

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20563	6/3/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-6-19	165.00	5
	6/3/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-6-19	348.00	5
	6/3/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-6-19	348.00	5
<b>Check # 20563 Amount</b>								<b>\$861.00</b>	
20564	6/3/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-19	827.00	5
<b>Check # 20564 Amount</b>								<b>\$827.00</b>	
20565	6/3/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-6-19	748.00	5
<b>Check # 20565 Amount</b>								<b>\$748.00</b>	
20566	6/3/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-19	895.00	5
<b>Check # 20566 Amount</b>								<b>\$895.00</b>	
20567	6/3/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-19	894.00	5
	6/3/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-19	348.00	5
	6/3/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-19	646.00	5
<b>Check # 20567 Amount</b>								<b>\$1,888.00</b>	
20568	6/3/2019		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-6-19	448.00	5
<b>Check # 20568 Amount</b>								<b>\$448.00</b>	
20569	6/3/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-6-19	547.00	5
<b>Check # 20569 Amount</b>								<b>\$547.00</b>	
20570	6/3/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-19	219.00	5
	6/3/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-19	340.00	5
<b>Check # 20570 Amount</b>								<b>\$559.00</b>	
20571	6/3/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-19	477.00	5
<b>Check # 20571 Amount</b>								<b>\$477.00</b>	
20572	6/3/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-19	576.00	5
	6/3/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-19	210.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20572	6/3/2019		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-6-19	254.00	5
<b>Check # 20572 Amount</b>								\$1,040.00	
20573	6/3/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-19	678.00	5
	6/3/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-6-19	327.00	5
<b>Check # 20573 Amount</b>								\$1,005.00	
20574	6/3/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-6-19	239.00	5
<b>Check # 20574 Amount</b>								\$239.00	
20575	6/3/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-6-19	1,070.00	5
<b>Check # 20575 Amount</b>								\$1,070.00	
20576	6/3/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-19	524.00	5
<b>Check # 20576 Amount</b>								\$524.00	
20577	6/3/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-19	975.00	5
<b>Check # 20577 Amount</b>								\$975.00	
20578	6/3/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-6-19	763.00	5
<b>Check # 20578 Amount</b>								\$763.00	
20579	6/3/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-19	745.00	5
	6/3/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-19	139.00	5
	6/3/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-19	509.00	5
<b>Check # 20579 Amount</b>								\$1,393.00	
20580	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	84.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	185.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	330.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	379.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	557.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	546.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	456.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	380.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20580	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	403.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	323.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	312.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	524.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	276.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	323.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	347.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	308.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	277.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	414.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	439.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	456.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	328.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	444.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	456.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	456.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	169.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	458.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	358.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	556.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	536.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	341.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	254.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	325.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	397.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	379.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	253.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	451.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	322.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	436.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	312.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	434.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	415.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	133.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	198.00	5

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20580	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	460.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	383.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	417.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	88.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	421.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	460.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	334.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	375.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	211.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	230.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	415.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	428.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	452.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	376.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	463.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	341.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	236.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	306.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	252.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	236.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	98.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	264.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	308.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	475.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	480.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	355.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	529.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	434.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	441.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	298.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	447.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	455.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	266.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20580	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	407.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	471.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	234.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	155.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	406.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	401.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	350.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	211.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	380.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	553.00	5
	6/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	332.00	5
<b>Check # 20580 Amount</b>								<b>\$35,060.00</b>	
20581	6/3/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-6-19	540.00	5
<b>Check # 20581 Amount</b>								<b>\$540.00</b>	
20582	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-19	417.00	5
	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-19	850.00	5
	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-19	401.00	5
	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-19	155.00	5
	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-6-19	480.00	5
	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-19	492.00	5
	6/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-19	533.00	5
<b>Check # 20582 Amount</b>								<b>\$3,328.00</b>	
20583	6/3/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-6-19	518.00	5
<b>Check # 20583 Amount</b>								<b>\$518.00</b>	
20584	6/3/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	412.00	5
<b>Check # 20584 Amount</b>								<b>\$412.00</b>	
20585	6/3/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-6-19	681.00	5
<b>Check # 20585 Amount</b>								<b>\$681.00</b>	
20586	6/3/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-6-19	442.00	5

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<b>Check # 20586 Amount</b>								\$442.00	
20587	6/3/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-19	529.00	5
<b>Check # 20587 Amount</b>								\$529.00	
20588	6/3/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-6-19	863.00	5
<b>Check # 20588 Amount</b>								\$863.00	
20589	6/3/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-6-19	667.00	5
<b>Check # 20589 Amount</b>								\$667.00	
20590	6/3/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-19	289.00	5
	6/3/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-19	497.00	5
<b>Check # 20590 Amount</b>								\$786.00	
20591	6/3/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-19	417.00	5
	6/3/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-19	93.00	5
	6/3/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-19	362.00	5
<b>Check # 20591 Amount</b>								\$872.00	
20592	6/3/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-19	726.00	5
<b>Check # 20592 Amount</b>								\$726.00	
20593	6/3/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-19	582.00	5
<b>Check # 20593 Amount</b>								\$582.00	
20594	6/3/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-19	280.00	5
<b>Check # 20594 Amount</b>								\$280.00	
20595	6/3/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-6-19	507.00	5
<b>Check # 20595 Amount</b>								\$507.00	
20596	6/3/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-6-19	454.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20596 Amount</b>								\$454.00	
20597	6/3/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-6-19	592.00	5
<b>Check # 20597 Amount</b>								\$592.00	
20598	6/3/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-6-19	392.00	5
<b>Check # 20598 Amount</b>								\$392.00	
20599	6/3/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-19	813.00	5
<b>Check # 20599 Amount</b>								\$813.00	
20600	6/3/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-19	144.00	5
	6/3/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-19	434.00	5
<b>Check # 20600 Amount</b>								\$578.00	
20601	6/3/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-19	536.00	5
<b>Check # 20601 Amount</b>								\$536.00	
20602	6/3/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-6-19	392.00	5
<b>Check # 20602 Amount</b>								\$392.00	
20603	6/3/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-19	428.00	5
<b>Check # 20603 Amount</b>								\$428.00	
20604	6/3/2019		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-6-19	476.00	5
<b>Check # 20604 Amount</b>								\$476.00	
20605	6/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	325.00	5
	6/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	659.00	5
	6/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	485.00	5
	6/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	686.00	5
	6/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	278.00	5
<b>Check # 20605 Amount</b>								\$2,433.00	



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20606	6/3/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-6-19	985.00	5
<b>Check # 20606 Amount</b>								<b>\$985.00</b>	
20607	6/3/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-19	401.00	5
	6/3/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-19	182.00	5
<b>Check # 20607 Amount</b>								<b>\$583.00</b>	
20608	6/3/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-6-19	970.00	5
<b>Check # 20608 Amount</b>								<b>\$970.00</b>	
20609	6/3/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-19	396.00	5
	6/3/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-19	243.00	5
<b>Check # 20609 Amount</b>								<b>\$639.00</b>	
20610	6/3/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-6-19	239.00	5
<b>Check # 20610 Amount</b>								<b>\$239.00</b>	
20611	6/3/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-6-19	497.00	5
<b>Check # 20611 Amount</b>								<b>\$497.00</b>	
20612	6/3/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-6-19	504.00	5
<b>Check # 20612 Amount</b>								<b>\$504.00</b>	
20613	6/3/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-6-19	166.00	5
	6/3/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-6-19	293.00	5
<b>Check # 20613 Amount</b>								<b>\$459.00</b>	
20614	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-19	556.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-6-19	373.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-19	331.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-19	418.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-6-19	451.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-19	315.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-19	463.00	5
	6/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-19	570.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20614 Amount</b>								<b>\$3,477.00</b>	
20615	6/3/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-6-19	104.00	5
<b>Check # 20615 Amount</b>								<b>\$104.00</b>	
20616	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	417.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	485.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	642.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	416.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	604.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	433.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	241.00	5
	6/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-19	331.00	5
<b>Check # 20616 Amount</b>								<b>\$3,569.00</b>	
20617	6/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	490.00	5
	6/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	479.00	5
	6/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	461.00	5
	6/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	574.00	5
	6/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	548.00	5
<b>Check # 20617 Amount</b>								<b>\$2,552.00</b>	
20618	6/3/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-19	243.00	5
<b>Check # 20618 Amount</b>								<b>\$243.00</b>	
20619	6/3/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-6-19	542.00	5
	6/3/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-19	512.00	5
	6/3/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-19	501.00	5
<b>Check # 20619 Amount</b>								<b>\$1,555.00</b>	
20620	6/3/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-19	462.00	5
<b>Check # 20620 Amount</b>								<b>\$462.00</b>	
20621	6/3/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-6-19	847.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20621 Amount</b>								\$847.00	
20622	6/3/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-19	960.00	5
	6/3/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-19	507.00	5
<b>Check # 20622 Amount</b>								\$1,467.00	
20623	6/3/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-19	209.00	5
<b>Check # 20623 Amount</b>								\$209.00	
20624	6/3/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-6-19	362.00	5
<b>Check # 20624 Amount</b>								\$362.00	
20625	6/3/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-6-19	1,732.00	5
	6/3/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-6-19	36.39	5
<b>Check # 20625 Amount</b>								\$1,768.39	
20626	6/3/2019		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-6-19	1,555.00	5
	6/3/2019		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-6-19	39.26	5
<b>Check # 20626 Amount</b>								\$1,594.26	
20627	6/3/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-19	537.00	5
	6/3/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-19	839.00	5
<b>Check # 20627 Amount</b>								\$1,376.00	
20628	6/3/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-19	625.00	5
<b>Check # 20628 Amount</b>								\$625.00	
20629	6/3/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-6-19	900.00	5
<b>Check # 20629 Amount</b>								\$900.00	
20630	6/3/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-6-19	1,150.00	5
<b>Check # 20630 Amount</b>								\$1,150.00	
20631	6/3/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-19	561.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20631 Amount</b>								\$561.00	
20632	6/3/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-6-19	685.00	5
<b>Check # 20632 Amount</b>								\$685.00	
20633	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	478.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	368.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	662.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	26.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	640.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	650.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	116.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	272.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	193.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	176.00	5
	6/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-19	480.00	5
<b>Check # 20633 Amount</b>								\$4,061.00	
20634	6/3/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-6-19	1,277.00	5
<b>Check # 20634 Amount</b>								\$1,277.00	
20635	6/3/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-19	369.00	5
<b>Check # 20635 Amount</b>								\$369.00	
20636	6/3/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-19	300.00	5
<b>Check # 20636 Amount</b>								\$300.00	
20637	6/3/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-6-19	952.00	5
<b>Check # 20637 Amount</b>								\$952.00	
20638	6/3/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-6-19	755.00	5
	6/3/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-6-19	371.00	5
<b>Check # 20638 Amount</b>								\$1,126.00	
20639	6/3/2019		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-6-19	893.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20639 Amount</b>								\$893.00	
20640	6/3/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-19	578.00	5
<b>Check # 20640 Amount</b>								\$578.00	
20641	6/3/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-6-19	893.00	5
<b>Check # 20641 Amount</b>								\$893.00	
20642	6/3/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-6-19	389.00	5
<b>Check # 20642 Amount</b>								\$389.00	
20643	6/3/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-19	379.00	5
<b>Check # 20643 Amount</b>								\$379.00	
20644	6/3/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-19	523.00	5
<b>Check # 20644 Amount</b>								\$523.00	
20645	6/3/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-6-19	123.00	5
<b>Check # 20645 Amount</b>								\$123.00	
20646	6/3/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-19	147.00	5
<b>Check # 20646 Amount</b>								\$147.00	
20647	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	601.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	642.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	560.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	785.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-19	303.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	587.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	556.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	582.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	738.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	524.00	5
6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	850.00	5	
6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	570.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20647	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	556.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	541.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	654.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	581.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	576.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	647.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	566.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	441.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-19	535.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	547.00	5
	6/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-19	489.00	5
<b>Check # 20647 Amount</b>								<b>\$13,431.00</b>	
20648	6/3/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-19	534.00	5
<b>Check # 20648 Amount</b>								<b>\$534.00</b>	
20649	6/3/2019		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-6-19	255.00	5
<b>Check # 20649 Amount</b>								<b>\$255.00</b>	
20650	6/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-19	273.00	5
	6/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-19	543.00	5
	6/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-19	575.00	5
	6/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-19	368.00	5
<b>Check # 20650 Amount</b>								<b>\$1,759.00</b>	
20651	6/3/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-6-19	582.00	5
<b>Check # 20651 Amount</b>								<b>\$582.00</b>	
20652	6/3/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-6-19	516.00	5
	6/3/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-6-19	516.00	5
	6/3/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-6-19	461.00	5
<b>Check # 20652 Amount</b>								<b>\$1,493.00</b>	
20653	6/3/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-6-19	235.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20653 Amount</b>								<b>\$235.00</b>	
20654	6/3/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-19	687.00	5
<b>Check # 20654 Amount</b>								<b>\$687.00</b>	
20655	6/3/2019		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-19	541.00	5
<b>Check # 20655 Amount</b>								<b>\$541.00</b>	
20656	6/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-19	585.00	5
	6/3/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-19	102.00	5
	6/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-19	641.00	5
	6/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-19	540.00	5
	6/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-19	795.00	5
<b>Check # 20656 Amount</b>								<b>\$2,663.00</b>	
20657	6/3/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-19	230.00	5
	6/3/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-19	355.00	5
	6/3/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-19	650.00	5
	6/3/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-19	367.00	5
<b>Check # 20657 Amount</b>								<b>\$1,602.00</b>	
20658	6/3/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-6-19	745.00	5
<b>Check # 20658 Amount</b>								<b>\$745.00</b>	
20659	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	272.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	588.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	576.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	469.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-19	709.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	513.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	605.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	546.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	400.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	953.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	511.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	562.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20659	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	624.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	806.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	740.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	876.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	467.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	524.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	625.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	613.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-19	220.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	1,053.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	378.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	550.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	395.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	364.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	440.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	555.00	5
	6/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-19	1,005.00	5
<b>Check # 20659 Amount</b>								<b>\$16,939.00</b>	
20660	6/3/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-19	793.00	5
<b>Check # 20660 Amount</b>								<b>\$793.00</b>	
20661	6/3/2019		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-19	696.00	5
<b>Check # 20661 Amount</b>								<b>\$696.00</b>	
20662	6/3/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-6-19	153.00	5
<b>Check # 20662 Amount</b>								<b>\$153.00</b>	
20663	6/3/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-6-19	660.00	5
<b>Check # 20663 Amount</b>								<b>\$660.00</b>	
20664	6/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-19	813.00	5
	6/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-19	1,030.00	5
	6/3/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-6-19	724.00	5
	6/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-19	885.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20664 Amount</b>								<b>\$3,452.00</b>	
20665	6/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-19	462.00	5
	6/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-19	477.00	5
	6/3/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-19	660.00	5
	6/3/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-19	271.00	5
	6/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-19	373.00	5
	6/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-19	328.00	5
<b>Check # 20665 Amount</b>								<b>\$2,571.00</b>	
20666	6/3/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-6-19	582.00	5
<b>Check # 20666 Amount</b>								<b>\$582.00</b>	
20667	6/3/2019		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-19	632.00	5
<b>Check # 20667 Amount</b>								<b>\$632.00</b>	
20668	6/3/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-19	231.00	5
	6/3/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-19	675.00	5
<b>Check # 20668 Amount</b>								<b>\$906.00</b>	
20669	6/3/2019		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-6-19	460.00	5
	6/3/2019		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-6-19	460.00	5
<b>Check # 20669 Amount</b>								<b>\$920.00</b>	
20670	6/3/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-19	495.00	5
<b>Check # 20670 Amount</b>								<b>\$495.00</b>	
20671	6/3/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-6-19	463.00	5
<b>Check # 20671 Amount</b>								<b>\$463.00</b>	
20672	6/3/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-19	627.00	5
	6/3/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-19	287.00	5
<b>Check # 20672 Amount</b>								<b>\$914.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20673	6/3/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-6-19	338.00	5
<b>Check # 20673 Amount</b>								\$338.00	
20674	6/3/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-6-19	548.00	5
<b>Check # 20674 Amount</b>								\$548.00	
20675	6/3/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-19	576.00	5
<b>Check # 20675 Amount</b>								\$576.00	
20676	6/3/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-6-19	761.00	5
	6/3/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-6-19	39.26	5
<b>Check # 20676 Amount</b>								\$800.26	
20677	6/3/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-19	496.00	5
<b>Check # 20677 Amount</b>								\$496.00	
20678	6/3/2019		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-6-19	40.00	5
<b>Check # 20678 Amount</b>								\$40.00	
20679	6/3/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-6-19	974.00	5
<b>Check # 20679 Amount</b>								\$974.00	
20680	6/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-19	300.00	5
	6/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-19	507.00	5
	6/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-19	343.00	5
	6/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-19	359.00	5
	6/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-19	613.00	5
	6/3/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-19	356.00	5
	6/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-19	32.00	5
	6/3/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-19	660.00	5
<b>Check # 20680 Amount</b>								\$3,170.00	
20681	6/3/2019		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-6-19	1,033.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20681 Amount</b>								\$1,033.00	
20682	6/3/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-6-19	700.00	5
	6/3/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-6-19	233.00	5
<b>Check # 20682 Amount</b>								\$933.00	
20683	6/3/2019		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-19	663.00	5
<b>Check # 20683 Amount</b>								\$663.00	
20684	6/3/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-6-19	846.00	5
<b>Check # 20684 Amount</b>								\$846.00	
20685	6/3/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-6-19	716.00	5
<b>Check # 20685 Amount</b>								\$716.00	
20686	6/3/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-6-19	351.00	5
<b>Check # 20686 Amount</b>								\$351.00	
20687	6/3/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-6-19	822.00	5
<b>Check # 20687 Amount</b>								\$822.00	
20688	6/3/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-19	600.00	5
<b>Check # 20688 Amount</b>								\$600.00	
20689	6/3/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-6-19	449.00	5
<b>Check # 20689 Amount</b>								\$449.00	
20690	6/3/2019		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-6-19	541.00	5
<b>Check # 20690 Amount</b>								\$541.00	
20691	6/3/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-19	487.00	5
<b>Check # 20691 Amount</b>								\$487.00	
20692	6/3/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-19	554.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20692 Amount</b>								<b>\$554.00</b>	
20693	6/3/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-19	138.00	5
	6/3/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-19	198.00	5
	6/3/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-19	573.00	5
	6/3/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-19	460.00	5
	6/3/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-19	411.00	5
<b>Check # 20693 Amount</b>								<b>\$1,780.00</b>	
20694	6/3/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-19	419.00	5
	6/3/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-19	432.00	5
	6/3/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-19	645.00	5
	6/3/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-19	352.00	5
<b>Check # 20694 Amount</b>								<b>\$1,848.00</b>	
20695	6/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-19	520.00	5
	6/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-19	525.00	5
	6/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-19	367.00	5
	6/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-19	675.00	5
	6/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-19	675.00	5
<b>Check # 20695 Amount</b>								<b>\$2,762.00</b>	
20696	6/3/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-6-19	339.00	5
<b>Check # 20696 Amount</b>								<b>\$339.00</b>	
20697	6/3/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-6-19	557.00	5
<b>Check # 20697 Amount</b>								<b>\$557.00</b>	
20698	6/3/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-6-19	709.00	5
<b>Check # 20698 Amount</b>								<b>\$709.00</b>	
20699	6/3/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-19	612.00	5
<b>Check # 20699 Amount</b>								<b>\$612.00</b>	
20700	6/3/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-6-19	1,015.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20700 Amount</b>								\$1,015.00	
20701	6/3/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-19	728.00	5
	6/3/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-19	868.00	5
<b>Check # 20701 Amount</b>								\$1,596.00	
20702	6/3/2019		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-19	408.00	5
	6/3/2019		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-19	575.00	5
<b>Check # 20702 Amount</b>								\$983.00	
20703	6/3/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-6-19	559.00	5
<b>Check # 20703 Amount</b>								\$559.00	
20704	6/3/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-19	288.00	5
<b>Check # 20704 Amount</b>								\$288.00	
20705	6/3/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-19	439.00	5
<b>Check # 20705 Amount</b>								\$439.00	
20706	6/3/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-19	592.00	5
<b>Check # 20706 Amount</b>								\$592.00	
20707	6/3/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-19	390.00	5
	6/3/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-19	173.00	5
<b>Check # 20707 Amount</b>								\$563.00	
20708	6/3/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-6-19	844.00	5
<b>Check # 20708 Amount</b>								\$844.00	
20709	6/3/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-19	696.00	5
<b>Check # 20709 Amount</b>								\$696.00	
20710	6/3/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-19	435.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20710 Amount</b>								<b>\$435.00</b>	
20711	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	544.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	330.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-19	490.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	568.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	265.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	483.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	538.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	598.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	742.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	335.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	606.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	532.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	277.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	580.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	516.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	304.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	469.00	5
	6/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-19	496.00	5
<b>Check # 20711 Amount</b>								<b>\$8,673.00</b>	
20712	6/3/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-6-19	170.00	5
<b>Check # 20712 Amount</b>								<b>\$170.00</b>	
20713	6/3/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-6-19	373.00	5
<b>Check # 20713 Amount</b>								<b>\$373.00</b>	
20714	6/3/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-6-19	667.00	5
<b>Check # 20714 Amount</b>								<b>\$667.00</b>	
20715	6/3/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-19	443.00	5
	6/3/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-19	395.00	5
<b>Check # 20715 Amount</b>								<b>\$838.00</b>	
20716	6/3/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-6-19	705.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20716	6/3/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-6-19	553.00	5
<b>Check # 20716 Amount</b>								\$1,258.00	
20717	6/3/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-19	511.00	5
<b>Check # 20717 Amount</b>								\$511.00	
20718	6/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-19	420.00	5
	6/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-19	356.00	5
	6/3/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-19	429.00	5
	6/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-19	495.00	5
	6/3/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-19	421.00	5
	6/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-19	485.00	5
<b>Check # 20718 Amount</b>								\$2,606.00	
20719	6/3/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-6-19	239.00	5
<b>Check # 20719 Amount</b>								\$239.00	
20720	6/3/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-19	316.00	5
	6/3/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-19	39.26	5
	6/3/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-19	545.00	5
	6/3/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-19	39.26	5
<b>Check # 20720 Amount</b>								\$939.52	
20721	6/3/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-19	386.00	5
<b>Check # 20721 Amount</b>								\$386.00	
20722	6/3/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-6-19	208.00	5
<b>Check # 20722 Amount</b>								\$208.00	
20723	6/3/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-19	343.00	5
	6/3/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-19	421.00	5
<b>Check # 20723 Amount</b>								\$764.00	
20724	6/3/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-6-19	604.00	5
	6/3/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-6-19	413.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20724 Amount</b>								\$1,017.00	
20725	6/3/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-19	450.00	5
	6/3/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-19	660.00	5
<b>Check # 20725 Amount</b>								\$1,110.00	
20726	6/3/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-19	134.00	5
	6/3/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-19	69.00	5
	6/3/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-6-19	363.00	5
<b>Check # 20726 Amount</b>								\$566.00	
20727	6/3/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-6-19	347.00	5
<b>Check # 20727 Amount</b>								\$347.00	
20728	6/3/2019		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-6-19	462.00	5
<b>Check # 20728 Amount</b>								\$462.00	
20729	6/3/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-6-19	295.00	5
<b>Check # 20729 Amount</b>								\$295.00	
20730	6/3/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-19	409.00	5
<b>Check # 20730 Amount</b>								\$409.00	
20731	6/3/2019		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-6-19	621.00	5
<b>Check # 20731 Amount</b>								\$621.00	
20732	6/3/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-19	757.00	5
	6/3/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-19	467.00	5
<b>Check # 20732 Amount</b>								\$1,224.00	
20733	6/3/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-6-19	587.00	5
<b>Check # 20733 Amount</b>								\$587.00	
20734	6/3/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-19	525.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20734 Amount</b>								<b>\$525.00</b>	
20735	6/3/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-6-19	679.00	5
<b>Check # 20735 Amount</b>								<b>\$679.00</b>	
20736	6/3/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-6-19	371.00	5
<b>Check # 20736 Amount</b>								<b>\$371.00</b>	
20737	6/3/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-6-19	715.00	5
<b>Check # 20737 Amount</b>								<b>\$715.00</b>	
20738	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	506.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	338.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	314.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	650.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	659.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	642.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	433.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	302.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	410.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	290.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	359.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	186.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	451.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	639.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	602.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	339.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	571.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	139.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	735.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	369.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	308.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	650.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	362.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	447.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	650.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20738	6/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-19	475.00	5
	6/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-19	695.00	5
<b>Check # 20738 Amount</b>								\$12,521.00	
20739	6/3/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-6-19	526.00	5
<b>Check # 20739 Amount</b>								\$526.00	
20740	6/3/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-6-19	761.00	5
<b>Check # 20740 Amount</b>								\$761.00	
20741	6/3/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-19	507.00	5
<b>Check # 20741 Amount</b>								\$507.00	
20742	6/3/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-19	445.00	5
	6/3/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-19	387.00	5
<b>Check # 20742 Amount</b>								\$832.00	
20743	6/6/2019		4786	AB DATA	501-2901-537.55-02		PRINTING, DATA PROCESSING	792.41	0
	6/6/2019		4786	AB DATA	100-4301-533.51-01		FORESTRY INSERT	226.49	0
<b>Check # 20743 Amount</b>								\$1,018.90	
20744	6/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		POSTAGE REQUEST WATER E	1,875.00	0
	6/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		POSTAGE REQUEST WATER E	1,875.00	0
	6/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		POSTAGE REQUEST WATER E	1,875.00	0
	6/6/2019		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		POSTAGE REQUEST WATER E	1,875.00	0
<b>Check # 20744 Amount</b>								\$7,500.00	
20745	6/6/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	DHE CONFERENCE IN LAS VE	1,760.26	0
	6/6/2019		11072	BAILEY, KENT	255-8101-521.30-04	118534	CONF REG FEE	260.00	0
	6/6/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	EXEC BOARD MEETING IN MIL	257.80	0
	6/6/2019		11072	BAILEY, KENT	255-8101-521.56-03	118534	PHA/DIO CONFERENCE IN CH,	1,915.18	0
<b>Check # 20745 Amount</b>								\$4,193.24	
20746	6/6/2019		7585	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04		2351	400.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20746 Amount</b>								\$400.00	
20747	6/6/2019		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		PO NUM 142889	16,552.80	0
<b>Check # 20747 Amount</b>								\$16,552.80	
20748	6/6/2019		9942	FELDHUSEN, PETER	100-3004-541.56-01		WI LHD VECTOR SRVLNCE WF	124.16	0
<b>Check # 20748 Amount</b>								\$124.16	
20749	6/6/2019		10915	FLIESS, CYNTHIA	255-8101-521.56-03	118534	AIRFARE TO WASH DC FOR PI	728.81	0
	6/6/2019		10915	FLIESS, CYNTHIA	255-8101-521.30-04	118534	PMP MEETING REG FEE	250.00	0
<b>Check # 20749 Amount</b>								\$978.81	
20750	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	188.39	0
	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	146.77	0
	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	89.12	0
	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	27.83	0
	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	79.58	0
	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	180.01	0
	6/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	65.46	0
<b>Check # 20750 Amount</b>								\$777.16	
20751	6/6/2019		8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	16,657.13	0
<b>Check # 20751 Amount</b>								\$16,657.13	
20752	6/6/2019		10026	GOODRICH, GLORIA	100-2107-521.56-02		GLORIA EVIDENCE TRAINING	16.33	0
<b>Check # 20752 Amount</b>								\$16.33	
20753	6/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	39.14	0
	6/6/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	305.94	0
	6/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	30.50	0
	6/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	25.30	0
	6/6/2019		28410	GRAINGER	100-4111-522.53-20		PO-BLANKET	43.30	0
	6/6/2019		28410	GRAINGER	100-4101-533.51-08		AUTO BODIES PARTS	179.25	0
	6/6/2019		28410	GRAINGER	540-1802-538.44-03		AUTO BODIES PARTS	214.67	0
	6/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	15.66	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20753	6/6/2019		28410	GRAINGER	100-4501-533.44-03		PO# 142483	136.50	0
	6/6/2019		28410	GRAINGER	540-1802-538.44-03		AUTO BODIES PARTS	10.75	0
<b>Check # 20753 Amount</b>								\$1,001.01	
20754	6/6/2019		10195	HAASS, CAROLYN	240-7913-542.56-02	H1902	WPHA-WALHDAB CONF WI DE	341.23	0
<b>Check # 20754 Amount</b>								\$341.23	
20755	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	17.72	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	69.61	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	27.31	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	52.56	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		AUTO BODIES PARTS	242.05	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	510-3801-536.44-03		AUTO BODIES PARTS	518.90	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	257.20	0
	6/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO# 142490	75.96	0
<b>Check # 20755 Amount</b>								\$1,261.31	
20756	6/6/2019		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		MAY 2019	159.51	0
<b>Check # 20756 Amount</b>								\$159.51	
20757	6/6/2019		11584	KADRICH, BRAD	100-4201-535.51-09		KADRICH CDL PRO-RATED RE	74.00	0
<b>Check # 20757 Amount</b>								\$74.00	
20758	6/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	ROADRUNNER 04/27/19-05/26	65.99	0
	6/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	IP2LOCATION DATABASE SUB	799.00	0
	6/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	USBANK TRANSACTION FEE	15.98	0
	6/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	DOMAIN NAME - NAMECHEAP	74.88	0
	6/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.56-03	118549	SITE VISIT/SUPPORT MN AGE	811.07	0
<b>Check # 20758 Amount</b>								\$1,766.92	
20759	6/6/2019		13317	KORALEWSKI, DANIEL	100-3001-541.51-04		TABLETOP EXERCISE PROVIS	36.37	0
<b>Check # 20759 Amount</b>								\$36.37	
20760	6/6/2019		10255	LEMKE, ALLEN	100-4601-533.57-02		LEMKE ASE TEST REIMBURSE	165.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20760 Amount</b>								\$165.00	
20761	6/6/2019		15350	LINCOLN CONTRACTORS SUPPLY I	100-0000-141.01-00		PO NUM 142492	37.00	0
	6/6/2019		15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	6.80	0
	6/6/2019		15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	13.72	0
	6/6/2019		15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	6.89	0
<b>Check # 20761 Amount</b>								\$64.41	
20762	6/6/2019		13063	MALY, CURT	100-2201-522.51-04		DISH/DISHWASHER SOAP/STA	88.08	0
	6/6/2019		13063	MALY, CURT	100-2201-522.51-04		(2) COFFEE POTS/DISH TOWE	59.12	0
<b>Check # 20762 Amount</b>								\$147.20	
20763	6/6/2019		9676	MANZ, TRACY	100-5210-517.25-01	WA210	INTRO TO CONT. IMPROVEME	500.69	0
	6/6/2019		9676	MANZ, TRACY	100-5210-517.25-01	WA210	BUSINESS LAW - 5/17/19 -	499.31	0
<b>Check # 20763 Amount</b>								\$1,000.00	
20764	6/6/2019		11583	MARTIN, ROBERT	100-4201-535.51-09		MARTIN CDL PRO-RATED REII	69.30	0
<b>Check # 20764 Amount</b>								\$69.30	
20765	6/6/2019		9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	MAY, 2019 TRAVEL LOG	171.68	0
<b>Check # 20765 Amount</b>								\$171.68	
20766	6/6/2019		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		HALOACETIC ACIDS, TOTAL T	560.00	0
<b>Check # 20766 Amount</b>								\$560.00	
20767	6/6/2019		11537	PALEN, ASHLEY	240-7913-542.56-02	H1902	WPHA-WAHL DAB CONF WI DE	231.00	0
<b>Check # 20767 Amount</b>								\$231.00	
20768	6/6/2019		23739	SANFILIPPO, JAMES	255-8101-521.56-03	118534	TRAVEL LOG 12/01/18-05/30	73.41	0
<b>Check # 20768 Amount</b>								\$73.41	
20769	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	305.00	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	65.00	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	48.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20769	6/6/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	50.05	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	1,521.85	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	1,532.65	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	1,415.70	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	36.40	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	32.50	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	65.00	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	33.80	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	1,856.23	0
	6/6/2019		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-08		PO-BLANKET	116.00	0
<b>Check # 20769 Amount</b>								<b>\$7,078.93</b>	
20770	6/6/2019		11596	STELTER, MICHAEL	100-2102-521.60-01		STELTER REIMBURSEMENT	86.29	0
<b>Check # 20770 Amount</b>								<b>\$86.29</b>	
20771	6/6/2019		6634	SUTTON, KATHERINE	100-3003-541.56-01		SPIROMETRY RECERT FONDI	92.61	0
<b>Check # 20771 Amount</b>								<b>\$92.61</b>	
20772	6/6/2019		7727	TEMKE, LAURA	240-7913-542.57-01	H1901	MPH DISASTER MANAGEMEN	3,610.00	0
<b>Check # 20772 Amount</b>								<b>\$3,610.00</b>	
20773	6/6/2019		11602	WARKOCZEWSKI, TONY	100-1101-517.56-02		ICS 300 FEMA Training	253.53	0
<b>Check # 20773 Amount</b>								<b>\$253.53</b>	
20774	6/6/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	221.40	0
	6/6/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	114.60	0
	6/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	27.53	0
	6/6/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	286.27	0
	6/6/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	211.34	0
	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	105.95	0
	6/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	28.64	0
	6/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	59.64	0
	6/6/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	121.71	0
	6/6/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	14.87	0
	6/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	12.74	0
	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	57.79	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20774	6/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	37.20	0
	6/6/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	42.71	0
	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	25.97	0
	6/6/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	295.17	0
	6/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.57	0
	6/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	798.41	0
	6/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	353.21	0
	6/6/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	199.86	0
	6/6/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	3,224.42	0
	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	63.61	0
	6/6/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	4,684.41	0
	6/6/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	1,082.82	0
	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	78.65	0
	6/6/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	280.20	0
	6/6/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	439.18	0
	6/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	702.60	0
	6/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	188.37	0
	6/6/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	29.69	0
	6/6/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	22.98	0
	6/6/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	449.10	0
	6/6/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	97.38	0
	6/6/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	46.76	0
	6/6/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	273.50	0
	6/6/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	16.80	0
	6/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	828.65	0
	6/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	260.49	0
	6/6/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	397.75	0
	6/6/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	73.22	0
	6/6/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,028.25	0
	6/6/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	571.00	0
	6/6/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	39.06	0
	6/6/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	91.78	0
	6/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	38.30	0
	6/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,801.98	0
	6/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	4,649.53	0
	6/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.01	0
	6/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.05	0
	6/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.78	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20774	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.53	0
	6/6/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,971.09	0
	6/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	878.75	0
	6/6/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	6,079.62	0
	6/6/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	1,056.15	0
<b>Check # 20774 Amount</b>								\$37,558.04	
20775	6/6/2019		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 142894	2,120.00	0
<b>Check # 20775 Amount</b>								\$2,120.00	
20776	6/6/2019		21261	ZIENTEK, JEFFREY	215-0801-521.64-05		2019 STIPEND SONNY	591.35	0
<b>Check # 20776 Amount</b>								\$591.35	
20777	6/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #185584-2	232.00	0
	6/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #186424-1	2,498.00	0
	6/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #187174-1	292.71	0
	6/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #187174-2	839.85	0
<b>Check # 20777 Amount</b>								\$3,862.56	
20779	6/20/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	May, 2019 Mileage	99.18	4
<b>Check # 20779 Amount</b>								\$99.18	
20780	6/20/2019		1190	ADAMS, JANE	100-3004-541.14-10		May, 2019 Mileage	124.12	4
<b>Check # 20780 Amount</b>								\$124.12	
20781	6/20/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		May, 2019 Mileage	231.42	4
<b>Check # 20781 Amount</b>								\$231.42	
20782	6/20/2019		11626	BLACK, JOHN	100-0301-516.14-10		May, 2019 Mileage	20.65	4
<b>Check # 20782 Amount</b>								\$20.65	
20783	6/20/2019		11564	BRAATZ SR., STEVEN	100-2403-524.14-10		May, 2019 Mileage	114.26	4
<b>Check # 20783 Amount</b>								\$114.26	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20784	6/20/2019		11282	BREITZMAN, SARA	100-4601-533.14-10		May, 2019 Mileage	35.84	4
<b>Check # 20784 Amount</b>								\$35.84	
20785	6/20/2019		7415	BROZOVICH, HEATH	100-4601-533.14-10		May, 2019 Mileage	34.39	4
<b>Check # 20785 Amount</b>								\$34.39	
20786	6/20/2019		10384	CERWIN, NICHOLAS	100-4601-533.14-10		2019 Mileage	225.04	4
<b>Check # 20786 Amount</b>								\$225.04	
20787	6/20/2019		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		2019 Mileage	71.34	4
<b>Check # 20787 Amount</b>								\$71.34	
20788	6/20/2019		11257	GARCIA, LILIA	100-3003-541.14-10		2019 Mileage	155.67	4
<b>Check # 20788 Amount</b>								\$155.67	
20789	6/20/2019		7825	HUSKE, LINDA	100-1301-517.14-10		2019 Mileage	55.68	4
<b>Check # 20789 Amount</b>								\$55.68	
20790	6/20/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		2019 Mileage	195.46	4
<b>Check # 20790 Amount</b>								\$195.46	
20791	6/20/2019		10919	KOLLER, MARY	100-3003-541.14-10		2019 Mileage	100.92	4
<b>Check # 20791 Amount</b>								\$100.92	
20792	6/20/2019		11313	LEE, MICHAEL	100-4601-533.14-10		2019 Mileage	31.32	4
<b>Check # 20792 Amount</b>								\$31.32	
20793	6/20/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		2019 Mileage	92.22	4
<b>Check # 20793 Amount</b>								\$92.22	
20794	6/20/2019		25862	STRYSICK, ROBERT	100-4601-533.14-10		2019 Mileage	152.54	4
<b>Check # 20794 Amount</b>								\$152.54	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20795	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
	6/21/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-19	462.00	5
<b>Check # 20795 Amount</b>								<b>\$3,234.00</b>	
20796	6/21/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	800.00	5
	6/21/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	576.00	5
	6/21/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-19	576.00	5
<b>Check # 20796 Amount</b>								<b>\$1,952.00</b>	
20797	6/21/2019		4786	AB DATA	501-2901-537.55-02		PAPER, PRINTING, MAILING	1,532.95	0
	6/21/2019		4786	AB DATA	100-4301-533.51-01		FORESTRY INSERTS MONTH	310.68	0
<b>Check # 20797 Amount</b>								<b>\$1,843.63</b>	
20798	6/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	236.29	0
<b>Check # 20798 Amount</b>								<b>\$236.29</b>	
20799	6/21/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	TRAVEL LOG 05/2019	162.40	0
<b>Check # 20799 Amount</b>								<b>\$162.40</b>	
20800	6/21/2019		4058	BELLI, LORI	100-2107-521.56-02		CRIMINAL GYPSY AND TRAVE	158.20	0
<b>Check # 20800 Amount</b>								<b>\$158.20</b>	
20801	6/21/2019		2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		AUTO BODIES PARTS	104.25	0
<b>Check # 20801 Amount</b>								<b>\$104.25</b>	
20802	6/21/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	MEETINGS W/ONDPC DIRECT	644.33	0
<b>Check # 20802 Amount</b>								<b>\$644.33</b>	
20803	6/21/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		MILEAGE REIMBURSEMENT	243.60	0
	6/21/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-02		MILEAGE REIMBURSEMENT	40.60	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20803	6/21/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		WCMA DIST V MTG, BROOKFIELD	6.96	0
	6/21/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-02		LEG PH ELECTION BILLS 5-2	91.06	0
	6/21/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-01		VOTER REG EVENT 5-21-19	1.74	0
<b>Check # 20803 Amount</b>								<b>\$383.96</b>	
20804	6/21/2019		6011	CERQUA, JONATHAN	215-0801-521.64-05		5 NIGHTS HOTEL ROOM	495.00	0
	6/21/2019		6011	CERQUA, JONATHAN	215-0801-521.64-05		NAPWDA	138.00	0
<b>Check # 20804 Amount</b>								<b>\$633.00</b>	
20805	6/21/2019		10384	CERWIN, NICHOLAS	100-0301-516.56-01		PETTY CASH-CERWIN (1/1/19	58.00	0
<b>Check # 20805 Amount</b>								<b>\$58.00</b>	
20806	6/21/2019		8195	CIVICPLUS	204-0701-555.64-05		INVOICE #186599	6,142.50	0
<b>Check # 20806 Amount</b>								<b>\$6,142.50</b>	
20807	6/21/2019		32166	DC ELLINGTON COMPANY	100-2201-522.60-01		(8) NAME PLATES	128.00	0
<b>Check # 20807 Amount</b>								<b>\$128.00</b>	
20808	6/21/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 5 64501	328.43	0
	6/21/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 5 64501	328.43	0
	6/21/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 5 64501	328.42	0
	6/21/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 5 64501	328.42	0
<b>Check # 20808 Amount</b>								<b>\$1,313.70</b>	
20809	6/21/2019		11257	GARCIA, LILIA	100-3003-541.57-02		ACTFL EXAM	103.30	0
<b>Check # 20809 Amount</b>								<b>\$103.30</b>	
20810	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	17.02	0
	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	16.53	0
	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	6.47	0
	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	95.22	0
	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	30.82	0
	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	41.72	0
	6/21/2019		28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	201.99	0
	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	30.46	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20810	6/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	16.32	0
	6/21/2019		28410	GRAINGER	100-4201-535.51-09		PO# 142483	18.82	0
	6/21/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	19.04	0
	6/21/2019		28410	GRAINGER	530-1703-539.51-09		PO# 142483	-1.92	0
<b>Check # 20810 Amount</b>								<b>\$492.49</b>	
20811	6/21/2019		9927	GRILL, REBECCA	100-1001-513.56-02		ELGL CONF-MAY 15-17, 2019	165.00	0
	6/21/2019		9927	GRILL, REBECCA	100-1001-513.56-02		PROF TRAINERS CERTIF-MAY	274.92	0
<b>Check # 20811 Amount</b>								<b>\$439.92</b>	
20812	6/21/2019		11606	HAAN, MITCHELL	501-2901-537.58-01		CDL LEARNER PERMIT	30.00	0
	6/21/2019		11606	HAAN, MITCHELL	501-2901-537.58-01		CDL TEST FEE	150.00	0
	6/21/2019		11606	HAAN, MITCHELL	501-2901-537.58-01		CDL PRO-RATED	51.00	0
<b>Check # 20812 Amount</b>								<b>\$231.00</b>	
20813	6/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	66.07	0
	6/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	273.88	0
	6/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	22.80	0
<b>Check # 20813 Amount</b>								<b>\$362.75</b>	
20814	6/21/2019		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER JUNE 2019	143.83	0
<b>Check # 20814 Amount</b>								<b>\$143.83</b>	
20815	6/21/2019		11612	JEROME, DANIEL	100-4501-533.58-01		CDL LEARNER PERMIT AND R	75.00	0
	6/21/2019		11612	JEROME, DANIEL	100-4501-533.58-01		CDL 2020-2028	74.00	0
	6/21/2019		11612	JEROME, DANIEL	100-4501-533.58-01		CDL PRORATED	5.00	0
<b>Check # 20815 Amount</b>								<b>\$154.00</b>	
20816	6/21/2019		10978	JESKE, MATTHEW	501-2901-537.58-01		JESKE WATERWORKS OPERA	25.00	0
<b>Check # 20816 Amount</b>								<b>\$25.00</b>	
20817	6/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	SPECTRUM BILL REIMBURSEM	65.99	0
	6/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119548	USER STORIES CLASS REG FI	100.00	0
	6/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	DOMAIN REGISTRATION (GOD	19.99	0
	6/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	IT CONF HOTEL CONFERENCE	4,066.25	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 20817 Amount</b>								\$4,252.23	
20818	6/21/2019		13063	MALY, CURT	100-2201-522.51-04		(3) FOIL ROLLS/ALL STATIO	59.97	0
<b>Check # 20818 Amount</b>								\$59.97	
20819	6/21/2019		14730	MCNALLY, RYAN K	215-0801-521.64-05		NAPWDA	228.96	0
<b>Check # 20819 Amount</b>								\$228.96	
20820	6/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	127.50	0
	6/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	75.00	0
	6/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	284.00	0
	6/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	189.00	0
<b>Check # 20820 Amount</b>								\$675.50	
20821	6/21/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	136.44	0
<b>Check # 20821 Amount</b>								\$136.44	
20822	6/21/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	106.81	0
<b>Check # 20822 Amount</b>								\$106.81	
20823	6/21/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	118534	FLOOR COVERING,FLOOR CO	64.14	0
<b>Check # 20823 Amount</b>								\$64.14	
20824	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTOMOTIVE PARTS	107.29	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	297.13	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	89.32	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	111.36	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	101.50	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	593.03	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	88.15	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	98.39	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	121.80	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	38.40	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	120.00	0
	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	316.22	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
20824	6/21/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	172.40	0
<b>Check # 20824 Amount</b>								<b>\$2,254.99</b>	
20825	6/21/2019		4536	VANDERWERFF, JASON	100-2101-521.30-04		SEARCH WARRANT HOTEL US	93.07	0
<b>Check # 20825 Amount</b>								<b>\$93.07</b>	
20826	6/21/2019		30169	WALKER, PATRICK	100-1102-517.56-01		WLIA TRAVEL TO EAU CLAIRE	273.76	0
<b>Check # 20826 Amount</b>								<b>\$273.76</b>	
20827	6/21/2019		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	372.64	0
	6/21/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	112.45	0
	6/21/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	30.84	0
	6/21/2019		30260	WE ENERGIES	224-7701-563.31-01	HM170	WE BILL	79.84	0
	6/21/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	103.05	0
	6/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	69.07	0
	6/21/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,577.21	0
	6/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	49.15	0
	6/21/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	387.99	0
	6/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	56.81	0
	6/21/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	84.37	0
	6/21/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	57.61	0
	6/21/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	54.15	0
	6/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	46.22	0
	6/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	1,222.50	0
	6/21/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	466.05	0
	6/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	13,971.30	0
	6/21/2019		30260	WE ENERGIES	224-7701-563.31-01	HM170	WE BILL	8.49	0
	6/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	4,359.69	0
	6/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	4,960.49	0
<b>Check # 20827 Amount</b>								<b>\$28,069.92</b>	
20828	6/21/2019		8621	WEBSTER, KYLE	100-2107-521.56-02		WEBSTER CONFERENCE REIM	246.00	0
<b>Check # 20828 Amount</b>								<b>\$246.00</b>	
168486	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	19.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	16.00	5



### MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168486	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	113.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	107.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	3.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	97.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	14.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	61.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	58.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	58.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	7.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	42.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	39.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	8.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	7.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	133.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	9.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	1.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	22.00	5
	6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	24.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	68.00	5
	6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	148.00	5
6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	33.00	5	
6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	16.00	5	
6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	39.00	5	
6/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-19	42.00	5	
6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	59.00	5	
6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	76.00	5	
6/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	13.00	5	
<b>Check # 168486 Amount</b>								<b>\$1,332.00</b>	
168487	6/6/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE DAMAGE CLAIM-LUSH	315.00	0
<b>Check # 168487 Amount</b>								<b>\$315.00</b>	
168488	6/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		ACL LAB TEST 36415	13.40	0
	6/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		ACL LAB 36415	13.40	0
	6/6/2019		820	ACL SERVICES INC	100-2101-521.30-04		ACL TEST 36415	13.40	0
<b>Check # 168488 Amount</b>								<b>\$40.20</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168489	6/6/2019		33483	ACORN FARMS	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	7,183.89	0
	6/6/2019		33483	ACORN FARMS	100-4302-561.53-16	PW19	PO# 142744	704.13	0
	6/6/2019		33483	ACORN FARMS	220-7522-563.53-16	C1940	PO# 142744	2,133.98	0
	6/6/2019		33483	ACORN FARMS	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	324.00	0
	6/6/2019		33483	ACORN FARMS	220-7522-563.53-16	C1940	PO# 142744	855.00	0
	6/6/2019		33483	ACORN FARMS	100-4305-531.53-16		PO# 142744	210.00	0
	6/6/2019		33483	ACORN FARMS	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	210.00	0
	6/6/2019		33483	ACORN FARMS	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	4,673.91	0
	6/6/2019		33483	ACORN FARMS	100-4302-561.53-16	PW19	PO# 142744	944.11	0
	6/6/2019		33483	ACORN FARMS	220-7522-563.53-16	C1940	PO# 142744	1,307.98	0
<b>Check # 168489 Amount</b>								<b>\$18,547.00</b>	
168490	6/6/2019		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		PO NUM 142872	87.27	0
<b>Check # 168490 Amount</b>								<b>\$87.27</b>	
168491	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 142485	32.46	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	12.30	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	251.37	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	11.04	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	167.96	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	51.34	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	24.28	0
	6/6/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	24.28	0
<b>Check # 168491 Amount</b>								<b>\$550.75</b>	
168492	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0026-000	3,287.87	0
<b>Check # 168492 Amount</b>								<b>\$3,287.87</b>	
168493	6/6/2019		780	ALPINE PLYWOOD CORP	100-2201-522.53-41		PO-BLANKET	464.80	0
<b>Check # 168493 Amount</b>								<b>\$464.80</b>	
168494	6/6/2019		11594	AMERICAN EUROPEAN FOODS	212-0801-521.64-05		NNO FOOD	3,500.00	0
<b>Check # 168494 Amount</b>								<b>\$3,500.00</b>	
168495	6/6/2019		34706	AMERICAN SEWER SERVICES INC	502-2901-537.31-01	DNR0	CONSTRUCTION SERV, HEAV'	53,110.00	0
	6/6/2019		34706	AMERICAN SEWER SERVICES INC	501-2901-537.31-01	P1646	CONSTRUCTION SERV, HEAV'	5,122.25	0
	6/6/2019		34706	AMERICAN SEWER SERVICES INC	501-2901-537.31-01	P1746	CONSTRUCTION SERV, HEAV'	-1,657.42	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168495	6/6/2019		34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P1646	CONSTRUCTION SERV, HEAV	5,507.26	0
	6/6/2019		34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P1746	CONSTRUCTION SERV, HEAV	7,472.56	0
	6/6/2019		34706	AMERICAN SEWER SERVICES INC	540-1807-538.31-01	P1646	CONSTRUCTION SERV, HEAV	1,250.00	0
	6/6/2019		34706	AMERICAN SEWER SERVICES INC	540-1807-538.31-01	P1746	CONSTRUCTION SERV, HEAV	-1,200.00	0
<b>Check # 168495 Amount</b>								<b>\$69,604.65</b>	
168496	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0157-000	1,161.57	0
<b>Check # 168496 Amount</b>								<b>\$1,161.57</b>	
168497	6/6/2019		34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	1,493.50	0
	6/6/2019		34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	976.20	0
	6/6/2019		34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	886.22	0
	6/6/2019		34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C1940	PO# 142737	414.58	0
<b>Check # 168497 Amount</b>								<b>\$3,770.50</b>	
168498	6/6/2019		11243	ARROW INTERNATIONAL INC	100-2201-522.53-41		(1) BOX/EZ-10 25MM NEEDLE	562.50	0
<b>Check # 168498 Amount</b>								<b>\$562.50</b>	
168499	6/6/2019		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		SOFTWARE SUPPORT	17.50	0
<b>Check # 168499 Amount</b>								<b>\$17.50</b>	
168500	6/6/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.54	0
<b>Check # 168500 Amount</b>								<b>\$60.54</b>	
168501	6/6/2019		30012	AT&T	255-8101-521.30-04	118538	PEN 2029	225.00	0
<b>Check # 168501 Amount</b>								<b>\$225.00</b>	
168502	6/6/2019		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	64.80	0
<b>Check # 168502 Amount</b>								<b>\$64.80</b>	
168503	6/6/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	312.82	0
	6/6/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	2,299.33	0
<b>Check # 168503 Amount</b>								<b>\$2,612.15</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168504	6/6/2019		33612	BAYCOM	100-4501-533.44-08		PO-BLANKET	82.50	0
	6/6/2019		33612	BAYCOM	100-1104-517.44-04		RADIO REPAIR	82.50	0
	6/6/2019		33612	BAYCOM	100-2201-522.70-06		BC CAR/BLACK INTERCEPTOF	3,294.00	0
<b>Check # 168504 Amount</b>								<b>\$3,459.00</b>	
168505	6/6/2019		2795	BELL, JEANNETTE	100-0000-229.11-06		2 KNORR BEEF BOUILLON	8.98	0
	6/6/2019		2795	BELL, JEANNETTE	100-0000-229.11-06		10 POUNDS RICE	8.49	0
	6/6/2019		2795	BELL, JEANNETTE	100-0000-229.11-06		6 BAGS BARLEY	7.74	0
	6/6/2019		2795	BELL, JEANNETTE	100-0000-229.11-06		4 ONION POWDERS & 2 PIZZA	49.94	0
	6/6/2019		2795	BELL, JEANNETTE	100-0000-229.11-06		21 BOXES OF ALPHABET PAS	20.72	0
<b>Check # 168505 Amount</b>								<b>\$95.87</b>	
168506	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0601-000	149.20	0
<b>Check # 168506 Amount</b>								<b>\$149.20</b>	
168507	6/6/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	483.85	0
	6/6/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	14.26	0
<b>Check # 168507 Amount</b>								<b>\$498.11</b>	
168508	6/6/2019		3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		PO# 142783	93.91	0
<b>Check # 168508 Amount</b>								<b>\$93.91</b>	
168509	6/6/2019		5263	BLOCK IRON & SUPPLY CO	100-2101-521.51-09		732493	60.00	0
<b>Check # 168509 Amount</b>								<b>\$60.00</b>	
168510	6/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83215395 + 17	2,816.89	0
<b>Check # 168510 Amount</b>								<b>\$2,816.89</b>	
168511	6/6/2019		5518	BROWN DEER POLICE DEPARTMEN	100-0000-229.11-10		THOMAS AND BRIGGS	626.00	0
<b>Check # 168511 Amount</b>								<b>\$626.00</b>	
168512	6/6/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	58.45	0
	6/6/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	31.59	0
	6/6/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	33.36	0
	6/6/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	58.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168512	6/6/2019		3690	BRUCE EQUIPMENT	100-0000-141.01-00		PO NUM 142509	21.08	0
<b>Check # 168512 Amount</b>								\$203.47	
168513	6/6/2019		33233	BUTTERS-FETTING CO INC	354-6051-517.31-01	BF000	CONSTRUCTION SERV, HEAV	62,811.73	0
<b>Check # 168513 Amount</b>								\$62,811.73	
168514	6/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	153.68	0
<b>Check # 168514 Amount</b>								\$153.68	
168515	6/6/2019		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 142906	21.60	0
<b>Check # 168515 Amount</b>								\$21.60	
168516	6/6/2019		5800	CCP INDUSTRIES	100-0000-141.01-00		PO# 142905	332.74	0
<b>Check # 168516 Amount</b>								\$332.74	
168517	6/6/2019		34151	CDW-G	100-0501-517.52-01		PO# 142820	513.76	0
	6/6/2019		34151	CDW-G	100-1101-517.32-01		COMPUTER SOFTWARE, PC	12,150.00	0
	6/6/2019		34151	CDW-G	255-8101-521.51-09	117556	Tripp PDU Metered	128.04	0
	6/6/2019		34151	CDW-G	352-1101-517.51-10	IT1901	COMPUTER SOFTWARE, PC	54,776.25	0
	6/6/2019		34151	CDW-G	255-8101-521.51-09	117549	Veridesk Cube	399.18	0
	6/6/2019		34151	CDW-G	255-8101-521.51-09	117549	Veridesk Cube	567.98	0
	6/6/2019		34151	CDW-G	100-2101-521.44-01		Brother PJ722	252.10	0
<b>Check # 168517 Amount</b>								\$68,787.31	
168518	6/6/2019		5133	CELLEBRITE USA CORP	214-0801-521.64-05		INVUS206020	3,700.00	0
<b>Check # 168518 Amount</b>								\$3,700.00	
168519	6/6/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1688219	44.34	0
<b>Check # 168519 Amount</b>								\$44.34	
168520	6/6/2019		11586	CHILDREN'S HOSPITAL OF WISCON	100-3002-541.57-02		WI ORAL HLTH COALITION 9-	100.00	0
<b>Check # 168520 Amount</b>								\$100.00	
168521	6/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES TEST STRIPS	74.85	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168521	6/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(4) BOXES TEST STRIPS	99.80	0
	6/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(3) BOXES TEST STRIPS	74.85	0
<b>Check # 168521 Amount</b>								<b>\$249.50</b>	
168522	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	85.46	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	75.14	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	32.76	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.85	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	133.27	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.70	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	127.05	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	40.00	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		PO# 141980	23.11	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.81	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	35.52	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	127.05	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	85.46	0
	6/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	61.54	0
<b>Check # 168522 Amount</b>								<b>\$1,876.26</b>	
168523	6/6/2019		10331	CITY OF CUDAHY	240-7904-542.31-02	H1900	MONTHLY IT SERVICES	42.00	0
<b>Check # 168523 Amount</b>								<b>\$42.00</b>	
168524	6/6/2019		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1900	RENT 5/2019	900.00	0
<b>Check # 168524 Amount</b>								<b>\$900.00</b>	
168525	6/6/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	MAY RENT 2019	275.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168525 Amount</b>								<b>\$275.00</b>	
168526	6/6/2019		4270	CITY OF WAUWATOSA	100-4201-535.53-23		PO-BLANKET	10,112.50	0
<b>Check # 168526 Amount</b>								<b>\$10,112.50</b>	
168527	6/6/2019		407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	31.00	0
	6/6/2019		407	CITY OF WEST ALLIS	100-0301-516.57-01		COUNTY CRT ID PASS-REBEC	25.00	0
<b>Check # 168527 Amount</b>								<b>\$56.00</b>	
168528	6/6/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
<b>Check # 168528 Amount</b>								<b>\$2,000.00</b>	
168529	6/6/2019		5170	CLERK OF CIRCUIT COURT	100-0000-229.11-10		WEEK OF 0508-051619	2,600.00	0
	6/6/2019		5170	CLERK OF CIRCUIT COURT	100-0000-229.11-10		WEEK OF 0516-052519	2,200.00	0
	6/6/2019		5170	CLERK OF CIRCUIT COURT	100-0000-229.11-10		WEEK OF 0524-05302019	2,850.00	0
<b>Check # 168529 Amount</b>								<b>\$7,650.00</b>	
168530	6/6/2019		11543	CLIFTONLARSONALLEN LLP	220-7521-563.30-01	C1910	2018 Financial Audit	3,475.00	0
	6/6/2019		11543	CLIFTONLARSONALLEN LLP	222-7601-563.30-01		2018 Financial Audit	1,400.00	0
	6/6/2019		11543	CLIFTONLARSONALLEN LLP	224-7701-563.30-01		2018 Financial Audit	1,250.00	0
	6/6/2019		11543	CLIFTONLARSONALLEN LLP	501-2901-537.30-01		2018 Financial Audit	4,750.00	0
	6/6/2019		11543	CLIFTONLARSONALLEN LLP	510-3803-536.30-01		2018 Financial Audit	2,125.00	0
<b>Check # 168530 Amount</b>								<b>\$13,000.00</b>	
168531	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Rhodes	2,919.50	0
	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Graham/Boettcher	6,307.50	0
	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Green	3,200.00	0
	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Hansen	6,530.50	0
	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Hill	5,100.00	0
	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Hansen	3,302.00	0
	6/6/2019		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Willie Etherly	3,128.00	0
<b>Check # 168531 Amount</b>								<b>\$30,487.50</b>	
168532	6/6/2019		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 142511	25.05	0
	6/6/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	161.21	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168532 Amount</b>								\$186.26	
168533	6/6/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	2,520.60	0
	6/6/2019		28660	CORE AND MAIN	501-2707-537.30-04		PROF. SERVICES - DRILLING	400.00	0
	6/6/2019		28660	CORE AND MAIN	501-2707-537.30-04		PROF. SERVICES - DRILLING	900.00	0
<b>Check # 168533 Amount</b>								\$3,820.60	
168534	6/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-21		PO-BLANKET	138.32	0
	6/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-2201-522.44-02		MISC ELECTRICAL ITEMS	286.54	0
	6/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-2201-522.44-02		ELECTRICAL ITEM	8.65	0
	6/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-21		PO-BLANKET	2,917.35	0
	6/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	530-1703-539.51-09		PO# 142494	15.88	0
<b>Check # 168534 Amount</b>								\$3,366.74	
168535	6/6/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0601-544.51-09		QUILTING ROOM	11.65	0
<b>Check # 168535 Amount</b>								\$11.65	
168536	6/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES	97.80	0
	6/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(1) CASE GLOVES	48.90	0
	6/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(1) CASE GLOVES	48.90	0
	6/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES GLOVES	97.80	0
<b>Check # 168536 Amount</b>								\$293.40	
168537	6/6/2019		34958	DEPT OF HEALTH & FAMILY S	100-3001-541.51-02		EMERGENCY SECURITY PAPER	341.12	0
<b>Check # 168537 Amount</b>								\$341.12	
168538	6/6/2019		34509	DOWNTOWN WEST ALLIS BID	240-7904-542.31-02	H1904	INFLATABLE RENTAL A LA CA	175.00	0
	6/6/2019		34509	DOWNTOWN WEST ALLIS BID	200-1901-565.31-02	ART00	9 ARTISTS @ \$250.00 EACH	2,250.00	0
	6/6/2019		34509	DOWNTOWN WEST ALLIS BID	200-1901-565.31-02	ART00	PREPPING BENCHES, PHOTO	700.00	0
	6/6/2019		34509	DOWNTOWN WEST ALLIS BID	200-1901-565.31-02	ART00	MATERIALS-SANDPAPER,BRU	426.87	0
	6/6/2019		34509	DOWNTOWN WEST ALLIS BID	200-1901-565.31-02	ART00	SPONSORSHIP PLAQUES	76.50	0
<b>Check # 168538 Amount</b>								\$3,628.37	
168539	6/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1208 S 74 ST	100.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168539 Amount</b>								\$100.00	
168540	6/6/2019		230	ELLIOTT'S ACE HARDWARE	100-4118-531.53-21		PO-BLANKET	15.99	0
<b>Check # 168540 Amount</b>								\$15.99	
168541	6/6/2019		8420	FABICK	100-0000-141.01-00		PO NUM 142496	1,440.00	0
	6/6/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	4,066.19	0
<b>Check # 168541 Amount</b>								\$5,506.19	
168542	6/6/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	1,176.39	0
<b>Check # 168542 Amount</b>								\$1,176.39	
168543	6/6/2019		32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	11.11	0
	6/6/2019		32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	22.99	0
	6/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO# 142495	182.07	0
	6/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	17.54	0
	6/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	11.55	0
<b>Check # 168543 Amount</b>								\$245.26	
168544	6/6/2019		3436	FEDERAL EXPRESS CORP	255-8101-521.30-04	118534	NAGLER SHIPMENT	37.61	0
<b>Check # 168544 Amount</b>								\$37.61	
168545	6/6/2019		33732	FERGUSON WATERWORKS #1476	501-2708-537.44-57	DNR0	CTS COM NUT W/GSKT	356.02	0
<b>Check # 168545 Amount</b>								\$356.02	
168546	6/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2251 S 73 ST	100.00	0
<b>Check # 168546 Amount</b>								\$100.00	
168547	6/6/2019		11579	FISH WINDOW CLEANING	100-2201-522.30-04		FIRE ADMIN	343.00	0
	6/6/2019		11579	FISH WINDOW CLEANING	100-2201-522.30-04		STATION 1	423.00	0
	6/6/2019		11579	FISH WINDOW CLEANING	100-2201-522.30-04		STATION 2	507.00	0
<b>Check # 168547 Amount</b>								\$1,273.00	
168548	6/6/2019		11590	FOTH, RYAN	255-8101-521.56-03	119548	DRUG CASH INTERDICTION TI	547.92	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168548 Amount</b>								\$547.92	
168549	6/6/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,327.05	0
<b>Check # 168549 Amount</b>								\$1,327.05	
168550	6/6/2019		9280	FRANTZ CO INC	100-0000-141.01-00		PO NUM 142907	766.98	0
<b>Check # 168550 Amount</b>								\$766.98	
168551	6/6/2019		14623	GEAR WASH LLC	100-2201-522.60-01		MISC FF CLOTHING REPAIRS	227.05	0
	6/6/2019		14623	GEAR WASH LLC	100-2201-522.60-01		FF CLOTHING REPAIR	18.30	0
<b>Check # 168551 Amount</b>								\$245.35	
168552	6/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		269347	1,275.75	0
	6/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		269235	3,000.00	0
<b>Check # 168552 Amount</b>								\$4,275.75	
168553	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4150063000	21.06	0
<b>Check # 168553 Amount</b>								\$21.06	
168554	6/6/2019		25903	GLENDALE POLICE DEPT.	100-0000-229.11-10		AARON BUCHANAN 09161988	83.00	0
<b>Check # 168554 Amount</b>								\$83.00	
168555	6/6/2019		10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	135.00	0
	6/6/2019		10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	5,425.00	0
	6/6/2019		10608	GOODMARK NURSERIES, LLC	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	258.00	0
<b>Check # 168555 Amount</b>								\$5,818.00	
168556	6/6/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	805.50	0
	6/6/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		PO# 142540	595.52	0
<b>Check # 168556 Amount</b>								\$1,401.02	
168557	6/6/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	119549	COMPUTER SOFTWARE, PC	267.86	0
	6/6/2019		4481	GOVCONNECTION INC	255-8101-521.51-09	119549	COMPUTER SOFTWARE, PC	1,809.84	0
	6/6/2019		4481	GOVCONNECTION INC	255-8101-521.70-03	119549	COMPUTER HDWR, PC	9,480.19	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168557	6/6/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	119549	COMPUTER SOFTWARE, PC	4,835.70	0
<b>Check # 168557 Amount</b>								\$16,393.59	
168558	6/6/2019		10668	GRAY HORSE STRATEGIES	100-3001-541.57-02		PERFOMANCE MANAGEMENT	2,000.00	0
<b>Check # 168558 Amount</b>								\$2,000.00	
168559	6/6/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	5,236.00	0
	6/6/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	1,953.56	0
<b>Check # 168559 Amount</b>								\$7,189.56	
168560	6/6/2019		11588	GREAT LAKES CENTERS	100-3003-541.57-02		NIOSH SPIROMETRY COURSE	545.00	0
<b>Check # 168560 Amount</b>								\$545.00	
168561	6/6/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 4/30/	3,553.60	0
<b>Check # 168561 Amount</b>								\$3,553.60	
168562	6/6/2019		10192	HAMPTON INN & SUITES MILWWAU	100-5002-517.51-04		5/15/19 CITZS SRV AWARD D	3,629.98	0
<b>Check # 168562 Amount</b>								\$3,629.98	
168563	6/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JAMES EWALD 09121983	312.60	0
<b>Check # 168563 Amount</b>								\$312.60	
168564	6/6/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1924	CONSULTING SERVICES	875.00	0
	6/6/2019		10769	HARWOOD ENGINEERING CONSUL	350-6008-531.31-01	P1944	CONSULTING SERVICES	875.00	0
<b>Check # 168564 Amount</b>								\$1,750.00	
168565	6/6/2019		4135	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-02		VEHICLE EXHAUST SYSTEM R	6,158.25	0
<b>Check # 168565 Amount</b>								\$6,158.25	
168566	6/6/2019		5544	HAUBOLDT, JON	100-2201-522.51-04		(2) COFFEE POTS	17.90	0
<b>Check # 168566 Amount</b>								\$17.90	
168567	6/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	65.49	0
	6/6/2019		11315	HILLER FORD INC	100-2201-522.44-03		PO# 142516	26.68	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168567 Amount</b>								<b>\$92.17</b>	
168568	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	13.76	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	181.85	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-09		PO-BLANKET	27.41	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	199.00	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	94.30	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	103.75	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	152.45	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-41	MIH	PO-BLANKET	13.68	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	36.91	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		FIRE PROTECTION EQUIP&SU	7.98	0
	6/6/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	226.72	0
<b>Check # 168568 Amount</b>								<b>\$1,057.81</b>	
168569	6/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		904 S 102 ST	100.00	0
<b>Check # 168569 Amount</b>								<b>\$100.00</b>	
168570	6/6/2019		15131	HOPE NETWORK	100-3001-541.51-01		HOPE NETWORK NEWS 2019	28.00	0
<b>Check # 168570 Amount</b>								<b>\$28.00</b>	
168571	6/6/2019		14766	IBM CORPORATION	255-8101-521.30-04	119549	12 ANALYST NOTEBOOK SUBS	15,390.00	0
<b>Check # 168571 Amount</b>								<b>\$15,390.00</b>	
168572	6/6/2019		9402	IMPACT ACQUISITIONS LLC	100-1001-513.51-02		CITY ADMIN COPY MACHINE S	62.00	0
	6/6/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHARGES CONTRACT 2	1,888.58	0
<b>Check # 168572 Amount</b>								<b>\$1,950.58</b>	
168573	6/6/2019		10434	INSTITUTE FOR COMMUNITY ALLIAI	222-7601-563.52-03		USER LICENSE FEES	120.00	0
<b>Check # 168573 Amount</b>								<b>\$120.00</b>	
168574	6/6/2019		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 142915	299.16	0
<b>Check # 168574 Amount</b>								<b>\$299.16</b>	
168575	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 478-0264-000	912.78	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168575 Amount</b>								<b>\$912.78</b>	
168576	6/6/2019		13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.51-09		AUTO BODIES PARTS	3,073.40	0
	6/6/2019		13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	7.18	0
<b>Check # 168576 Amount</b>								<b>\$3,080.58</b>	
168577	6/6/2019		32145	JOHN M ELLSWORTH INC	100-0000-141.01-00		PO NUM 142903	30.92	0
	6/6/2019		32145	JOHN M ELLSWORTH INC	100-4401-533.51-09		AUTO BODIES PARTS	139.40	0
<b>Check # 168577 Amount</b>								<b>\$170.32</b>	
168578	6/6/2019		20180	JOURNAL SENTINEL	350-6007-532.31-01	P1920	Notices	81.67	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	449.57	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	88.38	0
	6/6/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1942	Notices	170.67	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	49.06	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	51.83	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	19.20	0
	6/6/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1938	Notices	135.08	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	26.49	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.75	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	19.20	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	404.42	0
	6/6/2019		20180	JOURNAL SENTINEL	350-6009-532.31-01	P1901	Notices	175.04	0
	6/6/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	Notices	102.22	0
	6/6/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.29	0
<b>Check # 168578 Amount</b>								<b>\$1,806.87</b>	
168579	6/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		PO# 142518	32.99	0
	6/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	149.94	0
	6/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	65.99	0
	6/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	124.99	0
	6/6/2019		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	72.71	0
<b>Check # 168579 Amount</b>								<b>\$446.62</b>	
168580	6/6/2019		11391	KAEMPFER & ASSOCIATES, INC.	501-2706-537.30-02		SWPD CONSULTING SERVICE	3,871.41	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168580 Amount</b>								<b>\$3,871.41</b>	
168581	6/6/2019		5086	KALLCENTS	255-8101-521.30-04	I18538	PO# 142793	15.00	0
	6/6/2019		5086	KALLCENTS	255-8101-521.30-04	I18538	PO# 142793	15.00	0
<b>Check # 168581 Amount</b>								<b>\$30.00</b>	
168582	6/6/2019		13920	KANKAKEE NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,338.00	0
	6/6/2019		13920	KANKAKEE NURSERY CO	220-7522-563.53-16	C1940	PO# 142741	730.00	0
<b>Check # 168582 Amount</b>								<b>\$2,068.00</b>	
168583	6/6/2019		6466	KC'S INFLATABLE BOUNCERS, LLC	212-0801-521.64-05		INFLATABLES NNO 2019	1,050.00	0
<b>Check # 168583 Amount</b>								<b>\$1,050.00</b>	
168584	6/6/2019		35040	KENOSHA COUNTY	255-8101-521.30-04	I19548	CANINE TRAINING 04/19-06/	2,700.00	0
<b>Check # 168584 Amount</b>								<b>\$2,700.00</b>	
168585	6/6/2019		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		REFUND PET LICENSE	12.00	0
<b>Check # 168585 Amount</b>								<b>\$12.00</b>	
168586	6/6/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	19,345.01	0
<b>Check # 168586 Amount</b>								<b>\$19,345.01</b>	
168587	6/6/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1924	CONSTRUCTION SERV, HEAV	42,866.99	0
	6/6/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1944	CONSTRUCTION SERV, HEAV	21,616.45	0
	6/6/2019		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1924	CONSTRUCTION SERV, HEAV	210,486.75	0
	6/6/2019		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1944	CONSTRUCTION SERV, HEAV	122,740.00	0
	6/6/2019		33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1924	CONSTRUCTION SERV, HEAV	669.75	0
	6/6/2019		33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1944	CONSTRUCTION SERV, HEAV	446.50	0
<b>Check # 168587 Amount</b>								<b>\$398,826.44</b>	
168588	6/6/2019		11378	LEAVES INSPIRED TREE NURSERY	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	729.96	0
	6/6/2019		11378	LEAVES INSPIRED TREE NURSERY	100-4302-561.53-16	PW19	PO# 142747	254.97	0
	6/6/2019		11378	LEAVES INSPIRED TREE NURSERY	220-7522-563.53-16	C1940	PO# 142747	910.07	0
<b>Check # 168588 Amount</b>								<b>\$1,895.00</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168589	6/6/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		52@\$25 TV RECYCLING FEE	1,300.00	0
	6/6/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		5@\$40 PROJ/CONSOLE/TV&Bf	200.00	0
<b>Check # 168589 Amount</b>								\$1,500.00	
168590	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 438-0272-000	20.00	0
<b>Check # 168590 Amount</b>								\$20.00	
168591	6/6/2019		11549	LIMBWALKERS TREE SERVICE LLC	100-4308-561.44-07		PO# 142863	2,200.00	0
<b>Check # 168591 Amount</b>								\$2,200.00	
168592	6/6/2019		11601	LIQUIDWARE LABS INC	255-8101-521.30-04	119549	VDI ESSENTIALS SUPPORT 01	2,970.00	0
<b>Check # 168592 Amount</b>								\$2,970.00	
168593	6/6/2019		10682	LORENZ, MICHAEL	100-3501-555.30-04		PROGRAM 6/26/19	750.00	0
<b>Check # 168593 Amount</b>								\$750.00	
168594	6/6/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0601-544.64-05		CONTAINER GARDENING WAS	40.20	0
<b>Check # 168594 Amount</b>								\$40.20	
168595	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		PO# 142620	25.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	6/6/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
<b>Check # 168595 Amount</b>								\$280.00	
168596	6/6/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-4501-533.44-03		AUTO BODIES PARTS	76.42	0
<b>Check # 168596 Amount</b>								\$76.42	
168597	6/6/2019		16760	MCKAY NURSERY CO	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	227.74	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168597	6/6/2019		16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SU	386.98	0
	6/6/2019		16760	MCKAY NURSERY CO	220-7522-563.53-16	C1940	PO# 142742	64.52	0
<b>Check # 168597 Amount</b>								\$679.24	
168598	6/6/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 142916	74.50	0
<b>Check # 168598 Amount</b>								\$74.50	
168599	6/6/2019		6896	MEACHAM NURSERY LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SU	490.00	0
	6/6/2019		6896	MEACHAM NURSERY LLC	220-7522-563.53-16	C1940	PO# 142740	490.00	0
<b>Check # 168599 Amount</b>								\$980.00	
168600	6/6/2019		32278	MENARDS - WEST ALLIS	100-2201-522.51-09		FIRE PROTECTION EQUIP&SU	51.78	0
<b>Check # 168600 Amount</b>								\$51.78	
168601	6/6/2019		8979	MIDWEST SPELEO CAVE LLC	212-0801-521.64-05		NNO 2019 SPELEO CAVE	375.00	0
<b>Check # 168601 Amount</b>								\$375.00	
168602	6/6/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97295534	98.98	0
	6/6/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #97327163	151.38	0
	6/6/2019		8815	MIDWEST TAPE	100-3502-555.52-38		INVOICE #97357544	179.92	0
	6/6/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97357544	249.92	0
<b>Check # 168602 Amount</b>								\$680.20	
168603	6/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	210.00	0
<b>Check # 168603 Amount</b>								\$210.00	
168604	6/6/2019		11593	MILLIMAN, INC	602-9101-517.30-02		GASB 76 Report 2018	12,000.00	0
<b>Check # 168604 Amount</b>								\$12,000.00	
168605	6/6/2019		17815	MILWAUKEE COUNTY TREASURER	100-3501-555.30-04		WEHR NATURE CENTER 7/1/19	95.00	0
<b>Check # 168605 Amount</b>								\$95.00	
168606	6/6/2019		16250	MILWAUKEE PUBLIC MUSEUM	100-3501-555.30-04		PROGRAM 7/1/19	150.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168606 Amount</b>								\$150.00	
168607	6/6/2019		18819	MITCHELL 1	100-4501-533.52-03		PO-BLANKET	1,728.00	0
<b>Check # 168607 Amount</b>								\$1,728.00	
168608	6/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2121 S 75 ST	2,144.60	0
<b>Check # 168608 Amount</b>								\$2,144.60	
168609	6/6/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	8.08	0
<b>Check # 168609 Amount</b>								\$8.08	
168610	6/6/2019		10373	MUNICIPAL PROPERTY INSURANCE	100-8811-517.61-01		MANAGEMENT SERVICES	105,707.00	0
<b>Check # 168610 Amount</b>								\$105,707.00	
168611	6/6/2019		6805	MUSSON BROTHERS INC	510-3803-536.31-01	P1836	CONSTRUCTION SERV, HEAV	66,618.75	0
<b>Check # 168611 Amount</b>								\$66,618.75	
168612	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400096000	7.59	0
<b>Check # 168612 Amount</b>								\$7.59	
168613	6/6/2019		9379	NADA USED CAR GUIDE	100-3502-555.52-33		INVOICE #R1-3020-658511	90.00	0
<b>Check # 168613 Amount</b>								\$90.00	
168614	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	7.38	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		PO# 142502	12.67	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-76.03	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	1,079.18	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	63.34	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	3.99	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	136.07	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	24.50	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	61.42	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-221.44	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	9.99	0
	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	191.11	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168614	6/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	540-1802-538.44-03		AUTO BODIES PARTS	4.78	0
<b>Check # 168614 Amount</b>								\$1,296.96	
168615	6/6/2019		32137	NATIONAL BUSINESS FURNITURE L	501-2901-537.51-02		OFFICE CHAIR FOR JANINE G	493.05	0
<b>Check # 168615 Amount</b>								\$493.05	
168616	6/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1527 S 60 ST	100.00	0
<b>Check # 168616 Amount</b>								\$100.00	
168617	6/6/2019		20099	NEHA	100-3004-541.57-01		HHS CREDENTIALING - TEMKE	125.00	0
<b>Check # 168617 Amount</b>								\$125.00	
168618	6/6/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	104.56	0
<b>Check # 168618 Amount</b>								\$104.56	
168619	6/6/2019		10779	NEOGOV	100-1301-517.52-03		COMPUTER SOFTWARE, PC	18,084.15	0
<b>Check # 168619 Amount</b>								\$18,084.15	
168620	6/6/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	2,773.24	0
<b>Check # 168620 Amount</b>								\$2,773.24	
168621	6/6/2019		11545	NORTHERN LIGHTS DISPLAY	201-5101-517.54-03		FLAGS,FLAG POLES,BANNERS	1,299.00	0
<b>Check # 168621 Amount</b>								\$1,299.00	
168622	6/6/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	382.30	0
<b>Check # 168622 Amount</b>								\$382.30	
168623	6/6/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		PASSPORT SHIELDS/BRASS B	2,381.11	0
<b>Check # 168623 Amount</b>								\$2,381.11	
168624	6/6/2019		4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-55		INVOICE #1088668962	33.75	0
<b>Check # 168624 Amount</b>								\$33.75	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168625	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 517-0001-000	5.00	0
<b>Check # 168625 Amount</b>								\$5.00	
168626	6/6/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		PO# 141409	1,950.00	0
<b>Check # 168626 Amount</b>								\$1,950.00	
168627	6/6/2019		21663	PLYMOUTH LUBRICANTS	100-2110-521.51-08		6172104	196.25	0
<b>Check # 168627 Amount</b>								\$196.25	
168628	6/6/2019		25523	POBLOCKI PAVING	350-6008-531.31-01	P1940	CONSTRUCTION SERV, HEAV	59,650.97	0
	6/6/2019		25523	POBLOCKI PAVING	350-6008-531.31-01	P1941	CONSTRUCTION SERV, HEAV	46,155.28	0
	6/6/2019		25523	POBLOCKI PAVING	540-1807-538.31-01	P1940	CONSTRUCTION SERV, HEAV	135,374.05	0
	6/6/2019		25523	POBLOCKI PAVING	540-1807-538.31-01	P1941	CONSTRUCTION SERV, HEAV	-35,965.10	0
<b>Check # 168628 Amount</b>								\$205,215.20	
168629	6/6/2019		34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	26.08	0
<b>Check # 168629 Amount</b>								\$26.08	
168630	6/6/2019		11219	POR SU SALUD	100-3001-541.30-02		RESOURCE FAIR 5-9-19 CITY	60.00	0
<b>Check # 168630 Amount</b>								\$60.00	
168631	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 455-0053-001	142.92	0
<b>Check # 168631 Amount</b>								\$142.92	
168632	6/6/2019		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	4,415.67	0
<b>Check # 168632 Amount</b>								\$4,415.67	
168633	6/6/2019		33252	RAY O'HERRON CO INC	100-2107-521.51-05		5K 9MM DUTY AMMO	1,894.90	0
<b>Check # 168633 Amount</b>								\$1,894.90	
168634	6/6/2019		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		PO NUM 142532	92.08	0
<b>Check # 168634 Amount</b>								\$92.08	
168635	6/6/2019		22930	REMY BATTERY CO INC	100-2201-522.44-03		AUTO BODIES PARTS	205.99	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168635 Amount</b>								\$205.99	
168636	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 444-0497-001	1,334.52	0
<b>Check # 168636 Amount</b>								\$1,334.52	
168637	6/6/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
<b>Check # 168637 Amount</b>								\$93.77	
168638	6/6/2019		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 142911	15.75	0
	6/6/2019		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 142912	15.23	0
<b>Check # 168638 Amount</b>								\$30.98	
168639	6/6/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	690.00	0
	6/6/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	350.00	0
<b>Check # 168639 Amount</b>								\$1,040.00	
168640	6/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1969 S 68 ST	100.00	0
<b>Check # 168640 Amount</b>								\$100.00	
168641	6/6/2019		6035	SAFE SOFTWARE INC	100-1102-517.32-01		NON-BIDDABLE MISC ITEMS	160.00	0
<b>Check # 168641 Amount</b>								\$160.00	
168642	6/6/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	644.00	0
<b>Check # 168642 Amount</b>								\$644.00	
168643	6/6/2019		11600	SANDRONE, ROSE	100-0000-229.11-11		Sandrone Return to Party	18,480.25	0
<b>Check # 168643 Amount</b>								\$18,480.25	
168644	6/6/2019		32756	SCHICHEL NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	76.00	0
	6/6/2019		32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	594.00	0
	6/6/2019		32756	SCHICHEL NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	9,685.14	0
	6/6/2019		32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C1940	PO# 142745	4,689.05	0
	6/6/2019		32756	SCHICHEL NURSERY INC	100-4302-561.53-16	PW19	PO# 142745	1,323.81	0
	6/6/2019		32756	SCHICHEL NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,320.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168644	6/6/2019		32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	550.00	0
	6/6/2019		32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,159.97	0
	6/6/2019		32756	SCHICHTELS NURSERY INC	100-4302-561.53-16	PW19	PO# 142745	232.03	0
	6/6/2019		32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C1940	PO# 142745	928.00	0
<b>Check # 168644 Amount</b>								<b>\$20,558.00</b>	
168645	6/6/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.53-27		MATERIAL FOR TRAINING TOV	846.70	0
<b>Check # 168645 Amount</b>								<b>\$846.70</b>	
168646	6/6/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	506.27	0
<b>Check # 168646 Amount</b>								<b>\$506.27</b>	
168647	6/6/2019		32505	SILVER CREEK NURSERIES INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,209.94	0
	6/6/2019		32505	SILVER CREEK NURSERIES INC	100-4302-561.53-16	PW19	PO# 142746	110.06	0
	6/6/2019		32505	SILVER CREEK NURSERIES INC	220-7522-563.53-16	C1940	PO# 142746	330.00	0
<b>Check # 168647 Amount</b>								<b>\$1,650.00</b>	
168648	6/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	205.88	0
<b>Check # 168648 Amount</b>								<b>\$205.88</b>	
168649	6/6/2019		10957	SOFTWARE EXPRESSIONS, INC.	240-7913-542.31-02	H1901	DATA PROC:COMPUTER&SOF	4,132.50	0
	6/6/2019		10957	SOFTWARE EXPRESSIONS, INC.	240-7913-542.31-02	H1901	EDUCATIONAL SERVICES	720.00	0
	6/6/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		JUNE 2019 MONTHLY EHR SUI	350.00	0
<b>Check # 168649 Amount</b>								<b>\$5,202.50</b>	
168650	6/6/2019		11153	SORCE SERVICES, LLC	100-2201-522.53-27		LOCATION MOVE OF DUMPST	95.00	0
<b>Check # 168650 Amount</b>								<b>\$95.00</b>	
168651	6/6/2019		10610	SOUTH BRANCH NURSERIES, INC.	220-7522-563.53-16	C1940	NURSERY STOCK,EQUIP,&SUI	190.00	0
<b>Check # 168651 Amount</b>								<b>\$190.00</b>	
168652	6/6/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	164.50	0
<b>Check # 168652 Amount</b>								<b>\$164.50</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168653	6/6/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN/GPS 1686	792.00	0
	6/6/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN/GPS 7910	792.00	0
	6/6/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 4393	100.00	0
	6/6/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 7345	100.00	0
	6/6/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN 7345	692.00	0
	6/6/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 1466	100.00	0
<b>Check # 168653 Amount</b>								<b>\$2,576.00</b>	
168654	6/6/2019		4275	STARK PAVEMENT CORP	100-4201-535.53-08		PO-BLANKET	113.63	0
	6/6/2019		4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	174.94	0
	6/6/2019		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	759.69	0
<b>Check # 168654 Amount</b>								<b>\$1,048.26</b>	
168655	6/6/2019		11580	STEPP EQUIPMENT COMPANY	510-3801-536.44-03		PO# 142921	220.00	0
<b>Check # 168655 Amount</b>								<b>\$220.00</b>	
168656	6/6/2019		7821	STOKES, DAVID	100-3501-555.30-04		PROGRAM 7/3/19	625.00	0
<b>Check # 168656 Amount</b>								<b>\$625.00</b>	
168657	6/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		SCHARFENBERG/MISC COLLA	929.00	0
	6/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		KOWALEWSKI/CLOTHING	80.00	0
	6/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		SCHARFENBERG/CLOTHING I	30.97	0
	6/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		NOWAK/PANTS	70.00	0
	6/6/2019		6950	STREICHER'S INC	100-2102-521.60-01		CLOTHING AND GEAR	1,497.75	0
	6/6/2019		6950	STREICHER'S INC	100-2107-521.51-05		I1367214	4,368.75	0
	6/6/2019		6950	STREICHER'S INC	100-2101-521.60-02		I1365484	1,500.00	0
<b>Check # 168657 Amount</b>								<b>\$8,476.47</b>	
168658	6/6/2019		8094	SUNSET PLAYHOUSE	100-3501-555.30-04		PROGRAM 6/19/19	600.00	0
<b>Check # 168658 Amount</b>								<b>\$600.00</b>	
168659	6/6/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	25.72	0
	6/6/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	26.36	0
	6/6/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	24.56	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168659 Amount</b>								\$76.64	
168660	6/6/2019		27100	TAPCO	100-4123-531.51-09		PAINT & SUPPLIES	1,531.76	0
	6/6/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	381.11	0
<b>Check # 168660 Amount</b>								\$1,912.87	
168661	6/6/2019		34497	TENNANT SALES & SERVICE CO	100-4501-533.44-03		AUTO BODIES PARTS	307.25	0
<b>Check # 168661 Amount</b>								\$307.25	
168662	6/6/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		PO# 142624	500.00	0
<b>Check # 168662 Amount</b>								\$500.00	
168663	6/6/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	7,000.71	0
<b>Check # 168663 Amount</b>								\$7,000.71	
168664	6/6/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
<b>Check # 168664 Amount</b>								\$144.93	
168665	6/6/2019		26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	118549	ROADRUNNER	159.11	0
<b>Check # 168665 Amount</b>								\$159.11	
168666	6/6/2019		8836	TITLE 100 INC	220-7533-563.31-02	C1930	ANDERSON C18311 JR MORTC	65.00	0
<b>Check # 168666 Amount</b>								\$65.00	
168667	6/6/2019		11497	TMI COATINGS INC	220-7522-563.31-02	C1940	BLD MNT,INSTALLATION&REP	178,352.00	0
<b>Check # 168667 Amount</b>								\$178,352.00	
168668	6/6/2019		25142	TRI CITY NATIONAL BANK	100-8807-517.64-50		STWEARD-HOUSING(CDBG)LC	12.22	0
<b>Check # 168668 Amount</b>								\$12.22	
168669	6/6/2019		7452	TRIEBOLD OUTDOOR POWER LLC-F	100-4501-533.44-03		AUTO BODIES PARTS	238.26	0
	6/6/2019		7452	TRIEBOLD OUTDOOR POWER LLC-F	100-4501-533.44-03		AUTO BODIES PARTS	-238.26	0
<b>Check # 168669 Amount</b>								\$0.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168670	6/6/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	173.98	0
	6/6/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	745.21	0
	6/6/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	24.12	0
	6/6/2019		33639	TRUCK COUNTRY	540-1802-538.44-03		AUTO BODIES PARTS	56.48	0
	6/6/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	226.35	0
<b>Check # 168670 Amount</b>								<b>\$1,226.14</b>	
168671	6/6/2019		5366	TUSCHL, ROBERT	100-2107-521.56-02		TRAFFIC CRASH RECONSTRU	1,084.25	0
	6/6/2019		5366	TUSCHL, ROBERT	100-2107-521.56-02		WEEK 1 TRAINING	1,084.25	0
<b>Check # 168671 Amount</b>								<b>\$2,168.50</b>	
168672	6/6/2019		4507	UNIVERSITY OF LOUISVILLE	214-0801-521.64-05		UUPSUB8U	795.00	0
<b>Check # 168672 Amount</b>								<b>\$795.00</b>	
168673	6/6/2019		27491	UPI LLC	501-2901-537.31-01	P1831	CONSTRUCTION SERV, HEAV'	83,125.00	0
	6/6/2019		27491	UPI LLC	510-3803-536.31-01	P1831	CONSTRUCTION SERV, HEAV'	454,169.14	0
<b>Check # 168673 Amount</b>								<b>\$537,294.14</b>	
168674	6/6/2019		6715	US CELLULAR	255-8101-521.30-04	118538	PEN 0524 03/19/19-05/14/1	1,750.00	0
<b>Check # 168674 Amount</b>								<b>\$1,750.00</b>	
168675	6/6/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		April Verizon	0.30	0
	6/6/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		April Verizon	4.81	0
	6/6/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		April Verizon	5.28	0
	6/6/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		April Verizon	0.25	0
	6/6/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		April Verizon	104.91	0
	6/6/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		April Verizon	34.93	0
	6/6/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		April Verizon	513.54	0
	6/6/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		April Verizon	545.86	0
	6/6/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	April Verizon	80.54	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	184.06	0
	6/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	April Verizon	205.82	0
	6/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	April Verizon	71.99	0
	6/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	April Verizon	148.30	0
	6/6/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		April Verizon	28.26	0
	6/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		April Verizon	287.09	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168675	6/6/2019		4459	VERIZON WIRELESS	100-3507-555.41-06		April Verizon	0.25	0
	6/6/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		April Verizon	30.82	0
	6/6/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		April Verizon	110.40	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	355.19	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	40.01	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		April Verizon	1,260.63	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		April Verizon	40.01	0
	6/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	146.63	0
	6/6/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		April Verizon	33.44	0
	6/6/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		April Verizon	104.65	0
	6/6/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		April Verizon	0.93	0
	6/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		April Verizon	245.85	0
	6/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		April Verizon	40.01	0
	6/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		April Verizon	56.87	0
	6/6/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		April Verizon	30.25	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	79.37	0
	6/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		April Verizon	42.95	0
	6/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	43.47	0
	6/6/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	April Verizon	51.68	0
	6/6/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	April Verizon	-74.64	0
	6/6/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		April Verizon	19.89	0
	6/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	39.01	0
	6/6/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		April Verizon	199.00	0
	6/6/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		April Verizon	218.89	0
	6/6/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		April Verizon	449.77	0
	6/6/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		April Verizon	39.78	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		April Verizon	19.89	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	59.67	0
	6/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	April Verizon	39.78	0
	6/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		April Verizon	89.56	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		April Verizon	89.79	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	59.67	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	667.82	0
	6/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		April Verizon	19.90	0
	6/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	59.70	0
	6/6/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		April Verizon	29.90	0
	6/6/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		April Verizon	79.60	0
	6/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		April Verizon	36.01	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168675	6/6/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		April Verizon	19.90	0
	6/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		April Verizon	163.71	0
	6/6/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		April Verizon	39.78	0
	6/6/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		April Verizon	59.67	0
	6/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	April Verizon	88.54	0
	6/6/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		April Verizon	44.28	0
	6/6/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		April Verizon	310.69	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	318.67	0
	6/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	April Verizon	44.96	0
	6/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	April Verizon	86.34	0
	6/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	April Verizon	88.54	0
	6/6/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		April Verizon	89.90	0
	6/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		April Verizon	132.81	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	44.95	0
	6/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		April Verizon	214.77	0
	6/6/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		April Verizon	44.95	0
	6/6/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		April Verizon	178.11	0
	6/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	44.28	0
	6/6/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		April Verizon	18.49	0
	6/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		April Verizon	45.19	0
	6/6/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		April Verizon	18.49	0
	6/6/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		April Verizon	18.49	0
	6/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		April Verizon	44.96	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	40.01	0
	6/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		April Verizon	758.19	0
<b>Check # 168675 Amount</b>								<b>\$10,031.01</b>	
168676	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450750000	6.34	0
<b>Check # 168676 Amount</b>								<b>\$6.34</b>	
168677	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450752000	33.19	0
<b>Check # 168677 Amount</b>								<b>\$33.19</b>	
168678	6/6/2019		11595	VILLAGE OF COTTAGE GROVE POL	100-2101-521.30-04		COTTAGE GROVE PD	95.00	0
<b>Check # 168678 Amount</b>								<b>\$95.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168679	6/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 28291	104.71	0
<b>Check # 168679 Amount</b>								\$104.71	
168680	6/6/2019		28190	VISU-SEWER INC	510-3803-536.31-01	P1835	CONSTRUCTION SERV, HEAV	44,771.12	0
	6/6/2019		28190	VISU-SEWER INC	540-1807-538.31-01	P1835	CONSTRUCTION SERV, HEAV	17,223.50	0
	6/6/2019		28190	VISU-SEWER INC	510-3803-536.31-01	P1748	PO# 141534	500.00	0
<b>Check # 168680 Amount</b>								\$62,494.62	
168681	6/6/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W NATL-PERF	18.27	0
<b>Check # 168681 Amount</b>								\$18.27	
168682	6/6/2019		29103	WEST ALLIS POLICE DEPT	212-0801-521.64-05		CASH NNO 2019	920.00	0
<b>Check # 168682 Amount</b>								\$920.00	
168683	6/6/2019		5867	WILLIAMS, KELLEN	255-8101-521.30-04	I19548	PEN-LINK TRAINING REGISTR	499.00	0
	6/6/2019		5867	WILLIAMS, KELLEN	255-8101-521.56-03	I19548	AIRFARE TO LINCOLN, NE FO	506.00	0
<b>Check # 168683 Amount</b>								\$1,005.00	
168684	6/6/2019		5022	WISCONSIN ATHLETIC CLUB, INC.	100-2107-521.60-03		6874	190.00	0
<b>Check # 168684 Amount</b>								\$190.00	
168685	6/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	PO# 141231	2,599.51	0
	6/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	52,554.73	0
	6/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	45,026.52	0
	6/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	15.98	0
	6/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	-2,242.45	0
<b>Check # 168685 Amount</b>								\$97,954.29	
168686	6/6/2019		30360	WISCONSIN LIFTING SPECIALISTS I	100-4501-533.44-03		PO# 142920	391.02	0
<b>Check # 168686 Amount</b>								\$391.02	
168687	6/6/2019		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.32-04		LANGUAGE SERVICE 3/2019	13.44	0
<b>Check # 168687 Amount</b>								\$13.44	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168688	6/6/2019		31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1822	PO# 142013	11,932.91	0
	6/6/2019		31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1822	CONSTRUCTION SERV, HEAV	30,989.90	0
	6/6/2019		31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1822	CONSTRUCTION SERV, HEAV	765.00	0
	6/6/2019		31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1822	CONSTRUCTION SERV, HEAV	16,456.37	0
<b>Check # 168688 Amount</b>								<b>\$60,144.18</b>	
168689	6/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE ECG ELECTRODES	72.00	0
	6/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE ECG ELECTRODES	72.00	0
	6/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE EA CPR AND ECG E	492.00	0
	6/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE CPRELECTRODES/(4	564.00	0
<b>Check # 168689 Amount</b>								<b>\$1,200.00</b>	
168690	6/6/2019		32419	ZORN COMPRESSOR & EQUIPMENT	100-2201-522.32-04		STATION 3	443.94	0
	6/6/2019		32419	ZORN COMPRESSOR & EQUIPMENT	100-2201-522.32-04		STATION 2	397.35	0
	6/6/2019		32419	ZORN COMPRESSOR & EQUIPMENT	100-2201-522.32-04		STATION 1	163.00	0
<b>Check # 168690 Amount</b>								<b>\$1,004.29</b>	
168691	6/6/2019		9954	7328 W. GREENFIELD LLC	220-0000-438.05-00	C0001	REFUND OVERPMT ON FINAL	596.05	0
<b>Check # 168691 Amount</b>								<b>\$596.05</b>	
168692	6/7/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 168692 Amount</b>								<b>\$114.17</b>	
168693	6/7/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 168693 Amount</b>								<b>\$310.00</b>	
168694	6/7/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00	11
<b>Check # 168694 Amount</b>								<b>\$66.00</b>	
168695	6/7/2019		34895	COUNTY MATERIALS CORP	540-1801-538.53-08		PO-BLANKET	5,401.00	11
<b>Check # 168695 Amount</b>								<b>\$5,401.00</b>	
168696	6/7/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168696 Amount</b>								\$1,020.00	
168697	6/7/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,429.95	11
<b>Check # 168697 Amount</b>								\$7,429.95	
168698	6/7/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	470.00	11
<b>Check # 168698 Amount</b>								\$470.00	
168699	6/7/2019		19367	UW LAW SCHOOL	100-0303-516.52-01		2019 SUPPLEMENT-WIS JURY	80.00	11
<b>Check # 168699 Amount</b>								\$80.00	
168700	6/7/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
<b>Check # 168700 Amount</b>								\$49.00	
168701	6/7/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
<b>Check # 168701 Amount</b>								\$2,820.92	
168702	6/21/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-19	18.00	5
<b>Check # 168702 Amount</b>								\$18.00	
168703	6/21/2019		34168	A/E GRAPHICS INC	350-6008-531.31-01	P1942	2019-7 PLANS	67.44	0
	6/21/2019		34168	A/E GRAPHICS INC	350-6008-531.31-01	P1922	2019-3 PLANS	198.20	0
<b>Check # 168703 Amount</b>								\$265.64	
168704	6/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		317L1084463	160.80	0
	6/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		317L910122	80.40	0
	6/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		317L460964	80.40	0
	6/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	28.42	0
<b>Check # 168704 Amount</b>								\$350.02	
168705	6/21/2019		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		PO# 142775	148.05	0
<b>Check # 168705 Amount</b>								\$148.05	
168706	6/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		WAWM REC CENTER	2,024.49	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168706	6/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		KWIK TRIP	1,052.82	0
	6/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		WAWM REC CENTER	1,004.88	0
	6/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		HOLIDAY INN	1,753.77	0
<b>Check # 168706 Amount</b>								<b>\$5,835.96</b>	
168707	6/21/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	0
<b>Check # 168707 Amount</b>								<b>\$114.17</b>	
168708	6/21/2019		15840	AIRGAS USA LLC	100-4001-533.60-02		Dwight Church Safety Glas	132.00	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	33.18	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	25.56	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	24.57	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	6.34	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	800.85	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	32.46	0
	6/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 142485	65.20	0
<b>Check # 168708 Amount</b>								<b>\$1,120.16</b>	
168709	6/21/2019		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTAL/HAZMAT F	20.71	0
	6/21/2019		10940	AIRGAS USA LLC-FS	100-2201-522.32-03		CYLINDER LEASE RENEWAL (	1,302.34	0
<b>Check # 168709 Amount</b>								<b>\$1,323.05</b>	
168710	6/21/2019		8057	ANIMATED DATA INC	100-2201-522.32-01		7.2019-6.2020 CONTRACT	450.00	0
<b>Check # 168710 Amount</b>								<b>\$450.00</b>	
168711	6/21/2019		5674	ANTAEUS LLC	100-1404-515.30-04		June Balance	300.00	0
<b>Check # 168711 Amount</b>								<b>\$300.00</b>	
168712	6/21/2019		5264	AT&T	255-8101-521.30-04	118549	MONTHLY SERVICE	2,390.70	0
	6/21/2019		5264	AT&T	100-1104-517.41-06		Phone Service	179.08	0
	6/21/2019		5264	AT&T	540-1801-538.41-06		Phone Service	40.52	0
<b>Check # 168712 Amount</b>								<b>\$2,610.30</b>	
168713	6/21/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	64.34	0
	6/21/2019		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	57.45	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168713	6/21/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	42.38	0
<b>Check # 168713 Amount</b>								\$164.17	
168714	6/21/2019		14589	AURORA EAP	602-9101-517.30-04		5.875 X 577 EMPLOYEES/QTR	3,389.88	0
<b>Check # 168714 Amount</b>								\$3,389.88	
168715	6/21/2019		3424	AURORA HEALTH CARE	100-2001-523.59-01		453101	16.00	0
<b>Check # 168715 Amount</b>								\$16.00	
168716	6/21/2019		10868	BARRIENTOS DESIGN & CONSULTIN	354-6052-533.31-02	BF001	CONSULTING SERVICES	5,319.48	0
<b>Check # 168716 Amount</b>								\$5,319.48	
168717	6/21/2019		9887	BAY VIEW COMMUNITY DRUMLINE	100-5002-517.30-04		PERFORMING DURING JULY 2	200.00	0
<b>Check # 168717 Amount</b>								\$200.00	
168718	6/21/2019		33612	BAYCOM	100-2201-522.51-11		BC CAR/BLACK INTERCEPTOF	688.00	0
	6/21/2019		33612	BAYCOM	100-1104-517.44-04		BLATTNER	37.50	0
	6/21/2019		33612	BAYCOM	100-1104-517.44-04		SRVCE21080	232.50	0
<b>Check # 168718 Amount</b>								\$958.00	
168719	6/21/2019		11365	BEANE, ROXIE	260-8201-517.30-04		PAYMENT FOR FARMERS MAP	150.00	0
<b>Check # 168719 Amount</b>								\$150.00	
168720	6/21/2019		9904	BLUE SAINTS DRUM CORPS	100-5002-517.30-04		PERFORMANCE DURING THE	1,600.00	0
<b>Check # 168720 Amount</b>								\$1,600.00	
168721	6/21/2019		11597	BLUHM, JOHN AND LINDA	510-3803-536.31-50	P1250	JOHN BLUHM - 1009 S. 104	3,000.00	0
<b>Check # 168721 Amount</b>								\$3,000.00	
168722	6/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5200 BLOCK OF W ROGERS S	100.00	0
<b>Check # 168722 Amount</b>								\$100.00	
168723	6/21/2019		7018	BREEZY HILL NURSERY	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	230.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168723 Amount</b>								\$230.00	
168724	6/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND SIMMONS	15.00	0
<b>Check # 168724 Amount</b>								\$15.00	
168725	6/21/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	194.62	0
<b>Check # 168725 Amount</b>								\$194.62	
168726	6/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1734 S 66 ST	100.00	0
<b>Check # 168726 Amount</b>								\$100.00	
168727	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		1801 S 76 ST	50.00	0
<b>Check # 168727 Amount</b>								\$50.00	
168728	6/21/2019		8748	CALYO 2009 CORP	255-8101-521.30-04	119549	GOLD PACKAGE AND 6 LICEN	7,828.00	0
<b>Check # 168728 Amount</b>								\$7,828.00	
168729	6/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - JULY 20	2,300.80	0
	6/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - JULY 20	19,026.64	0
	6/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (OWED CITY) -	-71.90	0
	6/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		APRIL ADJUSTMENT	987.27	0
<b>Check # 168729 Amount</b>								\$22,242.81	
168730	6/21/2019		34151	CDW-G	255-8101-521.30-04	118549	RADIO COMMUNICATION, TEL	206.00	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Synology	2,758.38	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	HPE DL20 Gen10	900.55	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	119549	Tripp 1ft Cord/CISCO Mera	6.81	0
	6/21/2019		34151	CDW-G	255-8101-521.30-04	119549	Cisco Meraki	338.40	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Tripp 4U	122.24	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Synology	2,038.94	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Surface Laptop	2,320.28	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Tripp, Cradlepoint	1,452.46	0
	6/21/2019		34151	CDW-G	255-8101-521.30-04	118549	May	206.00	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Adesso 78 Key	11.34	0
	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	C2G 15ft CAT6A	33.96	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168730	6/21/2019		34151	CDW-G	255-8101-521.51-09	118549	C2G 8in mini display	31.38	0
<b>Check # 168730 Amount</b>								\$10,426.74	
168731	6/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67115046	105.57	0
	6/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67129256	48.80	0
	6/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #67175521	27.19	0
<b>Check # 168731 Amount</b>								\$181.56	
168732	6/21/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 168732 Amount</b>								\$310.00	
168733	6/21/2019		19720	CHEMSEARCH	501-2710-537.44-60		HYDRANT GREASE	599.00	0
<b>Check # 168733 Amount</b>								\$599.00	
168734	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	85.46	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.45	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	35.52	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	75.14	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	32.76	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.49	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.70	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	133.27	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	40.00	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	191.70	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168734	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	32.76	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	133.27	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.70	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.49	0
	6/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	174.85	0
<b>Check # 168734 Amount</b>								<b>\$2,429.81</b>	
168735	6/21/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER/FIRE- 6771 W NAT'L-	861.25	0
	6/21/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER- 67** W MITCHELL -	739.54	0
	6/21/2019		407	CITY OF WEST ALLIS	307-6301-563.31-02	T0706	WATER-6610 W GREENFLD-CL	193.88	0
<b>Check # 168735 Amount</b>								<b>\$1,794.67</b>	
168736	6/21/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
<b>Check # 168736 Amount</b>								<b>\$2,000.00</b>	
168737	6/21/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 168737 Amount</b>								<b>\$4,000.00</b>	
168738	6/21/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00	0
<b>Check # 168738 Amount</b>								<b>\$63.00</b>	
168739	6/21/2019		11543	CLIFTONLARSONALLEN LLP	100-8812-517.30-01		2018 Audit	8,375.00	0
	6/21/2019		11543	CLIFTONLARSONALLEN LLP	220-7521-563.30-01	C1910	2018 Audit	1,125.00	0
<b>Check # 168739 Amount</b>								<b>\$9,500.00</b>	
168740	6/21/2019		6803	COOPER, MATTHEW	255-8101-521.56-03	118556	INVESTIGATION IN HOUSTON,	959.38	0
<b>Check # 168740 Amount</b>								<b>\$959.38</b>	
168741	6/21/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	538.81	0
	6/21/2019		28660	CORE AND MAIN	501-2707-537.43-03		Water Credit from C & M	-650.00	0
	6/21/2019		28660	CORE AND MAIN	501-2707-537.43-03		Water Credit from C & M	-201.20	0
	6/21/2019		28660	CORE AND MAIN	501-2707-537.43-03		Credit	-14.74	0
	6/21/2019		28660	CORE AND MAIN	501-2707-537.43-03		RENT TAPMADE DRILLING MA	650.00	0
	6/21/2019		28660	CORE AND MAIN	501-2710-537.44-60		PO# 142513	322.35	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168741 Amount</b>								\$645.22	
168742	6/21/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	119549	PRINTER MAINTENANCE AGR	881.00	0
<b>Check # 168742 Amount</b>								\$881.00	
168743	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		1348 S 102 ST	100.00	0
<b>Check # 168743 Amount</b>								\$100.00	
168744	6/21/2019		216	DALEY DEBUTANTES BATON & DRU	100-5002-517.30-04		PARTICIPATING IN JULY 2ND	700.00	0
<b>Check # 168744 Amount</b>								\$700.00	
168745	6/21/2019		8532	DANCING GRANNIES	100-5002-517.30-04		PARTICIPATING IN JULY 2ND	350.00	0
<b>Check # 168745 Amount</b>								\$350.00	
168746	6/21/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(3) CASES EXAM GLOVES	146.70	0
<b>Check # 168746 Amount</b>								\$146.70	
168747	6/21/2019		7972	DEPARTMENT OF HEALTH SERVICE	100-3004-541.57-01		XRF LICENSE	200.00	0
<b>Check # 168747 Amount</b>								\$200.00	
168748	6/21/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	1,130.00	0
<b>Check # 168748 Amount</b>								\$1,130.00	
168749	6/21/2019		34509	DOWNTOWN WEST ALLIS BID	201-5101-517.54-03		A LA CARTE SPONSORSHIP	1,750.00	0
<b>Check # 168749 Amount</b>								\$1,750.00	
168750	6/21/2019		8214	DUBEY, DIANE	100-3002-541.51-09		INTERDIS. SUPPLIES	13.25	0
	6/21/2019		8214	DUBEY, DIANE	100-3004-541.53-40		SEWER BAITING SUPPLIES	23.02	0
	6/21/2019		8214	DUBEY, DIANE	100-3001-541.51-04		BOH MTNG SUPPLIES	8.28	0
	6/21/2019		8214	DUBEY, DIANE	240-7913-542.31-02	H1901	PUB. HLTH EMERGENCY LAW	8.36	0
	6/21/2019		8214	DUBEY, DIANE	100-3004-541.56-01		WALHDAB MTNG 4/18/19	19.06	0
	6/21/2019		8214	DUBEY, DIANE	100-3001-541.56-01		HLTHSPACE TRNG 3-5-19	9.26	0
	6/21/2019		8214	DUBEY, DIANE	100-3001-541.51-01		POSTAGE	124.12	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168750 Amount</b>								<b>\$205.35</b>	
168751	6/21/2019		9410	ECHOES OF CAMP RANDALL	100-5002-517.30-04		ECHOES OF CAMP RANDALL	2,150.00	0
<b>Check # 168751 Amount</b>								<b>\$2,150.00</b>	
168752	6/21/2019		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		26 FIRMWARE LC DS200 \$75/	1,950.00	0
	6/21/2019		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		26 HARDWARE DS200 SILVER	3,250.00	0
<b>Check # 168752 Amount</b>								<b>\$5,200.00</b>	
168753	6/21/2019		230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		PO-BLANKET	12.99	0
	6/21/2019		230	ELLIOTT'S ACE HARDWARE	100-2101-521.44-01		PO-BLANKET	21.95	0
	6/21/2019		230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	29.94	0
<b>Check # 168753 Amount</b>								<b>\$64.88</b>	
168754	6/21/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	38.19	0
	6/21/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP SUPPLIES	32.13	0
	6/21/2019		7950	ELLIOTT'S ACE HARDWARE	217-0901-522.64-05	FR000	SHELVING/FITNESS ROOM/ST	88.12	0
<b>Check # 168754 Amount</b>								<b>\$158.44</b>	
168755	6/21/2019		6029	EVIDENT INC	255-8101-521.51-09	118538	POLICE EQUIPMENT&SUPPLIE	270.70	0
<b>Check # 168755 Amount</b>								<b>\$270.70</b>	
168756	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	6/21/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168756 Amount</b>								<b>\$1,040.00</b>	
168757	6/21/2019		11536	FACTUAL DATA	220-7533-563.31-02	C1930	GAUDYNSKI C18314	29.35	0
	6/21/2019		11536	FACTUAL DATA	220-7533-563.31-02	C1930	ANDERSON C18311	51.83	0
<b>Check # 168757 Amount</b>								<b>\$81.18</b>	
168758	6/21/2019		8700	FANTLE, PETER	100-1102-517.56-01		WLIA TRAVEL TO EAU CLAIRE	281.88	0
<b>Check # 168758 Amount</b>								<b>\$281.88</b>	
168759	6/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO# 142495	65.10	0
	6/21/2019		32206	FASTENAL COMPANY	501-0000-141.01-00		PO NUM 142495	799.14	0
<b>Check # 168759 Amount</b>								<b>\$864.24</b>	
168760	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	657394436	22.96	0
	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	656026088	8.42	0
	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	655312544	41.45	0
	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	654566237	4.38	0
	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	653880481	3.76	0
	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	653147402	3.76	0
	6/21/2019		6255	FEDEX	255-8101-521.30-04	118534	652448856	4.66	0
<b>Check # 168760 Amount</b>								<b>\$89.39</b>	
168761	6/21/2019		9240	FRANKLIN AGGREGATES INC	315-6606-563.51-01	T1501	PO-BLANKET	2,461.64	0
	6/21/2019		9240	FRANKLIN AGGREGATES INC	352-6053-523.31-01	M1700	PO-BLANKET	136.75	0
<b>Check # 168761 Amount</b>								<b>\$2,598.39</b>	
168762	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		10211 W GREENFIELD AVE	50.00	0
<b>Check # 168762 Amount</b>								<b>\$50.00</b>	
168763	6/21/2019		11592	GABRIEL'S CROSSING, LLC	100-5002-517.30-04		7/4/19 Grandstand Show	400.00	0
<b>Check # 168763 Amount</b>								<b>\$400.00</b>	
168764	6/21/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		269860	3,000.00	0
<b>Check # 168764 Amount</b>								<b>\$3,000.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168765	6/21/2019		10680	GIRMAN, STEPHEN	100-3501-555.30-04		PROGRAM 7/10/19	390.00	0
<b>Check # 168765 Amount</b>								\$390.00	
168766	6/21/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	119549	COMPUTER SOFTWARE, PC	5,695.24	0
<b>Check # 168766 Amount</b>								\$5,695.24	
168767	6/21/2019		8446	GRANICUS INC	100-1501-517.32-01		GRANICUS LEGAL 9-2-27 TO	3,182.70	0
	6/21/2019		8446	GRANICUS INC	100-1501-517.30-02		LEGISTAR UPGRADE TO L5; L	2,500.00	0
	6/21/2019		8446	GRANICUS INC	100-1501-517.32-01		LEGISTAR; OPEN PLATFORM S	7,986.80	0
<b>Check # 168767 Amount</b>								\$13,669.50	
168768	6/21/2019		10480	GRAYBAR	100-0000-141.01-00		PO# 142484	177.26	0
	6/21/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	19.40	0
	6/21/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	48.48	0
	6/21/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	180.60	0
<b>Check # 168768 Amount</b>								\$425.74	
168769	6/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 3	2,645.00	0
	6/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 3	2,275.00	0
	6/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6	220.00	0
	6/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6	2,080.00	0
	6/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6	1,470.00	0
	6/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6	3,245.00	0
<b>Check # 168769 Amount</b>								\$11,935.00	
168770	6/21/2019		5070	HAPPY SOFTWARE INC	220-7521-563.52-03	C1910	UTILITY SCHEDULE RENEWAL	500.00	0
<b>Check # 168770 Amount</b>								\$500.00	
168771	6/21/2019		5353	HAVICAN, BRIAN	100-2107-521.56-02		FORENSIC PATHOLOGY	362.88	0
<b>Check # 168771 Amount</b>								\$362.88	
168772	6/21/2019		34236	HEIN ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		PO NUM 142946	21.01	0
<b>Check # 168772 Amount</b>								\$21.01	
168773	6/21/2019		11315	HILLER FORD INC	100-2110-521.44-03		923748	683.78	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168773	6/21/2019		11315	HILLER FORD INC	100-2110-521.44-03		923963	7.70	0
	6/21/2019		11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	308.18	0
	6/21/2019		11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	64.95	0
<b>Check # 168773 Amount</b>								<b>\$1,064.61</b>	
168774	6/21/2019		9596	IAED	100-2101-521.57-02		JACKSON SIN226754	30.00	0
<b>Check # 168774 Amount</b>								<b>\$30.00</b>	
168775	6/21/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		OVERAGE CHARGES/COPY M	6,375.92	0
	6/21/2019		9402	IMPACT ACQUISITIONS LLC	100-0000-141.01-00		PO NUM 142842	3,774.80	0
	6/21/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHGS 20225356 FEB-MA	3,301.14	0
<b>Check # 168775 Amount</b>								<b>\$13,451.86</b>	
168776	6/21/2019		10118	INFINITY EXTERIORS LLC	220-7534-563.31-01	C1731	INFINITY EXTERIORS-HERNAN	34,036.00	0
<b>Check # 168776 Amount</b>								<b>\$34,036.00</b>	
168777	6/21/2019		6674	IPMA-HR	100-2107-521.30-04		46229-X8H4C1	334.50	0
<b>Check # 168777 Amount</b>								<b>\$334.50</b>	
168778	6/21/2019		11610	IQBAL, MUHAMMAD ASIF	350-6008-531.31-07	P1735	Property Easement	100.00	0
<b>Check # 168778 Amount</b>								<b>\$100.00</b>	
168779	6/21/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	118534	SHREDDING	108.01	0
<b>Check # 168779 Amount</b>								<b>\$108.01</b>	
168780	6/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		INV #2084	1,061.69	0
	6/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		INV #2085	5,005.37	0
	6/21/2019		11353	ITE FIRE APPARATUS LLC	100-2201-522.44-03		INV #2086	2,357.98	0
<b>Check # 168780 Amount</b>								<b>\$8,425.04</b>	
168781	6/21/2019		5971	MISC-REFUND	501-0000-465.02-04		REFUND OF OVERPMT TAPPIN	300.00	0
<b>Check # 168781 Amount</b>								<b>\$300.00</b>	
168782	6/21/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(6) PAIRS OF GLOVES	426.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168782 Amount</b>								<b>\$426.00</b>	
168783	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	61.99	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,344.71	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	985.99	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	7.04	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	138.85	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-37.99	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-8.32	0
	6/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-652.99	0
<b>Check # 168783 Amount</b>								<b>\$1,839.28</b>	
168784	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1135 S 70 ST E_213286	407.00	0
<b>Check # 168784 Amount</b>								<b>\$407.00</b>	
168785	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1205 S 70 ST E_213311	529.00	0
<b>Check # 168785 Amount</b>								<b>\$529.00</b>	
168786	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1205 S 70 ST E_213281	225.00	0
<b>Check # 168786 Amount</b>								<b>\$225.00</b>	
168787	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1205 S 70 ST E_213253	263.00	0
<b>Check # 168787 Amount</b>								<b>\$263.00</b>	
168788	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-03		1135 S 70 ST E_213595	343.00	0
<b>Check # 168788 Amount</b>								<b>\$343.00</b>	
168789	6/21/2019		5086	KALLCENTS	255-8101-521.30-04	118538	PO-BLANKET	15.00	0
<b>Check # 168789 Amount</b>								<b>\$15.00</b>	
168790	6/21/2019		11382	KALTENBRUN, MATTHEW	255-8101-521.56-03	119548	INIA CONFERENCE IN MIAMI	920.36	0
<b>Check # 168790 Amount</b>								<b>\$920.36</b>	
168791	6/21/2019		4826	KIDSPRAY, LLC	100-3501-555.30-04		PROGRAM 7/17/19	700.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168791 Amount</b>								\$700.00	
168792	6/21/2019		14635	KINGSCOTE CHEMICALS INC	501-0000-141.01-00		PO NUM 142941	189.18	0
<b>Check # 168792 Amount</b>								\$189.18	
168793	6/21/2019		11582	KL ENGINEERING	354-6051-517.31-01	M1904	CONSULTING SERVICES	16,050.45	0
<b>Check # 168793 Amount</b>								\$16,050.45	
168794	6/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	17,595.58	0
<b>Check # 168794 Amount</b>								\$17,595.58	
168795	6/21/2019		6815	LANGER ROOFING & SHEET METAL	350-6003-517.31-01	M1407	PO# 141033	500.00	0
<b>Check # 168795 Amount</b>								\$500.00	
168796	6/21/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		147@\$25 TV RECYCLING FEE	3,675.00	0
	6/21/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		11@\$40 PROJ/CONSOLE/TV&E	440.00	0
<b>Check # 168796 Amount</b>								\$4,115.00	
168797	6/21/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO# 142581	550.10	0
<b>Check # 168797 Amount</b>								\$550.10	
168798	6/21/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAY 2019 MVA	1,105.76	0
	6/21/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAY 2019 LIFEQUEST	23,878.39	0
<b>Check # 168798 Amount</b>								\$24,984.15	
168799	6/21/2019		11549	LIMBWALKERS TREE SERVICE LLC	100-4308-561.44-07		ROADSIDE,GROUNDS,RECRE.	3,000.00	0
<b>Check # 168799 Amount</b>								\$3,000.00	
168800	6/21/2019		33635	LITTLE FALLS MACHINE INC	100-0000-141.01-00		PO NUM 142942	4,082.29	0
<b>Check # 168800 Amount</b>								\$4,082.29	
168801	6/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LOGAN, MARJORIE M	87.88	0
<b>Check # 168801 Amount</b>								\$87.88	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168802	6/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION 1S80JFSSRZ AN	27.86	0
<b>Check # 168802 Amount</b>								\$27.86	
168803	6/21/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0601-544.51-09		FOAM FOR CRAFT CLASS	5.19	0
<b>Check # 168803 Amount</b>								\$5.19	
168804	6/21/2019		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW000	HARPIST	150.00	0
<b>Check # 168804 Amount</b>								\$150.00	
168805	6/21/2019		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		MEDICAL WASTE DISPOSAL	106.00	0
<b>Check # 168805 Amount</b>								\$106.00	
168806	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	282.38	0
	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	479.49	0
	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	39.97	0
	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	960.66	0
	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-632.90	0
	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-85.40	0
	6/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	303.36	0
<b>Check # 168806 Amount</b>								\$1,347.56	
168807	6/21/2019		23839	MATHY, MARK	255-8101-521.56-03	118534	TRAVEL LOG 05/2019	284.20	0
<b>Check # 168807 Amount</b>								\$284.20	
168808	6/21/2019		17872	MCFLS	100-3504-555.32-01		INVOICE #FL-03187	49,665.00	0
	6/21/2019		17872	MCFLS	100-3502-555.52-36		INVOICE #FL-03187	13,578.00	0
<b>Check # 168808 Amount</b>								\$63,243.00	
168809	6/21/2019		21680	MEGA LLC	220-7522-563.51-04	C1921	PO-BLANKET	32.81	0
<b>Check # 168809 Amount</b>								\$32.81	
168810	6/21/2019		5528	MENARDS- WEST MILWAUKEE	100-4108-555.53-21		PO-BLANKET	59.98	0
	6/21/2019		5528	MENARDS- WEST MILWAUKEE	100-0301-516.70-01		PO-BLANKET	25.52	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168810 Amount</b>								\$85.50	
168811	6/21/2019		17080	METRO MUNICIPAL CLERK'S ASSOC	100-1501-517.57-02		JUNE 21, 2019 MMCA MEETIN	12.00	0
<b>Check # 168811 Amount</b>								\$12.00	
168812	6/21/2019		17764	MILWAUKEE BREWERS BASEBALL	100-5002-517.30-04		Parade Appearances	975.00	0
<b>Check # 168812 Amount</b>								\$975.00	
168813	6/21/2019		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0531-060619	1,300.00	0
	6/21/2019		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0603-06132019	3,900.00	0
<b>Check # 168813 Amount</b>								\$5,200.00	
168814	6/21/2019		17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.32-01		VERIZON, PROGRAMMING	931.50	0
	6/21/2019		17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.51-09		BALLOTS, BRAILLE BALLOTS,	290.22	0
	6/21/2019		17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.54-02		NEWSPAPER NOTICE	164.62	0
<b>Check # 168814 Amount</b>								\$1,386.34	
168815	6/21/2019		11589	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(7) HSCPRAED CARDS/HUSKE	147.00	0
	6/21/2019		11589	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(7) HSCPRAED CARDS/SCHAA	147.00	0
	6/21/2019		11589	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(3) HSCPRAED CARDS/SCHAA	63.00	0
	6/21/2019		11589	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(6) HSCPRAED CARDS/HUSKE	126.00	0
<b>Check # 168815 Amount</b>								\$483.00	
168816	6/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1930	ANDERSON C18311 RECORDII	30.00	0
	6/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		SCOTT HM1902	60.00	0
	6/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1930	GAUDYNSKI C18314	30.00	0
<b>Check # 168816 Amount</b>								\$120.00	
168817	6/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MAY COURT FINES	11,819.74	0
<b>Check # 168817 Amount</b>								\$11,819.74	
168818	6/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BRUNETT, DARLENE M	42.02	0
<b>Check # 168818 Amount</b>								\$42.02	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168819	6/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		YOBNOVICH, ALEX	49.91	0
<b>Check # 168819 Amount</b>								<b>\$49.91</b>	
168820	6/21/2019		11627	MORTON, ANDREW	100-0000-229.11-11		Morton Return to Party	495.00	0
<b>Check # 168820 Amount</b>								<b>\$495.00</b>	
168821	6/21/2019		30000	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 142609	232.13	0
	6/21/2019		30000	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 142609	232.13	0
<b>Check # 168821 Amount</b>								<b>\$464.26</b>	
168822	6/21/2019		34860	MOTOROLA SOLUTIONS INC	255-8101-521.51-09	117549	RADIO COMMUNICATION, TELE	1,231.50	0
	6/21/2019		34860	MOTOROLA SOLUTIONS INC	255-8101-521.51-09	117549	RADIO COMMUNICATION, TELE	-1,231.50	0
<b>Check # 168822 Amount</b>								<b>\$0.00</b>	
168823	6/21/2019		5925	NACCHO	100-3001-541.57-01		NACCHO RENEWAL 2019-20	450.00	0
<b>Check # 168823 Amount</b>								<b>\$450.00</b>	
168824	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	18.48	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	7.98	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	59.88	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	47.99	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	55.44	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	68.94	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-55.56	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	23.98	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	-58.46	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-116.96	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	84.30	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	470.41	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	253.79	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	50.17	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	65.55	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	7.98	0
	6/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	37.00	0
<b>Check # 168824 Amount</b>								<b>\$1,020.91</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168825	6/21/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	1,192.58	0
	6/21/2019		19890	NATIONAL SPRING INC	100-0000-141.01-00		PO NUM 142523	594.57	0
	6/21/2019		19890	NATIONAL SPRING INC	100-2201-522.44-03		AUTO BODIES PARTS	2,272.15	0
<b>Check # 168825 Amount</b>								<b>\$4,059.30</b>	
168826	6/21/2019		11628	NAVARRETTE, CHRISTOPHER	255-8101-521.56-03	119548	DRUG/CASH INTERDICTION TI	82.00	0
<b>Check # 168826 Amount</b>								<b>\$82.00</b>	
168827	6/21/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142703	18,286.38	0
<b>Check # 168827 Amount</b>								<b>\$18,286.38</b>	
168828	6/21/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		INV 000160944 ADJUSTMENT	0.01	0
<b>Check # 168828 Amount</b>								<b>\$0.01</b>	
168829	6/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	832.65	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	713.70	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	352-6053-523.31-01	M1700	PO-BLANKET	1,903.19	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	297.38	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	178.43	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,189.50	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	951.60	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	510-3801-536.53-08		PO-BLANKET	237.90	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	785.16	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	523.44	0
	6/21/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,397.66	0
<b>Check # 168829 Amount</b>								<b>\$9,010.61</b>	
168830	6/21/2019		11616	NORSE TACTICAL, LLC	100-2107-521.57-02		PRC070819	595.00	0
<b>Check # 168830 Amount</b>								<b>\$595.00</b>	
168831	6/21/2019		11213	NORTH DIVISION HIGH SCHOOL	100-5002-517.30-04		PERFORMING DURING JULY 2	250.00	0
<b>Check # 168831 Amount</b>								<b>\$250.00</b>	
168832	6/21/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	17.24	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168832 Amount</b>								\$17.24	
168833	6/21/2019		10794	OREGON BAND BOOSTERS, INC.	100-5002-517.30-04		PERFORMANCE IN JULY 2ND I	2,000.00	0
<b>Check # 168833 Amount</b>								\$2,000.00	
168834	6/21/2019		11567	OTT DEVELOPMENT, INC AND	220-7526-565.31-02	C1950	COMM FACADE-DRAW 2 -TALL	8,180.00	0
<b>Check # 168834 Amount</b>								\$8,180.00	
168835	6/21/2019		11621	OUTDOOR HERITAGE EDUCATION (	212-0801-521.64-05		2019-6-5 A WILDLIFE TRAIL	100.00	0
<b>Check # 168835 Amount</b>								\$100.00	
168836	6/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON OVERPAYMENT F	500.00	0
<b>Check # 168836 Amount</b>								\$500.00	
168837	6/21/2019		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW00	CEMETERY TOUR	50.00	0
<b>Check # 168837 Amount</b>								\$50.00	
168838	6/21/2019		8535	PIONEER DRUM & BUGLE CORP	100-5002-517.30-04		PERFORMANCE DURING JULY	1,500.00	0
<b>Check # 168838 Amount</b>								\$1,500.00	
168839	6/21/2019		34766	PITNEY BOWES PURCHASE POW	100-0000-141.05-00		LATE FEE ON 5/21 PMT	15.00	0
<b>Check # 168839 Amount</b>								\$15.00	
168840	6/21/2019		25555	PNC BANK, NA	260-8201-517.55-02		SUMMER 2019 NEWSLETTER	7,267.30	0
	6/21/2019		25555	PNC BANK, NA	260-8201-517.55-02		IT'S YOUR CITY CREDIT	-580.00	0
<b>Check # 168840 Amount</b>								\$6,687.30	
168841	6/21/2019		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 142597	631.80	0
<b>Check # 168841 Amount</b>								\$631.80	
168842	6/21/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	6/21/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	89.00	0
	6/21/2019		33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	136.00	0
	6/21/2019		33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168842 Amount</b>								\$450.00	
168843	6/21/2019		8136	PUBLIC HEALTH ACCREDITATION B	100-3001-541.57-01		ANNUAL SERVICES FEE 2019	5,600.00	0
<b>Check # 168843 Amount</b>								\$5,600.00	
168844	6/21/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		2162 S 54 ST	500.00	0
<b>Check # 168844 Amount</b>								\$500.00	
168845	6/21/2019		11591	RACKMOUNT SOLUTIONS	255-8101-521.51-09	118549	COMPUTER ACCRS&SUPPLIE	123.92	0
<b>Check # 168845 Amount</b>								\$123.92	
168846	6/21/2019		10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	PO# 141180	1,413.01	0
<b>Check # 168846 Amount</b>								\$1,413.01	
168847	6/21/2019		11598	RECELY, JAMES AND JILL	510-3803-536.31-50	P1250	2200 S. 63RD ST. - JAMES	3,000.00	0
<b>Check # 168847 Amount</b>								\$3,000.00	
168848	6/21/2019		11607	REINHART BOERNER VAN DUREN S	100-0302-516.61-02		SETTLEMENT OF 2017 TAXES	13,777.00	0
	6/21/2019		11607	REINHART BOERNER VAN DUREN S	100-0302-516.61-02		SETTLEMENT OF 2018 TAXES	22,260.00	0
<b>Check # 168848 Amount</b>								\$36,037.00	
168849	6/21/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS	6,183.72	0
<b>Check # 168849 Amount</b>								\$6,183.72	
168850	6/21/2019		11850	RICOH USA INC	255-8101-521.30-04	118549	COPIER CHARGES	1,408.26	0
<b>Check # 168850 Amount</b>								\$1,408.26	
168851	6/21/2019		33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	49.46	0
	6/21/2019		33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	632.10	0
<b>Check # 168851 Amount</b>								\$681.56	
168852	6/21/2019		7781	RING & DUCHATEAU	354-6051-517.31-02	BF000	EQUIP MAINT-POWER,TRANS	1,980.00	0
<b>Check # 168852 Amount</b>								\$1,980.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168853	6/21/2019		11214	RIVER CITY RHYTHM	100-5002-517.30-04		PERFORMANCE IN JULY 2 PAF	1,300.00	0
<b>Check # 168853 Amount</b>								\$1,300.00	
168854	6/21/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	938.00	0
	6/21/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	645.30	0
<b>Check # 168854 Amount</b>								\$1,583.30	
168855	6/21/2019		10146	MISC-CITATION REFUNDS	100-2101-521.51-09		MEMBERSHIP 2019-2020	89.33	0
<b>Check # 168855 Amount</b>								\$89.33	
168856	6/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1310 S 123 ST	100.00	0
<b>Check # 168856 Amount</b>								\$100.00	
168857	6/21/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MRKTNG SERVICES	6,363.63	0
	6/21/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY MRKTNG SERVICES	11,810.40	0
<b>Check # 168857 Amount</b>								\$18,174.03	
168858	6/21/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	625.22	0
<b>Check # 168858 Amount</b>								\$625.22	
168859	6/21/2019		11614	SCOTT LIESKE	501-2901-537.63-01		REFUND BANKRUPTCY FUND:	459.82	0
<b>Check # 168859 Amount</b>								\$459.82	
168860	6/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JULY 201	7,091.78	0
	6/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,651.03	0
	6/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JUL	6,659.68	0
	6/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	822.50	0
<b>Check # 168860 Amount</b>								\$17,224.99	
168861	6/21/2019		10806	SHADOW DRUM & BUGLE	100-5002-517.30-04		PERFORMANCE DURING THE	2,000.00	0
<b>Check # 168861 Amount</b>								\$2,000.00	
168862	6/21/2019		34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		PO-BLANKET	3,797.20	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168862 Amount</b>								<b>\$3,797.20</b>	
168863	6/21/2019		8059	SHRINERS HOSPITALS FOR CHILDF	100-5002-517.30-04		PARTICIPATING IN JULY 2ND	250.00	0
<b>Check # 168863 Amount</b>								<b>\$250.00</b>	
168864	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15815	940.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15816	390.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15820	1,380.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15844	340.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15845	595.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1568	5832-34 W WASHINGTON ST -	397.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1500	1349 S 57 ST - INVOICE #1	328.00	0
	6/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1569	6521 W LINCOLN AVE - INVO	410.50	0
<b>Check # 168864 Amount</b>								<b>\$4,780.50</b>	
168865	6/21/2019		11153	SORCE SERVICES, LLC	100-2201-522.53-27		DUMPSTER	400.00	0
<b>Check # 168865 Amount</b>								<b>\$400.00</b>	
168866	6/21/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		116391 AND 116454	139.98	0
<b>Check # 168866 Amount</b>								<b>\$139.98</b>	
168867	6/21/2019		4746	SPIELBAUER FIREWORKS CO INC	100-5002-517.30-04		MISC SERVICES NO.2	3,200.00	0
<b>Check # 168867 Amount</b>								<b>\$3,200.00</b>	
168868	6/21/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 4/30/	25.00	0
	6/21/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 4/30/	2,489.00	0
<b>Check # 168868 Amount</b>								<b>\$2,514.00</b>	
168869	6/21/2019		4275	STARK PAVEMENT CORP	501-2708-537.53-10		PO-BLANKET	909.19	0
	6/21/2019		4275	STARK PAVEMENT CORP	501-2901-537.53-08		PO-BLANKET	561.27	0
	6/21/2019		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	453.83	0
	6/21/2019		4275	STARK PAVEMENT CORP	540-1801-538.53-08		PO-BLANKET	69.19	0
	6/21/2019		4275	STARK PAVEMENT CORP	100-4201-535.53-08		PO-BLANKET	56.25	0
	6/21/2019		4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	36.56	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168869 Amount</b>								\$2,086.29	
168870	6/21/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		MAY COURT FINES	27,741.15	0
<b>Check # 168870 Amount</b>								\$27,741.15	
168871	6/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		STILWELL, ELLEN M	90.36	0
<b>Check # 168871 Amount</b>								\$90.36	
168872	6/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1369875/HI VIZ SURA	80.00	0
	6/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1370421/ADMIN UNIFOR	171.98	0
	6/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1369183/GROH PANTS	70.00	0
	6/21/2019		6950	STREICHER'S INC	100-2107-521.51-05		I1370563	4,395.00	0
<b>Check # 168872 Amount</b>								\$4,716.98	
168873	6/21/2019		4878	SUBURBAN CONCERT BAND	100-5002-517.30-04		PERFORMANCE DURING JULY	300.00	0
<b>Check # 168873 Amount</b>								\$300.00	
168874	6/21/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
	6/21/2019		10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
	6/21/2019		10781	SUPERION, LLC	100-1101-517.32-01		May 2019 Maintenance	12,651.16	0
	6/21/2019		10781	SUPERION, LLC	100-1101-517.32-01		June 2019 Maintenance	13,283.75	0
	6/21/2019		10781	SUPERION, LLC	100-1101-517.32-01		July 2019 Maintenance	13,283.75	0
<b>Check # 168874 Amount</b>								\$39,518.66	
168875	6/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		SINGLE COVERAGE - JUNE 20	196.35	0
	6/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY COVERAGE - JUNE 20	599.77	0
	6/21/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		ADJUSTMENT (CITY OWES) -	5.95	0
<b>Check # 168875 Amount</b>								\$802.07	
168876	6/21/2019		8142	SYMBOLARTS LLC	100-2102-521.60-01		0331484-IN	2,819.75	0
<b>Check # 168876 Amount</b>								\$2,819.75	
168877	6/21/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I18538	PEN/GPS 2408 04/17/19-05/	2,685.00	0
	6/21/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I18538	PEN/GPS 5511 05/06/19-05/	1,010.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168877 Amount</b>								\$3,695.00	
168878	6/21/2019		11615	TEEMWURK	602-9101-517.30-02		MAY 2019 MONTHLY PAYMEN	2,280.00	0
<b>Check # 168878 Amount</b>								\$2,280.00	
168879	6/21/2019		34497	TENNANT SALES & SERVICE CO	100-4501-533.44-03		PO# 142938	127.15	0
<b>Check # 168879 Amount</b>								\$127.15	
168880	6/21/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
<b>Check # 168880 Amount</b>								\$500.00	
168881	6/21/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,952.00	0
<b>Check # 168881 Amount</b>								\$5,952.00	
168882	6/21/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	4,057.17	0
<b>Check # 168882 Amount</b>								\$4,057.17	
168883	6/21/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
	6/21/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
<b>Check # 168883 Amount</b>								\$314.86	
168884	6/21/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		SPECTRUM	14.25	0
	6/21/2019		6645	TIME WARNER CABLE	206-0601-544.64-05		5/22/19 THRU 6/21/19	11.75	0
<b>Check # 168884 Amount</b>								\$26.00	
168885	6/21/2019		8836	TITLE 100 INC	220-7533-563.31-02	C1930	GAUDYNSKI C18314 JR MORT	250.00	0
<b>Check # 168885 Amount</b>								\$250.00	
168886	6/21/2019		10778	TOMPKINS, RICHARD	100-5002-517.30-04		LIGHTING AND SOUND FOR G	250.00	0
<b>Check # 168886 Amount</b>								\$250.00	
168887	6/21/2019		5934	TRANS UNION LLC	100-2101-521.30-04		05906352	75.00	0
<b>Check # 168887 Amount</b>								\$75.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168888	6/21/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	TRANSUNION SERVICE	664.70	0
<b>Check # 168888 Amount</b>								\$664.70	
168889	6/21/2019		4539	TREEP, WAYNE	100-2107-521.56-02		FORENSIC PATHOLOGY CONF	113.00	0
<b>Check # 168889 Amount</b>								\$113.00	
168890	6/21/2019		11348	TRIEBOLD OUTDOOR POWER, LLC	100-4501-533.44-03		AUTO BODIES PARTS	238.26	0
<b>Check # 168890 Amount</b>								\$238.26	
168891	6/21/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	297.28	0
	6/21/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	43.82	0
	6/21/2019		33639	TRUCK COUNTRY	540-1802-538.44-03		AUTO BODIES PARTS	8.62	0
	6/21/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	43.82	0
<b>Check # 168891 Amount</b>								\$393.54	
168892	6/21/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	571.22	0
<b>Check # 168892 Amount</b>								\$571.22	
168893	6/21/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	87.65	0
<b>Check # 168893 Amount</b>								\$87.65	
168894	6/21/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,584.20	0
<b>Check # 168894 Amount</b>								\$1,584.20	
168895	6/21/2019		6715	US CELLULAR	255-8101-521.30-04	118538	PEN 6196 04/26/19-05/28/1	1,075.00	0
<b>Check # 168895 Amount</b>								\$1,075.00	
168896	6/21/2019		5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		PO# 141790	1,500.00	0
<b>Check # 168896 Amount</b>								\$1,500.00	
168897	6/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,631.92	0
<b>Check # 168897 Amount</b>								\$1,631.92	
168898	6/21/2019		33609	VANGUARD COMPUTERS INC	100-1101-517.51-11		COMPUTER HDWR, PC	10,964.40	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168898 Amount</b>								<b>\$10,964.40</b>	
168899	6/21/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	PO# 141853	3,295.59	0
<b>Check # 168899 Amount</b>								<b>\$3,295.59</b>	
168900	6/21/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118538	PEN 0580 03/01/19-04/30/1	400.00	0
	6/21/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118549	PEN 4991 03/25/19-04/25/1	231.00	0
<b>Check # 168900 Amount</b>								<b>\$631.00</b>	
168901	6/21/2019		28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		AUTO BODIES PARTS	861.25	0
<b>Check # 168901 Amount</b>								<b>\$861.25</b>	
168902	6/21/2019		28190	VISU-SEWER INC	510-3803-536.31-01	P1835	CONSTRUCTION SERV, HEAV	17,363.63	0
	6/21/2019		28190	VISU-SEWER INC	540-1807-538.31-01	P1835	CONSTRUCTION SERV, HEAV	384.75	0
<b>Check # 168902 Amount</b>								<b>\$17,748.38</b>	
168903	6/21/2019		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW000	CEMETERY TOUR	50.00	0
<b>Check # 168903 Amount</b>								<b>\$50.00</b>	
168904	6/21/2019		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-04	C1921	PO# 142599	16.58	0
	6/21/2019		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-04	C1921	PO-BLANKET	11.85	0
	6/21/2019		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-04	C1921	PO-BLANKET	-6.88	0
<b>Check # 168904 Amount</b>								<b>\$21.55</b>	
168905	6/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WALTER, STEVEN A	1,286.98	0
<b>Check # 168905 Amount</b>								<b>\$1,286.98</b>	
168906	6/21/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	0
<b>Check # 168906 Amount</b>								<b>\$49.00</b>	
168907	6/21/2019		33332	WASTEBUILT	100-4501-533.44-03		AUTO BODIES PARTS	45.14	0
<b>Check # 168907 Amount</b>								<b>\$45.14</b>	
168908	6/21/2019		11622	WATERTOWN POLICE DEPT.	100-0000-229.11-10		BAIL FOR FERROL JACKSON H	10.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 168908 Amount</b>								\$10.00	
168909	6/21/2019		7888	WAWM SHINING STRINGS	100-5001-517.51-09		SOUND SYSTEM FOR MEMOR	150.00	0
	6/21/2019		7888	WAWM SHINING STRINGS	100-5002-517.30-04		MEMORIAL DAY PARADE PER	150.00	0
<b>Check # 168909 Amount</b>								\$300.00	
168910	6/21/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC/GAS-6751 W NAT'L	89.38	0
<b>Check # 168910 Amount</b>								\$89.38	
168911	6/21/2019		11599	WENGERT, DUSTIN AND MARGARE	510-3803-536.31-50	P1250	DUSTIN WENGERT - PPI/I RE	3,000.00	0
<b>Check # 168911 Amount</b>								\$3,000.00	
168912	6/21/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	0
<b>Check # 168912 Amount</b>								\$2,820.92	
168913	6/21/2019		11618	WI DEPT OF JUSTICE	100-2107-521.57-02		LESYMP0508-0005-0005	150.00	0
<b>Check # 168913 Amount</b>								\$150.00	
168914	6/21/2019		30436	WI RURAL WATER ASSOC	501-2901-537.57-01		SYSTEM MEMBERSHIP RENEV	585.00	0
<b>Check # 168914 Amount</b>								\$585.00	
168915	6/21/2019		10258	WINDSTREAM	255-8101-521.30-04	I18549	TELECOMMUNICATION EQUIP	2,437.33	0
	6/21/2019		10258	WINDSTREAM	255-8101-521.30-04	I18549	TELECOMMUNICATION EQUIP	5,776.76	0
	6/21/2019		10258	WINDSTREAM	100-1104-517.41-06		PO-BLANKET	1,630.39	0
<b>Check # 168915 Amount</b>								\$9,844.48	
168916	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	PO# 135841	761.06	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1651	WATER SUPPLY,GROUNDWAT	34.01	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV'	100.96	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV'	25,940.39	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV'	125,727.24	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV'	208,444.65	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV'	48,180.20	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV'	146,251.67	0
	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV'	16.01	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
168916	6/21/2019		4426	WISCONSIN DEPT OF TRANSPORT	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	-8,123.47	0
<b>Check # 168916 Amount</b>								\$547,332.72	
168917	6/21/2019		10944	WISCONSIN DNR-ENVIRONMENTAL	540-1807-538.30-04		2019 STORM WATER ENVIRON	8,000.00	0
	6/21/2019		10944	WISCONSIN DNR-ENVIRONMENTAL	100-4203-535.30-04		\$77 + 19 TRUCKS * \$33/TRU	704.00	0
	6/21/2019		10944	WISCONSIN DNR-ENVIRONMENTAL	100-4203-535.30-04		\$77 + 19 TRUCKS * \$33/TRU	-704.00	0
	6/21/2019		10944	WISCONSIN DNR-ENVIRONMENTAL	540-1807-538.30-04		2019 STORM WATER ENVIRON	-8,000.00	0
<b>Check # 168917 Amount</b>								\$0.00	
168918	6/21/2019		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.32-04		LANGUAGE SERVICES 3/15-28	31.92	0
<b>Check # 168918 Amount</b>								\$31.92	
168919	6/21/2019		30911	WRAP AND SHIP	100-2201-522.51-01		SHIPPING CHARGE	9.49	0
<b>Check # 168919 Amount</b>								\$9.49	
168920	6/21/2019		9839	ZENITH TECH, INC	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	2,000.00	0
<b>Check # 168920 Amount</b>								\$2,000.00	
168921	6/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2881295	211.45	0
	6/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2882007	202.35	0
	6/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2884610	134.90	0
<b>Check # 168921 Amount</b>								\$548.70	
168922	6/26/2019		11166	CREAM CITY 5K INC.	100-0000-229.11-00		5K Deposit	2,000.00	0
	6/26/2019		11166	CREAM CITY 5K INC.	100-0000-442.02-14		5K Deposit	-300.00	0
	6/26/2019		11166	CREAM CITY 5K INC.	100-0000-444.01-13		5K Deposit	-330.64	0
<b>Check # 168922 Amount</b>								\$1,369.36	
168923	6/26/2019		34766	PITNEY BOWES PURCHASE POW	100-0000-141.05-00		INTEREST CHARGE ON ACCT	9.98	0
<b>Check # 168923 Amount</b>								\$9.98	
168924	6/26/2019		8806	STATE OF WI - DSPTS	100-2402-524.58-01		COMM BLD INSP; UDC CONST	120.00	0
<b>Check # 168924 Amount</b>								\$120.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>TOTAL OF ALL CHECKS</b>								\$3,984,893.76	