.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	186.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	451.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	639.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	602.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	339.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	571.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	139.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	735.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	369.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	308.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	650.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	362.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	458.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	650.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-19	475.00	5
	7/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-19	695.00	5
Check # 20998 Amount								\$11,928.00	
20999	7/1/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-7-19	519.00	5
Check # 20999 Amount								\$519.00	
21000	7/1/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-7-19	773.00	5
Check # 21000 Amount								\$773.00	
21001	7/1/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-19	507.00	5
Check # 21001 Amount								\$507.00	
21002	7/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-19	445.00	5
	7/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-19	387.00	5
Check # 21002 Amount								\$832.00	
21003	7/5/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	25.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 21003 Amount								\$25.00	
21004	7/5/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	MN SEHRIF ASSN CONF & EE	637.36	0
Check # 21004 Amount								\$637.36	
21005	7/5/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	JUNE, 2019 TRAVEL LOG	86.77	0
Check # 21005 Amount								\$86.77	
21006	7/5/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	MAY/JUNE, 2019 TRAVEL LOG	215.18	0
Check # 21006 Amount								\$215.18	
21007	7/5/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		WMCA PREP MEETING BEAVE	84.68	0
	7/5/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		MMCA MEETING SOUTH MILW	20.88	0
Check # 21007 Amount								\$105.56	
21008	7/5/2019		11282	BREITZMAN, SARA	100-5210-517.25-01	WA46	PROFESSIONAL ENGINEER E	1,244.13	0
Check # 21008 Amount								\$1,244.13	
21009	7/5/2019		8215	BROWNSON, ANDREW	100-2201-522.56-02		MEAL REIMBURSEMENT/WI IA	158.00	0
Check # 21009 Amount								\$158.00	
21010	7/5/2019		8216	CARRIVEAU, GUY	100-2201-522.56-02		MEAL REIMBURSEMENT/WI IA	158.00	0
Check # 21010 Amount								\$158.00	
21011	7/5/2019		10384	CERWIN, NICHOLAS	100-0304-516.56-02		CERWIN-2019 MUNI ATTYS CC	68.00	0
Check # 21011 Amount								\$68.00	
21012	7/5/2019		7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		2371	630.00	0
Check # 21012 Amount								\$630.00	
21013	7/5/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	221.56	0
	7/5/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	2,964.10	0
Check # 21013 Amount								\$3,185.66	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21014	7/5/2019		11644	CRUM, ANDREW	100-5210-517.25-01	WA22	SPECIAL PATIENT POPULATIC	600.00	0
Check # 21014 Amount								\$600.00	
21015	7/5/2019		5843	DAVIES, CHERYL	240-7904-542.57-02	H1900	NAT INF & CHLD NUTRTN ONL	35.00	0
Check # 21015 Amount								\$35.00	
21016	7/5/2019		8573	DUFEK, STEVEN	100-2201-522.56-02		MEAL REIMBURSEMENT/WI IA	158.00	0
Check # 21016 Amount								\$158.00	
21017	7/5/2019		10915	FLIESS, CYNTHIA	255-8101-521.56-03	118534	PMP MEETING IN WASHINGTC	631.68	0
Check # 21017 Amount								\$631.68	
21018	7/5/2019		6488	FOLEY, BRANDON	100-2201-522.56-02		MEAL REIMBURSEMENT/WI IA	158.00	0
Check # 21018 Amount								\$158.00	
21019	7/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	43.80	0
	7/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	64.09	0
	7/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	178.71	0
	7/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	127.34	0
Check # 21019 Amount								\$413.94	
21020	7/5/2019		11637	GIBILIAN, ANTONIO	100-2201-522.56-02		MEAL REIMBURSEMENT/FF AN	158.00	0
Check # 21020 Amount								\$158.00	
21021	7/5/2019		28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	550.14	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	66.96	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	15.54	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	16.36	0
	7/5/2019		28410	GRAINGER	100-4110-521.53-20		PO-BLANKET	51.07	0
	7/5/2019		28410	GRAINGER	100-4103-533.53-06		AUTO BODIES PARTS	109.72	0
	7/5/2019		28410	GRAINGER	100-4103-533.53-19		PO-BLANKET	245.85	0
	7/5/2019		28410	GRAINGER	100-4103-533.53-19		PO-BLANKET	226.57	0
	7/5/2019		28410	GRAINGER	100-4103-533.53-19		PO-BLANKET	21.58	0
	7/5/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	39.80	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	20.46	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21021	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	25.89	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	32.15	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	19.24	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	66.63	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	68.25	0
	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	64.52	0
	7/5/2019		28410	GRAINGER	100-4110-521.53-19		AUTO BODIES PARTS	554.85	0
	7/5/2019		28410	GRAINGER	100-4103-533.53-18		AUTO BODIES PARTS	47.80	0
	7/5/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	15.98	0
	7/5/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	13.24	0
Check # 21021 Amount								\$2,272.60	
21022	7/5/2019		9530	GREGOIRE, JILL	994-9401-563.51-04		PIZZA LUNCH FOR JOINT MTG	231.56	0
Check # 21022 Amount								\$231.56	
21023	7/5/2019		11645	HAMMOCK, REBECCA	100-0304-516.56-02		HAMMOCK-2019 MUNI ATTYS	96.00	0
Check # 21023 Amount								\$96.00	
21024	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	86.84	0
	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	21.36	0
	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	2.88	0
	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	3.64	0
	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	9.51	0
	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	27.70	0
	7/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	1,557.26	0
Check # 21024 Amount								\$1,709.19	
21025	7/5/2019		13590	JOHNSON SAND & GRAVEL INC	501-2708-537.53-10		PO-BLANKET	2,132.97	0
Check # 21025 Amount								\$2,132.97	
21026	7/5/2019		11641	KLAMM, JENNIFER	100-5210-517.25-01	WA21	HISTORY/SYSTEM OF PSYCHC	1,000.00	0
Check # 21026 Amount								\$1,000.00	
21027	7/5/2019		9775	KLEINFELDT, JOHN	100-5210-517.25-01	WA22	EMERGENCY MED. TECHNICA	500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 21027 Amount								\$500.00	
21028	7/5/2019		13257	KUHARY, SHERYL	100-0304-516.56-02		KUHARY-2019 MUNI ATTYS CC	68.00	0
Check # 21028 Amount								\$68.00	
21029	7/5/2019		5490	LADOUSA, MATTHEW	100-2201-522.57-02		MEAL REIMBURSEMENT/WI IA	158.00	0
Check # 21029 Amount								\$158.00	
21030	7/5/2019		7075	NELTON, BETH	240-7904-542.57-02	H1900	NTNL INFNT & CHLD NTRTN C	35.00	0
Check # 21030 Amount								\$35.00	
21031	7/5/2019		8218	NOVAK, KYLE	100-5210-517.25-01	WA22	POLITICAL/LEGAL FOUNDATIC	600.00	0
Check # 21031 Amount								\$600.00	
21032	7/5/2019		2946	PIPIA, PEGGY J.	100-3002-541.56-02		GRAPEVINE CONF MADISON C	89.90	0
Check # 21032 Amount								\$89.90	
21033	7/5/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	493.28	0
Check # 21033 Amount								\$493.28	
21034	7/5/2019		12641	SCHARFENBERG, JAPETH	100-2201-522.51-04		BREAKFAST/CAPTAIN INTERV	14.31	0
Check # 21034 Amount								\$14.31	
21035	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	74.00	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	39.96	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	11.30	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	32.40	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	90.00	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	110.28	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	565.26	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	1,135.99	0
	7/5/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	164.51	0
Check # 21035 Amount								\$2,223.70	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21036	7/5/2019		23120	STIBAL, JOHN F.	994-9401-563.51-04		DINNER MTG X4 RE:BURNHAM	83.96	0
Check # 21036 Amount								\$83.96	
21037	7/5/2019		7727	TEMKE, LAURA	240-7925-542.56-02	H1905	NEHA RETURN FLIGHT ONLY	224.98	0
Check # 21037 Amount								\$224.98	
21038	7/5/2019		10528	THOMAS, MELISSA	100-3001-541.51-09		TB CLIENT INCENTIVE	15.84	0
Check # 21038 Amount								\$15.84	
21039	7/5/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	45.82	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	29.02	0
	7/5/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	39.22	0
	7/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	10.56	0
	7/5/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	83.44	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	105.56	0
	7/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	15.71	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	38.95	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	63.46	0
	7/5/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	152.00	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	30.11	0
	7/5/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	296.79	0
	7/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	10.56	0
	7/5/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	103.45	0
	7/5/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	76.78	0
	7/5/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	11.30	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	46.48	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	48.11	0
	7/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	952.80	0
	7/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	143.90	0
	7/5/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	74.44	0
	7/5/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	42.31	0
	7/5/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	3,598.46	0
	7/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	35.32	0
	7/5/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	327.35	0
	7/5/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	103.32	0
	7/5/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	13.43	0
	7/5/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	652.74	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21039	7/5/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,110.15	0
	7/5/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	117.24	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	55.38	0
	7/5/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	531.81	0
	7/5/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	18.84	0
	7/5/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	348.38	0
	7/5/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	28.12	0
	7/5/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	20.67	0
	7/5/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	7,653.78	0
	7/5/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	1,925.51	0
	7/5/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	48.21	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	65.47	0
	7/5/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	590.17	0
	7/5/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	5,083.79	0
	7/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	852.86	0
	7/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	236.89	0
	7/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	703.69	0
	7/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	61.68	0
	7/5/2019		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	18.93	0
	7/5/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	40.30	0
	7/5/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	287.37	0
	7/5/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	149.29	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-04		Group Bills	2,725.65	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-04		Group Bills	5,135.31	0
	7/5/2019		30260	WE ENERGIES	501-2601-537.41-04		Group Bills	12.37	0
	7/5/2019		30260	WE ENERGIES	100-4116-531.41-04		Group Bills	6.05	0
	7/5/2019		30260	WE ENERGIES	100-4116-531.41-04		Group Bills	43.78	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		Group Bills	34.53	0
	7/5/2019		30260	WE ENERGIES	100-4119-532.41-04		Group Bills	3,971.09	0
	7/5/2019		30260	WE ENERGIES	100-4118-531.41-04		Group Bills	878.75	0
7/5/2019		30260	WE ENERGIES	100-4105-533.41-04		Group Bills	85.12	0	
Check # 21039 Amount								\$39,992.57	
21040	7/5/2019		7458	WRIGHT, MICHAEL	100-2201-522.56-02		MEAL REIMBURSEMENT/WI IA	158.00	0
Check # 21040 Amount								\$158.00	
21041	7/5/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		MSA AND PAC MOUNT PARTS	2,997.24	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 21041 Amount								\$2,997.24	
21042	7/5/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	105.94	11
Check # 21042 Amount								\$105.94	
21043	7/19/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	June 2019 Mileage	67.86	4
Check # 21043 Amount								\$67.86	
21044	7/19/2019		137	AHLM, ROBERT	224-7701-563.31-01	HM170	June 2019 Mileage	4.64	4
	7/19/2019		137	AHLM, ROBERT	220-7526-565.11-01	C1950	June 2019 Mileage	5.80	4
	7/19/2019		137	AHLM, ROBERT	220-7522-563.31-02	C1940	June 2019 Mileage	48.14	4
	7/19/2019		137	AHLM, ROBERT	220-7533-563.31-01	C1930	June 2019 Mileage	32.48	4
	7/19/2019		137	AHLM, ROBERT	224-7701-563.11-01		June 2019 Mileage	3.48	4
	7/19/2019		137	AHLM, ROBERT	222-7601-563.14-10		June 2019 Mileage	97.44	4
Check # 21044 Amount								\$191.98	
21045	7/19/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		June 2019 Mileage	261.58	4
Check # 21045 Amount								\$261.58	
21046	7/19/2019		11564	BRAATZ SR., STEVEN	100-2403-524.14-10		June 2019 Mileage	133.98	4
Check # 21046 Amount								\$133.98	
21047	7/19/2019		10195	HAASS, CAROLYN	100-3003-541.14-10		June 2019 Mileage	97.44	4
Check # 21047 Amount								\$97.44	
21048	7/19/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		June 2019 Mileage	160.66	4
Check # 21048 Amount								\$160.66	
21049	7/19/2019		11312	LEUNG, FRANK	100-4601-533.14-10		June 2019 Mileage	139.78	4
Check # 21049 Amount								\$139.78	
21050	7/19/2019		13749	MATTER, MARILYN	100-3003-541.14-10		June 2019 Mileage	33.64	4
Check # 21050 Amount								\$33.64	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21051	7/19/2019		11485	MORENO, AMY	222-7601-563.14-10		June 2019 Mileage	10.79	4
Check # 21051 Amount								\$10.79	
21052	7/19/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		June 2019 Mileage	30.80	4
Check # 21052 Amount								\$30.80	
21053	7/19/2019		25862	STRYSICK, ROBERT	100-4601-533.14-10		June 2019 Mileage	180.50	4
Check # 21053 Amount								\$180.50	
21054	7/19/2019		10528	THOMAS, MELISSA	100-3003-541.14-10		June 2019 Mileage	111.94	4
Check # 21054 Amount								\$111.94	
21055	7/19/2019		11661	VAJGRT, JULEE	100-1301-517.14-10		June 2019 Mileage	37.70	4
Check # 21055 Amount								\$37.70	
21056	7/19/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-19	367.00	5
Check # 21056 Amount								\$367.00	
21057	7/19/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-7-19	556.00	5
Check # 21057 Amount								\$556.00	
21058	7/19/2019		4308	GERALD KAYE	223-7602-563.43-03		HAPRENT-7-19	637.00	5
	7/19/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-7-19	231.00	5
Check # 21058 Amount								\$868.00	
21059	7/19/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-19	331.00	5
Check # 21059 Amount								\$331.00	
21060	7/19/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	493.00	5
Check # 21060 Amount								\$493.00	
21061	7/19/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-7-19	317.00	5
Check # 21061 Amount								\$317.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21062	7/19/2019		10773	KNITTING FACTORY LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-19	371.00	5
	7/19/2019		10773	KNITTING FACTORY LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-19	530.00	5
Check # 21062 Amount								\$901.00	
21063	7/19/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-19	559.00	5
Check # 21063 Amount								\$559.00	
21064	7/19/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-19	464.00	5
Check # 21064 Amount								\$464.00	
21065	7/19/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-19	57.00	5
	7/19/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-19	570.00	5
Check # 21065 Amount								\$627.00	
21066	7/19/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	19.00	5
	7/19/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-19	39.00	5
Check # 21066 Amount								\$58.00	
21067	7/19/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-19	261.00	5
Check # 21067 Amount								\$261.00	
21068	7/19/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-19	120.00	5
Check # 21068 Amount								\$120.00	
21069	7/19/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-19	16.00	5
	7/19/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-19	494.00	5
Check # 21069 Amount								\$510.00	
21070	7/19/2019		11624	WASELHEK, JACOB	226-7605-563.43-08		HAPRENT-7-19	361.00	5
	7/19/2019		11624	WASELHEK, JACOB	226-7605-563.43-08		HAPRENT-7-19	515.00	5
Check # 21070 Amount								\$876.00	
21071	7/19/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-19	702.00	5
	7/19/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-19	1,108.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21071	7/19/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		AFRENT-7-19	39.26	5
Check # 21071 Amount								\$1,849.26	
21072	7/19/2019		4786	AB DATA	501-2901-537.55-02		WATER BILL PRINTING & MAI	939.52	0
Check # 21072 Amount								\$939.52	
21073	7/19/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	25.00	0
Check # 21073 Amount								\$25.00	
21074	7/19/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	128.67	0
	7/19/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	35.32	0
Check # 21074 Amount								\$163.99	
21075	7/19/2019		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	134.26	0
	7/19/2019		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	462.10	0
Check # 21075 Amount								\$596.36	
21076	7/19/2019		5286	COREY OIL LTD	100-2201-522.53-01		55G DRUM/DIESEL EXHAUST F	129.30	0
Check # 21076 Amount								\$129.30	
21077	7/19/2019		32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(1) OCCUPANCY LOAD SIGN	16.50	0
Check # 21077 Amount								\$16.50	
21078	7/19/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 6 64501	250.56	0
	7/19/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 6 64501	250.56	0
	7/19/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 6 64501	250.56	0
	7/19/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 6 64501	250.56	0
Check # 21078 Amount								\$1,002.24	
21079	7/19/2019		17370	FORCE AMERICA INC	100-0000-141.01-00		PO NUM 143016	231.33	0
Check # 21079 Amount								\$231.33	
21080	7/19/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	191.94	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 21080 Amount								\$191.94	
21081	7/19/2019		8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	14,677.80	0
	7/19/2019		8499	GHA TECHNOLOGIES INC	204-0701-555.64-05		COMPUTER HDWR, PC	4,534.38	0
	7/19/2019		8499	GHA TECHNOLOGIES INC	204-0701-555.64-05		COMPUTER HDWR, PC	1,343.52	0
Check # 21081 Amount								\$20,555.70	
21082	7/19/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	66.96	0
	7/19/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	44.94	0
	7/19/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	187.48	0
	7/19/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	205.15	0
	7/19/2019		28410	GRAINGER	100-4201-535.44-03		AUTO BODIES PARTS	32.12	0
	7/19/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	61.64	0
	7/19/2019		28410	GRAINGER	100-4130-552.51-09		AUTO BODIES PARTS	9.96	0
	7/19/2019		28410	GRAINGER	100-4102-517.53-19		PO-BLANKET	30.47	0
Check # 21082 Amount								\$638.72	
21083	7/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	131.40	0
	7/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	31.07	0
	7/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	45.52	0
	7/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	203.19	0
	7/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	652.32	0
	7/19/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	131.40	0
Check # 21083 Amount								\$1,194.90	
21084	7/19/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		PO# 143009	4,626.21	0
Check # 21084 Amount								\$4,626.21	
21085	7/19/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	SPECTRUM 06/27/19-07/26/1	65.99	0
Check # 21085 Amount								\$65.99	
21086	7/19/2019		10104	LITWAITIS, BECKY	240-7904-542.31-02	H1904	PROGRAM SUPPLIES	40.36	0
Check # 21086 Amount								\$40.36	
21087	7/19/2019		15934	MACHINE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	78.78	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 21087 Amount								\$78.78	
21088	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	178.50	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	178.50	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	178.50	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	132.00	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	175.00	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	273.00	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	325.00	0
	7/19/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	175.00	0
Check # 21088 Amount								\$1,615.50	
21089	7/19/2019		19670	NASSCO INC	100-4102-517.51-06		AUTO BODIES PARTS	142.40	0
Check # 21089 Amount								\$142.40	
21090	7/19/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	117.38	0
Check # 21090 Amount								\$117.38	
21091	7/19/2019		21003	PALASZ, NICHOLAS	100-2201-522.57-02		REGISTRATION/HOTEL/PARKI	2,008.26	0
Check # 21091 Amount								\$2,008.26	
21092	7/19/2019		24690	SHERWIN INDUSTRIES INC	100-2101-521.70-05		PO-BLANKET	114.00	0
	7/19/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	114.00	0
	7/19/2019		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-08		PO-BLANKET	68.40	0
Check # 21092 Amount								\$296.40	
21093	7/19/2019		23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING-NMTC RECEPTION-E	25.00	0
Check # 21093 Amount								\$25.00	
21094	7/19/2019		4536	VANDERWERFF, JASON	100-2107-521.56-02		HOTEL/MEALS/PARKING/TRAN	1,146.54	0
Check # 21094 Amount								\$1,146.54	
21095	7/19/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	49.70	0
	7/19/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	91.66	0
	7/19/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	9.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21095	7/19/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,921.08	0
	7/19/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	61.12	0
	7/19/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	89.34	0
	7/19/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	36.67	0
	7/19/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	406.16	0
	7/19/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	72.43	0
	7/19/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	66.48	0
Check # 21095 Amount								\$2,804.62	
21096	7/25/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	4,592.02	0
	7/25/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	13,617.78	0
	7/25/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	388.85	0
	7/25/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	4,470.44	0
Check # 21096 Amount								\$23,069.09	
21099	7/10/2019		6194	JP MORGAN	100-0304-516.56-02		THE ABBEY RESORT AND AVA	-21.24	8
	7/10/2019		6194	JP MORGAN	100-0304-516.56-02		THE ABBEY RESORT AND AVA	126.70	8
	7/10/2019		6194	JP MORGAN	100-0301-516.70-01		BLT*PCLIQUIDATIONS.COM	-5.44	8
	7/10/2019		6194	JP MORGAN	100-0301-516.51-02		OFFICE DEPOT #1170	7.67	8
	7/10/2019		6194	JP MORGAN	100-0304-516.56-02		THE ABBEY RESORT AND AVA	-21.24	8
	7/10/2019		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX/DEPOT 6869	9.53	8
	7/10/2019		6194	JP MORGAN	100-0304-516.56-02		THE ABBEY RESORT AND AVA	-5.42	8
	7/10/2019		6194	JP MORGAN	100-0501-517.52-02		COSTAR GROUP INC	355.51	8
	7/10/2019		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	7/10/2019		6194	JP MORGAN	100-0501-517.57-01		PAYPAL *WAAO	104.00	8
	7/10/2019		6194	JP MORGAN	100-8813-517.30-04		BRUEGGERS #3790	22.38	8
	7/10/2019		6194	JP MORGAN	100-1001-513.51-02		PICK N SAVE #416	19.80	8
	7/10/2019		6194	JP MORGAN	100-0201-513.52-02		JOURNAL SENTINEL	15.00	8
	7/10/2019		6194	JP MORGAN	100-1101-517.44-08		AMZN MKTP US*MN9RD2IJ0 AI	29.99	8
	7/10/2019		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	20.98	8
	7/10/2019		6194	JP MORGAN	100-1102-517.56-01		THE LISMORE BY DBLTREE	82.00	8
	7/10/2019		6194	JP MORGAN	100-1102-517.56-01		THE LISMORE BY DBLTREE	191.82	8
	7/10/2019		6194	JP MORGAN	100-1102-517.56-01		THE LISMORE BY DBLTREE	184.86	8
	7/10/2019		6194	JP MORGAN	100-1102-517.56-01		CITY OF EAU CLAIRE	12.00	8
	7/10/2019		6194	JP MORGAN	100-1301-517.51-09		BLT*PCLIQUIDATIONS.COM	251.33	8
7/10/2019		6194	JP MORGAN	100-1301-517.51-09		BLT*PCLIQUIDATIONS.COM	251.33	8	
7/10/2019		6194	JP MORGAN	100-1301-517.51-09		BLT*PCLIQUIDATIONS.COM	-251.33	8	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLINE	62,303.95	8
	7/10/2019		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLINE	3,836.65	8
	7/10/2019		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLINE	1,321.09	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-09		ID CARD GROUP	163.15	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18548	VOODOOTACTICALNET	994.72	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I19548	EVERREADYFI	1,639.54	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18548	LA POLICE GEAR INC	367.49	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18548	CHEAPER THAN DIRT	1,133.30	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18548	CHEAPER THAN DIRT	-479.40	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18548	PRIMARY ARMS	199.38	8
	7/10/2019		6194	JP MORGAN	255-8101-521.30-04	I19534	STAMPS.COM	17.99	8
	7/10/2019		6194	JP MORGAN	255-8101-521.51-09	I17549	OFFICEMAX/DEPOT 6869	-590.12	8
	7/10/2019		6194	JP MORGAN	255-8101-521.30-04	I19534	USPS POSTAGE STAMPS.COI	100.00	8
	7/10/2019		6194	JP MORGAN	100-1301-517.51-09		BATTERIES PLUS #0546	26.95	8
	7/10/2019		6194	JP MORGAN	602-5601-517.57-01		PAYPAL *WELLNESS CO	495.00	8
	7/10/2019		6194	JP MORGAN	100-1301-517.54-02		SP * WISCONSIN VETERAN	10.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTH CARE CCI	15.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA210	AURORA HEALTH CARE CCI	15.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTH CARE CCI	44.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	383.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	55.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	55.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA410	CONCENTRA	174.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	494.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	166.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA410	CONCENTRA	55.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTH CARE CCI	-5.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTH CARE CCI	-11.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTH CARE CCI	-5.00	8
	7/10/2019		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX/DEPOT 6869	167.92	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	166.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	55.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	55.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA300	CONCENTRA	55.50	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA450	AURORA HEALTH CARE CCI	25.00	8
	7/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTH CARE CCI	25.00	8
	7/10/2019		6194	JP MORGAN	100-8807-517.64-50		WI DFI WS2 CFI CC EPAY	54.00	8
	7/10/2019		6194	JP MORGAN	100-8807-517.64-50		DOA GAMING	25.50	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-1401-515.57-01		WICPA	305.00	8
	7/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	12.99	8
	7/10/2019		6194	JP MORGAN	100-0000-229.07-00		WAL-MART #1394	69.39	8
	7/10/2019		6194	JP MORGAN	100-0000-229.07-00		SAMS CLUB #8164	168.12	8
	7/10/2019		6194	JP MORGAN	100-1502-514.56-02		THE GREAT DANE PUB AND B	27.00	8
	7/10/2019		6194	JP MORGAN	100-1502-514.56-02		CITY OF MADISON PARKING	7.80	8
	7/10/2019		6194	JP MORGAN	100-1501-517.56-02		CULVER S OF EAU CLAIRE -	9.05	8
	7/10/2019		6194	JP MORGAN	100-0000-421.02-02		DOJ EPAY RECORDS CHECK	2,723.00	8
	7/10/2019		6194	JP MORGAN	100-1501-517.56-02		CULVERS OF LAKE DELTON	7.56	8
	7/10/2019		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	47.16	8
	7/10/2019		6194	JP MORGAN	100-1501-517.51-09		TARGET 00021998	9.60	8
	7/10/2019		6194	JP MORGAN	100-1501-517.56-02		CULVER S OF JOHNSON CREE	6.73	8
	7/10/2019		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CLER	15.00	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-09		SUCCESSORIES	-422.00	8
	7/10/2019		6194	JP MORGAN	212-0801-521.64-05		24HOURWRISTBANDS.COM	288.00	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-09		SUCCESSORIES	35.49	8
	7/10/2019		6194	JP MORGAN	212-0801-521.64-05		AMAZON.COM*M60NG8SQ2 AM	36.70	8
	7/10/2019		6194	JP MORGAN	212-0801-521.64-05		AMZN MKTP US*M67D88QQ0 A	73.64	8
	7/10/2019		6194	JP MORGAN	100-2101-521.70-03		AMAZON.COM*M68Y37CP1	419.97	8
	7/10/2019		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*MN30E67T0 A	40.38	8
	7/10/2019		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*MN2KI2R42 AI	850.00	8
	7/10/2019		6194	JP MORGAN	100-2101-521.70-03		DMI* DELL BUS ONLINE	1,871.28	8
	7/10/2019		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*M69QU0TC2	89.00	8
	7/10/2019		6194	JP MORGAN	100-1104-517.44-04		AMZN MKTP US*M66EY9DF2	232.57	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*MH95Y9F31	8.99	8
	7/10/2019		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*MH95Y9F31	225.97	8
	7/10/2019		6194	JP MORGAN	100-2107-521.57-02		DOJ E PAY CONFERENCE	75.00	8
	7/10/2019		6194	JP MORGAN	100-2107-521.57-02		CROSSFIT WEST ALLIS	300.00	8
	7/10/2019		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	125.00	8
	7/10/2019		6194	JP MORGAN	100-2107-521.57-02		FVTC STUDENT FINANCE	335.00	8
	7/10/2019		6194	JP MORGAN	100-2102-521.60-01		GALLS	1,576.34	8
	7/10/2019		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *NTOA	740.00	8
	7/10/2019		6194	JP MORGAN	100-2107-521.57-02		MILWAUKEE AREA TECHNICAL	259.33	8
	7/10/2019		6194	JP MORGAN	100-2107-521.60-03		BURGHARDT SPORTING GOO	13.65	8
	7/10/2019		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *NTOA	740.00	8
	7/10/2019		6194	JP MORGAN	100-2102-521.60-01		TAPCO	212.71	8
	7/10/2019		6194	JP MORGAN	100-2102-521.60-01		AXON	449.25	8
	7/10/2019		6194	JP MORGAN	100-2102-521.60-01		DUNN'S SPORTING GOODS	282.30	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-2101-521.56-02		PAYPAL *WIPEG	695.00	8
	7/10/2019		6194	JP MORGAN	100-2110-521.53-01		CENEX LAKELAND07052368	49.91	8
	7/10/2019		6194	JP MORGAN	100-2114-521.51-03		AMZN MKTP US*M60JC2CT1	29.94	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*MN5HD0KK0	35.73	8
	7/10/2019		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	186.00	8
	7/10/2019		6194	JP MORGAN	100-2101-521.30-04		METAVANTE-TDS CONV FEE	1.95	8
	7/10/2019		6194	JP MORGAN	100-2101-521.30-04		TDS*PAYMENT	333.43	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM*M62AS90Z0 AM	66.63	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICE DEPOT #1170	11.47	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	21.47	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	8.97	8
	7/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	13.62	8
	7/10/2019		6194	JP MORGAN	100-2102-521.60-01		HC WAREHOUSE/BUCKSTAFF	577.00	8
	7/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	AMZN MKTP US*M68OM4041 A	80.20	8
	7/10/2019		6194	JP MORGAN	214-0801-521.64-08		TUFFY SECURITY PRODUCT	414.00	8
	7/10/2019		6194	JP MORGAN	214-0801-521.64-08		SUREFIRE, LLC	505.83	8
	7/10/2019		6194	JP MORGAN	214-0801-521.64-08		STREICHER'S MO	253.42	8
	7/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	AMAZON.COM*M66G599A2 AM	73.40	8
	7/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	AMZN MKTP US*M680T1230 AM	246.70	8
	7/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	AMZN MKTP US*MH6086OC1	559.67	8
	7/10/2019		6194	JP MORGAN	214-0801-521.64-05		CONCENTRA	1,495.00	8
	7/10/2019		6194	JP MORGAN	215-0801-521.64-05		PICK N SAVE #846	50.00	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	17.86	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	31.28	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-01		KWIK TRIP 30600003061	11.67	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-04		PICK N SAVE #847	6.98	8
	7/10/2019		6194	JP MORGAN	100-2201-522.52-01		PARKMOBILE	2.63	8
	7/10/2019		6194	JP MORGAN	100-2201-522.54-02		GREBE S BAKERY	93.97	8
	7/10/2019		6194	JP MORGAN	100-2001-523.56-03		SQ *WEST ALLIS CHEE	153.30	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-41		FILE OF LIFE FOUNDATION I	355.89	8
	7/10/2019		6194	JP MORGAN	100-2201-522.57-01		DSPS POS PROGRAM 2	46.70	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-08		AMZN MKTP US*M60TS8NR2	64.99	8
	7/10/2019		6194	JP MORGAN	100-2201-522.54-02		POSITIVE PROMOTIONS	403.27	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	23.79	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	48.80	8
	7/10/2019		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CONV	327.00	8
	7/10/2019		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CONV	327.00	8
	7/10/2019		6194	JP MORGAN	100-2201-522.54-02		HOLIDAY INN HOTEL & CONV	327.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CONV	327.00	8
	7/10/2019		6194	JP MORGAN	100-2201-522.54-02		POSITIVE PROMOTIONS INC	63.87	8
	7/10/2019		6194	JP MORGAN	100-2201-522.44-03		AMZN MKTP US*M68NA9AK0	106.44	8
	7/10/2019		6194	JP MORGAN	100-2201-522.70-06		AMZN MKTP US*M65F73H51 A	24.99	8
	7/10/2019		6194	JP MORGAN	100-2201-522.54-02		AMZN MKTP US*M65F73H51 A	51.90	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-08		AMZN MKTP US*M65F73H51 A	65.17	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		WE CUT THE GLASS	103.22	8
	7/10/2019		6194	JP MORGAN	100-2201-522.70-01		CMC RESCUE	525.00	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-04		JIMMY JOHNS - 1495 - E	53.73	8
	7/10/2019		6194	JP MORGAN	100-2201-522.44-03		AMZN MKTP US*M64186KR0 A	29.97	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*M64186KR0 A	31.60	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*M64186KR0 A	47.04	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-41		AMZN MKTP US*M64186KR0 A	9.99	8
	7/10/2019		6194	JP MORGAN	100-2201-522.57-01		DSPS POS PROGRAM 2	46.70	8
	7/10/2019		6194	JP MORGAN	100-2201-522.60-01		MARSHALLS #0738	18.98	8
	7/10/2019		6194	JP MORGAN	100-2201-522.51-04		JOSE'S BLUE SOMBRERO-WA	40.87	8
	7/10/2019		6194	JP MORGAN	100-2201-522.52-02		KINDLE SVCS*M68OZ3XP2	11.81	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		KRISPY KREME #1293	53.95	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		US FLAG STORE	54.86	8
	7/10/2019		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM*M68R978N1 AM	64.99	8
	7/10/2019		6194	JP MORGAN	100-2201-522.70-01		BOELTER	3,988.00	8
	7/10/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICE DEPOT #1090	2.19	8
	7/10/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	23.81	8
	7/10/2019		6194	JP MORGAN	501-2706-537.44-54		FUREY FILTER & PUMP	240.00	8
	7/10/2019		6194	JP MORGAN	501-2709-537.59-02		GRAINGER	629.34	8
	7/10/2019		6194	JP MORGAN	501-2901-537.32-01		CHECKAPPOINTMENTS COM	39.95	8
	7/10/2019		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	322.99	8
	7/10/2019		6194	JP MORGAN	501-2709-537.59-02		GRAINGER	629.34	8
	7/10/2019		6194	JP MORGAN	501-2901-537.56-02		WISCONSIN AWWA	99.00	8
	7/10/2019		6194	JP MORGAN	501-2901-537.61-01		VERONA SAFETY SUPPLY	140.15	8
	7/10/2019		6194	JP MORGAN	501-2708-537.51-09		MENARDS WEST ALLIS WI	39.97	8
	7/10/2019		6194	JP MORGAN	501-2901-537.51-09		AMZN MKTP US*M66CS0111 A	25.98	8
	7/10/2019		6194	JP MORGAN	501-2710-537.59-02		CORE & MAIN LP 227	120.00	8
	7/10/2019		6194	JP MORGAN	501-2901-537.57-02		WISCONSIN AWWA	99.00	8
	7/10/2019		6194	JP MORGAN	501-2709-537.59-02		GENERAL FIRE EQUIP.	53.75	8
	7/10/2019		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	20.67	8
	7/10/2019		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	16.56	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1901	AMAZON.COM*M69P11VJ1 AM	65.67	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	ZAZZLE USD	38.96	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	PRECISIONPR	285.34	8
	7/10/2019		6194	JP MORGAN	240-7904-542.51-02	H1900	OFFICEMAX/DEPOT 6869	18.99	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1901	AMZN MKTP US*M66MG46E1	75.96	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMZN MKTP US*M635Y7HY2	71.05	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMZN MKTP US*M62PP46B1	11.94	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMZN MKTP US*M63VS8592	158.24	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMAZON.COM*M63I13KC1	816.72	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMAZON.COM*M683D2MH0 AM	27.28	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1901	AMZN MKTP US*M60MQ3KA1	131.20	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	ANYPROMO INC	406.62	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	TRIARCH INC	29.50	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMAZON.COM*M69VE3SA2 AM	6.16	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1902	AMAZON.COM*M69VE3SA2 AM	72.19	8
	7/10/2019		6194	JP MORGAN	240-7913-542.51-09	H1902	VERICOR	820.15	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	CT VALLEY BIOLOGICAL COMI	32.32	8
	7/10/2019		6194	JP MORGAN	240-7913-542.53-41	H1901	IN *CONTROL SOLUTIONS, IN	453.30	8
	7/10/2019		6194	JP MORGAN	240-7904-542.31-02	H1902	BLT*PCLIQUIDATIONS.COM	304.11	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1901	AMZN MKTP US*M614E0DM2	122.46	8
	7/10/2019		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	41.52	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1901	AMZN MKTP US*M64E14242 AI	44.98	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1901	AMZN MKTP US*M61ZM9YY1	424.00	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1902	AMZN MKTP US*M63BK7W41	828.64	8
	7/10/2019		6194	JP MORGAN	240-7913-542.31-02	H1902	AMZN MKTP US*MH2PD9OF1	197.18	8
	7/10/2019		6194	JP MORGAN	240-7901-542.31-02	H1990	AMAZON.COM*MH1JU2FK1	81.32	8
	7/10/2019		6194	JP MORGAN	100-3401-544.51-06		NASSCO INC	100.51	8
	7/10/2019		6194	JP MORGAN	207-0614-544.51-09		MDC*AMER PATCH QUILT	34.94	8
	7/10/2019		6194	JP MORGAN	100-3401-544.51-06		AMZN MKTP US*M69LJ0LZ0 AM	39.89	8
	7/10/2019		6194	JP MORGAN	100-3401-544.51-02		AMZN MKTP US*M68VN3TD2	10.53	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	17.45	8
	7/10/2019		6194	JP MORGAN	100-3507-555.51-06		SCRUB A DUB CW-84TH	10.00	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		WAL-MART #5669	32.51	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		WALMART.COM	-0.72	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-31		WWW.SOUNDANDVISION.COM	23.97	8
	7/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	45.19	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		DEMCO INC	325.50	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		DOLLARTREE	5.28	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		TARGET.COM *	7.99	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #887	49.90	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*M60I88CY2 AM	27.17	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*MN0XN9I60 AI	7.96	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		TARGET.COM *	4.49	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*M64XJ7FP2 AI	174.66	8
	7/10/2019		6194	JP MORGAN	100-3501-555.51-02		DEMCO INC	48.20	8
	7/10/2019		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	134.70	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,513.58	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	163.79	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	672.54	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	20.60	8
	7/10/2019		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	39.83	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	710.33	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	613.90	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	41.22	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	122.25	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	11.49	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-31		PAYPAL *PROMOTIONIN	1,152.00	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		DOLLAR TREE	37.00	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	53.00	8
	7/10/2019		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	185.65	8
	7/10/2019		6194	JP MORGAN	100-3505-555.51-02		DEMCO INC	254.64	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		PARTY CITY BOPIS	11.06	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	237.71	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	274.14	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	25.84	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	22.26	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	279.98	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	88.35	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	425.02	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	508.40	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,415.15	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,062.94	8
	7/10/2019		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	5.79	8
	7/10/2019		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	216.82	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	29.74	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	72.13	8
	7/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	53.06	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*M66R788O2 A	8.79	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*M69JG65J0	14.24	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		WM SUPERCENTER #5669	8.93	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	25.06	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM*M68PY92I2 AMZ	27.05	8
	7/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM*M67471WH1 AM	36.08	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		GEARHEARTINDUSTRY	203.99	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		GEARHEARTINDUSTRY	203.99	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		GEARHEARTINDUSTRY	-120.00	8
	7/10/2019		6194	JP MORGAN	100-4238-535.41-09		ADVANCED DISPOSAL ONLINE	119.79	8
	7/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	13.57	8
	7/10/2019		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	6.87	8
	7/10/2019		6194	JP MORGAN	100-4102-517.44-05		FLAG CENTER	10.30	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-18		PLUMBING PARTS PLUS	32.99	8
	7/10/2019		6194	JP MORGAN	100-4110-521.53-20		DAMARC QUALITY INSPECT	170.00	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-18		GLOBAL WATER TECHNOLOG	926.00	8
	7/10/2019		6194	JP MORGAN	100-4110-521.53-19		MINVALCO INC - MLWK	50.45	8
	7/10/2019		6194	JP MORGAN	100-4113-522.53-19		AMZN MKTP US*M67KV3HF0	33.69	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	30.78	8
	7/10/2019		6194	JP MORGAN	100-4109-552.53-06		SHERWIN WILLIAMS 703713	60.53	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-06		SHERWIN WILLIAMS 703713	224.57	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-06		SHERWIN WILLIAMS 703713	34.49	8
	7/10/2019		6194	JP MORGAN	201-5101-517.54-03		SHERWIN WILLIAMS 703713	46.35	8
	7/10/2019		6194	JP MORGAN	201-5101-517.54-03		SHERWIN WILLIAMS 703713	76.79	8
	7/10/2019		6194	JP MORGAN	201-5101-517.54-03		SHERWIN WILLIAMS 703713	76.79	8
	7/10/2019		6194	JP MORGAN	100-4107-541.53-06		SHERWIN WILLIAMS 703713	63.73	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-12		JOE WILDE COMPANY, LLC	27.06	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-12		THE HOME DEPOT #4902	40.24	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-18		FERGUSON ENT #1020	10.35	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-18		FERGUSON ENT #1020	682.48	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-18		FERGUSON ENT #1020	-149.98	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-12		ALL TILE INC CCS BROOKFIE	7.83	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	23.77	8
	7/10/2019		6194	JP MORGAN	100-4108-555.51-09		THE HOME DEPOT #4902	10.97	8
	7/10/2019		6194	JP MORGAN	100-4130-552.51-09		SQ *GERBER LEISURE	117.99	8
	7/10/2019		6194	JP MORGAN	100-4115-544.51-09		ROCKLER 007	29.88	8
	7/10/2019		6194	JP MORGAN	100-4109-552.53-12		THE HOME DEPOT #4902	36.52	8
	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST MILWAUKEE	16.96	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST ALLIS WI	2.61	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		SUNDBERG AMERICA	9.84	8
	7/10/2019		6194	JP MORGAN	100-4128-552.53-18		FERGUSON ENT #1020	737.40	8
	7/10/2019		6194	JP MORGAN	100-4130-552.53-18		PLUMBING PARTS PLUS	88.12	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		FERGUSON ENT #1020	46.29	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	7.46	8
	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST ALLIS WI	-16.96	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	12.88	8
	7/10/2019		6194	JP MORGAN	100-4128-552.53-18		MENARDS WEST MILWAUKEE	14.95	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	111.98	8
	7/10/2019		6194	JP MORGAN	100-4103-533.51-09		ARO LOCK & DOOR MILW	17.50	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	67.22	8
	7/10/2019		6194	JP MORGAN	100-4110-521.51-09		PAYPAL *JULIENSHADE	112.00	8
	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST ALLIS WI	36.97	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		SUNDBERG AMERICA	21.60	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-18		PLUMBING PARTS PLUS	13.77	8
	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST MILWAUKEE	187.00	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-18		THE HOME DEPOT #4902	75.06	8
	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST ALLIS WI	15.56	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	9.98	8
	7/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	24.47	8
	7/10/2019		6194	JP MORGAN	100-4102-517.51-09		MENARDS WEST ALLIS WI	-187.00	8
	7/10/2019		6194	JP MORGAN	100-4125-533.53-12		THE HOME DEPOT #4902	6.88	8
	7/10/2019		6194	JP MORGAN	100-4125-533.51-09		MENARDS WEST ALLIS WI	8.73	8
	7/10/2019		6194	JP MORGAN	100-4109-552.53-12		ELLIOTT ACE HDWE	23.23	8
	7/10/2019		6194	JP MORGAN	100-4109-552.53-12		THE HOME DEPOT #4902	12.57	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-12		ARO LOCK & DOOR MILW	459.00	8
	7/10/2019		6194	JP MORGAN	100-4110-521.51-09		ELLIOTT ACE HDWE	20.98	8
	7/10/2019		6194	JP MORGAN	100-4103-533.53-12		BUILDERS HARDWARE	112.98	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01		ZUERN BUILDING PRODUCTS	7,450.00	8
	7/10/2019		6194	JP MORGAN	100-4110-521.51-09		HAJOCA ABLE DIST 353	12.07	8
	7/10/2019		6194	JP MORGAN	354-6053-523.31-01	M170C	THE HOME DEPOT #4902	19.97	8
	7/10/2019		6194	JP MORGAN	100-2201-522.44-05		BLOCK IRON & SUPPLY CO,	1,442.00	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01		THE HOME DEPOT #4902	21.41	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01		ELLIOTT ACE HDWE	83.98	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01		MENARDS WEST ALLIS WI	34.77	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	THE HOME DEPOT #4902	4.27	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	MENARDS WEST ALLIS WI	122.66	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	ELLIOTT ACE HDWE	135.97	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	MENARDS WEST ALLIS WI	31.89	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	ELLIOTT ACE HDWE	28.08	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	THE HOME DEPOT #4902	12.81	8
	7/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	MENARDS WEST ALLIS WI	152.15	8
	7/10/2019		6194	JP MORGAN	510-3801-536.53-08		AMZN MKTP US*MN41E8KX2	15.93	8
	7/10/2019		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	38.23	8
	7/10/2019		6194	JP MORGAN	540-1801-538.53-11		THE HOME DEPOT #4902	74.97	8
	7/10/2019		6194	JP MORGAN	540-1801-538.53-08		LINCOLN CONTRACTORS SUP	80.99	8
	7/10/2019		6194	JP MORGAN	501-2707-537.53-08		LINCOLN CONTRACTORS SUP	22.09	8
	7/10/2019		6194	JP MORGAN	100-4201-535.51-08		LINCOLN CONTRACTORS SUP	22.09	8
	7/10/2019		6194	JP MORGAN	510-3801-536.53-08		LINCOLN CONTRACTORS SUP	47.67	8
	7/10/2019		6194	JP MORGAN	501-2707-537.53-08		MENARDS WEST ALLIS WI	45.90	8
	7/10/2019		6194	JP MORGAN	540-1801-538.53-08		MENARDS WEST ALLIS WI	45.90	8
	7/10/2019		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST MILWAUKEE	63.45	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	FERGUSON ENT #1176	19.05	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	MENARDS WEST MILWAUKEE	11.88	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	MENARDS WEST MILWAUKEE	17.97	8
	7/10/2019		6194	JP MORGAN	100-4301-533.51-08		FERGUSON ENT #1020	163.73	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	REINDERS - SUSSEX CS	782.97	8
	7/10/2019		6194	JP MORGAN	100-4305-531.53-05		CARLIN SALES CORPORATION	87.24	8
	7/10/2019		6194	JP MORGAN	100-4301-533.51-08		BLAIN'S FARM & FLEET	-14.07	8
	7/10/2019		6194	JP MORGAN	100-4304-533.53-16		SIEVERT TRUCKING INC	77.25	8
	7/10/2019		6194	JP MORGAN	100-4305-531.53-16		STEIN'S GARDEN & HOME 4	69.96	8
	7/10/2019		6194	JP MORGAN	100-4302-561.53-16		HALQUIST STONE COMPANY	1,636.42	8
	7/10/2019		6194	JP MORGAN	100-4304-533.53-16		CERTIFIED PRODUCTS INC	27.50	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	REINDERS - SUSSEX CS	673.05	8
	7/10/2019		6194	JP MORGAN	354-6055-563.31-02	FR170	MENARDS WEST MILWAUKEE	8.00	8
	7/10/2019		6194	JP MORGAN	354-6055-563.31-02	FR170	MENARDS WEST MILWAUKEE	231.34	8
	7/10/2019		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST MILWAUKEE	53.69	8
	7/10/2019		6194	JP MORGAN	354-6055-563.31-02	FR170	SIEVERT TRUCKING INC	548.00	8
	7/10/2019		6194	JP MORGAN	100-4301-533.51-08		CARLIN SALES CORPORATION	587.98	8
	7/10/2019		6194	JP MORGAN	100-4303-552.53-16		CARLIN SALES CORPORATION	507.85	8
	7/10/2019		6194	JP MORGAN	354-6055-563.31-02	FR170	MENARDS WEST MILWAUKEE	225.64	8
	7/10/2019		6194	JP MORGAN	100-4501-533.44-03		VELVAC INC	570.93	8
	7/10/2019		6194	JP MORGAN	100-0000-201.03-00		AMZN MKTP US*M688K1R11 A	147.25	8
	7/10/2019		6194	JP MORGAN	100-0000-201.03-00		AMZN MKTP US*M688K1R11 A	171.08	8
	7/10/2019		6194	JP MORGAN	100-0000-201.03-00		THE HOME DEPOT PRO	290.88	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-4125-533.51-09		RECPRO	1,035.68	8
	7/10/2019		6194	JP MORGAN	100-4125-533.51-09		RECPRO	-54.93	8
	7/10/2019		6194	JP MORGAN	100-4501-533.44-03		PAYPAL *FIRSTONEGOI	38.25	8
	7/10/2019		6194	JP MORGAN	100-4501-533.44-03		PAYPAL *ALMSALESLLC	199.99	8
	7/10/2019		6194	JP MORGAN	100-2201-522.44-03		WESTWAY AUTO BODY INC	1,346.04	8
	7/10/2019		6194	JP MORGAN	100-4501-533.51-11		NOREGON SYSTEMS INC	400.00	8
	7/10/2019		6194	JP MORGAN	100-4501-533.51-11		MITCHELL1/SNAP-ON US	1,728.00	8
	7/10/2019		6194	JP MORGAN	100-4501-533.44-03		IN *THE AUTOGLASS GUYS IN	160.00	8
	7/10/2019		6194	JP MORGAN	100-4501-533.44-03		IN *CON-COR COMPANY, INC.	1,051.79	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1942	DNR E PAY WATER PERMIT	140.00	8
	7/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1942	DNR E PAY WATER PERMIT C	3.50	8
	7/10/2019		6194	JP MORGAN	100-4601-533.51-02		AMAZON.COM*M604J55T1 AM	30.57	8
	7/10/2019		6194	JP MORGAN	100-4601-533.56-02		TRAVEL INSURANCE POLICY	28.04	8
	7/10/2019		6194	JP MORGAN	100-4601-533.56-02		ALASKA AIR 0272132037305	448.60	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		UBER TRIP	-14.03	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	10.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	7/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	7/10/2019		6194	JP MORGAN	994-9401-563.11-01		PICK N SAVE #847	18.25	8
	7/10/2019		6194	JP MORGAN	994-9401-563.11-01		BED BATH & BEYOND #402	17.59	8
	7/10/2019		6194	JP MORGAN	994-9401-563.11-01		PICK N SAVE #847	7.78	8
	7/10/2019		6194	JP MORGAN	994-9401-563.11-01		SQ *AGGIE'S BAKERY	29.55	8
	7/10/2019		6194	JP MORGAN	994-9401-563.11-01		SQ *AGGIE'S BAKERY	-14.77	8
	7/10/2019		6194	JP MORGAN	994-9401-563.11-01		BRUEGGERS #3790	27.98	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21099	7/10/2019		6194	JP MORGAN	100-2301-523.51-01		USPS PO 5687650214	8.75	8
	7/10/2019		6194	JP MORGAN	994-9401-563.51-04		SQ *DOUBLE B'S BARB	70.36	8
	7/10/2019		6194	JP MORGAN	994-9401-563.51-04		CHEF PAZ	62.60	8
	7/10/2019		6194	JP MORGAN	994-9401-563.51-04		SQ *DOUBLE B'S BARB	48.01	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-02		AMZN MKTP US*MN8YT0K82	260.47	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-09		AMZN MKTP US*MN1C70K82 A	20.99	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-09		AMZN MKTP US*MN5GC7IB1 A	139.22	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	257.79	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	180.10	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	297.45	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-09		123 SECURITYPRODUCTS.C	342.04	8
	7/10/2019		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	229.66	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	301.61	8
	7/10/2019		6194	JP MORGAN	260-8202-517.32-01		GAN*NEWSPAPERSUBSCRIPT	4.29	8
	7/10/2019		6194	JP MORGAN	100-1301-517.54-02		FACEBK *7JHGYJNC52	49.07	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-03		FACEBK *SFJCNL2WC2	25.00	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-03		PAYPAL *3CMA	285.00	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	265.01	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	162.81	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		LANDS END BUS OUTFITTERS	-225.00	8
	7/10/2019		6194	JP MORGAN	260-8202-517.51-02		AMZN MKTP US*M673H8NM0 A	203.08	8
	7/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	261.67	8
	7/10/2019		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK	210.15	8
	7/10/2019		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	7/10/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	55.96	8
	7/10/2019		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	263.00	8
	7/10/2019		6194	JP MORGAN	260-8202-517.32-01		MAILCHIMP *MONTHLY	50.00	8
	7/10/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE *ACROPRO SUBS	236.49	8
	7/10/2019		6194	JP MORGAN	100-5002-517.30-04		UW MADISON ATHLETICS	750.00	8
7/10/2019		6194	JP MORGAN	201-5101-517.54-03		BREW CITY PROMOTIONS	1,086.00	8	
7/10/2019		6194	JP MORGAN	260-8202-517.51-02		AMZN MKTP US*MH20S9O91	37.97	8	
7/10/2019		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02008FSDH	8.71	8	
7/10/2019		6194	JP MORGAN	260-8201-517.57-01		PRSA	440.00	8	
Check # 21099 Amount								\$159,155.12	
168925	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	19.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	16.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168925	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	113.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	18.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	107.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	3.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	97.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	14.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	61.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	58.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	42.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	39.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	7.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	7.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	9.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	92.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	92.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	133.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	9.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	50.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	1.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	22.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	24.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	68.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	148.00	5
	7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	33.00	5
	7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	16.00	5
7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	39.00	5	
7/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-19	42.00	5	
7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	59.00	5	
7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	76.00	5	
7/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-19	13.00	5	
Check # 168925 Amount								\$1,527.00	
168926	7/5/2019		10418	AARON HENNING	100-5002-517.30-04		Parade Participant	225.00	0
Check # 168926 Amount								\$225.00	
168927	7/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		10 INVOICES	268.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168927 Amount								\$268.00	
168928	7/5/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	434.88	0
	7/5/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	74.96	0
	7/5/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	1,025.48	0
	7/5/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		PO# 142485	23.01	0
	7/5/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	690.39	0
	7/5/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	23.01	0
Check # 168928 Amount								\$2,271.73	
168929	7/5/2019		10940	AIRGAS USA LLC-FS	100-2201-522.53-27		(11) HS BARB BRS/SHIPPING	111.70	0
	7/5/2019		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		(6) OXYGEN/DELIVERY FEE/F	447.36	0
Check # 168929 Amount								\$559.06	
168930	7/5/2019		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		PO-BLANKET	4,485.39	0
	7/5/2019		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		PO-BLANKET	2,188.07	0
Check # 168930 Amount								\$6,673.46	
168931	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8627 W ARTHUR AVE	100.00	0
Check # 168931 Amount								\$100.00	
168932	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 478-0530-000	19.53	0
Check # 168932 Amount								\$19.53	
168933	7/5/2019		10681	ANIMAL QUEST ENTERTAINMENT, II	100-3501-555.30-04		PROGRAM 7/31/19	694.00	0
Check # 168933 Amount								\$694.00	
168934	7/5/2019		5674	ANTAEUS LLC	100-1404-515.30-04		July	300.00	0
Check # 168934 Amount								\$300.00	
168935	7/5/2019		10936	ARCADIS US INC	315-6606-563.30-02	T1501	PO# 100871	3,111.05	0
	7/5/2019		10936	ARCADIS US INC	305-6606-563.30-02	T0501	ENGINEERING SERVICES,PRC	8,568.81	0
Check # 168935 Amount								\$11,679.86	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168936	7/5/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		SOFTWARE SUPPORT	62.50	0
Check # 168936 Amount								\$62.50	
168937	7/5/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.54	0
	7/5/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL PHONE BILL	2,390.70	0
	7/5/2019		5264	AT&T	255-8101-521.30-04	118538	PEN 2304	770.00	0
	7/5/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL PHONE BILL	-2,390.70	0
	7/5/2019		5264	AT&T	255-8101-521.30-04	118538	PEN 2304	-770.00	0
	7/5/2019		5264	AT&T	100-1104-517.41-06		Phone Service	-60.54	0
Check # 168937 Amount								\$0.00	
168938	7/5/2019		30012	AT&T	255-8101-521.30-04	118538	PEN 2304	650.00	0
	7/5/2019		30012	AT&T	255-8101-521.30-04	118538	PEN 2661	775.00	0
Check # 168938 Amount								\$1,425.00	
168939	7/5/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	88.49	0
Check # 168939 Amount								\$88.49	
168940	7/5/2019		11634	AUTOZONE DEVELOPMENT CORP	100-0000-115.11-00		190137 DUP PMT REFUND	471.59	0
Check # 168940 Amount								\$471.59	
168941	7/5/2019		10976	AZARIAN WRECKING, LLC	100-8807-517.64-53	Z1700	PO# 141504	28,898.50	0
Check # 168941 Amount								\$28,898.50	
168942	7/5/2019		11640	BACON, STEVEN	255-8101-521.56-03	119548	DRUG/CASH INTERDICTION SI	82.00	0
Check # 168942 Amount								\$82.00	
168943	7/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	5,575.53	0
	7/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	61.07	0
Check # 168943 Amount								\$5,636.60	
168944	7/5/2019		2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		AUTO BODIES PARTS	390.92	0
	7/5/2019		2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		AUTO BODIES PARTS	614.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168944 Amount								\$1,004.92	
168945	7/5/2019		11636	BARNDT, ALEXANDER	224-7701-563.31-02		BARNDT HOMEBUYER LOAN	4,400.00	0
Check # 168945 Amount								\$4,400.00	
168946	7/5/2019		32600	BARRICADE FLASHER SERVICE INC	501-2707-537.44-56		ARROW BOARD	210.00	0
Check # 168946 Amount								\$210.00	
168947	7/5/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21328	291.25	0
	7/5/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21324	900.00	0
	7/5/2019		33612	BAYCOM	255-8101-521.51-09	117549	RADIO COMMUNICATION, TELE	1,231.50	0
	7/5/2019		33612	BAYCOM	255-8101-521.51-09	117549	RADIO COMMUNICATION, TELE	-1,231.50	0
	7/5/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21324	-900.00	0
	7/5/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21328	-291.25	0
Check # 168947 Amount								\$0.00	
168948	7/5/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	185.62	0
Check # 168948 Amount								\$185.62	
168949	7/5/2019		7285	BIO-TRON INC	100-2201-522.32-04		(4) ZOLL X-SERIES	500.00	0
Check # 168949 Amount								\$500.00	
168950	7/5/2019		9852	BOSWELL BOOK COMPANY	100-3502-555.52-48		INVOICE #3565	63.95	0
Check # 168950 Amount								\$63.95	
168951	7/5/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83224490 + 19	5,872.82	0
Check # 168951 Amount								\$5,872.82	
168952	7/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	54.39	0
	7/5/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	115.71	0
	7/5/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	2,471.72	0
	7/5/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	181.40	0
	7/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	224.61	0
Check # 168952 Amount								\$3,047.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168953	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1576 S 78 ST	100.00	0
Check # 168953 Amount								\$100.00	
168954	7/5/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 10743	10,856.00	0
Check # 168954 Amount								\$10,856.00	
168955	7/5/2019		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 142981	22.56	0
Check # 168955 Amount								\$22.56	
168956	7/5/2019		34151	CDW-G	255-8101-521.51-09	118549	Buffalo Mediastation	695.30	0
	7/5/2019		34151	CDW-G	255-8101-521.51-09	118549	HP SB USB-C Dock	582.96	0
	7/5/2019		34151	CDW-G	255-8101-521.51-09	117534	HID II Card	349.00	0
	7/5/2019		34151	CDW-G	255-8101-521.51-09	118549	Intel SSD	927.38	0
Check # 168956 Amount								\$2,554.64	
168957	7/5/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67255941	12.80	0
	7/5/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67214517	90.37	0
	7/5/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67247807	288.70	0
	7/5/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67223792	29.60	0
Check # 168957 Amount								\$421.47	
168958	7/5/2019		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	75.69	0
Check # 168958 Amount								\$75.69	
168959	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	76.69	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	35.52	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	207.85	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.45	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	61.54	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	32.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168959	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.70	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.49	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	133.27	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	191.70	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		PO# 141980	40.00	0
	7/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
Check # 168959 Amount								\$2,187.45	
168960	7/5/2019		10331	CITY OF CUDAHY	240-7904-542.31-02	H1900	MONTHLY IT JUNE 2019	42.00	0
Check # 168960 Amount								\$42.00	
168961	7/5/2019		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1900	WIC RENT JUNE 2019	900.00	0
Check # 168961 Amount								\$900.00	
168962	7/5/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	WICK RENT JUNE 2019	275.00	0
Check # 168962 Amount								\$275.00	
168963	7/5/2019		407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	1970 S. 78 ST.	134.33	0
	7/5/2019		407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	9235 W. NATIONAL AVE	20.58	0
Check # 168963 Amount								\$154.91	
168964	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		724 S. 57 St. Plankers	1,600.00	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2442 S. 85 St. Wetzel	641.91	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2440 S. 88 St.	165.90	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2164 S. 89 St. Ulatowski	1,600.00	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		8705 W. Hayes Pl. Hauser	790.40	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		8705 W. Hayes Pl. Hauser	348.63	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		8703 W. Arthur Pl Lewis	718.58	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2484 S. 88 St. Rogers	639.90	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2489 S. 88 St. Ward	711.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168964	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2513 S. 88 St. Raebel	711.00	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		8622 W. Hayes Pl. Miller	1,628.96	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		1506 S. 77 St. Bodshaug	1,600.00	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		910 S. 58 St. Rupena	1,600.00	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		2430 S. 85 Jaronski	592.50	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		1359 S. 57 Tefelske	1,600.00	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		9213 W. Schlinger Darby	2,171.24	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		1603 S. 58 Andrea's Prope	2,703.85	0
	7/5/2019		447	CITY OF WEST ALLIS	350-0000-229.02-00		1645 S. 79 St. Weiss	1,600.00	0
Check # 168964 Amount								\$21,423.87	
168965	7/5/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 168965 Amount								\$4,000.00	
168966	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment	1.47	0
Check # 168966 Amount								\$1.47	
168967	7/5/2019		11635	CLEARWATER PLUMBING INC AND	395-6307-563.31-67	T1430	CODE COMPL LOAN-FULL DR/	8,500.00	0
Check # 168967 Amount								\$8,500.00	
168968	7/5/2019		5242	CLERK OF CIRCUIT COURT	100-0302-516.61-03		DEPOSIT FOR COURT DEBIT A	2,000.00	0
Check # 168968 Amount								\$2,000.00	
168969	7/5/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Cortney Jones	2,754.00	0
	7/5/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Khari Sanford	2,924.00	0
	7/5/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Isaih Maclin	3,417.50	0
	7/5/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Dale R. Clayton	3,131.00	0
	7/5/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Adrian Combs	5,574.50	0
	7/5/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Kendrick Davis	3,206.50	0
Check # 168969 Amount								\$21,007.50	
168970	7/5/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	40.55	0
	7/5/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	15.38	0
	7/5/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	25.58	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168970 Amount								\$81.51	
168971	7/5/2019		11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	119548	INIA CONFERENCE IN MIAMI,	841.29	0
	7/5/2019		11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	119548	DRUG/CASH INTERDICTION SI	82.00	0
Check # 168971 Amount								\$923.29	
168972	7/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	370.80	0
	7/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	2,845.32	0
	7/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	310.00	0
Check # 168972 Amount								\$3,526.12	
168973	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 445071000	224.02	0
Check # 168973 Amount								\$224.02	
168974	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420567000	10.00	0
Check # 168974 Amount								\$10.00	
168975	7/5/2019		11631	CR ELECTRIC, INC	207-0612-544.51-09		STOVE ELECTRICAL HOOK UP	505.00	0
Check # 168975 Amount								\$505.00	
168976	7/5/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		PO NUM 142494	13.48	0
	7/5/2019		7880	CRESCENT ELECTRIC SUPPLY COM	350-6008-531.31-01	P1941	PO-BLANKET	37.28	0
	7/5/2019		7880	CRESCENT ELECTRIC SUPPLY COM	354-6051-517.31-02	M1904	PO-BLANKET	2,917.35	0
Check # 168976 Amount								\$2,968.11	
168977	7/5/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	119549	PRINTER MAINTENANCE	4,405.00	0
Check # 168977 Amount								\$4,405.00	
168978	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 450-0251-000	9.94	0
Check # 168978 Amount								\$9.94	
168979	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380216000	84.96	0
Check # 168979 Amount								\$84.96	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168980	7/5/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES	97.80	0
	7/5/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES	97.80	0
Check # 168980 Amount								\$195.60	
168981	7/5/2019		9945	DATAVEILLANCE	255-8101-521.30-04	119548	CYBER-CRIME SOCIAL NETWORK	4,999.00	0
	7/5/2019		9945	DATAVEILLANCE	255-8101-521.56-03	119548	INSTRUCTOR TRAVEL COSTS	1,525.01	0
Check # 168981 Amount								\$6,524.01	
168982	7/5/2019		5249	DECKER, KAIL	100-0304-516.56-02		DECKER-2019 MUNI ATTYS CC	68.00	0
Check # 168982 Amount								\$68.00	
168983	7/5/2019		6570	DEMCO INC	100-3506-555.51-09		INVOICE #6620795	349.71	0
Check # 168983 Amount								\$349.71	
168984	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 516-0005-000	1.45	0
Check # 168984 Amount								\$1.45	
168985	7/5/2019		5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		OFFICE SUPPLIES, GENERAL	419.94	0
Check # 168985 Amount								\$419.94	
168986	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 480-0275-001	123.87	0
Check # 168986 Amount								\$123.87	
168987	7/5/2019		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		CREDIT MEMO 1077480	-633.32	0
	7/5/2019		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		FIRMWARE-AUTOMARK (18 AT	1,080.00	0
	7/5/2019		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		HARDWARE-AUTOMARK SILV	3,195.00	0
Check # 168987 Amount								\$3,641.68	
168988	7/5/2019		5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
Check # 168988 Amount								\$65.00	
168989	7/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	158.25	0
	7/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	54.96	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168989 Amount								\$213.21	
168990	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	37.61	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	13.25	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	5.10	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	4.38	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	6.96	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	7.36	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	11.31	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	25.04	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	6.01	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	9.96	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	4.92	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	9.77	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	16.03	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	9.65	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	9.87	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	4.49	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	117534	FEDEX	5.79	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	118534	6-588-35913	6.76	0
	7/5/2019		6255	FEDEX	255-8101-521.30-04	118534	6-580-71613	5.10	0
Check # 168990 Amount								\$199.36	
168991	7/5/2019		33732	FERGUSON WATERWORKS #1476	501-2708-537.44-57		1/4 DEICER PROBE TIP	85.50	0
Check # 168991 Amount								\$85.50	
168992	7/5/2019		4739	FITNESS TECHS	217-0901-522.64-05	FR000	FITNESS MACHINE REPAIR/FI	149.00	0
Check # 168992 Amount								\$149.00	
168993	7/5/2019		33886	FLEET PRIDE	100-4501-533.44-03		AUTO BODIES PARTS	63.43	0
Check # 168993 Amount								\$63.43	
168994	7/5/2019		9054	FOSTER COACH SALES INC	100-2201-522.44-03		AUTO BODIES PARTS	651.02	0
Check # 168994 Amount								\$651.02	
168995	7/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-04		2867 S 104 ST	150.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 168995 Amount								\$150.00	
168996	7/5/2019		6447	GENE WAGNER PLUMBING INC	100-2201-522.30-04		STATION 2/HOT WATER/PLUM	340.05	0
Check # 168996 Amount								\$340.05	
168997	7/5/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		PO# 142540	726.31	0
	7/5/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	1,367.04	0
Check # 168997 Amount								\$2,093.35	
168998	7/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	3,038.70	0
	7/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	18.72	0
	7/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	-48.48	0
	7/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	73.76	0
Check # 168998 Amount								\$3,082.70	
168999	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420518000	34.58	0
Check # 168999 Amount								\$34.58	
169000	7/5/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 5/31/	2,330.50	0
Check # 169000 Amount								\$2,330.50	
169001	7/5/2019		11646	HENNING, SHERRY	100-5002-517.30-04		Parade Participant	350.00	0
Check # 169001 Amount								\$350.00	
169002	7/5/2019		11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	60.26	0
	7/5/2019		11315	HILLER FORD INC	100-0000-141.01-00		PO NUM 142516	46.08	0
Check # 169002 Amount								\$106.34	
169003	7/5/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.60-02		PO-BLANKET	1,915.02	0
	7/5/2019		33960	HOME DEPOT CREDIT SERVICES	220-7522-563.51-09	C1922	PO-BLANKET	1,992.00	0
	7/5/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	329.00	0
	7/5/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	119.00	0
	7/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18549	HARDWARE & RELATED ITEM:	64.96	0
	7/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	HARDWARE & RELATED ITEM:	195.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169003 Amount								\$4,615.93	
169004	7/5/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Advertising	30.00	0
	7/5/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Advertising	30.00	0
	7/5/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Advertising	30.00	0
	7/5/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Advertising	30.00	0
Check # 169004 Amount								\$120.00	
169005	7/5/2019		11620	HOTSYS	100-4101-533.44-05		BLD MNT,INSTALLATION&REP	14,603.00	0
	7/5/2019		11620	HOTSYS	100-4101-533.44-05		BLD MNT,INSTALLATION&REP	465.79	0
Check # 169005 Amount								\$15,068.79	
169006	7/5/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		JUNE 2019 INTERIM HR DIR	9,401.25	0
Check # 169006 Amount								\$9,401.25	
169007	7/5/2019		33369	IMAGE APPAREL PLUS LLC	260-8201-517.54-04		MAYORS CHALLENGE T SHIRT	1,208.00	0
Check # 169007 Amount								\$1,208.00	
169008	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1505 S 70 ST	100.00	0
Check # 169008 Amount								\$100.00	
169009	7/5/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		OVERPAYMENT ON BC374865	861.00	0
Check # 169009 Amount								\$861.00	
169010	7/5/2019		8928	JAMES, ARDAN	100-3501-555.30-04		PROGRAM 7/24/19	400.00	0
Check # 169010 Amount								\$400.00	
169011	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 453-0817-000	9.81	0
Check # 169011 Amount								\$9.81	
169012	7/5/2019		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		TESTING 3 COMPOUND METE	759.00	0
Check # 169012 Amount								\$759.00	
169013	7/5/2019		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		5/28/2019	58.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169013 Amount								\$58.00	
169014	7/5/2019		20180	JOURNAL SENTINEL	100-2401-524.54-02		May Notices	38.14	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	30.13	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	102.67	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	51.83	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	160.48	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1405-515.54-02		May Notices	22.12	0
	7/5/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1922	May Notices	449.66	0
	7/5/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1947	May Notices	250.26	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	334.52	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	47.93	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	51.83	0
	7/5/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1928	May Notices	163.39	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	49.22	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	22.12	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	29.40	0
	7/5/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	May Notices	197.95	0
	7/5/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1942	May Notices	140.09	0
	7/5/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1933	May Notices	84.74	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	34.50	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	62.90	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	451.76	0
	7/5/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		May Notices	473.60	0
Check # 169014 Amount								\$3,249.24	
169015	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 474-0523-000	50.00	0
Check # 169015 Amount								\$50.00	
169016	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	137.98	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	597.98	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	65.98	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	55.98	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	448.12	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	123.96	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	215.88	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,801.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169016	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	6,184.30	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	206.77	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	89.34	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	2,478.53	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	9.72	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	101.98	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	25.99	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	46.99	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	4,390.34	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,513.97	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	157.97	0
	7/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	166.99	0
Check # 169016 Amount								\$18,820.73	
169017	7/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	33.88	0
Check # 169017 Amount								\$33.88	
169018	7/5/2019		7665	KLEMME FLOATS LLC	263-5001-517.51-09		WA XMAS PARADE FLOAT IN J	650.00	0
Check # 169018 Amount								\$650.00	
169019	7/5/2019		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 169019 Amount								\$1,785.44	
169020	7/5/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA21	SETTLE CLAIM-JACOB & LAUR	299.00	0
Check # 169020 Amount								\$299.00	
169021	7/5/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	18,002.57	0
Check # 169021 Amount								\$18,002.57	
169022	7/5/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1924	PO# 142835	3,250.03	0
	7/5/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1944	CONSTRUCTION SERV, HEAV	3,250.02	0
	7/5/2019		33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1924	CONSTRUCTION SERV, HEAV	322,240.00	0
	7/5/2019		33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1944	CONSTRUCTION SERV, HEAV	163,970.00	0
	7/5/2019		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1924	CONSTRUCTION SERV, HEAV	165,950.75	0
	7/5/2019		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1944	CONSTRUCTION SERV, HEAV	107,635.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169022 Amount								\$766,295.80	
169023	7/5/2019		6510	LAPLANDER, ROBERT J	100-3501-555.30-04		PROGRAM 7/22/19	50.00	0
Check # 169023 Amount								\$50.00	
169024	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1451 S 81 ST	100.00	0
Check # 169024 Amount								\$100.00	
169025	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6318 W LINCOLN AVE	100.00	0
Check # 169025 Amount								\$100.00	
169026	7/5/2019		7527	LYNGSOE SYSTEMS	100-3501-555.32-01		INVOICE #003201	22,980.00	0
Check # 169026 Amount								\$22,980.00	
169027	7/5/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
Check # 169027 Amount								\$25.00	
169028	7/5/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	JUNE 2019 RENT	43,448.17	0
	7/5/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	JULY, 2019 RENT	30,824.37	0
	7/5/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117512	JULY, 2019 RENT	12,623.80	0
Check # 169028 Amount								\$86,896.34	
169029	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 484-0096-001	58.20	0
Check # 169029 Amount								\$58.20	
169030	7/5/2019		4614	MATC	100-2107-521.57-02		58376	150.12	0
	7/5/2019		4614	MATC	100-2107-521.57-02		58430	166.80	0
Check # 169030 Amount								\$316.92	
169031	7/5/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		TEST APPARATUS&INSTRUME	3,457.57	0
Check # 169031 Amount								\$3,457.57	
169032	7/5/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 142963	2,845.09	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169032 Amount								\$2,845.09	
169033	7/5/2019		21680	MEGA LLC	220-7522-563.51-04	C1921	PO-BLANKET	45.17	0
	7/5/2019		21680	MEGA LLC	100-3001-541.51-04		PO-BLANKET	10.98	0
	7/5/2019		21680	MEGA LLC	220-7522-563.51-04	C1921	PO-BLANKET	28.21	0
	7/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	34.94	0
	7/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	15.86	0
Check # 169033 Amount								\$135.16	
169034	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1937 S 72 ST	100.00	0
Check # 169034 Amount								\$100.00	
169035	7/5/2019		5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		PO-BLANKET	15.93	0
	7/5/2019		5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-21		PO-BLANKET	14.98	0
Check # 169035 Amount								\$30.91	
169036	7/5/2019		5519	MENOMONEE FALLS POLICE DEPAI	100-0000-229.11-10		KIMBERLY OWENS	565.00	0
Check # 169036 Amount								\$565.00	
169037	7/5/2019		8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #97477369	26.99	0
	7/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97507046	164.95	0
	7/5/2019		8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #97507046	240.94	0
	7/5/2019		8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #97537033	29.99	0
	7/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97537033	19.99	0
Check # 169037 Amount								\$482.86	
169038	7/5/2019		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0612-06202019	2,700.00	0
Check # 169038 Amount								\$2,700.00	
169039	7/5/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1930	HOFMANN SATISFACTION	30.00	0
Check # 169039 Amount								\$30.00	
169040	7/5/2019		11212	MILWAUKEE LETTER CARRIERS BA	100-5002-517.30-04		Parade Participant	21.50	0
	7/5/2019		11212	MILWAUKEE LETTER CARRIERS BA	100-5002-517.30-04		Parade Participant	-21.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169040 Amount								\$0.00	
169041	7/5/2019		9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		2019-14	150.00	0
Check # 169041 Amount								\$150.00	
169042	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 481-9993-034	41,637.54	0
	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 481-9993-034	-41,637.54	0
Check # 169042 Amount								\$0.00	
169043	7/5/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		PO NUM 142522	131.88	0
	7/5/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	23.95	0
Check # 169043 Amount								\$155.83	
169044	7/5/2019		6805	MUSSON BROTHERS INC	510-3803-536.31-01	P1836	CONSTRUCTION SERV, HEAV	40,280.00	0
Check # 169044 Amount								\$40,280.00	
169045	7/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	4.69	0
	7/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	383.63	0
	7/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	14.90	0
	7/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	284.46	0
	7/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-97.92	0
	7/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	12.28	0
Check # 169045 Amount								\$602.04	
169046	7/5/2019		4789	NATIONAL SIGN & DESIGN	100-3005-552.51-09		MARKET PLACE/FOOD TRUCK	296.00	0
Check # 169046 Amount								\$296.00	
169047	7/5/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	772.60	0
	7/5/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	416.04	0
Check # 169047 Amount								\$1,188.64	
169048	7/5/2019		9782	NCDA	220-7521-563.57-01	C1910	L RADOMSKI-MEMBERSHIP RE	940.00	0
Check # 169048 Amount								\$940.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169049	7/5/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142887	30,130.00	0
Check # 169049 Amount								\$30,130.00	
169050	7/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	713.70	0
	7/5/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	475.80	0
Check # 169050 Amount								\$1,189.50	
169051	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790468000	210.13	0
Check # 169051 Amount								\$210.13	
169052	7/5/2019		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO NUM 142969	11.49	0
	7/5/2019		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO NUM 142969	21.76	0
Check # 169052 Amount								\$33.25	
169053	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	373.24	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	133.32	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	4,056.36	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	737.54	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO# 142524	155.95	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO# 142524	-155.95	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	-133.32	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	-4,056.36	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	-737.54	0
	7/5/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	-373.24	0
Check # 169053 Amount								\$0.00	
169054	7/5/2019		14250	NOVO PRINT USA INC	201-5101-517.54-03		CWA BUS RESOURCE GUIDE	1,495.00	0
Check # 169054 Amount								\$1,495.00	
169055	7/5/2019		11638	NSCC	100-0501-517.32-01		SOFTWARE LICENSE FEE	199.20	0
Check # 169055 Amount								\$199.20	
169056	7/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		2207 S 59 ST	85.00	0
Check # 169056 Amount								\$85.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169057	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880422001	36.24	0
Check # 169057 Amount								\$36.24	
169058	7/5/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1821	CONSTRUCTION SERV, HEAV	28,251.12	0
	7/5/2019		21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1821	CONSTRUCTION SERV, HEAV	13,165.58	0
Check # 169058 Amount								\$41,416.70	
169059	7/5/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	2,850.00	0
Check # 169059 Amount								\$2,850.00	
169060	7/5/2019		11619	PISCINA AQUATIC SERVICES	100-4130-552.53-05		PLUMBING EQUIP, FIXTURES, &	367.64	0
Check # 169060 Amount								\$367.64	
169061	7/5/2019		25523	POBLOCKI PAVING	350-6008-531.31-01	P1940	CONSTRUCTION SERV, HEAV	92,414.79	0
	7/5/2019		25523	POBLOCKI PAVING	350-6008-531.31-01	P1941	CONSTRUCTION SERV, HEAV	58,060.14	0
	7/5/2019		25523	POBLOCKI PAVING	501-2901-537.31-01	P1940	CONSTRUCTION SERV, HEAV	570.00	0
	7/5/2019		25523	POBLOCKI PAVING	540-1807-538.31-01	P1940	CONSTRUCTION SERV, HEAV	22,961.01	0
	7/5/2019		25523	POBLOCKI PAVING	540-1807-538.31-01	P1941	CONSTRUCTION SERV, HEAV	97,202.79	0
Check # 169061 Amount								\$271,208.73	
169062	7/5/2019		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 142526	276.50	0
	7/5/2019		34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		PO# 142597	26.08	0
	7/5/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	63.92	0
Check # 169062 Amount								\$366.50	
169063	7/5/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
	7/5/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	7/5/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	89.00	0
	7/5/2019		33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	136.00	0
Check # 169063 Amount								\$442.00	
169064	7/5/2019		25036	POSITIVE PROMOTIONS INC	100-2201-522.54-02		BALANCE DUE ON CHANGED	63.87	0
Check # 169064 Amount								\$63.87	
169065	7/5/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 9022 W	2,166.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169065 Amount								\$2,166.00	
169066	7/5/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	PO# 141262	915.62	0
	7/5/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	5,112.45	0
Check # 169066 Amount								\$6,028.07	
169067	7/5/2019		11168	REDI	994-9401-563.30-04		2019 3RD QTR-REAL ESTATE	420.00	0
Check # 169067 Amount								\$420.00	
169068	7/5/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE FACILITY PROJ	98.75	0
Check # 169068 Amount								\$98.75	
169069	7/5/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS	6,232.34	0
Check # 169069 Amount								\$6,232.34	
169070	7/5/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
Check # 169070 Amount								\$93.77	
169071	7/5/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	550.00	0
Check # 169071 Amount								\$550.00	
169072	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2146 S LIVINGSTON TERRACE	100.00	0
Check # 169072 Amount								\$100.00	
169073	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2140 S 77 ST	100.00	0
Check # 169073 Amount								\$100.00	
169074	7/5/2019		8011	MISC-LICENSE REFUNDS	100-0000-445.02-00		REFUND OF LICENSE FEE PE	200.00	0
Check # 169074 Amount								\$200.00	
169075	7/5/2019		10814	SALAMANDER TECHNOLOGIES LLC	240-7913-542.31-02	H1902	SOFTWARE MAINT AGREEME	498.75	0
Check # 169075 Amount								\$498.75	
169076	7/5/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	75.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169076	7/5/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	797.70	0
Check # 169076 Amount								\$873.22	
169077	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770518000	1.20	0
Check # 169077 Amount								\$1.20	
169078	7/5/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MARKETING SRVCS	14,087.20	0
Check # 169078 Amount								\$14,087.20	
169079	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 515-0282-000	50.98	0
Check # 169079 Amount								\$50.98	
169080	7/5/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	174.54	0
Check # 169080 Amount								\$174.54	
169081	7/5/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	200.13	0
Check # 169081 Amount								\$200.13	
169082	7/5/2019		5788	SEILER INSTRUMENT & MFG CO INC	100-2101-521.44-08		INV-382480	480.00	0
Check # 169082 Amount								\$480.00	
169083	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15846	805.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15847	395.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15848	1,070.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15857	740.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15858	600.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15866	740.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15870	600.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15871	810.00	0
	7/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15877	510.00	0
Check # 169083 Amount								\$6,270.00	
169084	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2252 S 66 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 # 169084 Amount								\$100.00	
169085	7/5/2019		10957	SOFTWARE EXPRESSIONS, INC.	240-7913-542.31-02	H1901	DATA PROC:COMPUTER&SOF	1,390.00	0
	7/5/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		EHR SUPPORT	350.00	0
Check # 169085 Amount								\$1,740.00	
169086	7/5/2019		33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	95.56	0
Check # 169086 Amount								\$95.56	
169087	7/5/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 4393 LCI-318081	100.00	0
	7/5/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 1466 LCI-318080	100.00	0
	7/5/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 0950 LCI-318159	100.00	0
Check # 169087 Amount								\$300.00	
169088	7/5/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 5/31/	150.00	0
	7/5/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 5/31/	564.86	0
Check # 169088 Amount								\$714.86	
169089	7/5/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1370860/EMERY PANTS	35.00	0
	7/5/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1370861/PAIDER PANTS	35.00	0
	7/5/2019		6950	STREICHER'S INC	100-2102-521.60-01		I1371876	883.64	0
Check # 169089 Amount								\$953.64	
169090	7/5/2019		9067	SUAREZ DEL REAL, ARMANDO	100-2201-522.51-04		MIH LUNCHEON	74.27	0
Check # 169090 Amount								\$74.27	
169091	7/5/2019		7546	SUNTRAC SERVICES INC	100-3004-541.59-02		SEALED SURCE LEAK TEST 74	30.00	0
Check # 169091 Amount								\$30.00	
169092	7/5/2019		33188	SUPER PRODUCTS LLC	510-3801-536.44-03		AUTO BODIES PARTS	111.80	0
Check # 169092 Amount								\$111.80	
169093	7/5/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		VISION - SINGLE COVERAGE	214.20	0
	7/5/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		VISION - FAMILY COVERAGE	632.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169093	7/5/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		VISION - ADJUSTMENT - JUL	16.21	0
Check # 169093 Amount								\$862.60	
169094	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1320 S 61 ST	100.00	0
Check # 169094 Amount								\$100.00	
169095	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-0141-000	1,188.78	0
Check # 169095 Amount								\$1,188.78	
169096	7/5/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	377.64	0
Check # 169096 Amount								\$377.64	
169097	7/5/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	PEN & GPS 2866 05/17/19-0	1,163.00	0
Check # 169097 Amount								\$1,163.00	
169098	7/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		3141 S TOLDT PKWY	50.00	0
Check # 169098 Amount								\$50.00	
169099	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760164000	33.87	0
Check # 169099 Amount								\$33.87	
169100	7/5/2019		11633	TANZILO, ROBERT	100-3501-555.30-04		PROGRAM 6/24/19	100.00	0
Check # 169100 Amount								\$100.00	
169101	7/5/2019		34497	TENNANT SALES & SERVICE CO	100-4501-533.44-03		AUTO BODIES PARTS	168.05	0
Check # 169101 Amount								\$168.05	
169102	7/5/2019		10029	THE CENTER FOR PUBLIC SKILLS	255-8101-521.30-04	119534	5YR STRATEGIC PLANNING FE	2,500.00	0
Check # 169102 Amount								\$2,500.00	
169103	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5150042002	1.00	0
Check # 169103 Amount								\$1.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169104	7/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
	7/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
	7/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	ROADRUNNER	93.83	0
Check # 169104 Amount								\$408.69	
169105	7/5/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		2 Months Service	28.50	0
Check # 169105 Amount								\$28.50	
169106	7/5/2019		8836	TITLE 100 INC	220-7533-563.31-02	C1930	BORDEAU TITLE REPORT	250.00	0
	7/5/2019		8836	TITLE 100 INC	397-0000-129.00-00		GUY TITLE REPORT	250.00	0
Check # 169106 Amount								\$500.00	
169107	7/5/2019		27011	TOOLEY, MARY	100-3501-555.30-04		PROGRAM 7/22/19	135.00	0
	7/5/2019		27011	TOOLEY, MARY	100-3501-555.30-04		PROGRAM 7/29/19	135.00	0
Check # 169107 Amount								\$270.00	
169108	7/5/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	840.76	0
Check # 169108 Amount								\$840.76	
169109	7/5/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	425.50	0
Check # 169109 Amount								\$425.50	
169110	7/5/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONSULTANT FEE - COM REV	20,388.89	0
	7/5/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		CONSULTANT FEE MAINT	8,375.00	0
Check # 169110 Amount								\$28,763.89	
169111	7/5/2019		10284	UPS	100-4401-533.51-09		PO-BLANKET	14.10	0
	7/5/2019		10284	UPS	100-4401-533.51-09		PO# 142805	14.51	0
Check # 169111 Amount								\$28.61	
169112	7/5/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,613.88	0
Check # 169112 Amount								\$1,613.88	
169113	7/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1902	MAY VERIZON	54.28	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169113	7/5/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		MAY VERIZON	0.25	0
	7/5/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		MAY VERIZON	4.14	0
	7/5/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		MAY VERIZON	8.56	0
	7/5/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		MAY VERIZON	0.25	0
	7/5/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		MAY VERIZON	105.32	0
	7/5/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		MAY VERIZON	34.09	0
	7/5/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	46.32	0
	7/5/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		MAY VERIZON	406.39	0
	7/5/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MAY VERIZON	72.11	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	186.63	0
	7/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	MAY VERIZON	200.35	0
	7/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	MAY VERIZON	74.10	0
	7/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MAY VERIZON	153.25	0
	7/5/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		MAY VERIZON	28.62	0
	7/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	303.85	0
	7/5/2019		4459	VERIZON WIRELESS	100-3507-555.41-06		MAY VERIZON	0.25	0
	7/5/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		MAY VERIZON	30.52	0
	7/5/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		MAY VERIZON	110.40	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	355.13	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	40.01	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	1,232.13	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		MAY VERIZON	40.01	0
	7/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	142.28	0
	7/5/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		MAY VERIZON	32.99	0
	7/5/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		MAY VERIZON	120.81	0
	7/5/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		MAY VERIZON	0.93	0
	7/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		MAY VERIZON	273.85	0
	7/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		MAY VERIZON	40.21	0
	7/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	69.03	0
	7/5/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		MAY VERIZON	30.30	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	89.47	0
	7/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	32.05	0
	7/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	41.09	0
	7/5/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MAY VERIZON	36.21	0
	7/5/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		MAY VERIZON	19.89	0
	7/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	37.25	0
	7/5/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		MAY VERIZON	198.90	0
	7/5/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		MAY VERIZON	218.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169113	7/5/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		MAY VERIZON	39.80	0
	7/5/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		MAY VERIZON	39.80	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		MAY VERIZON	19.90	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	59.70	0
	7/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MAY VERIZON	39.80	0
	7/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	89.59	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	89.79	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	59.67	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	669.78	0
	7/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	19.90	0
	7/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	59.70	0
	7/5/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		MAY VERIZON	29.90	0
	7/5/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		MAY VERIZON	79.60	0
	7/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		MAY VERIZON	36.01	0
	7/5/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		MAY VERIZON	19.90	0
	7/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	163.72	0
	7/5/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		MAY VERIZON	59.68	0
	7/5/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		MAY VERIZON	39.80	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	40.01	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		MAY VERIZON	758.19	0
	7/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	MAY VERIZON	88.54	0
	7/5/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		MAY VERIZON	44.27	0
	7/5/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		MAY VERIZON	310.62	0
	7/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		MAY VERIZON	320.78	0
	7/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	MAY VERIZON	44.96	0
	7/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MAY VERIZON	86.36	0
	7/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	MAY VERIZON	88.56	0
	7/5/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		MAY VERIZON	89.92	0
	7/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		MAY VERIZON	132.84	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		MAY VERIZON	44.96	0
	7/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		MAY VERIZON	214.83	0
	7/5/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		MAY VERIZON	44.95	0
	7/5/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		MAY VERIZON	178.61	0
	7/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		MAY VERIZON	44.27	0
	7/5/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		MAY VERIZON	18.48	0
	7/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		MAY VERIZON	45.18	0
	7/5/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		MAY VERIZON	18.48	0
	7/5/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		MAY VERIZON	18.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169113	7/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		MAY VERIZON	44.95	0
Check # 169113 Amount								\$9,165.40	
169114	7/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		9442 W MAPLE ST	50.00	0
Check # 169114 Amount								\$50.00	
169115	7/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1463 S 73 ST	100.00	0
Check # 169115 Amount								\$100.00	
169116	7/5/2019		2025	WAUKESHA NORTH HIGH SCHOOL	100-5002-517.30-04		Parade Participant	1,200.00	0
Check # 169116 Amount								\$1,200.00	
169117	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790338000	61.24	0
Check # 169117 Amount								\$61.24	
169118	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 481-9997-007	48.97	0
Check # 169118 Amount								\$48.97	
169119	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520710000	90.00	0
Check # 169119 Amount								\$90.00	
169120	7/5/2019		5881	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		2ND QRTR 2019 STATE FEES	20,639.00	0
Check # 169120 Amount								\$20,639.00	
169121	7/5/2019		4426	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.31-01	P1733	ZOO IC GREENFIELD AVE SAN	2.29	0
Check # 169121 Amount								\$2.29	
169122	7/5/2019		10944	WISCONSIN DNR-ENVIRONMENTAL	100-4203-535.30-04		\$77 + 19 TRUCKS * \$33/TRU	704.00	0
Check # 169122 Amount								\$704.00	
169123	7/5/2019		10944	WISCONSIN DNR-ENVIRONMENTAL	540-1807-538.30-04		2019 STORM WATER ENVIRON	8,000.00	0
Check # 169123 Amount								\$8,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169124	7/5/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	2,502.20	0
	7/5/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	481.00	0
	7/5/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	150.24	0
	7/5/2019		7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	21.12	0
Check # 169124 Amount								\$3,154.56	
169125	7/5/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MISC MEDICAL SUPPLIES	538.75	0
	7/5/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2889257	420.00	0
	7/5/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2894254	140.25	0
	7/5/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2894614	140.25	0
Check # 169125 Amount								\$1,239.25	
169126	7/5/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 169126 Amount								\$114.17	
169127	7/5/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0632-000	17.08	11
Check # 169127 Amount								\$17.08	
169128	7/5/2019		14706	AT & T LONG DISTANCE	255-8101-521.30-04	118538	PEN 2304	770.00	11
Check # 169128 Amount								\$770.00	
169129	7/5/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL PHONE BILL	2,390.70	11
	7/5/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.54	11
Check # 169129 Amount								\$2,451.24	
169130	7/5/2019		33612	BAYCOM	255-8101-521.51-09	117549	RADIO COMMUNICATION,TELE	1,231.50	11
	7/5/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21324	543.75	11
	7/5/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21328	291.25	11
Check # 169130 Amount								\$2,066.50	
169131	7/5/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-svk	310.00	11
Check # 169131 Amount								\$310.00	
169132	7/5/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169132 Amount								\$60.00	
169133	7/5/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	11
Check # 169133 Amount								\$1,020.00	
169134	7/5/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,429.95	11
Check # 169134 Amount								\$7,429.95	
169135	7/5/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	470.00	11
Check # 169135 Amount								\$470.00	
169136	7/5/2019		11212	MILWAUKEE LETTER CARRIERS BA	100-5002-517.30-04		Parade Participant	800.00	11
Check # 169136 Amount								\$800.00	
169137	7/5/2019		9162	TIAA BANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	7,000.71	11
Check # 169137 Amount								\$7,000.71	
169138	7/5/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 169138 Amount								\$49.00	
169139	7/5/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
Check # 169139 Amount								\$2,820.92	
169140	7/10/2019		11647	ECHOES OF CAMP RANDALL	100-5002-517.30-04		ECHOES OF CAMP RANDALL E	2,150.00	11
Check # 169140 Amount								\$2,150.00	
169141	7/10/2019		10716	JORDAN EVANGELICAL LUTHERAN	350-6008-531.31-07	P1735	Easement	23,400.00	11
Check # 169141 Amount								\$23,400.00	
169142	7/10/2019		4880	TEREK, ANDREA	100-5002-517.30-04		Post Parade Festival	500.00	11
Check # 169142 Amount								\$500.00	
169143	7/19/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	7/19/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169143	7/19/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	7/19/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	7/19/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO# 142571	26.80	0
Check # 169143 Amount								\$134.00	
169144	7/19/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	0
Check # 169144 Amount								\$114.17	
169145	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	557.40	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 142485	474.40	0
	7/19/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		OXYGEN CYLINDERS/HAZMAT	20.13	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	19.24	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	47.38	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	4.04	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	298.29	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	28.92	0
	7/19/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	503.70	0
	7/19/2019		15840	AIRGAS USA LLC	100-2102-521.60-02		Kleinfeldt, John	67.00	0
	7/19/2019		15840	AIRGAS USA LLC	100-4001-533.60-02		Al Lemke	119.00	0
Check # 169145 Amount								\$2,139.50	
169146	7/19/2019		8463	ALLIS BIKE & FITNESS	214-0801-521.64-05		2 NEW BIKES & BIKE EQUIPM	2,249.84	0
Check # 169146 Amount								\$2,249.84	
169147	7/19/2019		11650	ANR HOMES LLC	100-0000-115.11-00		190112 DUP PMT REFUND	290.00	0
Check # 169147 Amount								\$290.00	
169148	7/19/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	PO# 142329	11,247.57	0
	7/19/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	8,180.05	0
Check # 169148 Amount								\$19,427.62	
169149	7/19/2019		5264	AT&T	540-1801-538.41-06		Phone Service	45.52	0
Check # 169149 Amount								\$45.52	
169150	7/19/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	42.38	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169150 Amount								\$42.38	
169151	7/19/2019		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 142980	417.60	0
Check # 169151 Amount								\$417.60	
169152	7/19/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	4,469.05	0
Check # 169152 Amount								\$4,469.05	
169153	7/19/2019		10868	BARRIENTOS DESIGN & CONSULTIN	354-6052-533.31-02	BF001	COMM&MEDIA RELATED SERV	23,467.00	0
	7/19/2019		10868	BARRIENTOS DESIGN & CONSULTIN	354-6052-533.31-02	BF001	CONSULTING SERVICES	481.20	0
Check # 169153 Amount								\$23,948.20	
169154	7/19/2019		33256	BATTERIES PLUS BULBS	100-2201-522.53-27		(1) 8 PK LED BATTERIES	11.65	0
Check # 169154 Amount								\$11.65	
169155	7/19/2019		11004	BAXTER & WOODMAN	501-2901-537.30-05		CONSULTING & LEGAL SERVI	1,532.73	0
	7/19/2019		11004	BAXTER & WOODMAN	501-2901-537.30-02		CONSULTING & LEGAL SERVI	2,238.93	0
	7/19/2019		11004	BAXTER & WOODMAN	501-2901-537.30-02		CONSULTING & LEGAL SERVI	1,002.60	0
Check # 169155 Amount								\$4,774.26	
169156	7/19/2019		8777	BEIER, KURT	100-2101-521.51-09		SUPPLIES NEEDED TO CREAT	110.64	0
Check # 169156 Amount								\$110.64	
169157	7/19/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	804.64	0
Check # 169157 Amount								\$804.64	
169158	7/19/2019		9835	BINNICK GROUP, THE	994-9401-563.30-05		CY18 ALLOC AGREMNT,LTR A	2,350.00	0
Check # 169158 Amount								\$2,350.00	
169159	7/19/2019		11659	BOARDMAN & CLARK, LLP	501-2901-537.30-05		LEGAL SERVICES CELL TOWE	366.00	0
Check # 169159 Amount								\$366.00	
169160	7/19/2019		8784	BORDERLAN SECURITY	100-1101-517.32-01		COMPUTER SOFTWARE, PC	1,400.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169160 Amount								\$1,400.00	
169161	7/19/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	86.59	0
Check # 169161 Amount								\$86.59	
169162	7/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		9438 W MAPLE CT	50.00	0
Check # 169162 Amount								\$50.00	
169163	7/19/2019		9670	CALAMP	100-1101-517.44-08		VEHICLE ACCESSORIES	1,450.00	0
Check # 169163 Amount								\$1,450.00	
169164	7/19/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - AUG 201	2,264.85	0
	7/19/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - AUG 201	19,137.26	0
	7/19/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	113.39	0
Check # 169164 Amount								\$21,515.50	
169165	7/19/2019		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		PO# 142849	2,181.75	0
Check # 169165 Amount								\$2,181.75	
169166	7/19/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CORNELIUS, JONATHAN D	31.00	0
Check # 169166 Amount								\$31.00	
169167	7/19/2019		6609	CASCADE ENGINEERING INC	100-4239-533.53-53		HARDWARE & RELATED ITEMS	25,304.00	0
Check # 169167 Amount								\$25,304.00	
169168	7/19/2019		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 142993	22.56	0
Check # 169168 Amount								\$22.56	
169169	7/19/2019		34151	CDW-G	240-7913-542.31-02	H1902	PO# 142952	173.68	0
	7/19/2019		34151	CDW-G	240-7913-542.31-02	H1902	COMPUTER ACCRS&SUPPLIES	67.16	0
	7/19/2019		34151	CDW-G	100-1104-517.44-04		RADIO COMMUNICATION, TELE	287.74	0
	7/19/2019		34151	CDW-G	240-7913-542.31-02	H1902	COMPUTER HDWR, PC	1,211.00	0
	7/19/2019		34151	CDW-G	240-7913-542.31-02	H1902	COMPUTER HARDWARE	296.24	0
	7/19/2019		34151	CDW-G	100-2101-521.44-01		INVOICE SLX0875	504.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169169	7/19/2019		34151	CDW-G	255-8101-521.51-09	118549	Intel SSD	-927.38	0
	7/19/2019		34151	CDW-G	255-8101-521.51-09	117556	Sierra Wireless	781.83	0
	7/19/2019		34151	CDW-G	255-8101-521.51-09	117556	CDW	2,177.14	0
Check # 169169 Amount								\$4,571.61	
169170	7/19/2019		4957	CENTER FOR PUBLIC SAFETY EXCE	100-2201-522.30-02		1/5 APPLICATION FEE DUE	1,460.00	0
Check # 169170 Amount								\$1,460.00	
169171	7/19/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1695411	44.34	0
Check # 169171 Amount								\$44.34	
169172	7/19/2019		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX QUARTERLY IN PERSON	2.38	0
Check # 169172 Amount								\$2.38	
169173	7/19/2019		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		QUARTERLY PERMIT	42.62	0
Check # 169173 Amount								\$42.62	
169174	7/19/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078SVK	310.00	0
Check # 169174 Amount								\$310.00	
169175	7/19/2019		19720	CHEMSEARCH	501-0000-141.01-00		PO# 142994	329.95	0
	7/19/2019		19720	CHEMSEARCH	100-0000-141.01-00		PO NUM 143006	513.41	0
Check # 169175 Amount								\$843.36	
169176	7/19/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) CASES/TEST STRIPS	74.85	0
Check # 169176 Amount								\$74.85	
169177	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	35.52	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.38	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.45	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169177	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	7.77	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	32.76	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.49	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.70	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	193.14	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	133.27	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	76.69	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	75.14	0
	7/19/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	40.00	0
Check # 169177 Amount								\$1,607.28	
169178	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4115-544.32-03		PO-BLANKET	193.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	501-2602-537.44-08		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	501-2602-537.44-08		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4105-533.32-03		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4107-541.32-03		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	163.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	94.97	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4108-555.32-03		PO-BLANKET	153.50	0
	7/19/2019		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	163.50	0
Check # 169178 Amount								\$1,913.47	
169179	7/19/2019		10761	CITY ELECTRIC SUPPLY	100-0000-141.01-00		PO NUM 142987	2,511.80	0
Check # 169179 Amount								\$2,511.80	
169180	7/19/2019		14880	CITY OF GLENDALE	100-0000-229.11-10		CHRISTOPHER HARRELL 0311	105.00	0
Check # 169180 Amount								\$105.00	
169181	7/19/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	RENT JULY	275.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169181 Amount								\$275.00	
169182	7/19/2019		407	CITY OF WEST ALLIS	994-9401-563.41-01	FR170	STORM WATER - 9141 W NAT'	52.91	0
	7/19/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	0
Check # 169182 Amount								\$112.91	
169183	7/19/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	6,000.00	0
Check # 169183 Amount								\$6,000.00	
169184	7/19/2019		1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		EMBROIDERY CHARGE	10.00	0
Check # 169184 Amount								\$10.00	
169185	7/19/2019		11655	CITY WATER	501-2706-537.30-02		WATER OPERATOR RESERVC	1,610.16	0
Check # 169185 Amount								\$1,610.16	
169186	7/19/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	553.20	0
Check # 169186 Amount								\$553.20	
169187	7/19/2019		4127	CVMIC	100-5212-517.30-02		WC TPA ADMIN CHG PER CON	3,250.00	0
	7/19/2019		4127	CVMIC	100-5212-517.30-02		WC TPA ADMIN CHG PER CON	3,250.00	0
Check # 169187 Amount								\$6,500.00	
169188	7/19/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		ROLLING BEANS - 7335 W GF	200.00	0
Check # 169188 Amount								\$200.00	
169189	7/19/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(3) CASES/EXAM GLOVES	146.70	0
Check # 169189 Amount								\$146.70	
169190	7/19/2019		230	ELLIOTT'S ACE HARDWARE	212-0801-521.64-05		PO-BLANKET	27.09	0
	7/19/2019		230	ELLIOTT'S ACE HARDWARE	212-0801-521.64-05		PO-BLANKET	-3.25	0
Check # 169190 Amount								\$23.84	
169191	7/19/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.54-02		(3) TOTES FOR PR MATERIAL	51.13	0
	7/19/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		STATION 1 GRILL BRUSH	14.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169191	7/19/2019		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ENGINE HOSE SHUTOFF	79.96	0
Check # 169191 Amount								\$146.08	
169192	7/19/2019		6413	EMERGENCY MEDICAL PRODUCTS	255-8101-521.51-09	119548	HOSPITAL,SURGICAL,&RELAT	1,649.42	0
Check # 169192 Amount								\$1,649.42	
169193	7/19/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 5150149000	125.98	0
Check # 169193 Amount								\$125.98	
169194	7/19/2019		5971	MISC-REFUND	602-0000-229.04-00		MILLER, SANDRA A	239.88	0
Check # 169194 Amount								\$239.88	
169195	7/19/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.44-08		PO-BLANKET	292.00	0
Check # 169195 Amount								\$292.00	
169196	7/19/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	28.17	0
Check # 169196 Amount								\$28.17	
169197	7/19/2019		6255	FEDEX	255-8101-521.30-04	118534	6-602-34275 07/03/19	4.57	0
Check # 169197 Amount								\$4.57	
169198	7/19/2019		33732	FERGUSON WATERWORKS #1476	501-2707-537.44-56		CONNECTION LEAD W/O DRG	138.76	0
Check # 169198 Amount								\$138.76	
169199	7/19/2019		5930	FOLEY & LARDNER LLP	994-9401-563.30-05		LEGAL SERVICES-NMTC TRAN	395.00	0
Check # 169199 Amount								\$395.00	
169200	7/19/2019		8920	FRANK LLOYD WRIGHT INTERMEDI	100-5002-517.30-04		FLW INTERMEDIATE PERFORI	200.00	0
Check # 169200 Amount								\$200.00	
169201	7/19/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,619.25	0
	7/19/2019		9240	FRANKLIN AGGREGATES INC	540-1801-538.53-08		PO-BLANKET	339.90	0
Check # 169201 Amount								\$1,959.15	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169202	7/19/2019		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		BAG SALES MAY/JUNE 2019	93.56	0
Check # 169202 Amount								\$93.56	
169203	7/19/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INV 270931 /270970 SET UP	6,000.00	0
Check # 169203 Amount								\$6,000.00	
169204	7/19/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		PO-BLANKET	497.14	0
Check # 169204 Amount								\$497.14	
169205	7/19/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GORECKI, ALBERT P	364.73	0
Check # 169205 Amount								\$364.73	
169206	7/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		837 S 113 ST	100.00	0
Check # 169206 Amount								\$100.00	
169207	7/19/2019		10480	GRAYBAR	100-0000-141.01-00		PO# 142484	1,350.00	0
Check # 169207 Amount								\$1,350.00	
169208	7/19/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 6/30/	150.00	0
Check # 169208 Amount								\$150.00	
169209	7/19/2019		5824	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.44-03		AUTO BODIES PARTS	213.51	0
Check # 169209 Amount								\$213.51	
169210	7/19/2019		11660	HENG, GARRETT	255-8101-521.56-03	119548	AIRFARE TO PHOENIX FOR AN	343.60	0
Check # 169210 Amount								\$343.60	
169211	7/19/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	260.58	0
	7/19/2019		11315	HILLER FORD INC	100-2110-521.44-03		426580 A/C NOT WORKING	1,477.51	0
	7/19/2019		11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	12.19	0
	7/19/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	1,116.35	0
	7/19/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	807.28	0
Check # 169211 Amount								\$3,673.91	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169212	7/19/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.30-04	118534	FLOOR COVERING,FLOOR CO	64.14	0
Check # 169212 Amount								\$64.14	
169213	7/19/2019		11480	HONEYWELL BUILDING SOLUTIONS	100-4103-533.53-19		PO# 142489	836.27	0
Check # 169213 Amount								\$836.27	
169214	7/19/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		GO365 ADMIN FEES - MAY 20	1,345.32	0
	7/19/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM APRIL 2019	306.00	0
	7/19/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		GO365 ADMIN FEES - JUNE 2	1,341.28	0
	7/19/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM MAY 2019	786.00	0
	7/19/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		ADMINISTRATIVE CREDIT	-407.23	0
Check # 169214 Amount								\$3,371.37	
169215	7/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		FROM GEORGE TO TRACIE HU	34.00	0
Check # 169215 Amount								\$34.00	
169216	7/19/2019		34130	HYDROTEX	100-0000-141.01-00		PO NUM 142991	583.46	0
Check # 169216 Amount								\$583.46	
169217	7/19/2019		6838	INVENTORY MISC - PC	100-4501-533.44-03		AUTO BODIES PARTS	975.00	0
	7/19/2019		6838	INVENTORY MISC - PC	100-4501-533.44-03		AUTO BODIES PARTS	-975.00	0
Check # 169217 Amount								\$0.00	
169218	7/19/2019		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		TESTING (4) COMPOUND MET	1,662.00	0
Check # 169218 Amount								\$1,662.00	
169219	7/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	32.16	0
	7/19/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	178.28	0
Check # 169219 Amount								\$210.44	
169220	7/19/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	79.96	0
	7/19/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	395.00	0
	7/19/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	49.99	0
	7/19/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	368.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169220 Amount								\$893.90	
169221	7/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8606 W GRANT ST	100.00	0
Check # 169221 Amount								\$100.00	
169222	7/19/2019		11582	KL ENGINEERING	354-6051-517.31-01	M1904	CONSULTING SERVICES	4,938.60	0
Check # 169222 Amount								\$4,938.60	
169223	7/19/2019		10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 169223 Amount								\$1,785.44	
169224	7/19/2019		11473	KOSZALKA, MICHAEL	100-3501-555.51-01		POSTAGE	150.00	0
Check # 169224 Amount								\$150.00	
169225	7/19/2019		35103	KPH CONSTRUCTION CORP	100-2406-524.30-04	A1377	ASBESTOS INSPECTION	1,150.00	0
Check # 169225 Amount								\$1,150.00	
169226	7/19/2019		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	777.70	0
Check # 169226 Amount								\$777.70	
169227	7/19/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	192.96	0
Check # 169227 Amount								\$192.96	
169228	7/19/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	19,600.69	0
Check # 169228 Amount								\$19,600.69	
169229	7/19/2019		10311	LANE INTERMEDIATE SCHOOL	100-5002-517.30-04		LANE I.S. PERFORM FOR MEM	200.00	0
Check # 169229 Amount								\$200.00	
169230	7/19/2019		10765	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		ONLINE TRNG SESSION 5/23/	300.00	0
Check # 169230 Amount								\$300.00	
169231	7/19/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	406.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169231 Amount								\$406.00	
169232	7/19/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		JUNE 2019 MVA	607.97	0
	7/19/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		JUNE 2019 LIFEQUEST	25,322.91	0
Check # 169232 Amount								\$25,930.88	
169233	7/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2218 S 70 ST	100.00	0
Check # 169233 Amount								\$100.00	
169234	7/19/2019		11318	LLL OF WI EVENTS	240-7904-542.57-02	H1900	LITWAITIS, BEMIS, ULIE	456.00	0
Check # 169234 Amount								\$456.00	
169235	7/19/2019		26874	MADACC	100-8802-517.58-02		CONSULTING SERVICES	39,811.60	0
Check # 169235 Amount								\$39,811.60	
169236	7/19/2019		8976	MADRITSCH, JIM	260-8201-517.30-04		THURSDAY NIGHT AT FARMER	200.00	0
	7/19/2019		8976	MADRITSCH, JIM	100-5002-517.30-04		SUMMER JAM CONCERT SERI	475.00	0
Check # 169236 Amount								\$675.00	
169237	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	205.64	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	370.92	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	48.83	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	28.58	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	105.66	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	28.58	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	465.22	0
	7/19/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	197.96	0
Check # 169237 Amount								\$1,451.39	
169238	7/19/2019		17872	MCFLS	100-3505-555.51-01		POSTAGE	279.00	0
	7/19/2019		17872	MCFLS	100-3504-555.51-02		CATALOGING SUPPLIES	199.08	0
	7/19/2019		17872	MCFLS	100-3501-555.30-04		ECOMMERCE	109.08	0
	7/19/2019		17872	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	67.11	0
Check # 169238 Amount								\$654.27	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169239	7/19/2019		6034	MCKESSON MEDICAL-SURGICAL	100-2101-521.51-09		CLOTHING,ATHLETIC,CASUAL	151.47	0
Check # 169239 Amount								\$151.47	
169240	7/19/2019		21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	34.10	0
	7/19/2019		21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	26.45	0
Check # 169240 Amount								\$60.55	
169241	7/19/2019		5528	MENARDS- WEST MILWAUKEE	100-4125-533.53-21		PO-BLANKET	64.55	0
Check # 169241 Amount								\$64.55	
169242	7/19/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #97624713	150.82	0
	7/19/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97389825	224.94	0
	7/19/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97419906	44.98	0
	7/19/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97570338	55.99	0
	7/19/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97598146	55.99	0
Check # 169242 Amount								\$532.72	
169243	7/19/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		DT BAIL 0620-062719	1,350.00	0
	7/19/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 0627-070519	1,700.00	0
	7/19/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		DT BAIL 0704-071119	1,900.00	0
Check # 169243 Amount								\$4,950.00	
169244	7/19/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1930	BORDEAU C18319	30.00	0
Check # 169244 Amount								\$30.00	
169245	7/19/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JUNE COURT FINES	9,252.81	0
Check # 169245 Amount								\$9,252.81	
169246	7/19/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 6/3/19 CENTRA	9.78	0
	7/19/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 6/7/19 CENTRA	20.00	0
	7/19/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 6/7/19 ZABLOC	1.90	0
	7/19/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 6/7/19 BAY VI	7.99	0
Check # 169246 Amount								\$39.67	
169247	7/19/2019		5199	MILWAUKEE SPRING & ALIGNMENT	100-4501-533.44-03		AUTO BODIES PARTS	267.62	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169247 Amount								\$267.62	
169248	7/19/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	1,448.18	0
Check # 169248 Amount								\$1,448.18	
169249	7/19/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	368.40	0
	7/19/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-4501-533.44-03		AUTO BODIES PARTS	24.28	0
	7/19/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	60.12	0
Check # 169249 Amount								\$452.80	
169250	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	7.58	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	119.50	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	15.16	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	289.27	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	73.48	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	26.23	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	199.99	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	142.80	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	24.52	0
	7/19/2019		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	100.98	0
Check # 169250 Amount								\$999.51	
169251	7/19/2019		8061	NAT'L TACTICAL OFFICERS ASSOC	214-0801-521.64-05		SWAT TEAM LEADER DEV/KEN	740.00	0
Check # 169251 Amount								\$740.00	
169252	7/19/2019		8918	NATHAN HALE HIGH SCHOOL BAND	100-5002-517.30-04		NATHAN HALE BAND FOR MEN	200.00	0
Check # 169252 Amount								\$200.00	
169253	7/19/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	412.82	0
	7/19/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	885.57	0
	7/19/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	418.30	0
Check # 169253 Amount								\$1,716.69	
169254	7/19/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	160.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169254 Amount								\$160.80	
169255	7/19/2019		8680	NEW BERLIN HILLS GOLF COURSE	215-0801-521.64-05		2019 WAPD K9 GOLF OUTING	7,728.40	0
Check # 169255 Amount								\$7,728.40	
169256	7/19/2019		34128	NEW BERLIN REDI-MIX	100-2101-521.70-05		PO-BLANKET	505.54	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	208.16	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	100-2101-521.70-05		PO-BLANKET	613.25	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	100-2101-521.70-05		PO-BLANKET	297.38	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	297.37	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	237.90	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,011.08	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	100-4201-535.53-08		PO-BLANKET	59.48	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	529.32	0
	7/19/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	600.70	0
Check # 169256 Amount								\$4,360.18	
169257	7/19/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		NEWBURY, LAURIE	12.57	0
Check # 169257 Amount								\$12.57	
169258	7/19/2019		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO NUM 143025	276.16	0
Check # 169258 Amount								\$276.16	
169259	7/19/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO# 142524	155.95	0
	7/19/2019		35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	133.32	0
	7/19/2019		35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	4,056.36	0
	7/19/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	737.54	0
Check # 169259 Amount								\$5,083.17	
169260	7/19/2019		34689	OLSEN SAFETY EQUIPMENT CORP	100-0000-141.01-00		PO NUM 143015	53.77	0
Check # 169260 Amount								\$53.77	
169261	7/19/2019		8667	OLSONS OUTDOOR POWER	100-2201-522.44-02		REPLACEMENT SAW BLADES	50.40	0
Check # 169261 Amount								\$50.40	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169262	7/19/2019		9953	OSI ENVIRONMENTAL INC	350-6008-531.31-02	P1924	80TH & GREENFIELD	2,700.00	0
Check # 169262 Amount								\$2,700.00	
169263	7/19/2019		13680	POLLARDWATER	501-2708-537.44-57		HEATER FOR MAGIKIST	279.44	0
Check # 169263 Amount								\$279.44	
169264	7/19/2019		11219	POR SU SALUD	100-3003-541.30-02		TRANSLATION SERVICES	30.00	0
Check # 169264 Amount								\$30.00	
169265	7/19/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
	7/19/2019		33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0
	7/19/2019		33329	PORT-A-JOHN INC	100-4131-552.32-03		PO-BLANKET	136.00	0
	7/19/2019		33329	PORT-A-JOHN INC	100-4131-552.32-03		PO# 142568	136.00	0
Check # 169265 Amount								\$442.00	
169266	7/19/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		FROM HARRELL TO POWERS	10.00	0
Check # 169266 Amount								\$10.00	
169267	7/19/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	PO# 141262	803.75	0
	7/19/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	PO# 141262	715.59	0
	7/19/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	PO# 141262	9,292.74	0
Check # 169267 Amount								\$10,812.08	
169268	7/19/2019		9883	RECORDERS CHARTS & PENS (PCA	501-0000-141.01-00		PO NUM 142992	349.48	0
Check # 169268 Amount								\$349.48	
169269	7/19/2019		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	820.94	0
	7/19/2019		22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	123.19	0
Check # 169269 Amount								\$944.13	
169270	7/19/2019		33005	RICOH USA INC	994-9401-563.32-04		EQUIP MAINT-PC,RADIO/TV	252.97	0
	7/19/2019		33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	582.94	0
	7/19/2019		33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	68.43	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169270 Amount								\$904.34	
169271	7/19/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	475.00	0
Check # 169271 Amount								\$475.00	
169272	7/19/2019		23790	RUNDLE SPENCE MFG CO	100-2101-521.51-09		PART TO REPAIR DISPATCH S	14.60	0
Check # 169272 Amount								\$14.60	
169273	7/19/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MRKTNG SERVICES	6,363.63	0
Check # 169273 Amount								\$6,363.63	
169274	7/19/2019		20241	SCHAER, STEVE	100-2301-523.56-02		APA CONF-HOTEL,CABS,MEAL	1,553.00	0
Check # 169274 Amount								\$1,553.00	
169275	7/19/2019		24270	SCHWAAB INC	100-2201-522.60-01		(80) FF BADGES	3,040.00	0
Check # 169275 Amount								\$3,040.00	
169276	7/19/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	32.12	0
Check # 169276 Amount								\$32.12	
169277	7/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - AUG 2019	6,827.70	0
	7/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,659.65	0
	7/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - AUG	6,699.21	0
	7/19/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	803.25	0
Check # 169277 Amount								\$16,989.81	
169278	7/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6208 W MITCHELL ST	100.00	0
Check # 169278 Amount								\$100.00	
169279	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1536	1475 S 94 ST - INVOICE #1	355.50	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1497	1123 S 96 ST - INVOICE #1	578.58	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15888	530.00	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15889	1,125.00	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15890	1,620.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169279	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1572	8322 W LINCOLN AVE - INVO	701.84	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1571	15** S 71 ST - INVOICE #1	518.00	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1565	1534 S 81 ST - INVOICE #1	1,808.54	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1247	7729 W HICKS ST - INVOICE	403.90	0
	7/19/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15897	1,000.00	0
Check # 169279 Amount								\$8,641.36	
169280	7/19/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 116748 AND 116871	139.98	0
	7/19/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INV 117021 /116997	139.98	0
Check # 169280 Amount								\$279.96	
169281	7/19/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	277.50	0
Check # 169281 Amount								\$277.50	
169282	7/19/2019		34921	SPRINT	255-8101-521.30-04	117538	PEN/GPS 7345 LCI-318395	792.00	0
	7/19/2019		34921	SPRINT	255-8101-521.30-04	117556	PEN/GPS 5820 LCI-319079	792.00	0
	7/19/2019		34921	SPRINT	255-8101-521.30-04	117556	PEN/GPS 1686 LCI-318396	792.00	0
	7/19/2019		34921	SPRINT	255-8101-521.30-04	117556	PEN/GPS 7910 LCI-318394	792.00	0
Check # 169282 Amount								\$3,168.00	
169283	7/19/2019		4605	SPRINT NEXTEL	100-2101-521.30-04		INV LCI-318304 /GPS414520	100.00	0
Check # 169283 Amount								\$100.00	
169284	7/19/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 6/30/	125.00	0
Check # 169284 Amount								\$125.00	
169285	7/19/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		JUNE COURT FINES	23,357.36	0
Check # 169285 Amount								\$23,357.36	
169286	7/19/2019		11580	STEPP EQUIPMENT COMPANY	100-4501-533.44-03		PO# 142999	673.40	0
Check # 169286 Amount								\$673.40	
169287	7/19/2019		10738	STEVE BEGUHN, LLC	260-8201-517.30-04		FOOD TRUCK FRIDAY PERFOI	600.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169287 Amount								\$600.00	
169288	7/19/2019		8742	STOLTZ, JANE	100-3501-555.30-04		PRESENTATION 8/12/19	40.00	0
Check # 169288 Amount								\$40.00	
169289	7/19/2019		6950	STREICHER'S INC	100-2201-522.60-01		WOLFE/PANTS	35.00	0
	7/19/2019		6950	STREICHER'S INC	100-2201-522.60-01		ASDR/PANTS/SHIRTS	345.94	0
Check # 169289 Amount								\$380.94	
169290	7/19/2019		4326	STRYKER MEDICAL	100-2201-522.53-41		(3) LUCAS MACHINES/ACCESS	43,767.81	0
Check # 169290 Amount								\$43,767.81	
169291	7/19/2019		11652	SUMMIT POLICE DEPARTMENT	100-0000-229.11-10		GEORGE HUMPHREY III BAIL	841.50	0
Check # 169291 Amount								\$841.50	
169292	7/19/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
Check # 169292 Amount								\$150.00	
169293	7/19/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	117556	PEN/GPS 6673 04/11/19-06/	4,247.00	0
	7/19/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	GPS 8313 03/09/18-04/16/1	1,989.00	0
Check # 169293 Amount								\$6,236.00	
169294	7/19/2019		11615	TEEMWURK	602-9101-517.30-02		JUNE 2019 MONTHLY BEN ADI	2,283.00	0
Check # 169294 Amount								\$2,283.00	
169295	7/19/2019		10983	THE HORTON GROUP, INC	602-9101-517.30-02		2019 Q3 BENEFIT CONSULTIN	12,000.00	0
Check # 169295 Amount								\$12,000.00	
169296	7/19/2019		8599	THE UPS STORE #6257	100-2101-521.51-01		06/21/19 TRANS 2659	16.36	0
Check # 169296 Amount								\$16.36	
169297	7/19/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
Check # 169297 Amount								\$500.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169298	7/19/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,952.00	0
Check # 169298 Amount								\$5,952.00	
169299	7/19/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	4,057.17	0
Check # 169299 Amount								\$4,057.17	
169300	7/19/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 169300 Amount								\$144.93	
169301	7/19/2019		6645	TIME WARNER CABLE	206-0601-544.64-05		JUNE BILLING	11.75	0
Check # 169301 Amount								\$11.75	
169302	7/19/2019		8836	TITLE 100 INC	397-0000-129.00-00		ALDI T71901 JR MORTGAGE P	250.00	0
Check # 169302 Amount								\$250.00	
169303	7/19/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	75.00	0
Check # 169303 Amount								\$75.00	
169304	7/19/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	649.20	0
Check # 169304 Amount								\$649.20	
169305	7/19/2019		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1910	MAR-JUN LOAN SERVICING FE	248.00	0
	7/19/2019		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAR-JUN LOAN SERVICING FE	164.00	0
	7/19/2019		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MAR-JUN LOAN SERVICING FE	50.00	0
	7/19/2019		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		MAR-JUN LOAN SERVICING FE	26.00	0
Check # 169305 Amount								\$488.00	
169306	7/19/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	27.14	0
	7/19/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	111.89	0
Check # 169306 Amount								\$139.03	
169307	7/19/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		COM REVALUATION SUPPORT	20,388.89	0
	7/19/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		ASSESSOR SUPPORT	8,375.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169307 Amount								\$28,763.89	
169308	7/19/2019		3890	UNITED STATES TREASURY	602-5601-517.30-04		2018 PCORI FEE - EIN 39-6	4,340.24	0
Check # 169308 Amount								\$4,340.24	
169309	7/19/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	571.22	0
Check # 169309 Amount								\$571.22	
169310	7/19/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	87.65	0
Check # 169310 Amount								\$87.65	
169311	7/19/2019		10985	US DIGITAL DESIGNS	100-2201-522.32-01		WARRANTY THRU JULY 2020	9,038.18	0
Check # 169311 Amount								\$9,038.18	
169312	7/19/2019		30358	US POSTAL SERVICE	100-0000-141.05-00		PO# 141789	10,000.00	0
Check # 169312 Amount								\$10,000.00	
169313	7/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1580 S 77 ST	100.00	0
Check # 169313 Amount								\$100.00	
169314	7/19/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	2,863.76	0
Check # 169314 Amount								\$2,863.76	
169315	7/19/2019		28050	VERMEER-WISCONSIN INC	510-3801-536.44-03		AUTO BODIES PARTS	127.04	0
Check # 169315 Amount								\$127.04	
169316	7/19/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	0
Check # 169316 Amount								\$47.00	
169317	7/19/2019		33332	WASTEBUILT	100-0000-141.01-00		PO NUM 142524	373.24	0
Check # 169317 Amount								\$373.24	
169318	7/19/2019		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		PO NUM 143000	4,867.06	0
	7/19/2019		32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	319.42	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169318 Amount								\$5,186.48	
169319	7/19/2019		7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD 5/16/19	17.00	0
Check # 169319 Amount								\$17.00	
169320	7/19/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W NAT'L-PER	16.56	0
	7/19/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC/GAS-6751 NATL-PE	65.32	0
Check # 169320 Amount								\$81.88	
169321	7/19/2019		8919	WEST ALLIS CENTRAL HIGH SCHO	100-5002-517.30-04		CENTRAL BAND FOR MEMORI	200.00	0
Check # 169321 Amount								\$200.00	
169322	7/19/2019		29015	WEST ALLIS HISTORICAL SOCIETY	100-0000-229.11-06	SW00	49 FOOD TICKETS-THOSE WE	392.00	0
Check # 169322 Amount								\$392.00	
169323	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SUPPLIES FOR SFST	6.01	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SUPPLIES FOR SFST	110.78	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		RX FOR PRISONER	20.29	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING FOR MEETING 6TH/V	8.00	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		GRAFITTI CLEANER SUPPLIES	11.77	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HONOR GUARD UNIFORM CLE	24.26	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HEADPHONES FOR MOCK AC	26.40	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	215-0801-521.64-05		DOG LICENSE FOR K9 GIZMO	10.00	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HAND WARMERS FOR SWAT T	11.44	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2107-521.56-02		SWAT TRAINING USE OF FIRI	29.43	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING SUBPOENAED DT C	6.02	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WILEAG ACCREDITATION COM	17.98	0
	7/19/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WATER FOR WILEAG ACCRED	2.99	0
Check # 169323 Amount								\$285.37	
169324	7/19/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	0
Check # 169324 Amount								\$2,820.92	
169325	7/19/2019		8922	WEST MILW INTERMEDIATE SCHO	100-5002-517.30-04		WEST MILW I.S. PEFORM MEM	200.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169325 Amount								\$200.00	
169326	7/19/2019		5378	WESTWAY AUTO BODY INC	100-2201-522.44-03		AUTO BODIES PARTS	1,648.24	0
Check # 169326 Amount								\$1,648.24	
169327	7/19/2019		4300	WHITLOW'S SECURITY SPECIALIST	100-2201-522.60-02		CH63 VEHICLE SAFE	40.99	0
Check # 169327 Amount								\$40.99	
169328	7/19/2019		27303	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	520.00	0
Check # 169328 Amount								\$520.00	
169329	7/19/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		810 S 124 ST	100.00	0
Check # 169329 Amount								\$100.00	
169330	7/19/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	5,776.76	0
	7/19/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	2,422.68	0
	7/19/2019		10258	WINDSTREAM	100-1104-517.41-06		Monthly Service	1,658.48	0
Check # 169330 Amount								\$9,857.92	
169331	7/19/2019		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.32-04		INTERPRETER SERVICES	36.40	0
Check # 169331 Amount								\$36.40	
169332	7/19/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	11.90	0
Check # 169332 Amount								\$11.90	
169333	7/19/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2899491	144.00	0
	7/19/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2895322	139.45	0
	7/19/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2893657	420.00	0
	7/19/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2898613	495.00	0
	7/19/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2899320	495.00	0
Check # 169333 Amount								\$1,693.45	
169334	7/25/2019		407	CITY OF WEST ALLIS	314-6601-563.31-20	T1402	PROP TAXES-6749 W NATL-PE	9,427.69	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 169334 Amount								\$9,427.69	
169335	7/29/2019		27853	U.S. POSTAL SERVICE	260-8202-517.51-02		business reply permit	710.00	7
Check # 169335 Amount								\$710.00	
TOTAL OF ALL CHECKS								\$2,802,253.49	