

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
746	4/11/2017		10169	AMAZON.COM (PC)	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	318.70	6
<b>Check # 746 Amount</b>								\$318.70	
747	4/5/2017		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	42.78	6
<b>Check # 747 Amount</b>								\$42.78	
748	4/5/2017		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUP:ERASERS,INKS,L	3.33	6
<b>Check # 748 Amount</b>								\$3.33	
749	4/10/2017		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		JANITORIAL SUPPLIES	78.72	6
<b>Check # 749 Amount</b>								\$78.72	
750	4/10/2017		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUP:ERASERS,INKS,L	9.16	6
<b>Check # 750 Amount</b>								\$9.16	
751	4/17/2017		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		ENVELOPES, PLAIN	76.32	6
<b>Check # 751 Amount</b>								\$76.32	
756	4/24/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	27,354.76	6
<b>Check # 756 Amount</b>								\$27,354.76	
757	4/25/2017		6920	COMPASS MINERALS- PC	100-0000-141.04-00		SALT (SODIUM CHLORIDE)	32,821.16	6
<b>Check # 757 Amount</b>								\$32,821.16	
760	4/19/2017		7883	NEENAH FOUNDRY CO - PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWA	2,834.00	6
<b>Check # 760 Amount</b>								\$2,834.00	
761	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWA	17,088.00	6
<b>Check # 761 Amount</b>								\$17,088.00	
762	4/18/2017		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	1,570.10	6
<b>Check # 762 Amount</b>								\$1,570.10	

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763	4/19/2017		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	50,966.00	6
<b>Check # 763 Amount</b>								\$50,966.00	
764	4/21/2017		6194	JP MORGAN	255-8101-521.51-09	116560	FRAUD CREDIT KS	-1,583.00	8
<b>Check # 764 Amount</b>								(\$1,583.00)	
765	4/10/2017		6194	JP MORGAN	100-0501-517.52-01		REALTOR ASSOCIATION/ML	60.00	8
<b>Check # 765 Amount</b>								\$60.00	
766	4/10/2017		6194	JP MORGAN	100-5003-517.51-09		AMAZON MKTPLACE PMTS	61.88	8
<b>Check # 766 Amount</b>								\$61.88	
767	4/10/2017		6194	JP MORGAN	100-1001-513.56-01		LEAGUE OF WISCONSIN MU	75.00	8
<b>Check # 767 Amount</b>								\$75.00	
769	4/25/2017		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX CT*IN#727261	25.30	8
<b>Check # 769 Amount</b>								\$25.30	
770	4/24/2017		6194	JP MORGAN	100-5003-517.51-09		AMAZON MKTPLACE PMTS	70.98	8
<b>Check # 770 Amount</b>								\$70.98	
771	4/20/2017		6194	JP MORGAN	100-5002-517.51-02		OFFICEMAX CT*IN#704259	6.28	8
<b>Check # 771 Amount</b>								\$6.28	
772	4/18/2017		6194	JP MORGAN	100-1101-517.70-08		MONOPRICE, INC.	14.31	8
<b>Check # 772 Amount</b>								\$14.31	
773	4/18/2017		6194	JP MORGAN	100-1101-517.57-02		VUE*COMPTIA MRKETPLCE	288.00	8
<b>Check # 773 Amount</b>								\$288.00	
774	4/12/2017		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	147.66	8
<b>Check # 774 Amount</b>								\$147.66	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
775	4/20/2017		6194	JP MORGAN	100-1101-517.70-08		B&H PHOTO, 800-606-69	338.99	8
<b>Check # 775 Amount</b>								\$338.99	
776	4/12/2017		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES LLC	24.23	8
<b>Check # 776 Amount</b>								\$24.23	
777	4/4/2017		6194	JP MORGAN	100-1102-517.51-02		WWW.NEWEGG.COM	69.99	8
<b>Check # 777 Amount</b>								\$69.99	
778	4/17/2017		6194	JP MORGAN	100-1102-517.57-02		ATLANTA FLIGHT, INC.	174.00	8
<b>Check # 778 Amount</b>								\$174.00	
779	4/10/2017		6194	JP MORGAN	501-0000-201.03-00		DAVIES WATER #1479	39,413.18	8
<b>Check # 779 Amount</b>								\$39,413.18	
782	4/5/2017		6194	JP MORGAN	255-8101-521.30-04	117534	STAMPS.COM	15.99	8
<b>Check # 782 Amount</b>								\$15.99	
783	4/17/2017		6194	JP MORGAN	255-8101-521.51-09	116560	BLOOMINGDALES .COM	1,583.00	8
<b>Check # 783 Amount</b>								\$1,583.00	
784	4/17/2017		6194	JP MORGAN	255-8101-521.51-09	116549	OFFICEMAX CT*IN#679459	25.41	8
<b>Check # 784 Amount</b>								\$25.41	
785	4/7/2017		6194	JP MORGAN	501-2901-537.75-01		WALMART.COM	1,392.00	8
<b>Check # 785 Amount</b>								\$1,392.00	
798	4/17/2017		6194	JP MORGAN	260-8201-517.57-01		SAMSCLUB.COM	30.00	8
<b>Check # 798 Amount</b>								\$30.00	
809	4/19/2017		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	143.50	8
<b>Check # 809 Amount</b>								\$143.50	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
810	4/19/2017		6194	JP MORGAN	501-2901-537.29-01		CONCENTRA	574.00	8
<b>Check # 810 Amount</b>								\$574.00	
811	4/19/2017		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	1,148.00	8
<b>Check # 811 Amount</b>								\$1,148.00	
812	4/18/2017		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	69.00	8
<b>Check # 812 Amount</b>								\$69.00	
813	4/17/2017		6194	JP MORGAN	100-1301-517.57-02		EB BREWING A BRIGHTER	175.00	8
<b>Check # 813 Amount</b>								\$175.00	
814	4/12/2017		6194	JP MORGAN	100-1301-517.57-02		METRO MKE SHRM	229.00	8
<b>Check # 814 Amount</b>								\$229.00	
815	4/12/2017		6194	JP MORGAN	100-1301-517.57-02		METRO MKE SHRM	229.00	8
<b>Check # 815 Amount</b>								\$229.00	
816	4/12/2017		6194	JP MORGAN	100-1301-517.57-01		AMERICAN SOCIETY OF SA	170.00	8
<b>Check # 816 Amount</b>								\$170.00	
817	4/25/2017		6194	JP MORGAN	100-1404-515.54-02		INDEED	25.10	8
<b>Check # 817 Amount</b>								\$25.10	
818	4/10/2017		6194	JP MORGAN	100-8807-517.64-50	CAAD	INTUIT *QB ONLINE	320.00	8
<b>Check # 818 Amount</b>								\$320.00	
819	4/10/2017		6194	JP MORGAN	100-8807-517.64-50	CIF	INTUIT *QB ONLINE	320.00	8
<b>Check # 819 Amount</b>								\$320.00	
820	4/3/2017		6194	JP MORGAN	100-1401-515.56-01		MO'S IRISH PUB-TOSA	42.00	8
<b>Check # 820 Amount</b>								\$42.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
825	4/24/2017		6194	JP MORGAN	100-2101-521.56-02		PAYPAL *WIPEG	675.00	8
<b>Check # 825 Amount</b>								\$675.00	
826	4/24/2017		6194	JP MORGAN	100-2101-521.56-02		PAYPAL *WIPEG	20.00	8
<b>Check # 826 Amount</b>								\$20.00	
831	4/19/2017		6194	JP MORGAN	100-2101-521.41-06		AMAZON MKTPLACE PMTS	16.15	8
<b>Check # 831 Amount</b>								\$16.15	
832	4/26/2017		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	126.58	8
<b>Check # 832 Amount</b>								\$126.58	
833	4/20/2017		6194	JP MORGAN	100-2101-521.44-01		SERVERSUPPL	216.00	8
<b>Check # 833 Amount</b>								\$216.00	
834	4/6/2017		6194	JP MORGAN	215-0801-521.64-05		FVTC FINANCIAL SERVICE	275.00	8
<b>Check # 834 Amount</b>								\$275.00	
835	4/6/2017		6194	JP MORGAN	215-0801-521.64-05		PAYPATH S FEE FOX VALL	7.56	8
<b>Check # 835 Amount</b>								\$7.56	
836	4/6/2017		6194	JP MORGAN	215-0801-521.64-05		FOX VALLEY TECH PAYPAT	275.00	8
<b>Check # 836 Amount</b>								\$275.00	
838	4/14/2017		6194	JP MORGAN	100-2101-521.30-04		WM SUPERCENTER #1394	17.93	8
<b>Check # 838 Amount</b>								\$17.93	
839	4/10/2017		6194	JP MORGAN	100-2101-521.60-02		STOP STICK LTD	177.00	8
<b>Check # 839 Amount</b>								\$177.00	
840	4/10/2017		6194	JP MORGAN	100-2101-521.60-02		ALLIS BIKE FITNESS	204.98	8
<b>Check # 840 Amount</b>								\$204.98	

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841	4/6/2017		6194	JP MORGAN	100-2107-521.57-02		TRI TECH FORENSICS	-454.00	8
<b>Check # 841 Amount</b>								(\$454.00)	
842	4/6/2017		6194	JP MORGAN	100-2102-521.60-01		ALLIS BIKE FITNESS	274.90	8
<b>Check # 842 Amount</b>								\$274.90	
843	4/4/2017		6194	JP MORGAN	100-2101-521.60-02		AED SUPERSTORE	149.00	8
<b>Check # 843 Amount</b>								\$149.00	
844	4/3/2017		6194	JP MORGAN	100-2107-521.57-02		REMINGTON ARMS COMPANY	950.00	8
<b>Check # 844 Amount</b>								\$950.00	
846	4/13/2017		6194	JP MORGAN	100-2101-521.60-02		STOP STICK LTD	-177.00	8
<b>Check # 846 Amount</b>								(\$177.00)	
847	4/13/2017		6194	JP MORGAN	100-2102-521.60-01		EMBLEM ENTERPRISES INC	842.00	8
<b>Check # 847 Amount</b>								\$842.00	
848	4/12/2017		6194	JP MORGAN	100-2107-521.60-03		OFFICEMAX/OFFICEDEPT#6	63.34	8
<b>Check # 848 Amount</b>								\$63.34	
849	4/12/2017		6194	JP MORGAN	100-2107-521.51-05		LAW ENFORCEMENT TARGET	298.00	8
<b>Check # 849 Amount</b>								\$298.00	
850	4/11/2017		6194	JP MORGAN	100-2107-521.51-05		ULINE *SHIP SUPPLIES	109.07	8
<b>Check # 850 Amount</b>								\$109.07	
851	4/11/2017		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	3,270.46	8
<b>Check # 851 Amount</b>								\$3,270.46	
852	4/25/2017		6194	JP MORGAN	100-2107-521.57-02		THE AMERICAN CLUB	82.00	8
<b>Check # 852 Amount</b>								\$82.00	

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853	4/21/2017		6194	JP MORGAN	100-2102-521.60-01		EMBLEM ENTERPRISES INC	300.00	8
<b>Check # 853 Amount</b>								\$300.00	
854	4/6/2017		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	195.00	8
<b>Check # 854 Amount</b>								\$195.00	
855	4/6/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#625086	57.68	8
<b>Check # 855 Amount</b>								\$57.68	
856	4/3/2017		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#600683	65.22	8
<b>Check # 856 Amount</b>								\$65.22	
858	4/11/2017		6194	JP MORGAN	100-2101-521.51-01		AMAZON MKTPLACE PMTS	76.00	8
<b>Check # 858 Amount</b>								\$76.00	
871	4/19/2017		6194	JP MORGAN	100-2201-522.41-03		AMAZON MKTPLACE PMTS	4.15	8
<b>Check # 871 Amount</b>								\$4.15	
872	4/18/2017		6194	JP MORGAN	100-2201-522.44-03		AMAZON MKTPLACE PMTS	146.19	8
<b>Check # 872 Amount</b>								\$146.19	
873	4/17/2017		6194	JP MORGAN	100-2201-522.44-02		AMAZON MKTPLACE PMTS	80.55	8
<b>Check # 873 Amount</b>								\$80.55	
874	4/17/2017		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	20.97	8
<b>Check # 874 Amount</b>								\$20.97	
875	4/17/2017		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	-5.56	8
<b>Check # 875 Amount</b>								(\$5.56)	
876	4/17/2017		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	-5.56	8
<b>Check # 876 Amount</b>								(\$5.56)	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
877	4/17/2017		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	-5.56	8
<b>Check # 877 Amount</b>								(\$5.56)	
878	4/17/2017		6194	JP MORGAN	100-2001-523.51-09		LEAGUE OF WISCONSIN MU	15.83	8
<b>Check # 878 Amount</b>								\$15.83	
879	4/17/2017		6194	JP MORGAN	100-2201-522.70-05		AMAZON.COM	476.04	8
<b>Check # 879 Amount</b>								\$476.04	
880	4/14/2017		6194	JP MORGAN	100-2201-522.53-41		MIDLAND PLASTICS INC	2.00	8
<b>Check # 880 Amount</b>								\$2.00	
881	4/26/2017		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM	59.79	8
<b>Check # 881 Amount</b>								\$59.79	
882	4/25/2017		6194	JP MORGAN	100-2201-522.57-02		PEN*FDIC/FIRE ENGINEER	75.00	8
<b>Check # 882 Amount</b>								\$75.00	
883	4/25/2017		6194	JP MORGAN	100-2201-522.57-02		PEN*FDIC/FIRE ENGINEER	75.00	8
<b>Check # 883 Amount</b>								\$75.00	
884	4/25/2017		6194	JP MORGAN	100-2201-522.51-08		AMAZON MKTPLACE PMTS	59.48	8
<b>Check # 884 Amount</b>								\$59.48	
885	4/24/2017		6194	JP MORGAN	100-2201-522.54-02		PROMOTIONS NOW	838.00	8
<b>Check # 885 Amount</b>								\$838.00	
886	4/24/2017		6194	JP MORGAN	217-0901-522.64-05	FR000	MENARDS E-COMMERCE	193.20	8
<b>Check # 886 Amount</b>								\$193.20	
887	4/21/2017		6194	JP MORGAN	100-2201-522.30-02		CENTER FOR PUBLIC SAFE	224.95	8
<b>Check # 887 Amount</b>								\$224.95	



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888	4/21/2017		6194	JP MORGAN	100-2201-522.60-01		INT*IN *F.D. SIGNWORKS	89.90	8
<b>Check # 888 Amount</b>								\$89.90	
889	4/20/2017		6194	JP MORGAN	100-2201-522.53-27		REI.COM	285.12	8
<b>Check # 889 Amount</b>								\$285.12	
890	4/10/2017		6194	JP MORGAN	994-9401-563.51-04		OLYDIAS BAR AND GR	35.40	8
<b>Check # 890 Amount</b>								\$35.40	
891	4/5/2017		6194	JP MORGAN	994-9401-563.51-04		MIS SUENOS	60.59	8
<b>Check # 891 Amount</b>								\$60.59	
892	4/14/2017		6194	JP MORGAN	100-2301-523.51-02		OFFICEMAX/OFFICEDEPOT6	47.98	8
<b>Check # 892 Amount</b>								\$47.98	
893	4/6/2017		6194	JP MORGAN	994-9401-563.56-02		COHNREZNICK LLP	705.00	8
<b>Check # 893 Amount</b>								\$705.00	
895	4/20/2017		6194	JP MORGAN	315-6606-563.31-02	T15010	THE HALE HOUSE	56.68	8
<b>Check # 895 Amount</b>								\$56.68	
897	4/19/2017		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	120.00	8
<b>Check # 897 Amount</b>								\$120.00	
898	4/19/2017		6194	JP MORGAN	100-2402-524.58-01		DSPS E SERVICE FEE COM	2.40	8
<b>Check # 898 Amount</b>								\$2.40	
899	4/18/2017		6194	JP MORGAN	100-2404-524.58-01		DSPS EPAY ISE	80.00	8
<b>Check # 899 Amount</b>								\$80.00	
900	4/18/2017		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	80.00	8
<b>Check # 900 Amount</b>								\$80.00	

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901	4/18/2017		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	80.00	8
<b>Check # 901 Amount</b>								\$80.00	
902	4/18/2017		6194	JP MORGAN	100-2404-524.58-01		DSPS EPAY ISE	40.00	8
<b>Check # 902 Amount</b>								\$40.00	
903	4/18/2017		6194	JP MORGAN	100-2404-524.58-01		DSPS E SERVICE FEE COM	1.60	8
<b>Check # 903 Amount</b>								\$1.60	
904	4/18/2017		6194	JP MORGAN	100-2402-524.58-01		DSPS E SERVICE FEE COM	1.60	8
<b>Check # 904 Amount</b>								\$1.60	
905	4/18/2017		6194	JP MORGAN	100-2404-524.58-01		DSPS E SERVICE FEE COM	0.80	8
<b>Check # 905 Amount</b>								\$0.80	
906	4/18/2017		6194	JP MORGAN	100-2402-524.58-01		DSPS E SERVICE FEE COM	1.60	8
<b>Check # 906 Amount</b>								\$1.60	
907	4/26/2017		6194	JP MORGAN	100-2404-524.58-01		DSPS EPAY ISE	40.00	8
<b>Check # 907 Amount</b>								\$40.00	
908	4/26/2017		6194	JP MORGAN	100-2404-524.58-01		DSPS E SERVICE FEE COM	0.80	8
<b>Check # 908 Amount</b>								\$0.80	
909	4/21/2017		6194	JP MORGAN	100-2403-524.57-01		IAEI	120.00	8
<b>Check # 909 Amount</b>								\$120.00	
910	4/10/2017		6194	JP MORGAN	501-2901-537.60-02		B&H SUPPLY, INC	136.00	8
<b>Check # 910 Amount</b>								\$136.00	
911	4/10/2017		6194	JP MORGAN	501-2901-537.60-02		THE HOME DEPOT #4902	264.97	8
<b>Check # 911 Amount</b>								\$264.97	

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912	4/3/2017		6194	JP MORGAN	501-2901-537.60-02		THE HOME DEPOT #4902	93.97	8
<b>Check # 912 Amount</b>								\$93.97	
914	4/17/2017		6194	JP MORGAN	501-2901-537.29-01		AMAZONPRIME MEMBERSHIP	99.83	8
<b>Check # 914 Amount</b>								\$99.83	
915	4/6/2017		6194	JP MORGAN	501-2709-537.71-05		PLUMBING PARTS PLUS	23.56	8
<b>Check # 915 Amount</b>								\$23.56	
916	4/3/2017		6194	JP MORGAN	501-2901-537.60-01		AMAZON MKTPLACE PMTS	49.97	8
<b>Check # 916 Amount</b>								\$49.97	
917	4/3/2017		6194	JP MORGAN	501-2901-537.51-02		AMAZON.COM	151.98	8
<b>Check # 917 Amount</b>								\$151.98	
918	4/3/2017		6194	JP MORGAN	501-2707-537.71-03		EH WACHS	460.00	8
<b>Check # 918 Amount</b>								\$460.00	
920	4/13/2017		6194	JP MORGAN	501-2901-537.51-02		AMAZON MKTPLACE PMTS	73.91	8
<b>Check # 920 Amount</b>								\$73.91	
921	4/13/2017		6194	JP MORGAN	501-2901-537.51-02		AMAZON MKTPLACE PMTS	15.97	8
<b>Check # 921 Amount</b>								\$15.97	
922	4/24/2017		6194	JP MORGAN	501-2705-537.71-01		HACH COMPANY	401.67	8
<b>Check # 922 Amount</b>								\$401.67	
923	4/21/2017		6194	JP MORGAN	501-2705-537.71-01		WW GRAINGER	22.14	8
<b>Check # 923 Amount</b>								\$22.14	
924	4/6/2017		6194	JP MORGAN	501-2705-537.71-01		MONARCHINST	121.55	8
<b>Check # 924 Amount</b>								\$121.55	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
925	4/18/2017		6194	JP MORGAN	501-2705-537.71-01		MONARCHINST	54.34	8
<b>Check # 925 Amount</b>								\$54.34	
926	4/7/2017		6194	JP MORGAN	501-2901-537.51-08		THE HOME DEPOT #4902	10.09	8
<b>Check # 926 Amount</b>								\$10.09	
927	4/7/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	OFFICEMAX CT*IN#633643	72.56	8
<b>Check # 927 Amount</b>								\$72.56	
928	4/6/2017		6194	JP MORGAN	100-3001-541.70-05		AMAZON MKTPLACE PMTS	16.02	8
<b>Check # 928 Amount</b>								\$16.02	
930	4/13/2017		6194	JP MORGAN	100-3002-541.51-09		JOURNEYWORKS PUBLISHIN	54.00	8
<b>Check # 930 Amount</b>								\$54.00	
931	4/13/2017		6194	JP MORGAN	100-3004-541.53-40		AMAZON.COM	25.15	8
<b>Check # 931 Amount</b>								\$25.15	
932	4/13/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	SMILEMAKERS INC	99.90	8
<b>Check # 932 Amount</b>								\$99.90	
933	4/12/2017		6194	JP MORGAN	240-7904-542.31-02	H1700	OFFICEMAX CT*IN#657213	80.94	8
<b>Check # 933 Amount</b>								\$80.94	
934	4/6/2017		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#628609	143.29	8
<b>Check # 934 Amount</b>								\$143.29	
935	4/3/2017		6194	JP MORGAN	100-3502-555.52-28		AMAZON MKTPLACE PMTS	10.69	8
<b>Check # 935 Amount</b>								\$10.69	
936	4/3/2017		6194	JP MORGAN	100-3501-555.51-02		JAMEX, INC.	712.50	8
<b>Check # 936 Amount</b>								\$712.50	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
947	4/19/2017		6194	JP MORGAN	100-3504-555.51-02		BRODART SUPPLIES	70.45	8
<b>Check # 947 Amount</b>								\$70.45	
948	4/17/2017		6194	JP MORGAN	100-3506-555.51-09		WAL-MART #5669	20.95	8
<b>Check # 948 Amount</b>								\$20.95	
949	4/17/2017		6194	JP MORGAN	100-3506-555.30-04		CHEAPTOTES.COM	125.79	8
<b>Check # 949 Amount</b>								\$125.79	
950	4/17/2017		6194	JP MORGAN	100-3506-555.30-04		CONSUMER CRAFTS	73.61	8
<b>Check # 950 Amount</b>								\$73.61	
951	4/17/2017		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	111.23	8
<b>Check # 951 Amount</b>								\$111.23	
952	4/14/2017		6194	JP MORGAN	100-3506-555.51-09		WM SUPERCENTER #5669	35.16	8
<b>Check # 952 Amount</b>								\$35.16	
953	4/14/2017		6194	JP MORGAN	100-3502-555.52-31		CHICAGO TRIB SUBSCRIPT	726.88	8
<b>Check # 953 Amount</b>								\$726.88	
954	4/14/2017		6194	JP MORGAN	100-3506-555.51-09		WALMART.COM	43.80	8
<b>Check # 954 Amount</b>								\$43.80	
955	4/14/2017		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	23.70	8
<b>Check # 955 Amount</b>								\$23.70	
956	4/14/2017		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	158.12	8
<b>Check # 956 Amount</b>								\$158.12	
957	4/14/2017		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	66.35	8
<b>Check # 957 Amount</b>								\$66.35	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
958	4/14/2017		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	413.40	8
<b>Check # 958 Amount</b>								\$413.40	
959	4/14/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,678.14	8
<b>Check # 959 Amount</b>								\$3,678.14	
960	4/14/2017		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,211.57	8
<b>Check # 960 Amount</b>								\$2,211.57	
961	4/14/2017		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	75.00	8
<b>Check # 961 Amount</b>								\$75.00	
962	4/14/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	171.90	8
<b>Check # 962 Amount</b>								\$171.90	
963	4/14/2017		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	144.21	8
<b>Check # 963 Amount</b>								\$144.21	
964	4/14/2017		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	274.46	8
<b>Check # 964 Amount</b>								\$274.46	
965	4/14/2017		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	17.39	8
<b>Check # 965 Amount</b>								\$17.39	
966	4/14/2017		6194	JP MORGAN	100-3506-555.51-09		WI ST FAIR PARK BOARD	250.00	8
<b>Check # 966 Amount</b>								\$250.00	
967	4/13/2017		6194	JP MORGAN	100-3502-555.52-36		EBSCO INFO SERVICE BHM	8,281.00	8
<b>Check # 967 Amount</b>								\$8,281.00	
968	4/12/2017		6194	JP MORGAN	100-3501-555.51-02		JAMEX, INC.	206.00	8
<b>Check # 968 Amount</b>								\$206.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
969	4/21/2017		6194	JP MORGAN	100-3501-555.51-02		PMT*ACCO	107.95	8
<b>Check # 969 Amount</b>								\$107.95	
970	4/20/2017		6194	JP MORGAN	100-3502-555.52-48		PAYPAL *WPA	40.60	8
<b>Check # 970 Amount</b>								\$40.60	
971	4/12/2017		6194	JP MORGAN	100-4115-544.53-21		THE HOME DEPOT #4902	44.76	8
<b>Check # 971 Amount</b>								\$44.76	
972	4/6/2017		6194	JP MORGAN	100-4103-533.51-06		THE HOME DEPOT #4902	7.38	8
<b>Check # 972 Amount</b>								\$7.38	
973	4/12/2017		6194	JP MORGAN	100-4401-533.30-04		ELLIOTT ACE HDWE	24.99	8
<b>Check # 973 Amount</b>								\$24.99	
974	4/10/2017		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	18.92	8
<b>Check # 974 Amount</b>								\$18.92	
975	4/10/2017		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	9.89	8
<b>Check # 975 Amount</b>								\$9.89	
976	4/3/2017		6194	JP MORGAN	100-4115-544.51-09		MENARDS WEST ALLIS WI	2.89	8
<b>Check # 976 Amount</b>								\$2.89	
982	4/5/2017		6194	JP MORGAN	100-4114-522.51-09		ELLIOTT ACE HDWE	26.48	8
<b>Check # 982 Amount</b>								\$26.48	
983	4/5/2017		6194	JP MORGAN	100-4110-521.51-09		THE HOME DEPOT #4902	11.47	8
<b>Check # 983 Amount</b>								\$11.47	
986	4/12/2017		6194	JP MORGAN	100-4102-517.53-12		THE HOME DEPOT #4902	9.74	8
<b>Check # 986 Amount</b>								\$9.74	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
987	4/7/2017		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	24.81	8
<b>Check # 987 Amount</b>								\$24.81	
988	4/6/2017		6194	JP MORGAN	100-4113-522.41-08		WIL KIL PEST CONTROL	566.48	8
<b>Check # 988 Amount</b>								\$566.48	
989	4/6/2017		6194	JP MORGAN	100-4114-522.41-08		WIL KIL PEST CONTROL	566.48	8
<b>Check # 989 Amount</b>								\$566.48	
990	4/6/2017		6194	JP MORGAN	100-4112-522.41-08		WIL KIL PEST CONTROL	600.43	8
<b>Check # 990 Amount</b>								\$600.43	
991	4/5/2017		6194	JP MORGAN	100-4111-522.41-08		WIL KIL PEST CONTROL	523.80	8
<b>Check # 991 Amount</b>								\$523.80	
992	4/18/2017		6194	JP MORGAN	100-4101-533.53-12		THE GARLAND COMPANY	712.12	8
<b>Check # 992 Amount</b>								\$712.12	
993	4/24/2017		6194	JP MORGAN	530-1703-539.51-09		ARO LOCK & DOOR MIL	134.34	8
<b>Check # 993 Amount</b>								\$134.34	
994	4/5/2017		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 70371	58.05	8
<b>Check # 994 Amount</b>								\$58.05	
995	4/3/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	108.35	8
<b>Check # 995 Amount</b>								\$108.35	
1001	4/14/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	162.52	8
<b>Check # 1001 Amount</b>								\$162.52	
1002	4/14/2017		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 70371	116.09	8
<b>Check # 1002 Amount</b>								\$116.09	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1003	4/12/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	57.51	8
<b>Check # 1003 Amount</b>								\$57.51	
1004	4/12/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	110.39	8
<b>Check # 1004 Amount</b>								\$110.39	
1005	4/26/2017		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	38.48	8
<b>Check # 1005 Amount</b>								\$38.48	
1006	4/24/2017		6194	JP MORGAN	501-2901-537.53-06		SHERWIN WILLIAMS 70371	104.27	8
<b>Check # 1006 Amount</b>								\$104.27	
1007	4/10/2017		6194	JP MORGAN	100-4111-522.53-20		G&O THERMAL SUPPLY CO	52.00	8
<b>Check # 1007 Amount</b>								\$52.00	
1008	4/3/2017		6194	JP MORGAN	100-4102-517.53-20		G AND O THERMAL SUPPLY	281.48	8
<b>Check # 1008 Amount</b>								\$281.48	
1009	4/3/2017		6194	JP MORGAN	100-4111-522.53-20		G AND O THERMAL SUPPLY	125.00	8
<b>Check # 1009 Amount</b>								\$125.00	
1013	4/18/2017		6194	JP MORGAN	100-4102-517.53-20		ELLIOTT ACE HDWE	6.58	8
<b>Check # 1013 Amount</b>								\$6.58	
1014	4/17/2017		6194	JP MORGAN	100-4111-522.53-20		JOHNSTONE SUPPLY OF WA	159.50	8
<b>Check # 1014 Amount</b>								\$159.50	
1015	4/17/2017		6194	JP MORGAN	100-4102-517.53-20		THE HOME DEPOT #4902	3.94	8
<b>Check # 1015 Amount</b>								\$3.94	
1016	4/14/2017		6194	JP MORGAN	100-4102-517.53-20		FERGUSON ENT #1020	267.59	8
<b>Check # 1016 Amount</b>								\$267.59	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1017	4/26/2017		6194	JP MORGAN	100-4110-521.53-19		GUSTAVE A LARSON COMPA	62.18	8
<b>Check # 1017 Amount</b>								\$62.18	
1018	4/21/2017		6194	JP MORGAN	100-4102-517.53-20		ELLIOTT ACE HDWE	16.68	8
<b>Check # 1018 Amount</b>								\$16.68	
1019	4/4/2017		6194	JP MORGAN	100-4201-535.55-01		AMAZON MKTPLACE PMTS	214.99	8
<b>Check # 1019 Amount</b>								\$214.99	
1020	4/5/2017		6194	JP MORGAN	100-4301-533.51-08		MENARDS E-COMMERCE	16.75	8
<b>Check # 1020 Amount</b>								\$16.75	
1021	4/4/2017		6194	JP MORGAN	100-4302-561.53-05		CARLIN SALES CORPORATI	930.73	8
<b>Check # 1021 Amount</b>								\$930.73	
1022	4/20/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	430.65	8
<b>Check # 1022 Amount</b>								\$430.65	
1023	4/6/2017		6194	JP MORGAN	100-4302-561.53-16		ASSOCIATED BAG COMPANY	292.05	8
<b>Check # 1023 Amount</b>								\$292.05	
1024	4/6/2017		6194	JP MORGAN	100-4304-533.53-05		CARLIN SALES CORPORATI	583.20	8
<b>Check # 1024 Amount</b>								\$583.20	
1025	4/5/2017		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST ALLIS WI	113.69	8
<b>Check # 1025 Amount</b>								\$113.69	
1026	4/4/2017		6194	JP MORGAN	100-4301-533.51-08		FARM & FLEET OF OAK CR	93.84	8
<b>Check # 1026 Amount</b>								\$93.84	
1027	4/3/2017		6194	JP MORGAN	100-4301-533.51-08		AMAZON MKTPLACE PMTS	99.98	8
<b>Check # 1027 Amount</b>								\$99.98	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1028	4/14/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	772.50	8
<b>Check # 1028 Amount</b>								\$772.50	
1029	4/14/2017		6194	JP MORGAN	100-4304-533.53-16		MAYFIELD NURSERY INC	125.46	8
<b>Check # 1029 Amount</b>								\$125.46	
1030	4/26/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	430.65	8
<b>Check # 1030 Amount</b>								\$430.65	
1031	4/26/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	430.65	8
<b>Check # 1031 Amount</b>								\$430.65	
1032	4/25/2017		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	391.50	8
<b>Check # 1032 Amount</b>								\$391.50	
1033	4/25/2017		6194	JP MORGAN	100-4301-533.52-01		P A T DEPT OF AGRONOMY	63.30	8
<b>Check # 1033 Amount</b>								\$63.30	
1034	4/7/2017		6194	JP MORGAN	100-4401-533.51-02		PAYPAL *MOMMYCANTDA	17.98	8
<b>Check # 1034 Amount</b>								\$17.98	
1035	4/17/2017		6194	JP MORGAN	501-2901-537.44-03		HOMEDEPOT.COM	63.34	8
<b>Check # 1035 Amount</b>								\$63.34	
1036	4/6/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#628187	42.78	8
<b>Check # 1036 Amount</b>								\$42.78	
1037	4/6/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#628187	3.33	8
<b>Check # 1037 Amount</b>								\$3.33	
1038	4/4/2017		6194	JP MORGAN	100-4501-533.44-03		HUBCAPS UNLIMITED	35.00	8
<b>Check # 1038 Amount</b>								\$35.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1039	4/3/2017		6194	JP MORGAN	100-4501-533.44-03		CENTRO, INC.	123.00	8
<b>Check # 1039 Amount</b>								\$123.00	
1040	4/3/2017		6194	JP MORGAN	100-0000-201.03-00		AMAZON MKTPLACE PMTS	51.00	8
<b>Check # 1040 Amount</b>								\$51.00	
1042	4/18/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#688634	76.32	8
<b>Check # 1042 Amount</b>								\$76.32	
1043	4/17/2017		6194	JP MORGAN	100-4501-533.44-03		ROCK AUTO	446.10	8
<b>Check # 1043 Amount</b>								\$446.10	
1044	4/13/2017		6194	JP MORGAN	100-0000-201.03-00		AMAZON.COM	318.70	8
<b>Check # 1044 Amount</b>								\$318.70	
1045	4/11/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#651388	78.72	8
<b>Check # 1045 Amount</b>								\$78.72	
1046	4/11/2017		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX CT*IN#651388	9.16	8
<b>Check # 1046 Amount</b>								\$9.16	
1047	4/26/2017		6194	JP MORGAN	100-4501-533.51-08		FORMELLA ENTERPRISES L	26.95	8
<b>Check # 1047 Amount</b>								\$26.95	
1048	4/10/2017		6194	JP MORGAN	100-2201-522.44-03		SQ *SEAMS SEW PERFE	25.75	8
<b>Check # 1048 Amount</b>								\$25.75	
1049	4/17/2017		6194	JP MORGAN	100-4501-533.51-09		AMAZON MKTPLACE PMTS	92.68	8
<b>Check # 1049 Amount</b>								\$92.68	
1050	4/14/2017		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS	9.98	8
<b>Check # 1050 Amount</b>								\$9.98	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1053	4/19/2017		6194	JP MORGAN	350-6008-531.31-01	P1739	DNR E PAY WATER PERMIT	3.50	8
<b>Check # 1053 Amount</b>								\$3.50	
1054	4/19/2017		6194	JP MORGAN	350-6008-531.31-01	P1739	DNR E PAY WATER PERMIT	140.00	8
<b>Check # 1054 Amount</b>								\$140.00	
1055	4/18/2017		6194	JP MORGAN	100-4601-533.51-02		PAYPAL *SUNMULLETL	16.99	8
<b>Check # 1055 Amount</b>								\$16.99	
1056	4/7/2017		6194	JP MORGAN	222-7601-563.56-02		NAHRO	95.00	8
<b>Check # 1056 Amount</b>								\$95.00	
1058	4/12/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
<b>Check # 1058 Amount</b>								\$7.00	
1059	4/12/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
<b>Check # 1059 Amount</b>								\$7.00	
1060	4/26/2017		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
<b>Check # 1060 Amount</b>								\$7.00	
1061	4/25/2017		6194	JP MORGAN	100-2301-523.51-04		GREBES BAKERY	25.38	8
<b>Check # 1061 Amount</b>								\$25.38	
1062	4/20/2017		6194	JP MORGAN	100-2301-523.51-04		GREBES BAKERY	81.03	8
<b>Check # 1062 Amount</b>								\$81.03	
1063	4/20/2017		6194	JP MORGAN	222-7601-563.56-02		HOLIDAY INN HOTEL&SUIT	82.00	8
<b>Check # 1063 Amount</b>								\$82.00	
1064	4/10/2017		6194	JP MORGAN	260-8202-517.32-01		LYNDA.COM, INC.	359.88	8
<b>Check # 1064 Amount</b>								\$359.88	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1065	4/6/2017		6194	JP MORGAN	100-5002-517.51-04		PICK N SAVE 00068874	147.26	8
<b>Check # 1065 Amount</b>								\$147.26	
1066	4/5/2017		6194	JP MORGAN	260-8201-517.56-01		PAYPAL *WBON	45.00	8
<b>Check # 1066 Amount</b>								\$45.00	
1067	4/5/2017		6194	JP MORGAN	260-8201-517.51-07		NATOA	1,000.00	8
<b>Check # 1067 Amount</b>								\$1,000.00	
1068	4/5/2017		6194	JP MORGAN	260-8201-517.51-09		NATOA	1,015.00	8
<b>Check # 1068 Amount</b>								\$1,015.00	
1069	4/4/2017		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	508.54	8
<b>Check # 1069 Amount</b>								\$508.54	
1070	4/3/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003KA45	8.71	8
<b>Check # 1070 Amount</b>								\$8.71	
1071	4/3/2017		6194	JP MORGAN	100-1301-517.54-02		FACEBK RW5XLCAD52	13.08	8
<b>Check # 1071 Amount</b>								\$13.08	
1077	4/19/2017		6194	JP MORGAN	100-5002-517.51-04		DOLLAR TREE	21.12	8
<b>Check # 1077 Amount</b>								\$21.12	
1078	4/19/2017		6194	JP MORGAN	260-8202-517.51-02		WESTERN STATES ENVEL	620.95	8
<b>Check # 1078 Amount</b>								\$620.95	
1079	4/14/2017		6194	JP MORGAN	260-8202-517.32-01		HOOTSUITE MEDIA INC.	14.99	8
<b>Check # 1079 Amount</b>								\$14.99	
1080	4/14/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	52.79	8
<b>Check # 1080 Amount</b>								\$52.79	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1081	4/14/2017		6194	JP MORGAN	260-8201-517.54-03		NATOA	195.00	8
<b>Check # 1081 Amount</b>								\$195.00	
1082	4/13/2017		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	8
<b>Check # 1082 Amount</b>								\$199.00	
1083	4/13/2017		6194	JP MORGAN	260-8201-517.54-03		NATOA	65.00	8
<b>Check # 1083 Amount</b>								\$65.00	
1084	4/12/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	110.00	8
<b>Check # 1084 Amount</b>								\$110.00	
1085	4/12/2017		6194	JP MORGAN	100-5002-517.51-04		PICK N SAVE 00068478	115.29	8
<b>Check # 1085 Amount</b>								\$115.29	
1086	4/12/2017		6194	JP MORGAN	100-5002-517.51-04		SENDIK'S WEST MILW	40.98	8
<b>Check # 1086 Amount</b>								\$40.98	
1087	4/12/2017		6194	JP MORGAN	260-8202-517.51-02		VERITIV-MIDWEST	703.70	8
<b>Check # 1087 Amount</b>								\$703.70	
1088	4/11/2017		6194	JP MORGAN	260-8202-517.51-02		INFOMOTION/PRESSLABEL.	2,292.70	8
<b>Check # 1088 Amount</b>								\$2,292.70	
1089	4/11/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003N2NM	8.71	8
<b>Check # 1089 Amount</b>								\$8.71	
1090	4/26/2017		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	113.00	8
<b>Check # 1090 Amount</b>								\$113.00	
1091	4/26/2017		6194	JP MORGAN	100-5002-517.51-04		GFS STORE #1929	155.42	8
<b>Check # 1091 Amount</b>								\$155.42	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1092	4/25/2017		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL	5.76	8
<b>Check # 1092 Amount</b>								\$5.76	
1093	4/25/2017		6194	JP MORGAN	100-5002-517.51-04		WM SUPERCENTER #5669	74.92	8
<b>Check # 1093 Amount</b>								\$74.92	
1094	4/25/2017		6194	JP MORGAN	260-8202-517.32-01		SMK*SURVEYMONKEY.COM	26.00	8
<b>Check # 1094 Amount</b>								\$26.00	
1095	4/25/2017		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02003PJDU	8.71	8
<b>Check # 1095 Amount</b>								\$8.71	
1096	4/24/2017		6194	JP MORGAN	260-8201-517.56-01		AMAZON.COM	16.05	8
<b>Check # 1096 Amount</b>								\$16.05	
1097	4/24/2017		6194	JP MORGAN	100-5002-517.51-04		MENARDS WEST MILWAUKEE	27.94	8
<b>Check # 1097 Amount</b>								\$27.94	
1098	4/24/2017		6194	JP MORGAN	100-1301-517.54-02		FACEBK *XX6JJBWC52	50.26	8
<b>Check # 1098 Amount</b>								\$50.26	
1099	4/20/2017		6194	JP MORGAN	260-8202-517.32-01		ADOBE	79.17	8
<b>Check # 1099 Amount</b>								\$79.17	
1100	4/20/2017		6194	JP MORGAN	100-5002-517.51-04		DOLLAR GENERAL #10891	23.23	8
<b>Check # 1100 Amount</b>								\$23.23	
12682	4/3/2017		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-4-17	935.00	5
<b>Check # 12682 Amount</b>								\$935.00	
12683	4/3/2017		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-4-17	500.00	5
<b>Check # 12683 Amount</b>								\$500.00	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12684	4/3/2017		7860	ANDERSON, HEATHER	223-7602-563.43-03		HAPRENT-4-17	756.00	5
<b>Check # 12684 Amount</b>								\$756.00	
12685	4/3/2017		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-17	880.00	5
<b>Check # 12685 Amount</b>								\$880.00	
12686	4/3/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-17	880.00	5
	4/3/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-17	484.00	5
	4/3/2017		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-17	726.00	5
<b>Check # 12686 Amount</b>								\$2,090.00	
12687	4/3/2017		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-4-17	434.00	5
<b>Check # 12687 Amount</b>								\$434.00	
12688	4/3/2017		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-4-17	1,050.00	5
<b>Check # 12688 Amount</b>								\$1,050.00	
12689	4/3/2017		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-4-17	149.00	5
<b>Check # 12689 Amount</b>								\$149.00	
12690	4/3/2017		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-4-17	568.00	5
<b>Check # 12690 Amount</b>								\$568.00	
12691	4/3/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-17	205.00	5
	4/3/2017		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-17	345.00	5
<b>Check # 12691 Amount</b>								\$550.00	
12692	4/3/2017		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-4-17	463.00	5
<b>Check # 12692 Amount</b>								\$463.00	
12693	4/3/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-17	580.00	5
	4/3/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-17	554.00	5
	4/3/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-4-17	487.00	5
	4/3/2017		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-4-17	490.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12693	4/3/2017		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-17	167.00	5
<b>Check # 12693 Amount</b>								<b>\$2,278.00</b>	
12694	4/3/2017		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-17	737.00	5
	4/3/2017		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-4-17	650.00	5
<b>Check # 12694 Amount</b>								<b>\$1,387.00</b>	
12695	4/3/2017		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-4-17	265.00	5
<b>Check # 12695 Amount</b>								<b>\$265.00</b>	
12696	4/3/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-17	356.00	5
	4/3/2017		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-17	508.00	5
<b>Check # 12696 Amount</b>								<b>\$864.00</b>	
12697	4/3/2017		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-17	975.00	5
<b>Check # 12697 Amount</b>								<b>\$975.00</b>	
12698	4/3/2017		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-4-17	299.00	5
<b>Check # 12698 Amount</b>								<b>\$299.00</b>	
12699	4/3/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-17	695.00	5
	4/3/2017		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-17	189.00	5
<b>Check # 12699 Amount</b>								<b>\$884.00</b>	
12700	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	453.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	455.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	320.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	378.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	458.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	474.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	373.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	410.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	321.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	477.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	527.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12700	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	230.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	327.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	320.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	379.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	471.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	311.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	281.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	445.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	453.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	278.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	406.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	233.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	452.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	271.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	455.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	465.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	465.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	167.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	464.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	355.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	400.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	446.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	328.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	321.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	418.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	172.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	268.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	404.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	394.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	250.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	463.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	330.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	428.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	295.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	441.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	145.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	428.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	103.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12700	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	187.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	515.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	465.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	432.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	109.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	400.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	349.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	367.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	120.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	416.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	465.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	436.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	452.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	328.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	408.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	236.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	465.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	294.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	112.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	417.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	287.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	316.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	453.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	452.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	480.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	261.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	240.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	471.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	426.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	419.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	347.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	380.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	458.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	447.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	299.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	554.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	307.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	325.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12700	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	409.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	481.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	232.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	391.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	270.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	407.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	411.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	353.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	189.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	373.00	5
	4/3/2017		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-17	463.00	5
<b>Check # 12700 Amount</b>								<b>\$35,782.00</b>	
12701	4/3/2017		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-17	564.00	5
<b>Check # 12701 Amount</b>								<b>\$564.00</b>	
12702	4/3/2017		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-4-17	405.00	5
<b>Check # 12702 Amount</b>								<b>\$405.00</b>	
12703	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	396.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	835.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	305.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	150.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	142.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	366.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	57.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	694.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	734.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	734.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	38.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-4-17	540.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	895.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	725.00	5
	4/3/2017		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-17	301.00	5
<b>Check # 12703 Amount</b>								<b>\$6,912.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12704	4/3/2017		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-4-17	712.00	5
<b>Check # 12704 Amount</b>								\$712.00	
12705	4/3/2017		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-4-17	643.00	5
<b>Check # 12705 Amount</b>								\$643.00	
12706	4/3/2017		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-17	443.00	5
<b>Check # 12706 Amount</b>								\$443.00	
12707	4/3/2017		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-4-17	363.00	5
<b>Check # 12707 Amount</b>								\$363.00	
12708	4/3/2017		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-4-17	268.00	5
<b>Check # 12708 Amount</b>								\$268.00	
12709	4/3/2017		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-17	514.00	5
<b>Check # 12709 Amount</b>								\$514.00	
12710	4/3/2017		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-4-17	505.00	5
<b>Check # 12710 Amount</b>								\$505.00	
12711	4/3/2017		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-4-17	642.00	5
<b>Check # 12711 Amount</b>								\$642.00	
12712	4/3/2017		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-4-17	560.00	5
<b>Check # 12712 Amount</b>								\$560.00	
12713	4/3/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-17	424.00	5
	4/3/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-17	187.00	5
	4/3/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-17	376.00	5
	4/3/2017		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-17	362.00	5
<b>Check # 12713 Amount</b>								\$1,349.00	
12714	4/3/2017		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-17	581.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12714	4/3/2017		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-4-17	340.00	5
	4/3/2017		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-17	157.00	5
<b>Check # 12714 Amount</b>								\$1,078.00	
12715	4/3/2017		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-17	586.00	5
<b>Check # 12715 Amount</b>								\$586.00	
12716	4/3/2017		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-4-17	280.00	5
<b>Check # 12716 Amount</b>								\$280.00	
12717	4/3/2017		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-17	490.00	5
<b>Check # 12717 Amount</b>								\$490.00	
12718	4/3/2017		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-4-17	244.00	5
<b>Check # 12718 Amount</b>								\$244.00	
12719	4/3/2017		9335	COUILLARD, MARCIA	223-7602-563.43-03		HAPRENT-4-17	615.00	5
<b>Check # 12719 Amount</b>								\$615.00	
12720	4/3/2017		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-4-17	655.00	5
<b>Check # 12720 Amount</b>								\$655.00	
12721	4/3/2017		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-4-17	408.00	5
<b>Check # 12721 Amount</b>								\$408.00	
12722	4/3/2017		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-17	813.00	5
<b>Check # 12722 Amount</b>								\$813.00	
12723	4/3/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-17	198.00	5
	4/3/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-17	404.00	5
	4/3/2017		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-17	404.00	5
<b>Check # 12723 Amount</b>								\$1,006.00	
12724	4/3/2017		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-4-17	745.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12724 Amount</b>								\$745.00	
12725	4/3/2017		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-17	542.00	5
<b>Check # 12725 Amount</b>								\$542.00	
12726	4/3/2017		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-17	529.00	5
<b>Check # 12726 Amount</b>								\$529.00	
12727	4/3/2017		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-4-17	741.00	5
<b>Check # 12727 Amount</b>								\$741.00	
12728	4/3/2017		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-4-17	659.00	5
<b>Check # 12728 Amount</b>								\$659.00	
12729	4/3/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-4-17	529.00	5
	4/3/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-17	705.00	5
	4/3/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-17	481.00	5
	4/3/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-17	496.00	5
	4/3/2017		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-4-17	646.00	5
	4/3/2017		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-17	225.00	5
<b>Check # 12729 Amount</b>								\$3,082.00	
12730	4/3/2017		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-4-17	535.00	5
<b>Check # 12730 Amount</b>								\$535.00	
12731	4/3/2017		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-4-17	400.00	5
<b>Check # 12731 Amount</b>								\$400.00	
12732	4/3/2017		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	632.00	5
<b>Check # 12732 Amount</b>								\$632.00	
12733	4/3/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-17	396.00	5
	4/3/2017		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-17	223.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12733 Amount</b>								\$619.00	
12734	4/3/2017		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-4-17	569.00	5
<b>Check # 12734 Amount</b>								\$569.00	
12735	4/3/2017		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-4-17	977.00	5
<b>Check # 12735 Amount</b>								\$977.00	
12736	4/3/2017		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-4-17	650.00	5
<b>Check # 12736 Amount</b>								\$650.00	
12737	4/3/2017		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-17	509.00	5
<b>Check # 12737 Amount</b>								\$509.00	
12738	4/3/2017		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-17	397.00	5
	4/3/2017		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-17	410.00	5
	4/3/2017		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-17	410.00	5
	4/3/2017		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-17	410.00	5
<b>Check # 12738 Amount</b>								\$1,627.00	
12739	4/3/2017		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-17	991.00	5
<b>Check # 12739 Amount</b>								\$991.00	
12740	4/3/2017		10119	HARVEY, ALVIN	223-7602-563.43-03		HAPRENT-4-17	719.00	5
<b>Check # 12740 Amount</b>								\$719.00	
12741	4/3/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-17	729.00	5
	4/3/2017		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-4-17	380.00	5
	4/3/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-17	629.00	5
	4/3/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-17	393.00	5
	4/3/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-17	620.00	5
	4/3/2017		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-17	464.00	5
<b>Check # 12741 Amount</b>								\$3,215.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12742	4/3/2017		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-4-17	117.00	5
<b>Check # 12742 Amount</b>								\$117.00	
12743	4/3/2017		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-17	665.00	5
<b>Check # 12743 Amount</b>								\$665.00	
12744	4/3/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	463.00	5
	4/3/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	460.00	5
	4/3/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	478.00	5
	4/3/2017		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	554.00	5
<b>Check # 12744 Amount</b>								\$1,955.00	
12745	4/3/2017		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-17	241.00	5
<b>Check # 12745 Amount</b>								\$241.00	
12746	4/3/2017		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-4-17	650.00	5
	4/3/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-17	536.00	5
	4/3/2017		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-17	450.00	5
<b>Check # 12746 Amount</b>								\$1,636.00	
12747	4/3/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-17	544.00	5
	4/3/2017		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-17	441.00	5
<b>Check # 12747 Amount</b>								\$985.00	
12748	4/3/2017		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-4-17	370.00	5
<b>Check # 12748 Amount</b>								\$370.00	
12749	4/3/2017		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-4-17	947.00	5
	4/3/2017		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-4-17	507.00	5
<b>Check # 12749 Amount</b>								\$1,454.00	
12750	4/3/2017		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-4-17	329.00	5
<b>Check # 12750 Amount</b>								\$329.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12751	4/3/2017		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-17	200.00	5
<b>Check # 12751 Amount</b>								<b>\$200.00</b>	
12752	4/3/2017		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-17	643.00	5
<b>Check # 12752 Amount</b>								<b>\$643.00</b>	
12753	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	517.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	37.34	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	470.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	37.34	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	582.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	34.07	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	166.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	37.34	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	539.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	37.34	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	466.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	34.07	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-4-17	251.00	5
	4/3/2017		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-4-17	37.34	5
<b>Check # 12753 Amount</b>								<b>\$3,245.84</b>	
12754	4/3/2017		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-4-17	1,287.00	5
	4/3/2017		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-4-17	34.51	5
<b>Check # 12754 Amount</b>								<b>\$1,321.51</b>	
12755	4/3/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-17	438.00	5
	4/3/2017		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-17	822.00	5
<b>Check # 12755 Amount</b>								<b>\$1,260.00</b>	
12756	4/3/2017		10524	INTERVEST INSPECTIONS	226-7605-563.43-08		HAPRENT-4-17	525.00	5
<b>Check # 12756 Amount</b>								<b>\$525.00</b>	
12757	4/3/2017		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-17	504.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12757 Amount</b>								\$504.00	
12758	4/3/2017		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-4-17	232.00	5
	4/3/2017		10525	J & S 2008 LLC	226-7605-563.43-08		HAPRENT-4-17	538.00	5
<b>Check # 12758 Amount</b>								\$770.00	
12759	4/3/2017		10116	JANCZAK, DENNIS	226-7605-563.43-08		HAPRENT-4-17	665.00	5
<b>Check # 12759 Amount</b>								\$665.00	
12760	4/3/2017		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-17	545.00	5
<b>Check # 12760 Amount</b>								\$545.00	
12761	4/3/2017		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-4-17	775.00	5
<b>Check # 12761 Amount</b>								\$775.00	
12762	4/3/2017		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-4-17	745.00	5
<b>Check # 12762 Amount</b>								\$745.00	
12763	4/3/2017		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-4-17	423.00	5
<b>Check # 12763 Amount</b>								\$423.00	
12764	4/3/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-17	478.00	5
	4/3/2017		10476	K.B. CO INVESTMENTS	222-7601-563.43-06		HAPRENT-4-17	374.00	5
	4/3/2017		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-17	293.00	5
<b>Check # 12764 Amount</b>								\$1,145.00	
12765	4/3/2017		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-4-17	365.00	5
<b>Check # 12765 Amount</b>								\$365.00	
12766	4/3/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-17	189.00	5
	4/3/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-17	850.00	5
	4/3/2017		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-17	762.00	5
<b>Check # 12766 Amount</b>								\$1,801.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12767	4/3/2017		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-4-17	551.00	5
<b>Check # 12767 Amount</b>								\$551.00	
12768	4/3/2017		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-17	850.00	5
	4/3/2017		10410	KOPHAMEL, JAMES	222-7601-563.43-06		HAPRENT-4-17	389.00	5
<b>Check # 12768 Amount</b>								\$1,239.00	
12769	4/3/2017		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-4-17	762.00	5
<b>Check # 12769 Amount</b>								\$762.00	
12770	4/3/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-17	446.00	5
	4/3/2017		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-17	608.00	5
<b>Check # 12770 Amount</b>								\$1,054.00	
12771	4/3/2017		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-4-17	879.00	5
<b>Check # 12771 Amount</b>								\$879.00	
12772	4/3/2017		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-4-17	396.00	5
<b>Check # 12772 Amount</b>								\$396.00	
12773	4/3/2017		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-17	367.00	5
<b>Check # 12773 Amount</b>								\$367.00	
12774	4/3/2017		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-17	488.00	5
<b>Check # 12774 Amount</b>								\$488.00	
12775	4/3/2017		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-4-17	124.00	5
<b>Check # 12775 Amount</b>								\$124.00	
12776	4/3/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-17	402.00	5
	4/3/2017		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-17	418.00	5
<b>Check # 12776 Amount</b>								\$820.00	
12777	4/3/2017		10301	LI, YUANYUAN	223-7602-563.43-03		HAPRENT-4-17	490.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12777 Amount</b>								<b>\$490.00</b>	
12778	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	539.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-17	571.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	578.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-17	745.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	544.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	581.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	503.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	561.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	533.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	494.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	478.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	517.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	545.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	454.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	392.00	5
	4/3/2017		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-17	399.00	5
<b>Check # 12778 Amount</b>								<b>\$8,434.00</b>	
12779	4/3/2017		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-4-17	570.00	5
<b>Check # 12779 Amount</b>								<b>\$570.00</b>	
12780	4/3/2017		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-4-17	282.00	5
<b>Check # 12780 Amount</b>								<b>\$282.00</b>	
12781	4/3/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-17	444.00	5
	4/3/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-17	554.00	5
	4/3/2017		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-17	595.00	5
<b>Check # 12781 Amount</b>								<b>\$1,593.00</b>	
12782	4/3/2017		9966	MAIER, NATE	222-7601-563.43-06		HAPRENT-4-17	879.00	5
	4/3/2017		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-4-17	1,300.00	5
<b>Check # 12782 Amount</b>								<b>\$2,179.00</b>	
12783	4/3/2017		10394	MAKING, ROBERT	226-7605-563.43-08		HAPRENT-4-17	291.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12783 Amount</b>								\$291.00	
12784	4/3/2017		10560	MAREK, DAVID	226-7605-563.43-08		HAPRENT-4-17	351.00	5
<b>Check # 12784 Amount</b>								\$351.00	
12785	4/3/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-17	230.00	5
	4/3/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-17	-230.00	5
	4/3/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-17	574.00	5
	4/3/2017		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-17	608.00	5
<b>Check # 12785 Amount</b>								\$1,182.00	
12786	4/3/2017		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-17	496.00	5
<b>Check # 12786 Amount</b>								\$496.00	
12787	4/3/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-17	434.00	5
	4/3/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-17	663.00	5
	4/3/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-17	532.00	5
	4/3/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-17	280.00	5
	4/3/2017		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-17	331.00	5
	4/3/2017		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-17	499.00	5
<b>Check # 12787 Amount</b>								\$2,739.00	
12788	4/3/2017		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-4-17	368.00	5
<b>Check # 12788 Amount</b>								\$368.00	
12789	4/3/2017		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-4-17	437.00	5
<b>Check # 12789 Amount</b>								\$437.00	
12790	4/3/2017		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-4-17	434.00	5
<b>Check # 12790 Amount</b>								\$434.00	
12791	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	683.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	574.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	306.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	703.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12791	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	453.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	454.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	554.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	290.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	308.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	568.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	363.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	453.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	267.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	510.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	487.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	540.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	336.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	583.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	545.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	444.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	735.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	484.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	439.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-17	231.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	652.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	511.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	518.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	573.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	788.00	5
	4/3/2017		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-17	593.00	5
<b>Check # 12791 Amount</b>								<b>\$14,945.00</b>	
12792	4/3/2017		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-17	779.00	5
<b>Check # 12792 Amount</b>								<b>\$779.00</b>	
12793	4/3/2017		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-4-17	544.00	5
<b>Check # 12793 Amount</b>								<b>\$544.00</b>	
12794	4/3/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-4-17	226.00	5
	4/3/2017		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-4-17	900.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12794 Amount</b>								\$1,126.00	
12795	4/3/2017		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-4-17	239.00	5
<b>Check # 12795 Amount</b>								\$239.00	
12796	4/3/2017		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-4-17	565.00	5
<b>Check # 12796 Amount</b>								\$565.00	
12797	4/3/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-17	331.00	5
	4/3/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-17	1,100.00	5
	4/3/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-17	1,000.00	5
	4/3/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-17	894.00	5
	4/3/2017		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-17	1,050.00	5
<b>Check # 12797 Amount</b>								\$4,375.00	
12798	4/3/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-17	469.00	5
	4/3/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-17	649.00	5
	4/3/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-17	464.00	5
	4/3/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-17	231.00	5
	4/3/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-17	649.00	5
	4/3/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-17	429.00	5
	4/3/2017		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-17	483.00	5
	4/3/2017		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-17	316.00	5
<b>Check # 12798 Amount</b>								\$3,690.00	
12799	4/3/2017		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-4-17	605.00	5
<b>Check # 12799 Amount</b>								\$605.00	
12800	4/3/2017		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-17	668.00	5
<b>Check # 12800 Amount</b>								\$668.00	
12801	4/3/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-17	243.00	5
	4/3/2017		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-17	675.00	5
<b>Check # 12801 Amount</b>								\$918.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12802	4/3/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-17	536.00	5
	4/3/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-17	184.00	5
	4/3/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-17	351.00	5
	4/3/2017		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-17	510.00	5
<b>Check # 12802 Amount</b>								<b>\$1,581.00</b>	
12803	4/3/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-17	62.00	5
	4/3/2017		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-17	482.00	5
<b>Check # 12803 Amount</b>								<b>\$544.00</b>	
12804	4/3/2017		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-4-17	468.00	5
<b>Check # 12804 Amount</b>								<b>\$468.00</b>	
12805	4/3/2017		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-17	162.00	5
<b>Check # 12805 Amount</b>								<b>\$162.00</b>	
12806	4/3/2017		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-4-17	658.00	5
<b>Check # 12806 Amount</b>								<b>\$658.00</b>	
12807	4/3/2017		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-4-17	509.00	5
<b>Check # 12807 Amount</b>								<b>\$509.00</b>	
12808	4/3/2017		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-4-17	549.00	5
<b>Check # 12808 Amount</b>								<b>\$549.00</b>	
12809	4/3/2017		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-4-17	586.00	5
	4/3/2017		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-4-17	39.20	5
<b>Check # 12809 Amount</b>								<b>\$625.20</b>	
12810	4/3/2017		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-17	769.00	5
<b>Check # 12810 Amount</b>								<b>\$769.00</b>	
12811	4/3/2017		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-4-17	236.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12811 Amount</b>								\$236.00	
12812	4/3/2017		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-4-17	996.00	5
<b>Check # 12812 Amount</b>								\$996.00	
12813	4/3/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-17	105.00	5
	4/3/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-17	348.00	5
	4/3/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-17	364.00	5
	4/3/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-17	320.00	5
	4/3/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-17	367.00	5
	4/3/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-17	425.00	5
	4/3/2017		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-17	295.00	5
	4/3/2017		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-17	464.00	5
<b>Check # 12813 Amount</b>								\$2,688.00	
12814	4/3/2017		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-4-17	742.00	5
<b>Check # 12814 Amount</b>								\$742.00	
12815	4/3/2017		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-4-17	635.00	5
<b>Check # 12815 Amount</b>								\$635.00	
12816	4/3/2017		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-4-17	775.00	5
<b>Check # 12816 Amount</b>								\$775.00	
12817	4/3/2017		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-4-17	444.00	5
<b>Check # 12817 Amount</b>								\$444.00	
12818	4/3/2017		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-4-17	312.00	5
<b>Check # 12818 Amount</b>								\$312.00	
12819	4/3/2017		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-4-17	550.00	5
<b>Check # 12819 Amount</b>								\$550.00	
12820	4/3/2017		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-4-17	269.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12820 Amount</b>								\$269.00	
12821	4/3/2017		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-4-17	419.00	5
<b>Check # 12821 Amount</b>								\$419.00	
12822	4/3/2017		10667	REI MIDWEST	223-7602-563.43-03		HAPRENT-4-17	447.00	5
<b>Check # 12822 Amount</b>								\$447.00	
12823	4/3/2017		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-4-17	404.00	5
<b>Check # 12823 Amount</b>								\$404.00	
12824	4/3/2017		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-17	492.00	5
<b>Check # 12824 Amount</b>								\$492.00	
12825	4/3/2017		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-4-17	328.00	5
<b>Check # 12825 Amount</b>								\$328.00	
12826	4/3/2017		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-17	538.00	5
<b>Check # 12826 Amount</b>								\$538.00	
12827	4/3/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-17	272.00	5
	4/3/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-17	467.00	5
	4/3/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-17	187.00	5
	4/3/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-17	187.00	5
	4/3/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-17	565.00	5
	4/3/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-17	269.00	5
	4/3/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-17	675.00	5
	4/3/2017		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-17	403.00	5
	4/3/2017		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-17	322.00	5
<b>Check # 12827 Amount</b>								\$3,347.00	
12828	4/3/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-17	387.00	5
	4/3/2017		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-17	438.00	5
	4/3/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-17	645.00	5
	4/3/2017		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-17	361.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12828 Amount</b>								\$1,831.00	
12829	4/3/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-17	374.00	5
	4/3/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-17	871.00	5
	4/3/2017		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-17	544.00	5
<b>Check # 12829 Amount</b>								\$1,789.00	
12830	4/3/2017		10659	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-4-17	454.00	5
	4/3/2017		10659	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-4-17	586.00	5
<b>Check # 12830 Amount</b>								\$1,040.00	
12831	4/3/2017		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-4-17	191.00	5
<b>Check # 12831 Amount</b>								\$191.00	
12832	4/3/2017		10501	SAMOSKY, MARK	226-7605-563.43-08		HAPRENT-4-17	450.00	5
<b>Check # 12832 Amount</b>								\$450.00	
12833	4/3/2017		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-4-17	622.00	5
<b>Check # 12833 Amount</b>								\$622.00	
12834	4/3/2017		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-4-17	348.00	5
<b>Check # 12834 Amount</b>								\$348.00	
12835	4/3/2017		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-4-17	495.00	5
<b>Check # 12835 Amount</b>								\$495.00	
12836	4/3/2017		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-4-17	554.00	5
<b>Check # 12836 Amount</b>								\$554.00	
12837	4/3/2017		6761	SCHALK, KARL	222-7601-563.43-06		HAPRENT-4-17	757.00	5
	4/3/2017		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-4-17	624.00	5
<b>Check # 12837 Amount</b>								\$1,381.00	
12838	4/3/2017		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-17	484.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12838 Amount</b>								\$484.00	
12839	4/3/2017		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-4-17	381.00	5
<b>Check # 12839 Amount</b>								\$381.00	
12840	4/3/2017		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-17	658.00	5
<b>Check # 12840 Amount</b>								\$658.00	
12841	4/3/2017		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-4-17	740.00	5
<b>Check # 12841 Amount</b>								\$740.00	
12842	4/3/2017		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-17	381.00	5
<b>Check # 12842 Amount</b>								\$381.00	
12843	4/3/2017		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-4-17	560.00	5
<b>Check # 12843 Amount</b>								\$560.00	
12844	4/3/2017		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-17	272.00	5
<b>Check # 12844 Amount</b>								\$272.00	
12845	4/3/2017		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-17	419.00	5
<b>Check # 12845 Amount</b>								\$419.00	
12846	4/3/2017		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-17	593.00	5
<b>Check # 12846 Amount</b>								\$593.00	
12847	4/3/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-17	395.00	5
	4/3/2017		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-17	208.00	5
<b>Check # 12847 Amount</b>								\$603.00	
12848	4/3/2017		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-4-17	408.00	5
<b>Check # 12848 Amount</b>								\$408.00	
12849	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	480.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12849	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	314.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-17	102.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-17	394.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	267.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	536.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	488.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	554.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	241.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	324.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	780.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	320.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	541.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	150.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	560.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	439.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	494.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	293.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	440.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	301.00	5
	4/3/2017		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-17	493.00	5
<b>Check # 12849 Amount</b>								<b>\$8,511.00</b>	
12850	4/3/2017		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-4-17	238.00	5
<b>Check # 12850 Amount</b>								<b>\$238.00</b>	
12851	4/3/2017		10477	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-4-17	409.00	5
	4/3/2017		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-4-17	294.00	5
<b>Check # 12851 Amount</b>								<b>\$703.00</b>	
12852	4/3/2017		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-4-17	735.00	5
<b>Check # 12852 Amount</b>								<b>\$735.00</b>	
12853	4/3/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-17	449.00	5
	4/3/2017		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-4-17	312.00	5
	4/3/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-17	441.00	5
	4/3/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-17	390.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12853	4/3/2017		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-17	-449.00	5
<b>Check # 12853 Amount</b>								\$1,143.00	
12854	4/3/2017		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-4-17	484.00	5
<b>Check # 12854 Amount</b>								\$484.00	
12855	4/3/2017		10636	TRUNG, VU	226-7605-563.43-08		HAPRENT-4-17	838.00	5
<b>Check # 12855 Amount</b>								\$838.00	
12856	4/3/2017		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-17	1,050.00	5
<b>Check # 12856 Amount</b>								\$1,050.00	
12857	4/3/2017		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-4-17	411.00	5
<b>Check # 12857 Amount</b>								\$411.00	
12858	4/3/2017		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-17	527.00	5
<b>Check # 12858 Amount</b>								\$527.00	
12859	4/3/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-17	422.00	5
	4/3/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-17	386.00	5
	4/3/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-17	423.00	5
	4/3/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-17	550.00	5
	4/3/2017		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-17	422.00	5
	4/3/2017		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-17	477.00	5
<b>Check # 12859 Amount</b>								\$2,680.00	
12860	4/3/2017		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-4-17	431.00	5
<b>Check # 12860 Amount</b>								\$431.00	
12861	4/3/2017		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-4-17	1,148.00	5
<b>Check # 12861 Amount</b>								\$1,148.00	
12862	4/3/2017		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-4-17	450.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12862 Amount</b>								\$450.00	
12863	4/3/2017		10125	WALTERS, JOHN	223-7602-563.43-03		HAPRENT-4-17	449.00	5
<b>Check # 12863 Amount</b>								\$449.00	
12864	4/3/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-17	339.00	5
	4/3/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-17	37.34	5
	4/3/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-17	268.00	5
	4/3/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-17	34.51	5
	4/3/2017		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-17	515.00	5
	4/3/2017		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-17	37.34	5
<b>Check # 12864 Amount</b>								\$1,231.19	
12865	4/3/2017		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-4-17	231.00	5
<b>Check # 12865 Amount</b>								\$231.00	
12866	4/3/2017		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-17	334.00	5
<b>Check # 12866 Amount</b>								\$334.00	
12867	4/3/2017		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-17	310.00	5
<b>Check # 12867 Amount</b>								\$310.00	
12868	4/3/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-17	341.00	5
	4/3/2017		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-17	408.00	5
<b>Check # 12868 Amount</b>								\$749.00	
12869	4/3/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-4-17	604.00	5
	4/3/2017		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-4-17	423.00	5
<b>Check # 12869 Amount</b>								\$1,027.00	
12870	4/3/2017		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-17	169.00	5
<b>Check # 12870 Amount</b>								\$169.00	
12871	4/3/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-17	174.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12871	4/3/2017		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-17	102.00	5
	4/3/2017		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-4-17	23.00	5
	4/3/2017		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-4-17	375.00	5
<b>Check # 12871 Amount</b>								\$674.00	
12872	4/3/2017		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-4-17	317.00	5
<b>Check # 12872 Amount</b>								\$317.00	
12873	4/3/2017		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-4-17	117.00	5
<b>Check # 12873 Amount</b>								\$117.00	
12874	4/3/2017		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-4-17	478.00	5
<b>Check # 12874 Amount</b>								\$478.00	
12875	4/3/2017		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-4-17	748.00	5
	4/3/2017		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-17	659.00	5
<b>Check # 12875 Amount</b>								\$1,407.00	
12876	4/3/2017		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-4-17	414.00	5
<b>Check # 12876 Amount</b>								\$414.00	
12877	4/3/2017		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-4-17	823.00	5
<b>Check # 12877 Amount</b>								\$823.00	
12878	4/3/2017		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-4-17	548.00	5
<b>Check # 12878 Amount</b>								\$548.00	
12879	4/3/2017		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-17	680.00	5
<b>Check # 12879 Amount</b>								\$680.00	
12880	4/3/2017		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-17	527.00	5
<b>Check # 12880 Amount</b>								\$527.00	
12881	4/3/2017		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-4-17	556.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12881 Amount</b>								<b>\$556.00</b>	
12882	4/3/2017		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-4-17	398.00	5
<b>Check # 12882 Amount</b>								<b>\$398.00</b>	
12883	4/3/2017		10300	ZIELINSKI, RYAN	226-7605-563.43-08		HAPRENT-4-17	101.00	5
<b>Check # 12883 Amount</b>								<b>\$101.00</b>	
12884	4/3/2017		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-4-17	483.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	325.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	202.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	610.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	481.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	625.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	407.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	341.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	477.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	618.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	607.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	270.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	346.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	364.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	457.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	336.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	407.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	609.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	594.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	403.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	551.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	314.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	852.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	359.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	299.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	344.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	620.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	583.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	446.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12884	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	624.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-17	624.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	454.00	5
	4/3/2017		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-17	262.00	5
<b>Check # 12884 Amount</b>								<b>\$15,294.00</b>	
12885	4/3/2017		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-4-17	990.00	5
<b>Check # 12885 Amount</b>								<b>\$990.00</b>	
12886	4/3/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-4-17	173.00	5
	4/3/2017		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-4-17	89.00	5
<b>Check # 12886 Amount</b>								<b>\$262.00</b>	
12887	4/3/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-17	331.00	5
	4/3/2017		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-17	678.00	5
<b>Check # 12887 Amount</b>								<b>\$1,009.00</b>	
12888	4/3/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-17	325.00	5
	4/3/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-17	449.00	5
	4/3/2017		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-17	398.00	5
<b>Check # 12888 Amount</b>								<b>\$1,172.00</b>	
12889	4/6/2017	140917	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
<b>Check # 12889 Amount</b>								<b>\$400.00</b>	
12890	4/6/2017	F31955	1754	ADAMCZYK, DANIEL	100-2402-524.56-02		REIMBURSEMENT CONFEREN	190.32	0
<b>Check # 12890 Amount</b>								<b>\$190.32</b>	
12891	4/6/2017	F32036	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	117538	SOD COORDINATION IN PHOE	1,058.38	0
<b>Check # 12891 Amount</b>								<b>\$1,058.38</b>	
12892	4/6/2017	F32021	10534	BEMIS, CALLI	240-7904-542.31-02	H1700	PROGRAM SUPPLIES	39.98	0
<b>Check # 12892 Amount</b>								<b>\$39.98</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12893	4/6/2017	F32037	14777	BOHN, JAMES	255-8101-521.56-03	116534	MARCH 2017 TRAVEL LOG	115.03	0
<b>Check # 12893 Amount</b>								\$115.03	
12894	4/6/2017	F31967	6011	CERQUA, JONATHAN	215-0801-521.64-05		MEALS K9 CONF 3/13-3/17 L	289.00	0
<b>Check # 12894 Amount</b>								\$289.00	
12895	4/6/2017	F31939	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(25)CERTIFICATE PLAQUE KI	539.60	0
	4/6/2017	F31939	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(3) OCCUPANCY LOAD SIGNS	49.50	0
	4/6/2017	F31939	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		POOLER PFC TABLE PLAQUE	33.00	0
	4/6/2017	F32025	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(1) OCCUPANCY LOAD SIGN	16.50	0
<b>Check # 12895 Amount</b>								\$638.60	
12896	4/6/2017	F32045	10664	DIEBITZ, SARA	100-4201-535.51-09		DIEBITZ CDL REIMBURSEMEN	74.00	0
<b>Check # 12896 Amount</b>								\$74.00	
12897	4/6/2017	F32027	4582	DUEMKE, YVONNE	100-3003-541.51-09		SPANISH HEALTH FAIR SUPPL	103.56	0
<b>Check # 12897 Amount</b>								\$103.56	
12898	4/6/2017	F31850	6488	FOLEY, BRANDON	100-2201-522.57-02		MEAL REIMBURSEMENT	101.00	0
<b>Check # 12898 Amount</b>								\$101.00	
12899	4/6/2017	139765	17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PARTS	754.22	0
	4/6/2017	139765	17370	FORCE AMERICA INC	100-2201-522.44-03		AUTO BODIES PARTS	110.22	0
<b>Check # 12899 Amount</b>								\$864.44	
12900	4/6/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	40.68	0
	4/6/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	185.00	0
	4/6/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	308.37	0
	4/6/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	33.08	0
	4/6/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	43.50	0
	4/6/2017	139769	9450	FUEL SYSTEMS INC	100-2201-522.44-03		AUTO BODIES PARTS	151.18	0
	4/6/2017	139769	9450	FUEL SYSTEMS INC	100-2201-522.44-03		AUTO BODIES PARTS	138.62	0
<b>Check # 12900 Amount</b>								\$900.43	
12901	4/6/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	54.10	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12901	4/6/2017	139788	28410	GRAINGER	501-0000-141.01-00		PAINT & SUPPLIES	79.20	0
	4/6/2017		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	230.78	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	71.56	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	48.15	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		PAINT & SUPPLIES	58.08	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	372.60	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	9.88	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	11.74	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	26.52	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	150.03	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	116.16	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	11.12	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	17.75	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM:	99.00	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	43.14	0
	4/6/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	8.96	0
	4/6/2017	28410	GRAINGER	100-0000-141.01-00		PAINT & SUPPLIES	53.04	0	
	4/6/2017	28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	31.68	0	
<b>Check # 12901 Amount</b>								<b>\$1,493.49</b>	
12902	4/6/2017	F32031	10195	HAASS, CAROLYN	100-3003-541.56-01		TB SUMMIT VERONA, WI 3-30	98.44	0
<b>Check # 12902 Amount</b>								<b>\$98.44</b>	
12903	4/6/2017	F31857	10269	HAKALA, ALLISON	100-2101-521.60-01		HIRE DATE 09/14/15	375.00	0
<b>Check # 12903 Amount</b>								<b>\$375.00</b>	
12904	4/6/2017	F32035	9267	HINDO, ASHLEE	255-8101-521.30-04	117548	DIGITAL CURRENCY CLASS R	40.00	0
<b>Check # 12904 Amount</b>								<b>\$40.00</b>	
12905	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	83.32	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	32.68	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	18.24	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.36	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	84.63	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	20.46	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	30.80	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12905	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	0.91	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	3.64	0
	4/6/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	42.99	0
<b>Check # 12905 Amount</b>								<b>\$329.03</b>	
12906	4/6/2017	F32012	8883	JENDER, GALE	100-5005-517.51-09		GIFT CARDS FOR TOP BOWLE	70.00	0
<b>Check # 12906 Amount</b>								<b>\$70.00</b>	
12907	4/6/2017		13948	KOENIG, DENISE	207-0000-229.10-09		HARDWARE FOR TV WALL BR	27.29	0
<b>Check # 12907 Amount</b>								<b>\$27.29</b>	
12908	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I16556	GAS FOR RENTAL VEHICLE	3.76	0
	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I16556	GAS FOR RENTAL VEHICLE	4.65	0
	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.30-04	I16556	UC VEHICLE RENTAL (MAYFAI	450.85	0
	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.30-04	I16556	US VEHICLE RENTAL (MAYFAI	197.58	0
	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I16549	AIRFARE TO MINNEAPOLIS 04	210.88	0
	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.30-04	I17549	WHOOSTER SERVICE LICENS	749.25	0
	4/6/2017	F32034	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I16556	VARIDESK DESKS	790.00	0
<b>Check # 12908 Amount</b>								<b>\$2,406.97</b>	
12909	4/6/2017	F32048	13749	MATTER, MARILYN	100-3003-541.57-01		UW EXTENSION MEMBERSHIF	60.00	0
<b>Check # 12909 Amount</b>								<b>\$60.00</b>	
12910	4/6/2017	F32018	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT CIRCUIT COURT	62.00	0
<b>Check # 12910 Amount</b>								<b>\$62.00</b>	
12911	4/6/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	214.75	0
<b>Check # 12911 Amount</b>								<b>\$214.75</b>	
12912	4/6/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I16534	MISCELLANEOUS PRODUCTS	44.41	0
<b>Check # 12912 Amount</b>								<b>\$44.41</b>	
12913	4/6/2017	140952	16924	PERRONE, KATHRYN	100-1101-517.70-05		COMPUTER SOFTWARE-MAIN	104.96	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12913 Amount</b>								<b>\$104.96</b>	
12914	4/6/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	2,015.71	0
	4/6/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	1,995.11	0
	4/6/2017		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	28.88	0
	4/6/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		AUTO BODIES PARTS	1,105.55	0
<b>Check # 12914 Amount</b>								<b>\$5,145.25</b>	
12915	4/6/2017		9430	ULIE, HIBA	240-7904-542.31-02	H1700	SHORT TRM CHNG ROTHCHIL	110.00	0
<b>Check # 12915 Amount</b>								<b>\$110.00</b>	
12916	4/6/2017	F31972	4836	WADDELL, BARRY	215-0801-521.64-05		ORDER FOR K9 WRISTBANDS	120.23	0
<b>Check # 12916 Amount</b>								<b>\$120.23</b>	
12917	4/6/2017		30260	WE ENERGIES	100-4103-533.41-04		WE Bills	5,068.15	0
	4/6/2017		30260	WE ENERGIES	100-4116-531.41-04		WE Bills	6,022.06	0
	4/6/2017		30260	WE ENERGIES	314-6601-563.31-60		WE BILLS	35.62	0
	4/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	71.89	0
	4/6/2017		30260	WE ENERGIES	224-7701-563.31-01	HM150	WE BILLS	118.96	0
	4/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	33.39	0
	4/6/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	3,215.85	0
	4/6/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	46.12	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	34.94	0
	4/6/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	30.50	0
	4/6/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	132.87	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	27.41	0
	4/6/2017		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	536.17	0
	4/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	83.42	0
	4/6/2017		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	4,274.30	0
	4/6/2017		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	2,614.06	0
	4/6/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,118.10	0
	4/6/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	475.50	0
	4/6/2017		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	109.45	0
	4/6/2017		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	27.02	0
	4/6/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	150.86	0
	4/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	159.80	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12917	4/6/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	78.02	0
	4/6/2017		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	263.14	0
	4/6/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	9.57	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	86.31	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	390.86	0
	4/6/2017		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	47.22	0
	4/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	72.14	0
	4/6/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	3,222.29	0
	4/6/2017		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	264.24	0
	4/6/2017		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	212.95	0
	4/6/2017		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	801.75	0
	4/6/2017		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	171.12	0
	4/6/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	318.41	0
	4/6/2017		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	574.01	0
	4/6/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	6,562.28	0
	4/6/2017		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	563.14	0
	4/6/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,128.90	0
	4/6/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	1,014.74	0
	4/6/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	53.78	0
	4/6/2017		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	460.46	0
	4/6/2017		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	336.91	0
	4/6/2017		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	31.87	0
	4/6/2017		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	22.58	0
	4/6/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,068.89	0
	4/6/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	914.55	0
	4/6/2017		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	998.37	0
	4/6/2017		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	516.09	0
	4/6/2017		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	101.32	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	2,748.57	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	4,862.43	0
	4/6/2017		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	3.41	0
	4/6/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6.15	0
	4/6/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	44.43	0
	4/6/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	441.19	0
	4/6/2017		30260	WE ENERGIES	100-4119-532.41-04		WE BILLS	4,012.98	0
<b>Check # 12917 Amount</b>								<b>\$56,791.51</b>	
12918	4/6/2017	F32052	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-02	P17229	2017-3 PLAN COPIES	339.95	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12918 Amount</b>								\$339.95	
12919	4/6/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,100.72	0
	4/6/2017	141115	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,100.72	0
<b>Check # 12919 Amount</b>								\$6,201.44	
12920	4/6/2017	F31971	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		USPCA 2018 RENEWAL MEMB	50.00	0
	4/6/2017	F31971	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		2017 DETECTOR TRIALS REGI	70.00	0
<b>Check # 12920 Amount</b>								\$120.00	
12921	4/6/2017	F31994	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.60-01		(10) PAIRS OF FF GLOVES/#	670.00	0
	4/6/2017	F31994	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		(2) INVOICES 165538-1/165	1,936.00	0
<b>Check # 12921 Amount</b>								\$2,606.00	
12922	4/13/2017		9221	HART, SHAWN	100-0000-202.07-00		State Wage Assignment	368.02	0
<b>Check # 12922 Amount</b>								\$368.02	
12924	4/20/2017		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1740	MARCH MILEAGE	247.71	4
<b>Check # 12924 Amount</b>								\$247.71	
12925	4/20/2017		7809	ANDREE, ROBERT	501-2602-537.14-10		MARCH MILEAGE	218.28	4
<b>Check # 12925 Amount</b>								\$218.28	
12926	4/20/2017		2658	BAILEY, RONALD	100-2402-524.14-10		MARCH MILEAGE	199.02	4
<b>Check # 12926 Amount</b>								\$199.02	
12927	4/20/2017		8270	CHA, PANGNHA	100-3003-541.14-10		MARCH MILEAGE	17.12	4
<b>Check # 12927 Amount</b>								\$17.12	
12928	4/20/2017		9942	FELDHUSEN, PETER	100-3004-541.14-10		MARCH MILEAGE	90.42	4
<b>Check # 12928 Amount</b>								\$90.42	
12929	4/20/2017		10195	HAASS, CAROLYN	100-3003-541.14-10		MARCH MILEAGE	20.87	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12929 Amount</b>								\$20.87	
12930	4/20/2017		7825	HUSKE, LINDA	100-1301-517.14-10		MARCH MILEAGE	64.20	4
<b>Check # 12930 Amount</b>								\$64.20	
12931	4/20/2017		20152	HUTTER, ROBERT	100-4601-533.14-10		MARCH MILEAGE	61.53	4
<b>Check # 12931 Amount</b>								\$61.53	
12932	4/20/2017		10166	JOHNSON, BOB	100-2402-524.14-10		MARCH MILEAGE	494.35	4
<b>Check # 12932 Amount</b>								\$494.35	
12933	4/20/2017		2147	KEY, AUDREY	100-1301-517.14-10		MARCH MILEAGE	37.61	4
<b>Check # 12933 Amount</b>								\$37.61	
12934	4/20/2017		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		MARCH MILEAGE	425.87	4
<b>Check # 12934 Amount</b>								\$425.87	
12935	4/20/2017		13486	MAIER, TERRY	100-2403-524.14-10		MARCH MILEAGE	107.54	4
<b>Check # 12935 Amount</b>								\$107.54	
12936	4/20/2017		13749	MATTER, MARILYN	100-3003-541.14-10		MARCH MILEAGE	31.03	4
<b>Check # 12936 Amount</b>								\$31.03	
12937	4/20/2017		10876	MERTEN, JENNA	100-0301-516.14-10		MARCH MILEAGE	90.34	4
<b>Check # 12937 Amount</b>								\$90.34	
12938	4/20/2017		9278	PLUER, ADAM	100-2403-524.14-10		MARCH MILEAGE	167.46	4
<b>Check # 12938 Amount</b>								\$167.46	
12939	4/20/2017		8364	ROMENS, MIKE	100-2404-524.14-10		MARCH MILEAGE	237.54	4
<b>Check # 12939 Amount</b>								\$237.54	
12940	4/20/2017		3239	SCHMIDT, ED	501-2602-537.14-10		MARCH MILEAGE	172.27	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12940 Amount</b>								\$172.27	
12941	4/20/2017		6215	SCHWARTZ, DAN	100-4601-533.14-10		MARCH MILEAGE	39.32	4
<b>Check # 12941 Amount</b>								\$39.32	
12942	4/20/2017		4509	SOLOMON, STEPHEN	100-4601-533.14-10		MARCH MILEAGE	20.33	4
<b>Check # 12942 Amount</b>								\$20.33	
12943	4/20/2017		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		MARCH MILEAGE	341.60	4
<b>Check # 12943 Amount</b>								\$341.60	
12944	4/20/2017		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		MARCH MILEAGE	160.50	4
<b>Check # 12944 Amount</b>								\$160.50	
12945	4/20/2017		10528	THOMAS, MELISSA	100-3003-541.14-10		MARCH MILEAGE	38.52	4
<b>Check # 12945 Amount</b>								\$38.52	
12946	4/20/2017		9430	ULIE, HIBA	240-7904-542.31-02	H1600	MARCH MILEAGE	31.46	4
<b>Check # 12946 Amount</b>								\$31.46	
12947	4/20/2017		21954	WEPKING, DAVID	100-4001-533.14-10		MARCH MILEAGE	67.41	4
<b>Check # 12947 Amount</b>								\$67.41	
12948	4/20/2017		19425	WOODARD, ROBERT	100-2402-524.14-10		MARCH MILEAGE	150.34	4
<b>Check # 12948 Amount</b>								\$150.34	
12949	4/21/2017	F32187	10384	CERWIN, NICHOLAS	100-0304-516.56-02		CERWIN-SECT 1983 LIT CONF	83.76	0
<b>Check # 12949 Amount</b>								\$83.76	
12950	4/21/2017	F32066	7585	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04		3 OFFICERS @ \$200 EACH IN	600.00	0
<b>Check # 12950 Amount</b>								\$600.00	
12951	4/21/2017		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	348.99	0
	4/21/2017	139697	5286	COREY OIL LTD	100-4501-533.44-03		AUTO BODIES PARTS	8.41	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12951 Amount</b>								<b>\$357.40</b>	
12952	4/21/2017	F32188	5823	DANIELS, PETER	100-4601-533.56-02		MILEAGE - DNR LEAD SERVIC	82.50	0
<b>Check # 12952 Amount</b>								<b>\$82.50</b>	
12953	4/21/2017	F31795	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 170 2 64501	102.99	0
	4/21/2017	F31795	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 170 2 64501	102.98	0
	4/21/2017	F31795	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 170 2 64501	102.98	0
	4/21/2017	F31795	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 170 2 64501	102.98	0
<b>Check # 12953 Amount</b>								<b>\$411.93</b>	
12954	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	770.81	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	269.24	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	121.88	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	510.66	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	33.95	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	43.92	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	276.44	0
	4/21/2017		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	17.38	0
<b>Check # 12954 Amount</b>								<b>\$2,044.28</b>	
12955	4/21/2017		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	82.55	0
	4/21/2017		28410	GRAINGER	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	53.08	0
	4/21/2017		28410	GRAINGER	100-0000-141.01-00		FLOOR MAINT MACHINES/PAR	15.33	0
	4/21/2017		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	8.86	0
	4/21/2017		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	19.56	0
	4/21/2017		28410	GRAINGER	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	53.08	0
	4/21/2017		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM	17.94	0
	4/21/2017	139788	28410	GRAINGER	350-6008-531.31-01	P17249	PO-BLANKET	210.15	0
	4/21/2017	141116	28410	GRAINGER	100-2107-521.53-41		FIRST AID/SAFETY SUPPLIES	84.00	0
	<b>Check # 12955 Amount</b>								<b>\$544.55</b>
12956	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	7.93	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDU	45.51	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	7.80	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	2,177.86	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12956	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	5.41	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	128.90	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	127.27	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	25.78	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	26.04	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	160.26	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	22.62	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	4.22	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	2.11	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	15.41	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	27.73	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	8.24	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	20.52	0
	4/21/2017		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	64.05	0
	4/21/2017		139800	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	113.10
4/21/2017	139800	11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	127.27	0	
4/21/2017	139800	11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		AUTO BODIES PARTS	65.44	0	
<b>Check # 12956 Amount</b>								<b>\$3,183.47</b>	
12957	4/21/2017	140869	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	186.26	0
<b>Check # 12957 Amount</b>								<b>\$186.26</b>	
12958	4/21/2017	139821	13590	JOHNSON SAND & GRAVEL INC	540-1804-538.53-09		PO-BLANKET	105.66	0
<b>Check # 12958 Amount</b>								<b>\$105.66</b>	
12959	4/21/2017	F32147	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I17534	REIMB FOR PODIUM SIGNS (I	140.00	0
	4/21/2017	F32147	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I16549	IT SUPPORT TRAVEL TO DANF	94.18	0
	4/21/2017	F32147	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I16549	IT SUPPORT TRAVEL TO MINN	616.65	0
	4/21/2017	F32147	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I16549	IT SUPPLIES (AMAZON.COM)	168.01	0
	4/21/2017	F32147	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I16549	IT SUPPLIES (AMAZON.COM)	4.65	0
	4/21/2017	F32163	4658	KOFFMAN, ANDREW	255-8101-521.30-04	I17549	SOFTWARE LICENSES (POWE	29.95	0
	4/21/2017	F32163	4658	KOFFMAN, ANDREW	255-8101-521.51-09	I16549	BLUETOOTH HEADPHONES (A	49.98	0
	<b>Check # 12959 Amount</b>								<b>\$1,103.42</b>
12960	4/21/2017		15350	LINCOLN CONTRACTORS SUPPLY I	501-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	15.89	0
	4/21/2017	139850	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		PO-BLANKET	267.55	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12960	4/21/2017	139850	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	54.16	0
<b>Check # 12960 Amount</b>								\$337.60	
12961	4/21/2017	139862	15934	MACHINE SERVICE INC	100-2201-522.44-03		AUTO BODIES PARTS	75.90	0
<b>Check # 12961 Amount</b>								\$75.90	
12962	4/21/2017	F32063	14730	MCNALLY, RYAN K	215-0801-521.64-05		K9 CONFERENCE 03/13-03/17	289.00	0
<b>Check # 12962 Amount</b>								\$289.00	
12963	4/21/2017		19670	NASSCO INC	100-0000-141.01-00		FOODS: PERISHABLE	47.72	0
	4/21/2017		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	82.86	0
	4/21/2017	139914	19670	NASSCO INC	100-4102-517.51-06		AUTO BODIES PARTS	43.55	0
<b>Check # 12963 Amount</b>								\$174.13	
12964	4/21/2017	140891	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MISCELLANEOUS PRODUCTS	44.41	0
<b>Check # 12964 Amount</b>								\$44.41	
12965	4/21/2017	140952	16924	PERRONE, KATHRYN	100-1101-517.70-05		COMPUTER SOFTWARE-MAIN	104.96	0
<b>Check # 12965 Amount</b>								\$104.96	
12966	4/21/2017	F32170	23739	SANFILIPPO, JAMES	255-8101-521.51-09	116534	HIDTA LOGO ADDRESS STAM	43.45	0
	4/21/2017	F32171	23739	SANFILIPPO, JAMES	255-8101-521.56-03	116534	PODIUM SIGN PICKUP IN BRO	11.45	0
<b>Check # 12966 Amount</b>								\$54.90	
12967	4/21/2017		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	23.57	0
	4/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	1,699.50	0
	4/21/2017	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	800.31	0
<b>Check # 12967 Amount</b>								\$2,523.38	
12968	4/21/2017	F32115	23120	STIBAL, JOHN F.	994-9401-563.56-01		PNC BANK NMTC INVEST DINN	20.00	0
<b>Check # 12968 Amount</b>								\$20.00	
12969	4/21/2017	F32150	8746	TANG, JOSEPH	255-8101-521.56-03	117538	ISC SUPPORT IN MINNEAPOLI	544.16	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 12969 Amount</b>								\$544.16	
12970	4/21/2017	F32053	34667	TDS METROCOM	100-2101-521.32-01		414 727-5872 DUE 4/21/17	331.63	0
<b>Check # 12970 Amount</b>								\$331.63	
12971	4/21/2017	F32080	7727	TEMKE, LAURA	100-3004-541.56-01		WEHA BOARD MTNG MERRIL	218.33	0
<b>Check # 12971 Amount</b>								\$218.33	
12972	4/21/2017	F32152	10158	THOMPSON, PAUL	255-8101-521.56-03	117548	DRUG UNIT COMMANDER CLA	441.96	0
<b>Check # 12972 Amount</b>								\$441.96	
12973	4/21/2017	F32168	10688	VAN ACKER, JUSTIN	100-4201-535.51-09		VAN ACKER CDL REIMBURSEI	40.85	0
<b>Check # 12973 Amount</b>								\$40.85	
12974	4/21/2017		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	1,117.45	0
	4/21/2017		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	250.53	0
	4/21/2017		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,724.56	0
	4/21/2017		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	69.11	0
	4/21/2017		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	124.65	0
	4/21/2017		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	77.45	0
	4/21/2017		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	1,452.25	0
	4/21/2017		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	3,613.17	0
	4/21/2017		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	21,478.86	0
	4/21/2017		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	108.78	0
	4/21/2017		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	5,165.26	0
	4/21/2017		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	353.98	0
<b>Check # 12974 Amount</b>								\$35,536.05	
12975	4/21/2017	F32109	26952	WOJCIECHOWSKI, MARSHA	240-7901-542.31-02	H1000	PROGRAM SUPPLIES	16.83	0
<b>Check # 12975 Amount</b>								\$16.83	
12976	4/21/2017	F32105	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		HOTEL K9 RECERTIFICATION	64.00	0
	4/21/2017	F32105	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		MEALS K9 CONFERENCE LAS	284.00	0
<b>Check # 12976 Amount</b>								\$348.00	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
12977	4/26/2017	139982	21680	COMDATA CORPORATION	240-7918-542.31-02	H1002	PO-BLANKET	100.00	0
	4/26/2017		21680	COMDATA CORPORATION	100-0000-229.04-00		Past Due Pick n Save Inv	45.25	0
	4/26/2017		21680	COMDATA CORPORATION	100-0000-229.04-00		Past Due Pick n Save Inv	28.64	0
<b>Check # 12977 Amount</b>								<b>\$173.89</b>	
155589	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	16.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	4.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	29.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	123.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	80.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	2.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	113.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	95.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	60.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	80.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	82.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	48.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	27.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	48.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	27.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	42.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	25.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	62.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	111.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	7.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	16.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	62.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	18.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	113.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	156.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	21.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	6.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	43.00	5
	4/3/2017		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-17	50.00	5
	4/3/2017		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-17	38.00	5
<b>Check # 155589 Amount</b>								<b>\$1,604.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155599	4/6/2017	F31944	9156	MISC - LIBRARY REFUNDS	100-3502-555.52-42		BEANSTACK LICENSE	1,627.00	0
<b>Check # 155599 Amount</b>								\$1,627.00	
155600	4/6/2017	136906	9840	A.W. OAKS & SONS, INC	350-6008-531.31-01	P1420\	CONSTRUCTION SERV, HEAV	2,832.36	0
<b>Check # 155600 Amount</b>								\$2,832.36	
155601	4/6/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	55.30	0
	4/6/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	44.60	0
	4/6/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	-8.92	0
	4/6/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	215.04	0
<b>Check # 155601 Amount</b>								\$306.02	
155602	4/6/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	254.79	0
	4/6/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		HOSPITAL,SURGICAL,&RELAT	88.25	0
	4/6/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		HARDWARE & RELATED ITEM:	29.78	0
<b>Check # 155602 Amount</b>								\$372.82	
155603	4/6/2017	F31846	10940	AIRGAS USA LLC-FS	100-2201-522.60-02		MEIER/9060328006	105.00	0
	4/6/2017	F31846	10940	AIRGAS USA LLC-FS	100-2201-522.60-02		KAPLANEK/9060328005	30.00	0
	4/6/2017	F31846	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTALS/99427583	53.51	0
<b>Check # 155603 Amount</b>								\$188.51	
155604	4/6/2017	141076	880	AMERICAN HOTEL REGISTER CO	100-2107-521.53-41		POLICE EQUIPMENT&SUPPLIE	243.06	0
<b>Check # 155604 Amount</b>								\$243.06	
155605	4/6/2017		16080	APPLIED MAINTENANCE SUPPLIES	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	448.60	0
<b>Check # 155605 Amount</b>								\$448.60	
155606	4/6/2017	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	CONSULTING SERVICES	1,409.00	0
	4/6/2017	137681	10936	ARCADIS US INC	100-8807-517.64-53	M1602	CONSTRUCTION SERV,GENEF	3,138.47	0
<b>Check # 155606 Amount</b>								\$4,547.47	
155607	4/6/2017	F31952	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-02		MARKET DRIVE 3-2017	30.00	0
	4/6/2017	F31953	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		ANNUAL LICENSE RENEWAL M	9,219.90	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155607 Amount</b>								\$9,249.90	
155608	4/6/2017	141059	136	ASSOCIATED BAG COMPANY	100-2114-521.51-03		PAPER&PLASTIC PRODUCTS	389.80	0
<b>Check # 155608 Amount</b>								\$389.80	
155609	4/6/2017		5264	AT&T	100-1104-517.41-06		Phone Service	105.58	0
<b>Check # 155609 Amount</b>								\$105.58	
155610	4/6/2017	140942	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	2,235.61	0
	4/6/2017	141044	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	116.46	0
<b>Check # 155610 Amount</b>								\$2,352.07	
155611	4/6/2017	141045	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	87.26	0
	4/6/2017		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	52.70	0
	4/6/2017		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	-87.26	0
	4/6/2017		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	-52.70	0
<b>Check # 155611 Amount</b>								\$0.00	
155612	4/6/2017	F32043	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	116538	PEN 5731 11/30/16-01/28/1	950.00	0
<b>Check # 155612 Amount</b>								\$950.00	
155613	4/6/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	83.52	0
	4/6/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	156.00	0
	4/6/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	84.50	0
	4/6/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	-84.50	0
	4/6/2017		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	83.52	0
<b>Check # 155613 Amount</b>								\$323.04	
155614	4/6/2017	F31978	9156	MISC - LIBRARY REFUNDS	100-3506-555.30-04		ADULT PROGRAM 4/27/17	45.00	0
<b>Check # 155614 Amount</b>								\$45.00	
155615	4/6/2017		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCCUPANCY REFUND-6926 W	100.00	0
<b>Check # 155615 Amount</b>								\$100.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155616	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	520.38	0
	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,288.52	0
	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	4,683.42	0
	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,040.76	0
	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	27,339.06	0
	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,051.36	0
	4/6/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	7,500.89	0
	4/6/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	2,295.00	0
	4/6/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		AUTO BODIES PARTS	502.35	0
<b>Check # 155616 Amount</b>								<b>\$49,221.74</b>	
155617	4/6/2017		32621	BADGER UTILITY INC	100-0000-141.01-00		VEHICLE ACCESSORIES	37.26	0
<b>Check # 155617 Amount</b>								<b>\$37.26</b>	
155618	4/6/2017	139684	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	237.00	0
<b>Check # 155618 Amount</b>								<b>\$237.00</b>	
155619	4/6/2017	F31970	8777	BEIER, KURT	100-2107-521.57-02		3/1-3/2 ADV GLOCK ARMORER	82.00	0
<b>Check # 155619 Amount</b>								<b>\$82.00</b>	
155620	4/6/2017	F31943	10323	BIBLIOTHECA LLC	100-3505-555.32-01		SUPPORT AND MAINTENANCE	15,796.60	0
<b>Check # 155620 Amount</b>								<b>\$15,796.60</b>	
155621	4/6/2017	140904	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	509.19	0
<b>Check # 155621 Amount</b>								<b>\$509.19</b>	
155622	4/6/2017	F32061	5263	BLOCK IRON & SUPPLY CO	100-2401-524.70-01		INTERIOR WINDOW	495.00	0
<b>Check # 155622 Amount</b>								<b>\$495.00</b>	
155623	4/6/2017	F31961	7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		PAYING AGENT FEES-GEN DE	619.67	0
	4/6/2017	F31961	7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		PAYING AGENT FEES-TID DEE	679.88	0
	4/6/2017	F31961	7499	BOND TRUST SERVICES CORPORA	510-3803-536.80-04		PAYING AGENT FEES	446.36	0
	4/6/2017	F31961	7499	BOND TRUST SERVICES CORPORA	501-2901-537.80-04		PAYING AGENT FEES	315.30	0
	4/6/2017	F31961	7499	BOND TRUST SERVICES CORPORA	540-1807-538.80-04		PAYING AGENT FEES	38.79	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155623 Amount</b>								<b>\$2,100.00</b>	
155624	4/6/2017	F31847	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ELECTRODE PADS(2 BOXES)	45.80	0
	4/6/2017	F31847	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		TRAUMA SHEARS/CURAPLEX	102.66	0
	4/6/2017	F32024	4679	BOUND TREE MEDICAL LLC	100-1301-517.51-09		CPR MASKS-ALREADY RECEI	77.60	0
	4/6/2017	F31993	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(2) INVOICES: 82444026/27	264.33	0
<b>Check # 155624 Amount</b>								<b>\$490.39</b>	
155625	4/6/2017	F32051	3170	BPI COLOR	100-4601-533.51-02		BLACK INK - MBK	127.00	0
	4/6/2017	F32051	3170	BPI COLOR	100-4601-533.51-02		BOND 36X50YD 2"CORE	56.00	0
	4/6/2017	F32051	3170	BPI COLOR	100-4601-533.51-02		FREIGHT CHARGES	9.50	0
<b>Check # 155625 Amount</b>								<b>\$192.50</b>	
155626	4/6/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		AUTOMOTIVE PARTS	59.57	0
	4/6/2017		3690	BRUCE EQUIPMENT	100-0000-141.01-00		AUTOMOTIVE PARTS	59.57	0
<b>Check # 155626 Amount</b>								<b>\$119.14</b>	
155627	4/6/2017		1266	BUMPER TO BUMPER	100-0000-141.01-00		AUTOMOTIVE PARTS	29.73	0
	4/6/2017		1266	BUMPER TO BUMPER	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	18.09	0
<b>Check # 155627 Amount</b>								<b>\$47.82</b>	
155628	4/6/2017	F31979	9238	BYTE STUDIOS	994-9401-563.30-02		WEBSITE SUPPORT (7/1/16 -	270.00	0
<b>Check # 155628 Amount</b>								<b>\$270.00</b>	
155629	4/6/2017		5971	MISC-REFUND	100-0000-102.02-00		CASH FOR ATM	4,000.00	0
<b>Check # 155629 Amount</b>								<b>\$4,000.00</b>	
155630	4/6/2017	F31963	8748	CALLYO 2009 CORP	214-0801-521.64-05		1 BASIC 12 @ \$50/8LINES 1	1,080.00	0
<b>Check # 155630 Amount</b>								<b>\$1,080.00</b>	
155631	4/6/2017	139963	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	302.80	0
<b>Check # 155631 Amount</b>								<b>\$302.80</b>	
155632	4/6/2017	138367	9180	CARLSON RACINE ROOFING &	350-6003-517.31-01	M1508	CONSTRUCTION SERV,TRADE	500.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155632 Amount</b>								\$500.00	
155633	4/6/2017	141058	34151	CDW-G	100-1301-517.51-09		COMPUTER HDWR, PC	171.67	0
	4/6/2017	141070	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	43.22	0
	4/6/2017	141023	34151	CDW-G	100-2101-521.44-01		COMPUTER HDWR, PC	500.77	0
	4/6/2017	141023	34151	CDW-G	100-2101-521.44-01		COMPUTER SOFTWARE, PC	120.98	0
<b>Check # 155633 Amount</b>								\$836.64	
155634	4/6/2017	F31946	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE # 60236998	22.39	0
	4/6/2017	F31946	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE # 60255161	143.16	0
<b>Check # 155634 Amount</b>								\$165.55	
155635	4/6/2017		33736	CENTRAL PARTS WAREHOUSE	100-0000-141.01-00		ROAD & HWY EQUIPMENT	477.26	0
	4/6/2017		33736	CENTRAL PARTS WAREHOUSE	100-0000-141.01-00		ROAD & HWY EQUIPMENT	258.51	0
<b>Check # 155635 Amount</b>								\$735.77	
155636	4/6/2017	F31937	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #6937 TEST STRIPS/SOL	251.40	0
	4/6/2017	F31937	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #6876 TEST STRIPS	199.60	0
<b>Check # 155636 Amount</b>								\$451.00	
155637	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND CHRISTOPHER	276.00	0
<b>Check # 155637 Amount</b>								\$276.00	
155638	4/6/2017	F31957	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1700	CUDAHY RENT MARCH 2017	975.00	0
<b>Check # 155638 Amount</b>								\$975.00	
155639	4/6/2017	F31995	10420	CITY OF WAUWATOSA	100-2001-523.59-02		1/3 OF FF TESTING PROCESS	857.00	0
<b>Check # 155639 Amount</b>								\$857.00	
155640	4/6/2017	F32049	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	43.00	0
	4/6/2017	F32049	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING FEES	189.00	0
	4/6/2017	F32049	407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	1.65	0
	4/6/2017	F32049	407	CITY OF WEST ALLIS	224-7701-563.30-04		"HOME" HOUSING LOAN-KIBBI	30.00	0
	4/6/2017	F32049	407	CITY OF WEST ALLIS	220-7520-563.30-04	C1710	"CDBG" HOUSING LOAN-PORT	30.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155640 Amount</b>								\$293.65	
155641	4/6/2017	F32055	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	STORM WATER - 15** S 83 S	20.31	0
	4/6/2017	F32055	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	STORM WATER - 1502 S 83 S	173.96	0
<b>Check # 155641 Amount</b>								\$194.27	
155642	4/6/2017	141074	8195	CIVICPLUS	201-5101-517.54-03		COMM&MEDIA RELATED SERV	8,000.00	0
<b>Check # 155642 Amount</b>								\$8,000.00	
155643	4/6/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	13.95	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3501-555.51-09		PO-BLANKET	6.98	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	21.74	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	175.70	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	-25.00	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3003-541.53-41		PO-BLANKET	10.38	0
	4/6/2017	139982	21680	COMDATA CORPORATION	260-8202-517.51-02		FOODS:BAKERY PROD-FRESH	79.46	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-1502-514.57-02		PO-BLANKET	28.84	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	24.95	0
	4/6/2017	139982	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	10.75	0
<b>Check # 155643 Amount</b>								\$347.75	
155644	4/6/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	690.53	0
	4/6/2017	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	77.75	0
	4/6/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	73.33	0
	4/6/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	102.16	0
<b>Check # 155644 Amount</b>								\$943.77	
155645	4/6/2017	135943	9683	DAIRYLAND ELECTRIC CO INC	350-6010-532.31-01	M1405	CONSTRUCTION SERV,TRADE	500.00	0
<b>Check # 155645 Amount</b>								\$500.00	
155646	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		DANILE GROH J	833.60	0
<b>Check # 155646 Amount</b>								\$833.60	
155647	4/6/2017	F31974	9924	DANIELSEN, RALPH	100-3506-555.30-04		LEISURE LEARNERS PROGRA	70.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155647 Amount</b>								\$70.00	
155648	4/6/2017	F32040	9945	DATAVEILLANCE	255-8101-521.30-04	117548	INSTRUCTOR EXPENSES SOC	2,711.56	0
<b>Check # 155648 Amount</b>								\$2,711.56	
155649	4/6/2017	140922	6570	DEMCO INC	100-3504-555.51-02		LIBRARY&ARCHIVAL EQUIP,M	810.59	0
<b>Check # 155649 Amount</b>								\$810.59	
155650	4/6/2017		5971	MISC-REFUND	602-0000-229.04-00		SARNO, JUDITH	338.00	0
<b>Check # 155650 Amount</b>								\$338.00	
155651	4/6/2017		34248	DINERS CLUB	255-8101-521.56-03	116556	DINERS CLUB BILL 7/2016	1,164.40	0
	4/6/2017		34248	DINERS CLUB	100-8806-517.63-01		DINER'S CLUB LATE FEES	246.92	0
<b>Check # 155651 Amount</b>								\$1,411.32	
155652	4/6/2017	141140	2637	DON'S AUTO BODY	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRI	272.75	0
	4/6/2017	141143	2637	DON'S AUTO BODY	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRI	918.00	0
<b>Check # 155652 Amount</b>								\$1,190.75	
155653	4/6/2017	F32011	34509	DOWNTOWN WEST ALLIS BID	100-5001-517.51-09		2017 A LA CARTE-CITY TENT	620.00	0
<b>Check # 155653 Amount</b>								\$620.00	
155654	4/6/2017	F31985	8214	DUBEY, DIANE	100-3001-541.51-01		POSTAGE FOR RABIES TESTII	22.65	0
	4/6/2017	F31985	8214	DUBEY, DIANE	100-3002-541.51-09		HYGIENIST SUPPLIES	9.48	0
	4/6/2017	F31985	8214	DUBEY, DIANE	240-7907-542.31-02	H03008	TOBACCO FREE PROGRAM SI	6.50	0
	4/6/2017	F31985	8214	DUBEY, DIANE	100-3004-541.56-01		REST. SHOW PARKING	32.00	0
	4/6/2017	F31985	8214	DUBEY, DIANE	100-3004-541.53-40		ENVIRONMENTAL SUPPLIES	67.05	0
	4/6/2017	F31985	8214	DUBEY, DIANE	100-3003-541.57-02		MAYO SCHOOL - THOMAS	10.00	0
<b>Check # 155654 Amount</b>								\$147.68	
155655	4/6/2017	F31987	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	6827 W. NATIONAL AVE	138.00	0
	4/6/2017	F31989	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	1441 S. 63 STREET	159.39	0
<b>Check # 155655 Amount</b>								\$297.39	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155656	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3506-555.51-09		PO-BLANKET	14.92	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	29.97	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	51.98	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		ELEC EQUIP&SUP(EXCPT CAE	2.49	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	4.20	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3506-555.51-09		PO-BLANKET	24.02	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	11.98	0
	4/6/2017	139716	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	68.41	0
<b>Check # 155656 Amount</b>								<b>\$207.97</b>	
155657	4/6/2017	F31851	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	79.94	0
	4/6/2017	F31851	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		CLEANING/CUSTODIAL SUPPL	21.28	0
	4/6/2017	F31851	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP TOOLS	73.52	0
<b>Check # 155657 Amount</b>								<b>\$174.74</b>	
155658	4/6/2017	141072	8785	ESCA-TECH INC	100-2101-521.51-09		JANITORIAL SUPPLIES	78.30	0
<b>Check # 155658 Amount</b>								<b>\$78.30</b>	
155659	4/6/2017	F31690	34467	ESRI	100-1102-517.32-04		ESRI GIS YEARLY MAINTENAN	50,000.00	0
	4/6/2017	F31690	34467	ESRI	100-1102-517.32-04		ESRI GIS COMMUNITY ANALY	500.00	0
<b>Check # 155659 Amount</b>								<b>\$50,500.00</b>	
155660	4/6/2017		5971	MISC-REFUND	602-0000-229.04-00		DOBERNIG, EDWARD C	338.00	0
<b>Check # 155660 Amount</b>								<b>\$338.00</b>	
155661	4/6/2017		5971	MISC-REFUND	602-0000-229.04-00		NOLAN, JOHN	690.50	0
	4/6/2017		5971	MISC-REFUND	602-0000-229.04-00		NOLAN, JOHN	-690.50	0
<b>Check # 155661 Amount</b>								<b>\$0.00</b>	
155662	4/6/2017	141060	6029	EVIDENT INC	100-2114-521.51-03		POLICE EQUIPMENT&SUPPLIE	475.50	0
<b>Check # 155662 Amount</b>								<b>\$475.50</b>	
155663	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155663	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2017	140915	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
<b>Check # 155663 Amount</b>								<b>\$585.00</b>	
155664	4/6/2017	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-77.00	0
	4/6/2017		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	1,269.20	0
	4/6/2017		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	634.60	0
	4/6/2017	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-55.50	0
<b>Check # 155664 Amount</b>								<b>\$1,771.30</b>	
155665	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	-23.99	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	725.72	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	65.89	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTO BODIES PARTS	17.75	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	19.12	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	208.11	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	22.99	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM:	146.45	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	74.12	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	38.77	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	10.28	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	62.91	0
	4/6/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	25.64	0
	4/6/2017	139758	32206	FASTENAL COMPANY	501-2901-537.51-09		AUTO BODIES PARTS	252.41	0
<b>Check # 155665 Amount</b>								<b>\$1,646.17</b>	
155666	4/6/2017		34106	FEDERATED AUTO	100-0000-141.01-00		AUTOMOTIVE PARTS	57.00	0
	4/6/2017		34106	FEDERATED AUTO	100-0000-141.01-00		AUTOMOTIVE PARTS	48.16	0
	4/6/2017		34106	FEDERATED AUTO	100-0000-141.01-00		AUTOMOTIVE PARTS	61.75	0
<b>Check # 155666 Amount</b>								<b>\$166.91</b>	
155667	4/6/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SERV	4.49	0
	4/6/2017	140943	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SERV	8.98	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155667 Amount</b>								<b>\$13.47</b>	
155668	4/6/2017		34622	FERGUSON ENTERPRISES #1550	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	1,038.00	0
	4/6/2017	139761	34622	FERGUSON ENTERPRISES #1550	501-2707-537.71-03		PO-BLANKET	2,288.88	0
<b>Check # 155668 Amount</b>								<b>\$3,326.88</b>	
155669	4/6/2017		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	1,369.80	0
	4/6/2017		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	835.00	0
<b>Check # 155669 Amount</b>								<b>\$2,204.80</b>	
155670	4/6/2017	F31991	10473	FLANAGAN'S GARAGE	100-2201-522.44-03		(3) INVOICES: 878/884/872	3,136.31	0
<b>Check # 155670 Amount</b>								<b>\$3,136.31</b>	
155671	4/6/2017		33886	FLEET PRIDE	100-0000-141.01-00		AUTOMOTIVE PARTS	734.10	0
	4/6/2017	139764	33886	FLEET PRIDE	510-3801-536.44-03		AUTO BODIES PARTS	1,497.65	0
<b>Check # 155671 Amount</b>								<b>\$2,231.75</b>	
155672	4/6/2017	F31951	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		FIRE-NMTC TRANSACTIONS T	1,886.00	0
	4/6/2017	F32054	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		FIRE-NMTC TRANSACTIONS T	1,822.00	0
<b>Check # 155672 Amount</b>								<b>\$3,708.00</b>	
155673	4/6/2017		9054	FOSTER COACH SALES INC	100-0000-141.01-00		AUTOMOTIVE PARTS	194.02	0
<b>Check # 155673 Amount</b>								<b>\$194.02</b>	
155674	4/6/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	913.87	0
	4/6/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	547.45	0
<b>Check # 155674 Amount</b>								<b>\$1,461.32</b>	
155675	4/6/2017		9280	FRANTZ CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	1,051.00	0
<b>Check # 155675 Amount</b>								<b>\$1,051.00</b>	
155676	4/6/2017	140837	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
	4/6/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	4/6/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.59	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155676	4/6/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	4/6/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	4/6/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	4/6/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	4/6/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	4/6/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	4/6/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	4/6/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	208.76	0
	4/6/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	4/6/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	4/6/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	4/6/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	4/6/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	4/6/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	32.16	0
	4/6/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	52.55	0
<b>Check # 155676 Amount</b>								<b>\$1,349.71</b>	
155677	4/6/2017	F31845	14623	GEAR WASH LLC	100-2201-522.60-01		MISC GEAR/CLOTHING REPAIR	274.85	0
	4/6/2017	F31845	14623	GEAR WASH LLC	100-2201-522.60-01		MISC GEAR/CLOTHING REPAIR	255.45	0
<b>Check # 155677 Amount</b>								<b>\$530.30</b>	
155678	4/6/2017	141078	8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	3,149.13	0
	4/6/2017	141097	8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	1,574.13	0
	4/6/2017	141005	8499	GHA TECHNOLOGIES INC	250-8020-521.70-03	G1500	COMPUTER HARDWARE	115.62	0
<b>Check # 155678 Amount</b>								<b>\$4,838.88</b>	
155679	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR HENRY NEWSON 05	116.00	0
<b>Check # 155679 Amount</b>								<b>\$116.00</b>	
155680	4/6/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	3,614.92	0
<b>Check # 155680 Amount</b>								<b>\$3,614.92</b>	
155681	4/6/2017	F32019	10668	GRAY HORSE STRATEGIES	240-7906-542.31-02	H0900	HUBLETT SUBSCRIPTION	2,040.00	0
<b>Check # 155681 Amount</b>								<b>\$2,040.00</b>	
155682	4/6/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	111.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155682	4/6/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	565.00	0
	4/6/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	152.11	0
<b>Check # 155682 Amount</b>								<b>\$829.09</b>	
155683	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR CEDRICK BUNCH 06	273.00	0
<b>Check # 155683 Amount</b>								<b>\$273.00</b>	
155684	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DIAZ 09141995 STEVENS 121	260.60	0
<b>Check # 155684 Amount</b>								<b>\$260.60</b>	
155685	4/6/2017	F32030	10057	GROUP ASSOCIATES	602-9101-517.30-02		REMAINDER OF INVOICE 2	1,847.50	0
<b>Check # 155685 Amount</b>								<b>\$1,847.50</b>	
155686	4/6/2017		8377	HALL SIGNS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	953.63	0
<b>Check # 155686 Amount</b>								<b>\$953.63</b>	
155687	4/6/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		PO-BLANKET	370.98	0
	4/6/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	105.62	0
	4/6/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	498.00	0
	4/6/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	491.25	0
<b>Check # 155687 Amount</b>								<b>\$1,465.85</b>	
155688	4/6/2017	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	7.65	0
	4/6/2017	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	4.99	0
	4/6/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	92.12	0
	4/6/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	427.73	0
	4/6/2017		11315	HILLER FORD INC	100-0000-141.01-00		AUTOMOTIVE PARTS	23.68	0
	4/6/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	300.13	0
	4/6/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	94.00	0
	4/6/2017	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-436.65	0
	4/6/2017	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-179.25	0
	4/6/2017	139794	11315	HILLER FORD INC	100-2110-521.44-03		PO-BLANKET	51.43	0
<b>Check # 155688 Amount</b>								<b>\$385.83</b>	
155689	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	159.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155689	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	59.33	0
	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	26.61	0
	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	580.47	0
	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	7.98	0
	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116538	HARDWARE & RELATED ITEM:	30.00	0
	4/6/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116538	HARDWARE & RELATED ITEM:	64.91	0
<b>Check # 155689 Amount</b>								<b>\$928.30</b>	
155690	4/6/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1937 S 55 ST	100.00	0
<b>Check # 155690 Amount</b>								<b>\$100.00</b>	
155691	4/6/2017	139796	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		AUTO BODIES PARTS	250.00	0
<b>Check # 155691 Amount</b>								<b>\$250.00</b>	
155692	4/6/2017	140944	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		COMPUTER SOFTWARE-MAIN	120.00	0
	4/6/2017	140944	10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		COMPUTER SOFTWARE-MAIN	30.00	0
<b>Check # 155692 Amount</b>								<b>\$150.00</b>	
155693	4/6/2017		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,106.40	0
<b>Check # 155693 Amount</b>								<b>\$1,106.40</b>	
155694	4/6/2017	141081	7110	IRON MOUNTAIN	255-8101-521.30-04	116534	AUTO BODIES PARTS	83.63	0
<b>Check # 155694 Amount</b>								<b>\$83.63</b>	
155695	4/6/2017	F31959	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(4) FIRE HELMETS	980.00	0
	4/6/2017	F31992	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(5) HELMETS	1,200.00	0
<b>Check # 155695 Amount</b>								<b>\$2,180.00</b>	
155696	4/6/2017	139818	13100	JENSEN EQUIPMENT COMPANY IN	540-1801-538.44-03		AUTO BODIES PARTS	26.75	0
<b>Check # 155696 Amount</b>								<b>\$26.75</b>	
155697	4/6/2017	F32032	10425	JOHNS DISPOSAL SERVICE	100-8807-517.64-53	VACAN	6500 W. GREENFIELD AVE	75.00	0
<b>Check # 155697 Amount</b>								<b>\$75.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155698	4/6/2017	F31950	10651	JUDY WINGO COURT REPORTER	100-0302-516.30-05	WA210	COURT REPORTER-DOYLE CA	385.45	0
<b>Check # 155698 Amount</b>								<b>\$385.45</b>	
155699	4/6/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	112.34	0
	4/6/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		VEHICLE ACCESSORIES	520.27	0
	4/6/2017	139823	32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	1,577.31	0
	4/6/2017	139823	32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	185.20	0
	4/6/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	127.54	0
	4/6/2017	139823	32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	52.95	0
<b>Check # 155699 Amount</b>								<b>\$2,575.61</b>	
155700	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	212.59	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	106.08	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	53.18	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	62.44	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	25.20	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	33.40	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1.40	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	4.80	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	7.50	0
	4/6/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	46.00	0
<b>Check # 155700 Amount</b>								<b>\$552.59</b>	
155701	4/6/2017	141082	10236	KNOWBE4 INC	100-1101-517.57-02		EDUCATIONAL SERVICES	2,536.31	0
<b>Check # 155701 Amount</b>								<b>\$2,536.31</b>	
155702	4/6/2017		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	369.81	0
<b>Check # 155702 Amount</b>								<b>\$369.81</b>	
155703	4/6/2017	140937	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
<b>Check # 155703 Amount</b>								<b>\$1,785.44</b>	
155704	4/6/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	913.01	0
<b>Check # 155704 Amount</b>								<b>\$913.01</b>	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155705	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND DEBRA LAMIE	200.00	0
<b>Check # 155705 Amount</b>								\$200.00	
155706	4/6/2017		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,170.92	0
	4/6/2017	139845	33312	LACAL EQUIPMENT INC	540-1804-538.44-03		AUTO BODIES PARTS	56.32	0
<b>Check # 155706 Amount</b>								\$1,227.24	
155707	4/6/2017		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		VEHICLE ACCESSORIES	146.13	0
	4/6/2017	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-2201-522.44-03		AUTO BODIES PARTS	3,746.14	0
<b>Check # 155707 Amount</b>								\$3,892.27	
155708	4/6/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,048.57	0
<b>Check # 155708 Amount</b>								\$15,048.57	
155709	4/6/2017	F31958	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		MISC CLOTHING/SCHARFENB	421.15	0
<b>Check # 155709 Amount</b>								\$421.15	
155710	4/6/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-11		OLDAKER MARTHA	250.00	0
	4/6/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-11		OLDAKER MARTHA	-250.00	0
<b>Check # 155710 Amount</b>								\$0.00	
155711	4/6/2017	F31977	9156	MISC - LIBRARY REFUNDS	100-3506-555.30-04		ADULT PROGRAM 4/13/17	30.00	0
<b>Check # 155711 Amount</b>								\$30.00	
155712	4/6/2017	140906	26874	MADACC	100-8802-517.58-02		HUMAN SERVICES	34,179.89	0
<b>Check # 155712 Amount</b>								\$34,179.89	
155713	4/6/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/6/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/6/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/6/2017	140912	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 155713 Amount</b>								\$88.00	
155714	4/6/2017	F32015	10663	MARC PUBLISHING COMPANY	100-2201-522.55-01		WAFD SURVEY RESIDENTIAL	165.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155714 Amount</b>								\$165.00	
155715	4/6/2017	F32029	9068	MAREK GROUP INC	260-8201-517.51-01		2017 SPRING NWSLTR-POSTA	1,238.36	0
<b>Check # 155715 Amount</b>								\$1,238.36	
155716	4/6/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116546	REAL PROPERTY RENT/LEASE	10,614.56	0
	4/6/2017	140941	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116556	REAL PROPERTY RENT/LEASE	32,297.83	0
<b>Check # 155716 Amount</b>								\$42,912.39	
155717	4/6/2017	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	212.01	0
<b>Check # 155717 Amount</b>								\$212.01	
155718	4/6/2017		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	128.53	0
<b>Check # 155718 Amount</b>								\$128.53	
155719	4/6/2017	139867	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-21		PO-BLANKET	2.71	0
	4/6/2017	139867	5528	MENARDS- WEST MILWAUKEE	260-8201-517.51-02		HARDWARE & RELATED ITEM:	3.68	0
<b>Check # 155719 Amount</b>								\$6.39	
155720	4/6/2017	F32017	5956	METRO CLERK'S ASSOCIATION	100-1501-517.57-02		BOARD OF REVIEW TRAINING	40.00	0
<b>Check # 155720 Amount</b>								\$40.00	
155721	4/6/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	54,500.60	0
<b>Check # 155721 Amount</b>								\$54,500.60	
155722	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND MICHELLE ORT	169.00	0
<b>Check # 155722 Amount</b>								\$169.00	
155723	4/6/2017		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	539.70	0
<b>Check # 155723 Amount</b>								\$539.70	
155724	4/6/2017	F31945	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE # 94791853	49.99	0
	4/6/2017	F31945	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE # 94834340	119.97	0
	4/6/2017	F31945	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE 3 94808462	172.95	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155724 Amount</b>								\$342.91	
155725	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 03/15	1,150.00	0
<b>Check # 155725 Amount</b>								\$1,150.00	
155726	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR 03/07-03/16	3,150.00	0
<b>Check # 155726 Amount</b>								\$3,150.00	
155727	4/6/2017	F32016	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C15309	HUGL - C15309 - SATIS & M	60.00	0
<b>Check # 155727 Amount</b>								\$60.00	
155728	4/6/2017		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		FEBRUARY 2017 COURT FINE	16,347.89	0
<b>Check # 155728 Amount</b>								\$16,347.89	
155729	4/6/2017		7000	MINTURN, DONALD	100-8804-517.61-03		April DILHR	1,083.53	0
<b>Check # 155729 Amount</b>								\$1,083.53	
155730	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GRIMM, DEBORAH A	353.47	0
<b>Check # 155730 Amount</b>								\$353.47	
155731	4/6/2017	F31942	9179	MORNINGSTAR INVESTMENT CENT	100-3502-555.52-36		MORNINGSTAR SUBSCRIBER	2,239.00	0
<b>Check # 155731 Amount</b>								\$2,239.00	
155732	4/6/2017	141080	34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		RADIO COMMUNICATION, TELE	1,672.80	0
<b>Check # 155732 Amount</b>								\$1,672.80	
155733	4/6/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		TAPE	418.00	0
	4/6/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	43.74	0
<b>Check # 155733 Amount</b>								\$461.74	
155734	4/6/2017	141133	6805	MUSSON BROTHERS INC	350-6008-531.31-01	P09259	CONSTRUCTION SERV, HEAV	5,140.00	0
	4/6/2017	141133	6805	MUSSON BROTHERS INC	350-6008-531.31-01	P09279	CONSTRUCTION SERV, HEAV	1,780.00	0
<b>Check # 155734 Amount</b>								\$6,920.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155735	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	5.88	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	47.96	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	4.59	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	6.40	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	52.80	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	40.99	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	11.99	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	7.30	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	61.99	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	14.82	0
	4/6/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	7.90	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	13.77	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	3.20	0
	4/6/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	29.97	0
	4/6/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-03		AUTO BODIES PARTS	21.40	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	6.32	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	96.70	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	64.88	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	24.98	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	39.92	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	70.20	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	-46.80	0
	4/6/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	19.12	0
	4/6/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	27.02	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	32.24	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		HARDWARE & RELATED ITEM	26.99	0
	4/6/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	6.32	0
	4/6/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-19.12	0
<b>Check # 155735 Amount</b>								<b>\$679.73</b>	
155736	4/6/2017	140818	33903	NATIONAL GLASS & SHOWER DOOR	100-1003-513.32-04		MISC SERVICES NO.2	330.00	0
<b>Check # 155736 Amount</b>								<b>\$330.00</b>	
155737	4/6/2017	F31947	10660	NATUREPLAY ART COMPANY	240-7904-542.31-02	H1704	TODDLER CUPS	304.76	0
<b>Check # 155737 Amount</b>								<b>\$304.76</b>	
155738	4/6/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ABRASIVES	55.52	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155738	4/6/2017		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTOMOTIVE PARTS	33.60	0
<b>Check # 155738 Amount</b>								\$89.12	
155739	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR CHRISTOPHER JENI	124.00	0
<b>Check # 155739 Amount</b>								\$124.00	
155740	4/6/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	149.25	0
<b>Check # 155740 Amount</b>								\$149.25	
155741	4/6/2017	F32014	20552	NOTARY BOND RENEWAL SERVICE	100-1501-517.58-01		NOTARY BOND JS	25.00	0
<b>Check # 155741 Amount</b>								\$25.00	
155742	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR TRACY MANN 03201	313.00	0
<b>Check # 155742 Amount</b>								\$313.00	
155743	4/6/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
<b>Check # 155743 Amount</b>								\$85.00	
155744	4/6/2017	F31938	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		2016 LATE INVOICE/MISC FF	4,388.49	0
	4/6/2017	F31938	12657	PAUL CONWAY SHIELDS	100-2201-522.54-02		PFC PLAQUE/NEHMER	92.30	0
	4/6/2017	F31938	12657	PAUL CONWAY SHIELDS	100-2201-522.54-02		PFC PLAQUE/NEHMER	58.00	0
	4/6/2017	F31960	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INV #0400635/GEAR REPAIR	84.00	0
	4/6/2017	F31960	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INV #0399605/VERBAL DAVID	48.48	0
	4/6/2017	F31960	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		INV #0399594/PARATECH	36.28	0
	4/6/2017	F31960	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		INV #0393501/(1) RADIO HO	28.50	0
	4/6/2017	F31960	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		INV #0389018/MISC FF SUPP	377.00	0
	4/6/2017	F31960	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		INV #0391408/BACKORDER FR	1,139.56	0
<b>Check # 155744 Amount</b>								\$6,252.61	
155745	4/6/2017	132825	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1228	CONSTRUCTION SERV, HEAV	3,257.00	0
	4/6/2017	132825	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1323	CONSTRUCTION SERV, HEAV	4,421.20	0
	4/6/2017	132825	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1228	CONSTRUCTION SERV, HEAV	80.90	0
<b>Check # 155745 Amount</b>								\$7,759.10	
155746	4/6/2017	F32038	34743	PEN-LINK LTD	255-8101-521.51-09	116549	PEN-LINK SOFTWARE UPGRA	3,500.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155746 Amount</b>								\$3,500.00	
155747	4/6/2017	F32056	10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		BUSINESS PLAN ASSIST-SERE	1,350.00	0
<b>Check # 155747 Amount</b>								\$1,350.00	
155748	4/6/2017	F31990	6853	PIEPER ELECTRIC INC	220-7534-563.31-01	C1531	RAMOS - C15311	1,980.00	0
<b>Check # 155748 Amount</b>								\$1,980.00	
155749	4/6/2017	141119	5230	PITNEY BOWES	100-2101-521.43-03		RENT SERV-OFFICE/RADIO/TV	217.29	0
<b>Check # 155749 Amount</b>								\$217.29	
155750	4/6/2017	139989	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	-50.00	0
	4/6/2017	139989	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	115.26	0
	4/6/2017		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	78.69	0
<b>Check # 155750 Amount</b>								\$143.95	
155751	4/6/2017	F31848	4487	PROPHOENIX CORP	100-2201-522.32-01		2017 MAINTENANCE	11,664.00	0
<b>Check # 155751 Amount</b>								\$11,664.00	
155752	4/6/2017	141069	34117	PROVANTAGE CORPORATION	100-0301-516.70-01		COMPUTER HDWR, PC	1,130.00	0
<b>Check # 155752 Amount</b>								\$1,130.00	
155753	4/6/2017	F31954	14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		WATER RATE CASE ASSESSM	165.17	0
<b>Check # 155753 Amount</b>								\$165.17	
155754	4/6/2017	139946	34650	R A SMITH NATIONAL INC	350-6003-517.30-02	M1510	CONSULTING SERVICES	2,760.30	0
<b>Check # 155754 Amount</b>								\$2,760.30	
155755	4/6/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	129.40	0
	4/6/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	339.60	0
<b>Check # 155755 Amount</b>								\$469.00	
155756	4/6/2017	F31868	24185	REGISTRATION FEE TRUST	100-2201-522.70-02		REPLACEMENT TRUCK TITLE	20.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155756 Amount</b>								\$20.00	
155757	4/6/2017		22890	REINDERS INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	21.43	0
<b>Check # 155757 Amount</b>								\$21.43	
155758	4/6/2017		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	84.36	0
	4/6/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	230.17	0
	4/6/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	34.56	0
	4/6/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	145.10	0
<b>Check # 155758 Amount</b>								\$494.19	
155759	4/6/2017	140945	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
<b>Check # 155759 Amount</b>								\$93.77	
155760	4/6/2017		5971	MISC-REFUND	100-2101-521.51-09		Toll - Police	12.00	0
<b>Check # 155760 Amount</b>								\$12.00	
155761	4/6/2017		33249	RNOW INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	426.00	0
<b>Check # 155761 Amount</b>								\$426.00	
155762	4/6/2017		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	424.80	0
<b>Check # 155762 Amount</b>								\$424.80	
155763	4/6/2017	141071	34859	SANOPI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	406.06	0
<b>Check # 155763 Amount</b>								\$406.06	
155764	4/6/2017	F32039	34999	SHELL ELECTRONICS, INC	255-8101-521.30-04	117549	CELL-ALERT DATA SERVICE T	384.00	0
<b>Check # 155764 Amount</b>								\$384.00	
155765	4/6/2017	141144	5788	SEILER INSTRUMENT & MFG CO INC	100-2101-521.51-09		RADIO COMMUNICATION EQU	15.00	0
<b>Check # 155765 Amount</b>								\$15.00	
155766	4/6/2017		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		PAINT & SUPPLIES	297.07	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155766 Amount</b>								\$297.07	
155767	4/6/2017	141123	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A13773	MANAGEMENT SERVICES	687.50	0
	4/6/2017	141123	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A13773	MANAGEMENT SERVICES	512.50	0
<b>Check # 155767 Amount</b>								\$1,200.00	
155768	4/6/2017	141056	34547	SIRCHIE FINGER PRINT LABORATO	214-0801-521.64-05		CHEM LABORATORY EQUIP&S	68.50	0
<b>Check # 155768 Amount</b>								\$68.50	
155769	4/6/2017	140911	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	20.00	0
<b>Check # 155769 Amount</b>								\$20.00	
155770	4/6/2017	141104	8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	-14.52	0
	4/6/2017	141105	8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	1,813.19	0
<b>Check # 155770 Amount</b>								\$1,798.67	
155771	4/6/2017	141142	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRI	209.97	0
<b>Check # 155771 Amount</b>								\$209.97	
155772	4/6/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
	4/6/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
	4/6/2017	140041	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	91.00	0
<b>Check # 155772 Amount</b>								\$309.40	
155773	4/6/2017	140039	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		FUEL,OIL,GREASE & LUBRICA	1,046.39	0
<b>Check # 155773 Amount</b>								\$1,046.39	
155774	4/6/2017	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	200.31	0
	4/6/2017	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	131.26	0
<b>Check # 155774 Amount</b>								\$331.57	
155775	4/6/2017	F32042	34921	SPRINT	255-8101-521.30-04	117538	GPS 8706 02/03/17-03/20/1	90.00	0
	4/6/2017	F32042	34921	SPRINT	255-8101-521.30-04	117538	PEN 8706 01/17/17-03/15/1	580.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155775 Amount</b>								\$670.00	
155776	4/6/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		LEAH HORWITZ 07241981 MCE	248.00	0
<b>Check # 155776 Amount</b>								\$248.00	
155777	4/6/2017		25445	STATE OF WISCONSIN	100-0000-451.01-00		FEBRUARY 2017 COURT FINE	48,805.86	0
<b>Check # 155777 Amount</b>								\$48,805.86	
155778	4/6/2017	141145	24971	STOP STICK LTD	100-2101-521.51-09		POLICE EQUIPMENT&SUPPLIE	195.00	0
<b>Check # 155778 Amount</b>								\$195.00	
155779	4/6/2017	F32044	6950	STREICHER'S INC	255-8101-521.51-09	116560	INTERDICTION SUPPLIES	16.00	0
<b>Check # 155779 Amount</b>								\$16.00	
155780	4/6/2017		9458	SUPPLY CHIMP	100-1003-513.51-02		PLASTICS,RESINS,FIBERGLAS	212.00	0
<b>Check # 155780 Amount</b>								\$212.00	
155781	4/6/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ABRASIVES	87.15	0
	4/6/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PAINT & SUPPLIES	130.32	0
	4/6/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	8.62	0
<b>Check # 155781 Amount</b>								\$226.09	
155782	4/6/2017	140946	6645	TIME WARNER CABLE	260-8201-517.51-09		COMM&MEDIA RELATED SERV	14.25	0
	4/6/2017		6645	TIME WARNER CABLE	206-0000-229.04-00		MARCH/APRIL 2017 CABLE	11.75	0
<b>Check # 155782 Amount</b>								\$26.00	
155783	4/6/2017	F31965	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1710	JAN 2017 REHAB LOAN SERVI	75.00	0
	4/6/2017	F31965	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		JAN 2017 HOME LOAN SERVIC	43.00	0
	4/6/2017	F31965	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		JAN 2017 TID7 LOAN SERVIC	14.00	0
	4/6/2017	F31965	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1710	FEB 2017 REHAB LOAN SERVI	75.00	0
	4/6/2017	F31965	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		FEB 2017 HOME LOAN SERVIC	42.00	0
	4/6/2017	F31965	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		FEB 2017 TID7 LOAN SERVIC	15.00	0
<b>Check # 155783 Amount</b>								\$264.00	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155784	4/6/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	73.20	0
	4/6/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	39.80	0
	4/6/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	69.20	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	41.18	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	47.82	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	140.40	0
	4/6/2017	140095	33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	165.47	0
	4/6/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	205.40	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,127.71	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.70-02		AUTO BODIES PARTS	200.00	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,602.05	0
	4/6/2017	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	273.03	0
	4/6/2017		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	138.40	0
<b>Check # 155784 Amount</b>								<b>\$4,123.66</b>	
155785	4/6/2017	F32050	4527	TURNING POINT SYSTEMS GROUP	100-4601-533.51-09		MAG NAIL FOR SURVEY CREW	13.90	0
<b>Check # 155785 Amount</b>								<b>\$13.90</b>	
155786	4/6/2017	141117	5588	ULINE	100-2101-521.51-09		MATERIAL HANDLING&STORA	850.00	0
<b>Check # 155786 Amount</b>								<b>\$850.00</b>	
155787	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING, 7	30.46	0
<b>Check # 155787 Amount</b>								<b>\$30.46</b>	
155788	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING, 7	213.22	0
<b>Check # 155788 Amount</b>								<b>\$213.22</b>	
155789	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING, 7	254.92	0
<b>Check # 155789 Amount</b>								<b>\$254.92</b>	
155790	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING, 7	25.78	0
<b>Check # 155790 Amount</b>								<b>\$25.78</b>	
155791	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING, 7	30.46	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155791 Amount</b>								\$30.46	
155792	4/6/2017		2722	US CELLULAR	255-8101-521.30-04	116549	MARCH US CELLULAR	1,684.98	0
<b>Check # 155792 Amount</b>								\$1,684.98	
155793	4/6/2017	F32041	6715	US CELLULAR	255-8101-521.30-04	117538	PEN 2007	1,350.00	0
<b>Check # 155793 Amount</b>								\$1,350.00	
155794	4/6/2017	141021	8891	UTILITY	100-2101-521.70-02		COMPUTER HDWR, PC	7,974.00	0
<b>Check # 155794 Amount</b>								\$7,974.00	
155795	4/6/2017	F31969	19367	UW LAW SCHOOL	100-0303-516.52-01		2017 PUBL SUPPLEMENT-WIS	79.00	0
<b>Check # 155795 Amount</b>								\$79.00	
155796	4/6/2017		4459	VERIZON WIRELESS	100-0101-511.52-02		MARCH VERIZON	191.80	0
	4/6/2017		4459	VERIZON WIRELESS	100-2401-524.70-03		MARCH VERIZON	210.98	0
	4/6/2017		4459	VERIZON WIRELESS	100-1002-513.41-06		MARCH VERIZON	19.18	0
	4/6/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	38.36	0
	4/6/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		MARCH VERIZON	38.36	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.32-01		MARCH VERIZON	19.18	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	95.90	0
	4/6/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	MARCH VERIZON	38.36	0
	4/6/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	105.90	0
	4/6/2017		4459	VERIZON WIRELESS	100-2301-523.32-04		MARCH VERIZON	19.16	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	57.54	0
	4/6/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		MARCH VERIZON	95.90	0
	4/6/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		MARCH VERIZON	19.18	0
	4/6/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	86.72	0
	4/6/2017		4459	VERIZON WIRELESS	510-3801-536.41-06		MARCH VERIZON	38.36	0
	4/6/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		MARCH VERIZON	57.54	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	794.83	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	42.32	0
	4/6/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	38.36	0
	4/6/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	57.54	0
	4/6/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		MARCH VERIZON	48.36	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	102.17	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155796	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.44-01		MARCH VERIZON	54.31	0
	4/6/2017		4459	VERIZON WIRELESS	100-0501-517.41-06		MARCH VERIZON	0.29	0
	4/6/2017		4459	VERIZON WIRELESS	100-2402-524.41-06		MARCH VERIZON	0.77	0
	4/6/2017		4459	VERIZON WIRELESS	100-2403-524.41-06		MARCH VERIZON	0.54	0
	4/6/2017		4459	VERIZON WIRELESS	100-2404-524.41-06		MARCH VERIZON	8.40	0
	4/6/2017		4459	VERIZON WIRELESS	100-1502-514.41-06		MARCH VERIZON	0.92	0
	4/6/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		MARCH VERIZON	72.57	0
	4/6/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	62.88	0
	4/6/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		MARCH VERIZON	111.09	0
	4/6/2017		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MARCH VERIZON	41.13	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	247.64	0
	4/6/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1700	MARCH VERIZON	32.82	0
	4/6/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1704	MARCH VERIZON	118.74	0
	4/6/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H1704	MARCH VERIZON	146.03	0
	4/6/2017		4459	VERIZON WIRELESS	100-1301-517.41-06		MARCH VERIZON	33.80	0
	4/6/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	197.33	0
	4/6/2017		4459	VERIZON WIRELESS	100-1101-517.41-11		MARCH VERIZON	61.08	0
	4/6/2017		4459	VERIZON WIRELESS	100-3507-555.41-06		MARCH VERIZON	0.29	0
	4/6/2017		4459	VERIZON WIRELESS	100-0201-513.41-06		MARCH VERIZON	31.45	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	320.08	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	80.02	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	692.48	0
	4/6/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	90.06	0
	4/6/2017		4459	VERIZON WIRELESS	100-4501-533.41-06		MARCH VERIZON	2.90	0
	4/6/2017		4459	VERIZON WIRELESS	100-4301-533.41-06		MARCH VERIZON	43.60	0
	4/6/2017		4459	VERIZON WIRELESS	100-4401-533.51-09		MARCH VERIZON	0.97	0
	4/6/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		MARCH VERIZON	135.49	0
	4/6/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	118.24	0
	4/6/2017		4459	VERIZON WIRELESS	510-3801-536.53-08		MARCH VERIZON	37.90	0
	4/6/2017		4459	VERIZON WIRELESS	100-1003-513.41-06		MARCH VERIZON	32.43	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	40.01	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	117.98	0
	4/6/2017		4459	VERIZON WIRELESS	100-4201-535.41-06		MARCH VERIZON	40.79	0
	4/6/2017		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	41.71	0
	4/6/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H1700	MARCH VERIZON	80.02	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	17.75	0
	4/6/2017		4459	VERIZON WIRELESS	994-9401-563.41-06		MARCH VERIZON	43.49	0
	4/6/2017		4459	VERIZON WIRELESS	100-4601-533.41-06		MARCH VERIZON	373.94	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155796	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	48.55	0
	4/6/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	MARCH VERIZON	48.55	0
	4/6/2017		4459	VERIZON WIRELESS	240-7904-542.31-02	H17041	MARCH VERIZON	49.23	0
	4/6/2017		4459	VERIZON WIRELESS	240-7913-542.31-02	H17014	MARCH VERIZON	171.08	0
	4/6/2017		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	180.38	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	280.05	0
	4/6/2017		4459	VERIZON WIRELESS	202-0801-521.64-05		MARCH VERIZON	44.17	0
	4/6/2017		4459	VERIZON WIRELESS	214-0801-521.64-05		MARCH VERIZON	286.21	0
	4/6/2017		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	92.04	0
	4/6/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	35.50	0
	4/6/2017		4459	VERIZON WIRELESS	540-1801-538.41-06		MARCH VERIZON	17.75	0
	4/6/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	17.75	0
	4/6/2017		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	44.17	0
	4/6/2017		4459	VERIZON WIRELESS	100-4118-531.51-09		MARCH VERIZON	49.44	0
	4/6/2017		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	44.17	0
	4/6/2017		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	49.45	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	58.54	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-10		MARCH VERIZON	475.33	0
	4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	26.41	0
	4/6/2017		4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	MARCH VERIZON	320.10	0
4/6/2017		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	40.01	0	
4/6/2017		4459	VERIZON WIRELESS	100-2201-522.70-06		MARCH VERIZON	564.97	0	
<b>Check # 155796 Amount</b>								<b>\$8,691.79</b>	
155797	4/6/2017	140102	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C17218	PO-BLANKET	37.97	0
	4/6/2017	140102	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C17218	PO-BLANKET	30.70	0
	4/6/2017	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	53.72	0
<b>Check # 155797 Amount</b>								<b>\$122.39</b>	
155798	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31/16 BLK CAPT DINNER	25.49	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31/16 BLK CAPT DINNER	116.46	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 PICK N SAVE GIFT BL	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 URBAN JOE GIFT BLK	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 MENARDS GIFT CARD B	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 SPEEDWAY GIFT CARD	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		12/9 STARBUCKS GIFT CARD	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31/16 OSCARS GIFT CARD	20.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155798	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 KOHLS GIFT CARD BLK	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 DUNKIN DONUTS GIFT	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 HOME DEPOT GIFT BLK	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		10/31 AGGIES GIFT BLK CAP	20.00	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		3/18 WILLS FOR HEROES VOL	79.28	0
	4/6/2017	F31966	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		3/18 WILLS FOR HEROES VOL	32.43	0
<b>Check # 155798 Amount</b>								<b>\$453.66</b>	
155799	4/6/2017		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		MV SUSPENSIONS 03/14/17	2,210.00	0
<b>Check # 155799 Amount</b>								<b>\$2,210.00</b>	
155800	4/6/2017	F31968	30395	WI MUNICIPAL JUDGES ASSN	100-0401-512.57-01		2017 DUES FOR WI MUNI JUD	100.00	0
<b>Check # 155800 Amount</b>								<b>\$100.00</b>	
155801	4/6/2017	140980	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SERV	531.25	0
	4/6/2017	140980	10258	WINDSTREAM	100-1104-517.41-06	WA210	COMM&MEDIA RELATED SERV	478.13	0
	4/6/2017	140980	10258	WINDSTREAM	100-1104-517.41-06	WA220	COMM&MEDIA RELATED SERV	53.13	0
<b>Check # 155801 Amount</b>								<b>\$1,062.51</b>	
155802	4/6/2017	F32013	6236	WIS DEPT OF FINANCIAL INSTITUTI	100-1501-517.58-01		STRAND NOTARY PUBLIC	20.00	0
<b>Check # 155802 Amount</b>								<b>\$20.00</b>	
155803	4/6/2017	F31973	6006	WISCONSIN STATE JOURNAL	100-3502-555.52-31		SUBSCRIPTION RENEWAL	625.92	0
<b>Check # 155803 Amount</b>								<b>\$625.92</b>	
155804	4/6/2017		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		OHRMUND, CHESTER J	157.07	0
<b>Check # 155804 Amount</b>								<b>\$157.07</b>	
155805	4/6/2017	F31962	30911	WRAP AND SHIP	100-2201-522.51-01		WARRANTY WORK ON LIGHT/I	8.65	0
	4/6/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	20.71	0
<b>Check # 155805 Amount</b>								<b>\$29.36</b>	
155806	4/6/2017	141138	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SERV	3,000.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155806 Amount</b>								\$3,000.00	
155807	4/6/2017	141141	32947	ZIEBART	214-0801-521.64-05		EQUIP MAINT SERV-AUTO/TRI	50.00	0
<b>Check # 155807 Amount</b>								\$50.00	
155808	4/6/2017	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1524	CONSTRUCTION SERV, HEAV	1,000.00	0
<b>Check # 155808 Amount</b>								\$1,000.00	
155809	4/6/2017		10670	CENTRAL PARK LLC	350-6008-531.31-07	P1529	Property Easements	1,900.00	0
<b>Check # 155809 Amount</b>								\$1,900.00	
155810	4/6/2017		10683	CRAIG F. BUSHBERGER REVOCABL	350-6008-531.31-07	P1529	Property Easements	1,700.00	0
	4/6/2017		10683	CRAIG F. BUSHBERGER REVOCABL	350-6008-531.31-07	P1529	Property Easements	-1,700.00	0
<b>Check # 155810 Amount</b>								\$0.00	
155811	4/6/2017		10683	CRAIG F. BUSHBERGER REVOCABL	350-6008-531.31-07	P1529	Property Easements	4,100.00	0
<b>Check # 155811 Amount</b>								\$4,100.00	
155812	4/6/2017		10671	DONNELLY CHIROPRACTIC SC	350-6008-531.31-07	P1529	Property Easements	3,400.00	0
<b>Check # 155812 Amount</b>								\$3,400.00	
155813	4/6/2017		10674	FALK, DONALD	350-6008-531.31-07	P1529	Property Easements	250.00	0
<b>Check # 155813 Amount</b>								\$250.00	
155814	4/6/2017		10672	GENIESSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529	Property Easements	250.00	0
	4/6/2017		10672	GENIESSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529	Property Easements	600.00	0
	4/6/2017		10672	GENIESSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529	Property Easements	700.00	0
	4/6/2017		10672	GENIESSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529	Property Easements	-700.00	0
	4/6/2017		10672	GENIESSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529	Property Easements	-600.00	0
	4/6/2017		10672	GENIESSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529	Property Easements	-250.00	0
<b>Check # 155814 Amount</b>								\$0.00	
155815	4/6/2017		10669	NEITZEL, GERALD	350-6008-531.31-07	P1529	Property Easements	3,210.31	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155815 Amount</b>								\$3,210.31	
155816	4/6/2017		10675	REGISTER, WADE V AND RAE ANN	350-6008-531.31-07	P1529f	Property Easements	250.00	0
	4/6/2017		10675	REGISTER, WADE V AND RAE ANN	350-6008-531.31-07	P1529f	Property Easements	-250.00	0
<b>Check # 155816 Amount</b>								\$0.00	
155817	4/6/2017		10673	RUSSELL AND ARLENE KLEIST AND	350-6008-531.31-07	P1529f	Property Easements	600.00	0
<b>Check # 155817 Amount</b>								\$600.00	
155818	4/6/2017		10676	STELLER, LILLIAN	350-6008-531.31-07	P1529f	Property Easements	250.00	0
<b>Check # 155818 Amount</b>								\$250.00	
155819	4/6/2017		10684	THOR, LENG	350-6008-531.31-07	P1529f	Property Easements	1,400.00	0
<b>Check # 155819 Amount</b>								\$1,400.00	
155820	4/6/2017		10672	GENIESSSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529f	Property Easements	700.00	0
<b>Check # 155820 Amount</b>								\$700.00	
155821	4/6/2017		10672	GENIESSSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529f	Property Easements	600.00	0
<b>Check # 155821 Amount</b>								\$600.00	
155822	4/6/2017		10672	GENIESSSE, DENNIS AND GLORIA	350-6008-531.31-07	P1529f	Property Easements	250.00	0
<b>Check # 155822 Amount</b>								\$250.00	
155823	4/6/2017		10675	REGISTER, WADE V AND RAE ANN	350-6008-531.31-07	P1529f	Property Easements	250.00	0
<b>Check # 155823 Amount</b>								\$250.00	
155824	4/10/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		refund 4530682000	3,801.20	7
<b>Check # 155824 Amount</b>								\$3,801.20	
155825	4/10/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		tax refnd 4380557001	2,962.28	7
<b>Check # 155825 Amount</b>								\$2,962.28	
155826	4/10/2017		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		March Loans	902.00	11



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155826 Amount</b>								\$902.00	
155827	4/10/2017		5971	MISC-REFUND	100-0000-421.02-04		OL REFUNDS	60.00	11
<b>Check # 155827 Amount</b>								\$60.00	
155828	4/10/2017		5971	MISC-REFUND	100-0000-421.02-09		OL REFUNDS	140.00	11
<b>Check # 155828 Amount</b>								\$140.00	
155829	4/10/2017		5971	MISC-REFUND	100-0000-421.01-04		OL REFUNDS	150.00	11
<b>Check # 155829 Amount</b>								\$150.00	
155830	4/14/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
<b>Check # 155830 Amount</b>								\$258.70	
155831	4/14/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 155831 Amount</b>								\$378.00	
155832	4/14/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 155832 Amount</b>								\$310.00	
155833	4/14/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
<b>Check # 155833 Amount</b>								\$69.00	
155834	4/14/2017		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	930.00	11
<b>Check # 155834 Amount</b>								\$930.00	
155835	4/14/2017		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,631.68	11
<b>Check # 155835 Amount</b>								\$6,631.68	
155836	4/14/2017		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	435.00	11
<b>Check # 155836 Amount</b>								\$435.00	
155837	4/14/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155837 Amount</b>								\$798.46	
155838	4/14/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 155838 Amount</b>								\$59.00	
155839	4/14/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,976.20	11
<b>Check # 155839 Amount</b>								\$2,976.20	
155840	4/14/2017		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	5,739.87	11
<b>Check # 155840 Amount</b>								\$5,739.87	
155841	4/19/2017		10696	RAY BLATNIK ALL FAMILY OF COMF	100-8803-517.62-02		CLM SUB ATT J PICKERT	105,000.00	11
<b>Check # 155841 Amount</b>								\$105,000.00	
155842	4/21/2017	F32192	9156	MISC - LIBRARY REFUNDS	100-3502-555.52-31		OUTLOOK PRINT	125.00	0
<b>Check # 155842 Amount</b>								\$125.00	
155843	4/21/2017	140921	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	179.96	0
	4/21/2017	140921	4786	AB DATA	510-3803-536.55-02		MANAGEMENT SERVICES	180.00	0
	4/21/2017	140921	4786	AB DATA	540-1807-538.55-02		MANAGEMENT SERVICES	180.00	0
	4/21/2017	140921	4786	AB DATA	550-4233-535.55-02		MANAGEMENT SERVICES	180.00	0
<b>Check # 155843 Amount</b>								\$719.96	
155844	4/21/2017	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	777.20	0
<b>Check # 155844 Amount</b>								\$777.20	
155845	4/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	165.01	0
	4/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		BELTS&BELTING:AUTO&INDU	40.25	0
	4/21/2017		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	126.53	0
	4/21/2017	139664	9724	ADVANCE AUTO PARTS	501-2901-537.44-03		AUTO BODIES PARTS	75.38	0
<b>Check # 155845 Amount</b>								\$407.17	
155846	4/21/2017	F32060	10685	ADVERTISERS PRESS INC	240-7924-542.31-02	H1604	HPV BANNER - SPANISH	217.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155846 Amount</b>								<b>\$217.77</b>	
155847	4/21/2017	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	1,147.44	0
	4/21/2017	131306	25835	AECOM TECHNICAL SERVICES INC	540-1801-538.30-02		CONSULTING SERVICES	784.20	0
<b>Check # 155847 Amount</b>								<b>\$1,931.64</b>	
155848	4/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	19.25	0
	4/21/2017		15840	AIRGAS USA LLC	100-0000-141.01-00		DRUGS AND PHARMACEUTIC	17.52	0
	4/21/2017	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	112.00	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	17.25	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	509.03	0
	4/21/2017	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	17.25	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	15.72	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	463.88	0
	4/21/2017	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	15.72	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	13.58	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	407.56	0
	4/21/2017	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	13.59	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	13.69	0
	4/21/2017	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	404.00	0
	4/21/2017	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	13.69	0
<b>Check # 155848 Amount</b>								<b>\$2,053.73</b>	
155849	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1444 S 94 ST	100.00	0
<b>Check # 155849 Amount</b>								<b>\$100.00</b>	
155850	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FROM JACOB BREWER	10.00	0
<b>Check # 155850 Amount</b>								<b>\$10.00</b>	
155851	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REISSUE CHECK TO BUSINES	210.00	0
<b>Check # 155851 Amount</b>								<b>\$210.00</b>	
155852	4/21/2017	F32167	493	ALLRITE HOME & REMODELING INC	220-7534-563.31-01	C15309	HUGL C15309	22,150.00	0
<b>Check # 155852 Amount</b>								<b>\$22,150.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155853	4/21/2017	F32062	4243	ANDERSON PUMP & PROCESS	100-2101-521.44-08		INVOICE 5267767	1,094.14	0
<b>Check # 155853 Amount</b>								\$1,094.14	
155854	4/21/2017	140990	5674	ANTAEUS LLC	100-1404-515.30-04		COMM&MEDIA RELATED SER	300.00	0
<b>Check # 155854 Amount</b>								\$300.00	
155855	4/21/2017		10693	APPLIED INDUSTRIAL TECHNOLOGI	100-0000-141.01-00		ROAD & HWY EQUIPMENT	180.88	0
	4/21/2017		10693	APPLIED INDUSTRIAL TECHNOLOGI	100-0000-141.01-00		ROAD & HWY EQUIPMENT	180.88	0
	4/21/2017		10693	APPLIED INDUSTRIAL TECHNOLOGI	100-0000-141.01-00		ROAD & HWY EQUIPMENT	175.43	0
<b>Check # 155855 Amount</b>								\$537.19	
155856	4/21/2017	139672	16080	APPLIED MAINTENANCE SUPPLIES	100-4501-533.44-03		AUTO BODIES PARTS	607.97	0
	4/21/2017	139672	16080	APPLIED MAINTENANCE SUPPLIES	100-4501-533.44-03		AUTO BODIES PARTS	186.58	0
	4/21/2017	139672	16080	APPLIED MAINTENANCE SUPPLIES	100-4501-533.44-03		AUTO BODIES PARTS	691.78	0
<b>Check # 155856 Amount</b>								\$1,486.33	
155857	4/21/2017	F32108	10643	APWA - WISCONSIN CHAPTER	100-4001-533.57-02		WEPKING APWA SPRING CON	250.00	0
<b>Check # 155857 Amount</b>								\$250.00	
155858	4/21/2017	F32107	10643	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		'17 SPRING CONFERENCE - B	210.00	0
<b>Check # 155858 Amount</b>								\$210.00	
155859	4/21/2017	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	CONSULTING SERVICES	1,469.60	0
<b>Check # 155859 Amount</b>								\$1,469.60	
155860	4/21/2017		5264	AT&T	100-1104-517.41-06		Phone Service	52.70	0
	4/21/2017		5264	AT&T	100-1104-517.41-06		Phone Service	40.40	0
	4/21/2017		5264	AT&T	540-1801-538.41-06		Phone Service	20.26	0
	4/21/2017		5264	AT&T	100-1104-517.41-06		Phone service	62.17	0
	4/21/2017	140983	5264	AT&T	255-8101-521.30-04	117538	COMM&MEDIA RELATED SER	101.94	0
	4/21/2017		5264	AT&T	100-1104-517.41-06		Phone Service	-40.40	0
	4/21/2017		5264	AT&T	100-1104-517.41-06		Phone Service	-52.70	0
	4/21/2017		5264	AT&T	100-1104-517.41-06		Phone service	-62.17	0
	4/21/2017		5264	AT&T	540-1801-538.41-06		Phone Service	-20.26	0
	4/21/2017		5264	AT&T	255-8101-521.30-04	117538	COMM&MEDIA RELATED SER	-101.94	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155860 Amount</b>								\$0.00	
155861	4/21/2017		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER	87.26	0
	4/21/2017		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	40.40	0
<b>Check # 155861 Amount</b>								\$127.66	
155862	4/21/2017	F32154	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	117538	PEN 6456 03/03/17-03/30/1	460.00	0
<b>Check # 155862 Amount</b>								\$460.00	
155863	4/21/2017		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	260.00	0
<b>Check # 155863 Amount</b>								\$260.00	
155864	4/21/2017	138879	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1540	ARCHITECTURAL SERV,PROF	322.18	0
<b>Check # 155864 Amount</b>								\$322.18	
155865	4/21/2017	F32175	9156	MISC - LIBRARY REFUNDS	100-3506-555.30-04		ADULT PROGRAM 5/16/17	45.00	0
<b>Check # 155865 Amount</b>								\$45.00	
155866	4/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	16,907.52	0
	4/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	35,224.00	0
	4/21/2017		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	11,214.74	0
	4/21/2017	139679	2510	BADGER METER INC	501-2709-537.71-05		PO-BLANKET	2,978.34	0
<b>Check # 155866 Amount</b>								\$66,324.60	
155867	4/21/2017		32621	BADGER UTILITY INC	100-0000-141.01-00		VEHICLE ACCESSORIES	94.58	0
<b>Check # 155867 Amount</b>								\$94.58	
155868	4/21/2017		33612	BAYCOM	100-0000-141.01-00		AUTOMOTIVE PARTS	34.90	0
<b>Check # 155868 Amount</b>								\$34.90	
155869	4/21/2017	140913	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	1,051.88	0
<b>Check # 155869 Amount</b>								\$1,051.88	
155870	4/21/2017	141128	9260	BP LOGIX INC	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	16,600.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155870 Amount</b>								<b>\$16,600.00</b>	
155871	4/21/2017	139686	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	27.38	0
	4/21/2017	139686	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	33.30	0
	4/21/2017	139686	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	-11.10	0
	4/21/2017	139686	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	510.33	0
<b>Check # 155871 Amount</b>								<b>\$559.91</b>	
155872	4/21/2017	138475	3690	BRUCE EQUIPMENT	100-4501-533.70-02		AUTO BODIES PARTS	5,369.05	0
	4/21/2017	138475	3690	BRUCE EQUIPMENT	100-4501-533.70-02		AUTO BODIES PARTS	5,369.05	0
	4/21/2017	138475	3690	BRUCE EQUIPMENT	100-4501-533.70-02		AUTO BODIES PARTS	5,369.05	0
	4/21/2017	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	2,305.06	0
	4/21/2017	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	357.33	0
<b>Check # 155872 Amount</b>								<b>\$18,769.54</b>	
155873	4/21/2017	F32068	33464	BUILDERS HARDWARE & HOLLOW I	100-2101-521.51-09		6 KEYS SKD5	191.00	0
<b>Check # 155873 Amount</b>								<b>\$191.00</b>	
155874	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		BURBACK TRIP REFUND, REM	25.20	0
<b>Check # 155874 Amount</b>								<b>\$25.20</b>	
155875	4/21/2017		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
<b>Check # 155875 Amount</b>								<b>\$2,000.00</b>	
155876	4/21/2017		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND PARTIAL L/S FOR 11	2,000.00	0
<b>Check # 155876 Amount</b>								<b>\$2,000.00</b>	
155877	4/21/2017	F31820	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE PLAN - APRIL 2017	1,653.70	0
	4/21/2017	F31820	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY PLAN - APRIL 2017	13,827.50	0
	4/21/2017	F31820	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES)	107.85	0
	4/21/2017	F32104	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE, FAMILY AND ADJUST	15,331.86	0
	4/21/2017	F32104	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		CREDIT AMT OWED TO CITY	-38.72	0
<b>Check # 155877 Amount</b>								<b>\$30,882.19</b>	
155878	4/21/2017		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155878 Amount</b>								\$7.00	
155879	4/21/2017	139691	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	16.52	0
<b>Check # 155879 Amount</b>								\$16.52	
155880	4/21/2017	F32165	10437	CCB TECHNOLOGY	255-8101-521.51-09	I17549	DESKTOP COMPUTERS & ACC	1,578.00	0
	4/21/2017	F32165	10437	CCB TECHNOLOGY	255-8101-521.30-04	I17549	DESKTOP COMPUTERS MAIN	976.00	0
<b>Check # 155880 Amount</b>								\$2,554.00	
155881	4/21/2017		5800	CCP INDUSTRIES	501-0000-141.01-00		TEXTILES	887.70	0
<b>Check # 155881 Amount</b>								\$887.70	
155882	4/21/2017	F32159	34151	CDW-G	255-8101-521.51-09	I16549	CDW-G PO HIDTA-ANDY-03241	907.92	0
	4/21/2017	F32159	34151	CDW-G	255-8101-521.51-09	I16549	CDW-G PO HIDTA-AK-0327	2,464.84	0
	4/21/2017	F32159	34151	CDW-G	255-8101-521.51-09	I16549	CDW-G PO HIDTA-AK041017	358.34	0
<b>Check # 155882 Amount</b>								\$3,731.10	
155883	4/21/2017	F32190	4498	CENGAGE LEARNING INC	100-3502-555.52-39		SUBSCRIPTION RENEWAL INV	250.00	0
	4/21/2017	F32190	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6038845	61.58	0
	4/21/2017	F32190	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6029079	57.58	0
	4/21/2017	F32190	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6033812	21.60	0
	4/21/2017	F32190	4498	CENGAGE LEARNING INC	100-3502-555.52-27		LARGE PRINT INV # 6037010	47.20	0
<b>Check # 155883 Amount</b>								\$437.96	
155884	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	1,701.00	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	1,217.00	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P16229	NURSERY STOCK,EQUIP,&SUI	664.00	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	10,876.03	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	5,361.01	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P15219	NURSERY STOCK,EQUIP,&SUI	237.04	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P16219	NURSERY STOCK,EQUIP,&SUI	294.04	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P16249	NURSERY STOCK,EQUIP,&SUI	1,175.90	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P16289	NURSERY STOCK,EQUIP,&SUI	995.92	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P16269	NURSERY STOCK,EQUIP,&SUI	1,896.07	0
	4/21/2017	141061	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P16259	NURSERY STOCK,EQUIP,&SUI	710.99	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155884 Amount</b>								\$25,129.00	
155885	4/21/2017	F32124	407	CITY OF WEST ALLIS	994-9401-563.41-01		WATER - 9141 W NAT'L - OV	52.25	0
	4/21/2017	F32124	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	WATER & RECONNECT FEE-80	70.31	0
	4/21/2017	F32124	407	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	WATER-67** W MITCHELL-TIF	737.73	0
<b>Check # 155885 Amount</b>								\$860.29	
155886	4/21/2017		447	CITY OF WEST ALLIS	100-0000-229.11-00		BAIL REFUND FOR SELF	5.00	0
<b>Check # 155886 Amount</b>								\$5.00	
155887	4/21/2017	F32166	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEES-PW'S-FRITSCH&	196.00	0
	4/21/2017	F32166	5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C17100	FILING FEE-DAVID RANGEL	98.00	0
<b>Check # 155887 Amount</b>								\$294.00	
155888	4/21/2017	F32023	4632	COMPRISE TECHNOLOGIES INC	100-3501-555.32-01		SMART ACCESS MANAGER/LI	1,732.00	0
<b>Check # 155888 Amount</b>								\$1,732.00	
155889	4/21/2017		3285	CON-COR COMPANY INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	215.20	0
	4/21/2017	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	568.05	0
<b>Check # 155889 Amount</b>								\$783.25	
155890	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		ANDREW COOPER TRIP REFU	75.00	0
<b>Check # 155890 Amount</b>								\$75.00	
155891	4/21/2017	F32160	8371	CUMMINS ALLISON	255-8101-521.51-09	116549	L-9 JETSCAN PRINTER I101	311.16	0
<b>Check # 155891 Amount</b>								\$311.16	
155892	4/21/2017	F32084	4127	CVMIC	100-5212-517.30-02		2017 CVMIC WC-TPA 2ND QTR	2,950.00	0
<b>Check # 155892 Amount</b>								\$2,950.00	
155893	4/21/2017	F32195	10898	DAILY REPORTER	100-3502-555.52-31		SUBSCRIPTION RENEWAL	225.00	0
<b>Check # 155893 Amount</b>								\$225.00	
155894	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7100 W GREENFIELD AVE	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 # 155894 Amount</b>								\$100.00	
155895	4/21/2017	F32191	6570	DEMCO INC	100-3506-555.51-02		SUMMER READING PROGRAM	604.17	0
<b>Check # 155895 Amount</b>								\$604.17	
155896	4/21/2017	F32143	10188	DEPT OF SAFETY&PROFESSIONAL	100-4101-533.57-01		SCHWACHER MASTER ELEC L	200.00	0
	4/21/2017	F32144	10188	DEPT OF SAFETY&PROFESSIONAL	100-4101-533.57-01		MOLLESON MASTER ELEC LIC	200.00	0
	4/21/2017	F32145	10188	DEPT OF SAFETY&PROFESSIONAL	100-4101-533.57-01		HOLCOMB MASTER ELEC LIC	200.00	0
<b>Check # 155896 Amount</b>								\$600.00	
155897	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FROM SANTOS HERNAN	85.00	0
<b>Check # 155897 Amount</b>								\$85.00	
155898	4/21/2017	141174	2637	DON'S AUTO BODY	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRI	1,519.05	0
<b>Check # 155898 Amount</b>								\$1,519.05	
155899	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FROM ALEJANDRO RUIZ	80.00	0
<b>Check # 155899 Amount</b>								\$80.00	
155900	4/21/2017	F32118	11536	FACTUAL DATA	220-7521-563.31-02	C1710	SMITH	38.56	0
<b>Check # 155900 Amount</b>								\$38.56	
155901	4/21/2017	F32186	7102	FALK, DONALD	100-5005-517.51-09		PARADE MTG-4/18/17 TOMKEN	35.00	0
<b>Check # 155901 Amount</b>								\$35.00	
155902	4/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	47.54	0
	4/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	33.85	0
	4/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	56.48	0
	4/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		ROAD & HWY EQUIPMENT	47.30	0
	4/21/2017		32206	FASTENAL COMPANY	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	263.10	0
	4/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	37.98	0
	4/21/2017		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	4.88	0
	4/21/2017	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	14.09	0
<b>Check # 155902 Amount</b>								\$505.22	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155903	4/21/2017	F32153	10694	FBI NATIONAL ACADEMY ASSOCIAT	255-8101-521.30-04	I17548	A. RAMIREZ CONF REG FEE	400.00	0
<b>Check # 155903 Amount</b>								\$400.00	
155904	4/21/2017	140943	6255	FEDEX	255-8101-521.30-04	I16534	COMM&MEDIA RELATED SERV	4.58	0
<b>Check # 155904 Amount</b>								\$4.58	
155905	4/21/2017		34622	FERGUSON ENTERPRISES #1550	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	466.08	0
	4/21/2017	139761	34622	FERGUSON ENTERPRISES #1550	100-4501-533.44-03		AUTO BODIES PARTS	109.62	0
<b>Check # 155905 Amount</b>								\$575.70	
155906	4/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY, GROUNDWAT	2,520.45	0
	4/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	712.00	0
	4/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY, GROUNDWAT	370.22	0
	4/21/2017		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	448.60	0
<b>Check # 155906 Amount</b>								\$4,051.27	
155907	4/21/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	827.73	0
	4/21/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	968.37	0
	4/21/2017	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	916.43	0
<b>Check # 155907 Amount</b>								\$2,712.53	
155908	4/21/2017	F32112	9448	FRANKLIN SCHOOL	100-4602-521.56-03		FRANKLIN CADET REWARD PI	200.00	0
<b>Check # 155908 Amount</b>								\$200.00	
155909	4/21/2017	F32110	10689	FRANKLIN, LUZ	100-3003-541.51-09	H1710	HONORARIUM FOR HPV PRES	150.00	0
<b>Check # 155909 Amount</b>								\$150.00	
155910	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5873 W FILLMORE DR	100.00	0
<b>Check # 155910 Amount</b>								\$100.00	
155911	4/21/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	4/21/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	4/21/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	61.82	0
	4/21/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	150.09	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155911	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	4/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	114.66	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	20.06	0
	4/21/2017	140837	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	4/21/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	9.18	0
	4/21/2017	140837	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	52.55	0
	4/21/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	4/21/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	4/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	231.79	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	50.06	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	4/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	4/21/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	29.83	0
	4/21/2017	140837	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	32.49	0
	4/21/2017	140837	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	4/21/2017	140837	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	32.29	0
	4/21/2017	140837	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	139.64	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	4/21/2017	140837	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	96.66	0
	4/21/2017	140837	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
<b>Check # 155911 Amount</b>								<b>\$1,997.05</b>	
155912	4/21/2017		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCCUPANCY REFUND - 5630 \	200.00	0
<b>Check # 155912 Amount</b>								<b>\$200.00</b>	
155913	4/21/2017	F32119	6447	GENE WAGNER PLUMBING INC	510-3803-536.61-02		1350 S. 74 ST.	7,875.70	0
<b>Check # 155913 Amount</b>								<b>\$7,875.70</b>	
155914	4/21/2017	141005	8499	GHA TECHNOLOGIES INC	250-8020-521.70-03	G1500:	COMPUTER ACCRS&SUPPLIE:	4,001.52	0
	4/21/2017	141005	8499	GHA TECHNOLOGIES INC	250-8020-521.70-03	G1600:	COMPUTER HDWR, PC	14,314.98	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155914 Amount</b>								\$18,316.50	
155915	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		GABRIEL WILKS 08131994 BA	53.00	0
<b>Check # 155915 Amount</b>								\$53.00	
155916	4/21/2017	F32194	6240	GOLDEN HORSE LTD	100-3502-555.52-28		"HEATED EXCHANGE" FICTION	13.83	0
<b>Check # 155916 Amount</b>								\$13.83	
155917	4/21/2017	139787	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		AUTO BODIES PARTS	1,003.98	0
	4/21/2017	139787	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		AUTO BODIES PARTS	3,982.22	0
	4/21/2017		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		AUTOMOTIVE PARTS	280.00	0
<b>Check # 155917 Amount</b>								\$5,266.20	
155918	4/21/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	139.18	0
	4/21/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	148.50	0
	4/21/2017		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	26.20	0
<b>Check # 155918 Amount</b>								\$313.88	
155919	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		NICHOLE THOMPSON 0211196	956.00	0
<b>Check # 155919 Amount</b>								\$956.00	
155920	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	380.00	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	130.05	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	80.00	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	1,126.00	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	2,372.04	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	208.00	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	775.00	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	86.70	0
	4/21/2017		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	-88.00	0
	4/21/2017	139791	28660	HD SUPPLY WATERWORKS LTD	501-2901-537.51-08		PO-BLANKET	40.00	0
<b>Check # 155920 Amount</b>								\$5,109.79	
155921	4/21/2017	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	99.44	0
	4/21/2017	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	301.49	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155921 Amount</b>								\$400.93	
155922	4/21/2017	F32158	8587	HOLZMAIER, ANTHONY	255-8101-521.56-03	117538	TRAVEL LOG 02/01/17-03/31	218.82	0
<b>Check # 155922 Amount</b>								\$218.82	
155923	4/21/2017	139795	11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	178.07	0
<b>Check # 155923 Amount</b>								\$178.07	
155924	4/21/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116549	HARDWARE & RELATED ITEM:	597.00	0
	4/21/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	117538	HARDWARE & RELATED ITEM:	462.03	0
	4/21/2017	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116549	HARDWARE & RELATED ITEM:	21.09	0
<b>Check # 155924 Amount</b>								\$1,080.12	
155925	4/21/2017	140344	11480	HONEYWELL BUILDING SOLUTIONS	354-6053-523.31-01	BF000	A/C,HEATING,&VENTILATING:	73,776.24	0
<b>Check # 155925 Amount</b>								\$73,776.24	
155926	4/21/2017	F32123	10605	HOPKINS, DANIELLE	220-7526-565.31-02	C1651	DRAW 7-EDL-LULA MAE - REF	519.92	0
	4/21/2017	F32123	10605	HOPKINS, DANIELLE	220-7526-565.31-02	C1651	DRAW 7-EDL-LULA MAE - UTI	179.94	0
	4/21/2017	F32123	10605	HOPKINS, DANIELLE	220-7526-565.31-02	C1651	DRAW 7-EDL-LULA MAE - PRO	1,437.20	0
<b>Check # 155926 Amount</b>								\$2,137.06	
155927	4/21/2017	F32197	9965	HW WILSON COMPANY	100-3502-555.52-33		ADULT REFERENCE BK	188.00	0
	4/21/2017		9965	HW WILSON COMPANY	100-3502-555.52-33		ADULT REFERENCE BK	-188.00	0
<b>Check # 155927 Amount</b>								\$0.00	
155928	4/21/2017	139801	9173	HYDRAULIC COMPONENT SERVICE	510-3801-536.44-03		AUTO BODIES PARTS	3,047.68	0
	4/21/2017	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	1,101.57	0
	4/21/2017	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	2,696.58	0
	4/21/2017	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	2,665.10	0
	4/21/2017	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	2,665.10	0
<b>Check # 155928 Amount</b>								\$12,176.03	
155929	4/21/2017	141156	34130	HYDROTEX	100-4501-533.51-08		AUTO BODIES PARTS	1,123.53	0
<b>Check # 155929 Amount</b>								\$1,123.53	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155930	4/21/2017	F32161	14766	IBM CORPORATION	255-8101-521.30-04	I16549	I2 ANALYSTS NOTEBOOK	4,697.65	0
<b>Check # 155930 Amount</b>								<b>\$4,697.65</b>	
155931	4/21/2017		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		Print Shop	7,376.92	0
<b>Check # 155931 Amount</b>								<b>\$7,376.92</b>	
155932	4/21/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	6,923.13	0
	4/21/2017	140871	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		COMM&MEDIA RELATED SERV	3,755.36	0
<b>Check # 155932 Amount</b>								<b>\$10,678.49</b>	
155933	4/21/2017	139815	10017	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		AUTO BODIES PARTS	99.79	0
<b>Check # 155933 Amount</b>								<b>\$99.79</b>	
155934	4/21/2017	141081	7110	IRON MOUNTAIN	255-8101-521.30-04	I16534	PO-BLANKET	44.02	0
<b>Check # 155934 Amount</b>								<b>\$44.02</b>	
155935	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		679 S 105 ST	100.00	0
<b>Check # 155935 Amount</b>								<b>\$100.00</b>	
155936	4/21/2017		20180	JOURNAL SENTINEL	501-2901-537.54-01		Classified	45.05	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	513.20	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	6.85	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1502-514.54-02		Classified	58.85	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	30.90	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	26.35	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	24.38	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P17219	Classified	184.30	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	20.67	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P17219	Classified	149.46	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	15.30	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	15.30	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	15.30	0
	4/21/2017		20180	JOURNAL SENTINEL	100-0302-516.30-05		Classified	240.22	0
	4/21/2017		20180	JOURNAL SENTINEL	100-0302-516.30-05		Classified	240.22	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	24.40	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	26.35	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155936	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	25.05	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P17229	Classified	196.65	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	346.80	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	7.50	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	19.08	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	20.67	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	19.61	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P17229	Classified	159.53	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1502-514.54-02		Classified	12.70	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	15.95	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P16539	Classified	123.85	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P16539	Classified	143.35	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	439.10	0
	4/21/2017		20180	JOURNAL SENTINEL	100-2401-524.54-02		Classified	30.25	0
	4/21/2017		20180	JOURNAL SENTINEL	350-6008-531.31-01	P17269	Classified	134.90	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1502-514.54-02		Classified	71.85	0
	4/21/2017		20180	JOURNAL SENTINEL	100-1501-517.54-02		Classified	14.00	0
4/21/2017	139822		20180	JOURNAL SENTINEL	100-1301-517.54-02		PO-BLANKET	676.46	0
<b>Check # 155936 Amount</b>								<b>\$4,094.40</b>	
155937	4/21/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	383.32	0
	4/21/2017		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	363.98	0
	4/21/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	68.68	0
	4/21/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	618.71	0
	4/21/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	29.28	0
	4/21/2017	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	510.57	0
<b>Check # 155937 Amount</b>								<b>\$1,974.54</b>	
155938	4/21/2017	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P17379	CONSULTING SERVICES	1,812.73	0
	4/21/2017	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P17379	CONSULTING SERVICES	8,589.89	0
<b>Check # 155938 Amount</b>								<b>\$10,402.62</b>	
155939	4/21/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	22.00	0
	4/21/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	187.82	0
	4/21/2017		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	75.20	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155939 Amount</b>								\$285.02	
155940	4/21/2017	140985	5086	KALLCENTS	255-8101-521.30-04	117538	COMM&MEDIA RELATED SERV	30.00	0
<b>Check # 155940 Amount</b>								\$30.00	
155941	4/21/2017	141092	13920	KANKAKEE NURSERY CO	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	1,024.00	0
	4/21/2017	141092	13920	KANKAKEE NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	4,431.83	0
	4/21/2017	141092	13920	KANKAKEE NURSERY CO	220-7522-563.53-16	C1740	NURSERY STOCK,EQUIP,&SUI	1,420.11	0
	4/21/2017	141092	13920	KANKAKEE NURSERY CO	350-6008-531.31-01	P16229	NURSERY STOCK,EQUIP,&SUI	1,428.06	0
<b>Check # 155941 Amount</b>								\$8,304.00	
155942	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR DANIEL DELACRUZ	375.80	0
<b>Check # 155942 Amount</b>								\$375.80	
155943	4/21/2017	140937	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,874.72	0
<b>Check # 155943 Amount</b>								\$1,874.72	
155944	4/21/2017	141079	8072	KREISERS INC	240-7908-542.31-02	H17009	TEST APPARATUS&INSTRUME	3,023.20	0
	4/21/2017	140962	8072	KREISERS INC	240-7908-542.31-02	H17009	TEST APPARATUS&INSTRUME	2,267.40	0
<b>Check # 155944 Amount</b>								\$5,290.60	
155945	4/21/2017		10460	LAKESHORE CEMENT PRODUCTS	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	2,244.00	0
<b>Check # 155945 Amount</b>								\$2,244.00	
155946	4/21/2017	141099	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	365.40	0
<b>Check # 155946 Amount</b>								\$365.40	
155947	4/21/2017		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		VEHICLE ACCESSORIES	328.37	0
<b>Check # 155947 Amount</b>								\$328.37	
155948	4/21/2017		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	15,866.49	0
<b>Check # 155948 Amount</b>								\$15,866.49	
155949	4/21/2017	F32075	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H17009	LANGUAGE SERVICES 3/2017	844.24	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155949 Amount</b>								<b>\$844.24</b>	
155950	4/21/2017	F32070	9347	LEGACY RECYCLING	100-4202-535.30-04		118@\$25 TV RECYCLING FEE	2,950.00	0
	4/21/2017	F32070	9347	LEGACY RECYCLING	100-4202-535.30-04		15@\$40 PROJ/CONSOLE/TV&E	600.00	0
	4/21/2017	F32077	9347	LEGACY RECYCLING	100-4202-535.30-04		38@\$20 TV RECYCLING FEE	760.00	0
<b>Check # 155950 Amount</b>								<b>\$4,310.00</b>	
155951	4/21/2017	F32121	15208	LENNY'S POOL SERVICE INC	100-3004-541.53-40		POOL TESTING SUPPLIES	90.90	0
<b>Check # 155951 Amount</b>								<b>\$90.90</b>	
155952	4/21/2017	140907	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
	4/21/2017	140984	7072	LEXISNEXIS	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	131.00	0
	4/21/2017		7072	LEXISNEXIS	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	-131.00	0
	4/21/2017		7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	-415.00	0
<b>Check # 155952 Amount</b>								<b>\$0.00</b>	
155953	4/21/2017	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	218.40	0
	4/21/2017	140996	14715	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	116549	PO-BLANKET	1,350.00	0
<b>Check # 155953 Amount</b>								<b>\$1,568.40</b>	
155954	4/21/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAR 2017 DUE TO LIFEQUEST	1,468.10	0
	4/21/2017		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAR 2017 DUE TO LIFEQUEST	26,720.14	0
<b>Check # 155954 Amount</b>								<b>\$28,188.24</b>	
155955	4/21/2017	F32176	10682	LORENZ, MICHAEL	100-3506-555.51-09		SUMMER READING PROGRAM	750.00	0
<b>Check # 155955 Amount</b>								<b>\$750.00</b>	
155956	4/21/2017	F32148	4634	MACEMON, JANA	255-8101-521.51-09	117548	TRAINING BOOKS (LOGICAL C	2,002.92	0
	4/21/2017	F32148	4634	MACEMON, JANA	255-8101-521.56-03	117548	TRAINER'S TRAVEL HOTEL PD	180.00	0
<b>Check # 155956 Amount</b>								<b>\$2,182.92</b>	
155957	4/21/2017		10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		Medical Waste	100.00	0
<b>Check # 155957 Amount</b>								<b>\$100.00</b>	





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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155961 Amount</b>								\$706.02	
155962	4/21/2017		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	453.34	0
<b>Check # 155962 Amount</b>								\$453.34	
155963	4/21/2017	141151	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H1700	HOSPITAL,SURGICAL,&RELAT	94.43	0
<b>Check # 155963 Amount</b>								\$94.43	
155964	4/21/2017	F32120	6311	MEGGITT TRAINING SYSTEMS INC	100-2101-521.51-09		INVOICE INV-0074938	119.52	0
<b>Check # 155964 Amount</b>								\$119.52	
155965	4/21/2017	139867	5528	MENARDS- WEST MILWAUKEE	260-8201-517.51-02		PO-BLANKET	3.91	0
<b>Check # 155965 Amount</b>								\$3.91	
155966	4/21/2017	F32196	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOBKS INV # 9487	29.99	0
	4/21/2017	F32196	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOBKS INV # 9487	34.99	0
<b>Check # 155966 Amount</b>								\$64.98	
155967	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 04/01	1,350.00	0
<b>Check # 155967 Amount</b>								\$1,350.00	
155968	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 03/24	450.00	0
<b>Check # 155968 Amount</b>								\$450.00	
155969	4/21/2017	F32180	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		BECKER - REG. AGRMT/MORT	60.00	0
<b>Check # 155969 Amount</b>								\$60.00	
155970	4/21/2017		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MARCH 2017 COURT FINES	14,235.20	0
<b>Check # 155970 Amount</b>								\$14,235.20	
155971	4/21/2017	F32028	10678	MOLTER, TAMMY	100-3003-541.51-09		SPANISH HEALTH FAIR SUPPL	25.00	0
<b>Check # 155971 Amount</b>								\$25.00	
155972	4/21/2017		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		TAPE	14.46	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155972 Amount</b>								<b>\$14.46</b>	
155973	4/21/2017	F32185	6805	MUSSON BROTHERS INC	510-3803-536.61-02		TELEWISE SEWER LATERAL-1	500.00	0
<b>Check # 155973 Amount</b>								<b>\$500.00</b>	
155974	4/21/2017	F32169	19560	NAHRO	222-7601-563.57-01		NAHRO MEMSHIP/COUNCIL D	680.00	0
<b>Check # 155974 Amount</b>								<b>\$680.00</b>	
155975	4/21/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	209.51	0
	4/21/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	98.58	0
	4/21/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	14.97	0
	4/21/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	297.58	0
	4/21/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	-86.42	0
	4/21/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	89.98	0
	4/21/2017	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	12.94	0
	4/21/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	18.98	0
	4/21/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	23.03	0
	4/21/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	19.59	0
	4/21/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	9.60	0
	4/21/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	28.47	0
	4/21/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	153.25	0
	4/21/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	78.83	0
	4/21/2017		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	37.50	0
	4/21/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	540-1802-538.44-03		AUTO BODIES PARTS	99.74	0
	4/21/2017	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-7.90	0
<b>Check # 155975 Amount</b>								<b>\$1,098.23</b>	
155976	4/21/2017	139917	19890	NATIONAL SPRING INC	100-2201-522.44-03		AUTO BODIES PARTS	685.82	0
	4/21/2017	139917	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	509.46	0
<b>Check # 155976 Amount</b>								<b>\$1,195.28</b>	
155977	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	43,080.00	0
	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	42,182.00	0
	4/21/2017		7883	NEENAH FOUNDRY CO - PC	501-2901-537.64-07		P-CARD	40,879.00	0
	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-4401-533.64-07		P-CARD	-488.00	0
	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-4401-533.64-07		P-CARD	488.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
155977	4/21/2017		7883	NEENAH FOUNDRY CO - PC	501-2901-537.64-07		P-CARD	5,565.00	0
	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWA	-43,080.00	0
	4/21/2017		7883	NEENAH FOUNDRY CO - PC	100-0000-141.01-00		WATER SUPPLY,GROUNDWA	-42,182.00	0
	4/21/2017	126001	7883	NEENAH FOUNDRY CO - PC	501-2901-537.64-07		P-CARD	-40,879.00	0
	4/21/2017	126001	7883	NEENAH FOUNDRY CO - PC	100-4401-533.64-07		P-CARD	488.00	0
	4/21/2017	126001	7883	NEENAH FOUNDRY CO - PC	100-4401-533.64-07		P-CARD	-488.00	0
	4/21/2017	126001	7883	NEENAH FOUNDRY CO - PC	501-2901-537.64-07		P-CARD	-5,565.00	0
<b>Check # 155977 Amount</b>								\$0.00	
155978	4/21/2017	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		PO-BLANKET	13.07	0
<b>Check # 155978 Amount</b>								\$13.07	
155979	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		RACHEL HOWELL 01151981	223.00	0
<b>Check # 155979 Amount</b>								\$223.00	
155980	4/21/2017	139920	34128	NEW BERLIN REDI-MIX	540-1801-538.53-09		PO-BLANKET	1,026.47	0
<b>Check # 155980 Amount</b>								\$1,026.47	
155981	4/21/2017		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		AUTOMOTIVE PARTS	492.56	0
	4/21/2017		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	616.69	0
	4/21/2017		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	92.99	0
	4/21/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	117.37	0
	4/21/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	1,369.57	0
	4/21/2017	139923	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	45.08	0
<b>Check # 155981 Amount</b>								\$2,734.26	
155982	4/21/2017	139926	20722	OFFICEMAX INC	100-2201-522.51-02		OFFICE SUPPLIES, GENERAL	7.70	0
	4/21/2017	139926	20722	OFFICEMAX INC	217-0901-522.64-05	FR000	PO-BLANKET	21.12	0
<b>Check # 155982 Amount</b>								\$28.82	
155983	4/21/2017	F32116	10690	OHLRICH, BOB	510-3803-536.61-02		1350 S. 74 ST.	413.16	0
<b>Check # 155983 Amount</b>								\$413.16	
155984	4/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
	4/21/2017	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155984 Amount</b>								\$170.00	
155985	4/21/2017	F32193	8894	OUR WISCONSIN MAGAZINE	100-3502-555.52-31		SUBSCRIPTION RENEWAL	18.98	0
<b>Check # 155985 Amount</b>								\$18.98	
155986	4/21/2017	141009	10624	OZINGA READY MIX CONCRETE, IN	501-2708-537.71-04		PO-BLANKET	750.00	0
<b>Check # 155986 Amount</b>								\$750.00	
155987	4/21/2017	140908	14298	PACER SERVICE CENTER	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	111.50	0
<b>Check # 155987 Amount</b>								\$111.50	
155988	4/21/2017	F32082	13087	PAIDER, GUY J	100-5210-517.25-01	WA220	EMS INSTRUCTOR II - 1/30/	175.00	0
<b>Check # 155988 Amount</b>								\$175.00	
155989	4/21/2017	140923	9881	PDS	100-2101-521.44-01		COMPUTER HDWR, PC	1,545.00	0
<b>Check # 155989 Amount</b>								\$1,545.00	
155990	4/21/2017	139992	22132	PROFESSIONAL TOOL CENTER	100-4501-533.44-03		AUTO BODIES PARTS	85.23	0
<b>Check # 155990 Amount</b>								\$85.23	
155991	4/21/2017	F32076	4685	PRONTO PRINT	100-2101-521.55-02		500 MEMO NOTEBOOKS	1,666.90	0
<b>Check # 155991 Amount</b>								\$1,666.90	
155992	4/21/2017		23611	QUARLES & BRADY	401-0000-201.01-00		Q&B FEES-EST PAYING AGEN	2,353.50	0
<b>Check # 155992 Amount</b>								\$2,353.50	
155993	4/21/2017		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	67.92	0
<b>Check # 155993 Amount</b>								\$67.92	
155994	4/21/2017		5971	MISC-REFUND	602-0000-229.04-00		REINKE, CHRISTOPH	41.95	0
<b>Check # 155994 Amount</b>								\$41.95	
155995	4/21/2017		5971	MISC-REFUND	602-0000-229.04-00		REINKE, CHRISTOPH	25.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 155995 Amount</b>								<b>\$25.00</b>	
155996	4/21/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	187.19	0
	4/21/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	864.49	0
	4/21/2017		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	699.06	0
	4/21/2017	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	772.06	0
<b>Check # 155996 Amount</b>								<b>\$2,522.80</b>	
155997	4/21/2017	140945	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	40.74	0
	4/21/2017	140976	33005	RICOH USA INC	255-8101-521.30-04	116549	EQUIP MAINT-PC,RADIO/TV	873.24	0
	4/21/2017	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	17.09	0
	4/21/2017	141161	33005	RICOH USA INC	994-9401-563.32-04		EQUIP MAINT-PC,RADIO/TV	249.68	0
	4/21/2017	141163	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	60.45	0
<b>Check # 155997 Amount</b>								<b>\$1,241.20</b>	
155998	4/21/2017		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		AUTOMOTIVE PARTS	5.10	0
	4/21/2017		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.18	0
	4/21/2017		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		AUTOMOTIVE PARTS	15.02	0
	4/21/2017	140019	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	104.11	0
	4/21/2017	140019	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	18.76	0
<b>Check # 155998 Amount</b>								<b>\$154.17</b>	
155999	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9627 W MANITOBA ST	100.00	0
<b>Check # 155999 Amount</b>								<b>\$100.00</b>	
156000	4/21/2017	F32181	6592	RUBINBROWN LLP	994-9401-563.30-01		INV 685112 -YEAR ENDED 12	17,650.00	0
	4/21/2017	F32181	6592	RUBINBROWN LLP	994-9401-563.30-01		INV 685113 -YEAR ENDED 12	4,800.00	0
	4/21/2017	F32181	6592	RUBINBROWN LLP	994-9401-563.30-01		INV 685114 -YEAR ENDED 12	4,800.00	0
	4/21/2017	F32181	6592	RUBINBROWN LLP	994-9401-563.30-01		INV 685115 -YEAR ENDED 12	4,800.00	0
<b>Check # 156000 Amount</b>								<b>\$32,050.00</b>	
156001	4/21/2017	F32114	23791	RUPENA'S FINE FOODS	994-9401-563.31-01		PARTIAL CASH DEPOSIT(4/13	219.00	0
	4/21/2017	F32114	23791	RUPENA'S FINE FOODS	994-9401-563.31-02		REMAINDER FIRE IS COVERIN	65.70	0
<b>Check # 156001 Amount</b>								<b>\$284.70</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156002	4/21/2017	F32149	23163	RUTTER, FRED	255-8101-521.56-03	I17538	ISC SUPPORT IN MINNEAPOLI	481.31	0
<b>Check # 156002 Amount</b>								\$481.31	
156003	4/21/2017	137873	9312	S.B. FRIEDMAN AND CO	311-6601-563.31-62	T11101	CONSULTING SERVICES	5,581.25	0
<b>Check # 156003 Amount</b>								\$5,581.25	
156004	4/21/2017		16991	SAM'S CLUB	207-0000-229.10-09		TV/SUPPLIES	2,299.18	0
	4/21/2017		16991	SAM'S CLUB	207-0000-229.10-09		BAZAAR	14.98	0
	4/21/2017		16991	SAM'S CLUB	207-0000-229.10-07		REFRESHMENTS	20.96	0
<b>Check # 156004 Amount</b>								\$2,335.12	
156005	4/21/2017		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	440.25	0
<b>Check # 156005 Amount</b>								\$440.25	
156006	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		MICHAEL SCHROEDER OVERF	52.00	0
<b>Check # 156006 Amount</b>								\$52.00	
156007	4/21/2017	F32103	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC - EMPLOYER PORTION	6,347.70	0
	4/21/2017	F32103	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL - EMPLOYEE	2,280.80	0
	4/21/2017	F32103	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL - EMPLOYEE PO	5,958.89	0
	4/21/2017	F32103	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT - EMPL	819.00	0
<b>Check # 156007 Amount</b>								\$15,406.39	
156008	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		KENNETH MCNEALEY 0708197	530.00	0
<b>Check # 156008 Amount</b>								\$530.00	
156009	4/21/2017	F32106	6284	SIDELLO PROPERTY SERVICES INC	100-8807-517.64-53	VACAN	5908 W. BELOIT RD	96.00	0
<b>Check # 156009 Amount</b>								\$96.00	
156010	4/21/2017	141007	6362	SINGLE SOURCE INC	350-6008-531.31-01	P1529	MANAGEMENT SERVICES	14,337.50	0
	4/21/2017	141007	6362	SINGLE SOURCE INC	350-6008-531.31-01	P1530	MANAGEMENT SERVICES	7,750.00	0
<b>Check # 156010 Amount</b>								\$22,087.50	
156011	4/21/2017	141170	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		EQUIP MAINT SERV-AUTO/TRI	69.99	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 156011 Amount</b>								\$69.99	
156012	4/21/2017	140041	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	154.70	0
<b>Check # 156012 Amount</b>								\$154.70	
156013	4/21/2017		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	61.46	0
	4/21/2017	140043	33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		AUTO BODIES PARTS	557.96	0
	4/21/2017		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	13.16	0
<b>Check # 156013 Amount</b>								\$632.58	
156014	4/21/2017	F32156	34921	SPRINT	255-8101-521.30-04	117538	GPS 2329 02/17/17-04/03/1	90.00	0
<b>Check # 156014 Amount</b>								\$90.00	
156015	4/21/2017		32852	STANS INDUSTRIAL WOODWORK IN	100-0000-141.01-00		LUMBER & RELATED PRODUC	374.40	0
<b>Check # 156015 Amount</b>								\$374.40	
156016	4/21/2017		25445	STATE OF WISCONSIN	100-0000-451.01-00		MARCH 2017 COURT FINES	43,154.62	0
<b>Check # 156016 Amount</b>								\$43,154.62	
156017	4/21/2017	F32199	4326	STRYKER MEDICAL	100-2201-522.53-41		INV #2124598/G-RATED REST	348.17	0
	4/21/2017	F32199	4326	STRYKER MEDICAL	100-2201-522.53-41		INV #2131057/MISC COT REP	545.65	0
<b>Check # 156017 Amount</b>								\$893.82	
156018	4/21/2017	141041	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	11,475.00	0
	4/21/2017	141041	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	11,475.00	0
<b>Check # 156018 Amount</b>								\$22,950.00	
156019	4/21/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		JANITORIAL SUPPLIES	25.62	0
	4/21/2017		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	29.20	0
<b>Check # 156019 Amount</b>								\$54.82	
156020	4/21/2017		33364	T & P SALES INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	498.88	0
<b>Check # 156020 Amount</b>								\$498.88	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156021	4/21/2017	F32157	10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	GPS 0062 02/20/17-03/17/1	1,326.00	0
	4/21/2017	F32157	10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	PEN 0062 02/20/17-03/07/1	520.00	0
<b>Check # 156021 Amount</b>								<b>\$1,846.00</b>	
156022	4/21/2017		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC (	1,223.49	0
<b>Check # 156022 Amount</b>								<b>\$1,223.49</b>	
156023	4/21/2017	F32125	34344	THOMSON REUTERS- WEST	100-0303-516.52-01		LAW LIBRARY-FEDL CIVIL JU	136.00	0
	4/21/2017	140997	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	2,691.27	0
<b>Check # 156023 Amount</b>								<b>\$2,827.27</b>	
156024	4/21/2017	140949	6645	TIME WARNER CABLE	100-1101-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
	4/21/2017	140949	6645	TIME WARNER CABLE	260-8201-517.41-06		COMPUTER SOFTWARE, PC	855.00	0
<b>Check # 156024 Amount</b>								<b>\$1,710.00</b>	
156025	4/21/2017	138789	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	116538	COMM&MEDIA RELATED SERV	434.79	0
<b>Check # 156025 Amount</b>								<b>\$434.79</b>	
156026	4/21/2017	F32164	10085	TRACK GROUP ANALYTICS LTD	255-8101-521.30-04	116549	ICU ANALYSTS WORKBENCH	5,940.00	0
<b>Check # 156026 Amount</b>								<b>\$5,940.00</b>	
156027	4/21/2017	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	59.94	0
<b>Check # 156027 Amount</b>								<b>\$59.94</b>	
156028	4/21/2017	141114	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	368.20	0
<b>Check # 156028 Amount</b>								<b>\$368.20</b>	
156029	4/21/2017	141173	33069	TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTOMOTIVE PARTS	335.07	0
<b>Check # 156029 Amount</b>								<b>\$335.07</b>	
156030	4/21/2017		27430	U S POSTMASTER-MILW	100-0501-517.51-01		Business Reply	2.58	0
	4/21/2017		27430	U S POSTMASTER-MILW	100-0501-517.51-01		Business Reply	1.29	0
	4/21/2017		27430	U S POSTMASTER-MILW	222-7601-563.51-01		Business Reply	4.29	0
	4/21/2017		27430	U S POSTMASTER-MILW	501-2602-537.51-01		Business Reply	181.69	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
156030	4/21/2017		27430	U S POSTMASTER-MILW	501-2602-537.51-01		Business Reply	9.77	0
	4/21/2017		27430	U S POSTMASTER-MILW	501-2602-537.51-01		Business Reply	57.42	0
	4/21/2017		27430	U S POSTMASTER-MILW	100-3001-541.51-01		Business Reply	3.88	0
	4/21/2017		27430	U S POSTMASTER-MILW	100-3001-541.51-01		Business Reply	0.49	0
<b>Check # 156030 Amount</b>								<b>\$261.41</b>	
156031	4/21/2017		30358	US POSTAL SERVICE	100-0000-141.05-00		OFFICE MACHINES & ACCESS	10,000.00	0
<b>Check # 156031 Amount</b>								<b>\$10,000.00</b>	
156032	4/21/2017	141100	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		COMM&MEDIA RELATED SER	1,500.00	0
<b>Check # 156032 Amount</b>								<b>\$1,500.00</b>	
156033	4/21/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	494.68	0
	4/21/2017	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,074.34	0
<b>Check # 156033 Amount</b>								<b>\$1,569.02</b>	
156034	4/21/2017	F32155	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	116538	PEN 7125 12/16/16-02/11/1	193.00	0
<b>Check # 156034 Amount</b>								<b>\$193.00</b>	
156035	4/21/2017		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	28.15	0
	4/21/2017	140100	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		AUTO BODIES PARTS	31.76	0
<b>Check # 156035 Amount</b>								<b>\$59.91</b>	
156036	4/21/2017		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	125.65	0
<b>Check # 156036 Amount</b>								<b>\$125.65</b>	
156037	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1231 S 73 ST	100.00	0
<b>Check # 156037 Amount</b>								<b>\$100.00</b>	
156038	4/21/2017	F32067	9797	WACPD	100-1301-517.57-02		CONFERENCE REGISTRATION	100.00	0
<b>Check # 156038 Amount</b>								<b>\$100.00</b>	
156039	4/21/2017		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR OCTAVIA MOHOMES	160.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 156039 Amount</b>								\$160.00	
156040	4/21/2017	F32177	10679	WEEDEN, KAY ELMSLEY	100-3506-555.51-09		SUMMER READING PROGRAM	600.00	0
<b>Check # 156040 Amount</b>								\$600.00	
156041	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS CAR 4 /HAVICAN MADISO	10.00	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-02		RECORDS BUR SUPPLIES/GR,	16.15	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-02		RECORDS BUR SUPPLIES/GR,	16.15	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		1/9/17 COURT PARKING/ZIEN	3.00	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		1/9/17 ICE FOR SWEAR IN C	6.92	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		3/24/17 GAS K9 RECERTIF T	29.00	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		3/25/17 GAS K9 RECERTIF F	15.00	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		3/29/17GAS HONOR GUARD SI	64.00	0
	4/21/2017	F32058	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		03/28/17 PARKING @ ATF/PY	2.50	0
<b>Check # 156041 Amount</b>								\$162.72	
156042	4/21/2017		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1556 S 81 ST	100.00	0
<b>Check # 156042 Amount</b>								\$100.00	
156043	4/21/2017	140896	10258	WINDSTREAM	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	5,988.33	0
	4/21/2017	140894	10258	WINDSTREAM	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	2,626.00	0
	4/21/2017	140980	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SERV	443.35	0
	4/21/2017	140980	10258	WINDSTREAM	100-1104-517.41-06	WA210	COMM&MEDIA RELATED SERV	399.01	0
	4/21/2017	140980	10258	WINDSTREAM	100-1104-517.41-06	WA220	COMM&MEDIA RELATED SERV	44.33	0
<b>Check # 156043 Amount</b>								\$9,501.02	
156044	4/21/2017		34926	WINTER EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,046.31	0
<b>Check # 156044 Amount</b>								\$1,046.31	
156045	4/21/2017		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		VITAL RECORD FEE 2017 1ST	13,638.00	0
<b>Check # 156045 Amount</b>								\$13,638.00	
156046	4/21/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	52.41	0
	4/21/2017	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	5.61	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 156046 Amount</b>								\$58.02	
156047	4/21/2017	140958	8750	XEROX CORPORATION	100-1003-513.70-03		EQUIP MAINT-PC,RADIO/TV	52.00	0
<b>Check # 156047 Amount</b>								\$52.00	
156048	4/21/2017		31090	ZEP SALES AND SERVICE	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	581.95	0
<b>Check # 156048 Amount</b>								\$581.95	
156049	4/21/2017		10696	RAY BLATNIK ALL FAMILY OF COMF	100-8803-517.62-02		CLM SUBTD ATT J PICKERT	107,520.00	11
<b>Check # 156049 Amount</b>								\$107,520.00	
156050	4/21/2017		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		CONTRACT INVOICE OVERAG	1,837.51	11
	4/21/2017		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		CONTRACT INVOICE OVERAG	424.51	11
<b>Check # 156050 Amount</b>								\$2,262.02	
156051	4/28/2017		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	258.70	11
<b>Check # 156051 Amount</b>								\$258.70	
156052	4/28/2017		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 156052 Amount</b>								\$378.00	
156053	4/28/2017		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 156053 Amount</b>								\$310.00	
156054	4/28/2017		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
<b>Check # 156054 Amount</b>								\$69.00	
156055	4/28/2017		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke xxx-xx-9607	289.29	11
<b>Check # 156055 Amount</b>								\$289.29	
156056	4/28/2017		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
<b>Check # 156056 Amount</b>								\$798.46	
156057	4/28/2017		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	330.17	11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 156057 Amount</b>								\$330.17	
156058	4/28/2017		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	345.02	11
<b>Check # 156058 Amount</b>								\$345.02	
156059	4/28/2017		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 156059 Amount</b>								\$59.00	
156060	4/28/2017		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,976.20	11
<b>Check # 156060 Amount</b>								\$2,976.20	
156061	4/28/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Tax Refund Cesar Arias	650.76	7
<b>Check # 156061 Amount</b>								\$650.76	
156062	4/28/2017		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Tax refund 4440185000	2,592.89	7
<b>Check # 156062 Amount</b>								\$2,592.89	
<b>TOTAL OF ALL CHECKS</b>								\$2,145,043.31	