

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1186	6/13/2018		6749	HOME DEPOT - PCARD	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	22.22	6
<b>Check # 1186 Amount</b>								\$22.22	
17148	6/1/2018		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-6-18	504.00	5
<b>Check # 17148 Amount</b>								\$504.00	
17149	6/1/2018		10760	ALFAHEL, NABIL	223-7602-563.43-03		HAPRENT-6-18	532.00	5
<b>Check # 17149 Amount</b>								\$532.00	
17150	6/1/2018		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-6-18	765.00	5
<b>Check # 17150 Amount</b>								\$765.00	
17151	6/1/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-18	880.00	5
<b>Check # 17151 Amount</b>								\$880.00	
17152	6/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-18	903.00	5
	6/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-18	868.00	5
	6/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-18	710.00	5
<b>Check # 17152 Amount</b>								\$2,481.00	
17153	6/1/2018		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-6-18	414.00	5
<b>Check # 17153 Amount</b>								\$414.00	
17154	6/1/2018		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-6-18	138.00	5
<b>Check # 17154 Amount</b>								\$138.00	
17155	6/1/2018		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-6-18	552.00	5
<b>Check # 17155 Amount</b>								\$552.00	
17156	6/1/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-18	222.00	5
	6/1/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-18	344.00	5
<b>Check # 17156 Amount</b>								\$566.00	
17157	6/1/2018		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-18	468.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17158	6/1/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-18	202.00	5
	6/1/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-6-18	514.00	5
	6/1/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-6-18	487.00	5
<b>Check # 17158 Amount</b>								\$1,779.00	
17159	6/1/2018		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-18	607.00	5
	6/1/2018		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-6-18	326.00	5
<b>Check # 17159 Amount</b>								\$933.00	
17160	6/1/2018		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-6-18	293.00	5
<b>Check # 17160 Amount</b>								\$293.00	
17161	6/1/2018		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-6-18	891.00	5
<b>Check # 17161 Amount</b>								\$891.00	
17162	6/1/2018		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-18	519.00	5
<b>Check # 17162 Amount</b>								\$519.00	
17163	6/1/2018		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-18	975.00	5
<b>Check # 17163 Amount</b>								\$975.00	
17164	6/1/2018		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-6-18	775.00	5
<b>Check # 17164 Amount</b>								\$775.00	
17165	6/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-18	695.00	5
	6/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-18	135.00	5
	6/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-18	745.00	5
	6/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-18	42.00	5
<b>Check # 17165 Amount</b>								\$1,617.00	
17166	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	464.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	462.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	331.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	376.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	436.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17166	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	323.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	306.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	525.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	203.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	339.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	445.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	466.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	321.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	345.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	302.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	453.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	464.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	276.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	431.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	194.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	460.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	271.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	449.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	460.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	460.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	178.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	461.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	466.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	366.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	558.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	472.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	340.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	429.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	265.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	333.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	402.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	386.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	262.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	457.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	324.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	440.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	358.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	438.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	424.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17166	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	462.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	462.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	409.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	110.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	425.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	462.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	434.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	339.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	365.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	118.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	422.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	464.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	421.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	450.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	408.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	468.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-6-18	350.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	303.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	464.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	250.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	244.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	108.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	241.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	313.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	464.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	462.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	477.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	483.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	370.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	438.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	495.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	308.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	453.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	458.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	294.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	311.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	408.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	476.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	242.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17166	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	406.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	349.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	193.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	397.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	556.00	5
	6/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-18	369.00	5
	<b>Check # 17166 Amount</b>								<b>\$36,815.00</b>
17167	6/1/2018		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-6-18	550.00	5
<b>Check # 17167 Amount</b>								<b>\$550.00</b>	
17168	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	415.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	833.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	267.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	408.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	185.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-6-18	463.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	496.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	492.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	190.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	735.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	353.00	5
	6/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-18	524.00	5
	<b>Check # 17168 Amount</b>								<b>\$5,361.00</b>
17169	6/1/2018		11162	BLUEMOON, LLC	223-7602-563.43-03		HAPRENT-6-18	570.00	5
<b>Check # 17169 Amount</b>								<b>\$570.00</b>	
17170	6/1/2018		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-6-18	755.00	5
<b>Check # 17170 Amount</b>								<b>\$755.00</b>	
17171	6/1/2018		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	585.00	5
<b>Check # 17171 Amount</b>								<b>\$585.00</b>	
17172	6/1/2018		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-6-18	624.00	5
<b>Check # 17172 Amount</b>								<b>\$624.00</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17173 Amount</b>								\$445.00	
17174	6/1/2018		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-6-18	696.00	5
<b>Check # 17174 Amount</b>								\$696.00	
17175	6/1/2018		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-6-18	268.00	5
<b>Check # 17175 Amount</b>								\$268.00	
17176	6/1/2018		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-18	531.00	5
<b>Check # 17176 Amount</b>								\$531.00	
17177	6/1/2018		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-6-18	441.00	5
<b>Check # 17177 Amount</b>								\$441.00	
17178	6/1/2018		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-6-18	642.00	5
<b>Check # 17178 Amount</b>								\$642.00	
17179	6/1/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-18	503.00	5
<b>Check # 17179 Amount</b>								\$503.00	
17180	6/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-18	467.00	5
	6/1/2018		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-6-18	531.00	5
	6/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-18	167.00	5
	6/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-18	383.00	5
	6/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-18	361.00	5
<b>Check # 17180 Amount</b>								\$1,909.00	
17181	6/1/2018		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-18	720.00	5
	6/1/2018		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-6-18	366.00	5
<b>Check # 17181 Amount</b>								\$1,086.00	
17182	6/1/2018		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-18	582.00	5
	6/1/2018		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-18	582.00	5
	6/1/2018		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-18	582.00	5
								<b>\$1,746.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17183 Amount</b>								\$1,118.00	
17184	6/1/2018		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-18	725.00	5
<b>Check # 17184 Amount</b>								\$725.00	
17185	6/1/2018		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-6-18	815.00	5
<b>Check # 17185 Amount</b>								\$815.00	
17186	6/1/2018		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-6-18	394.00	5
<b>Check # 17186 Amount</b>								\$394.00	
17187	6/1/2018		11038	DOHEARTY, PATRICK	226-7605-563.43-08		HAPRENT-6-18	568.00	5
<b>Check # 17187 Amount</b>								\$568.00	
17188	6/1/2018		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-18	813.00	5
<b>Check # 17188 Amount</b>								\$813.00	
17189	6/1/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-18	220.00	5
	6/1/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-18	445.00	5
<b>Check # 17189 Amount</b>								\$665.00	
17190	6/1/2018		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-18	540.00	5
<b>Check # 17190 Amount</b>								\$540.00	
17191	6/1/2018		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-6-18	513.00	5
<b>Check # 17191 Amount</b>								\$513.00	
17192	6/1/2018		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-18	588.00	5
<b>Check # 17192 Amount</b>								\$588.00	
17193	6/1/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-18	517.00	5
	6/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-18	646.00	5
	6/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-18	172.00	5
	6/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-18	724.00	5
	6/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-18	562.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17193 Amount</b>								\$3,450.00	
17194	6/1/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-18	412.00	5
	6/1/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-18	419.00	5
<b>Check # 17194 Amount</b>								\$831.00	
17195	6/1/2018		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-6-18	420.00	5
<b>Check # 17195 Amount</b>								\$420.00	
17196	6/1/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-18	389.00	5
	6/1/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-18	221.00	5
<b>Check # 17196 Amount</b>								\$610.00	
17197	6/1/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-6-18	252.00	5
<b>Check # 17197 Amount</b>								\$252.00	
17198	6/1/2018		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-6-18	380.00	5
<b>Check # 17198 Amount</b>								\$380.00	
17199	6/1/2018		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-6-18	505.00	5
<b>Check # 17199 Amount</b>								\$505.00	
17200	6/1/2018		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-18	401.00	5
<b>Check # 17200 Amount</b>								\$401.00	
17201	6/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-18	576.00	5
	6/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-6-18	379.00	5
	6/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-18	407.00	5
	6/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-18	463.00	5
	6/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-18	453.00	5
<b>Check # 17201 Amount</b>								\$2,278.00	
17202	6/1/2018		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-6-18	101.00	5
<b>Check # 17202 Amount</b>								\$101.00	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17203	6/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-18	300.00	5
	6/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-18	321.00	5
	6/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-18	181.00	5
	6/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-18	562.00	5
<b>Check # 17203 Amount</b>								<b>\$2,973.00</b>	
17204	6/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	490.00	5
	6/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	513.00	5
	6/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	463.00	5
	6/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	578.00	5
<b>Check # 17204 Amount</b>								<b>\$2,044.00</b>	
17205	6/1/2018		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-18	235.00	5
<b>Check # 17205 Amount</b>								<b>\$235.00</b>	
17206	6/1/2018		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-6-18	650.00	5
	6/1/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-18	503.00	5
<b>Check # 17206 Amount</b>								<b>\$1,153.00</b>	
17207	6/1/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-18	574.00	5
	6/1/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-18	466.00	5
<b>Check # 17207 Amount</b>								<b>\$1,040.00</b>	
17208	6/1/2018		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-6-18	344.00	5
<b>Check # 17208 Amount</b>								<b>\$344.00</b>	
17209	6/1/2018		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-6-18	768.00	5
	6/1/2018		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-6-18	511.00	5
<b>Check # 17209 Amount</b>								<b>\$1,279.00</b>	
17210	6/1/2018		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-18	205.00	5
<b>Check # 17210 Amount</b>								<b>\$205.00</b>	
17211	6/1/2018		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-6-18	513.00	5
<b>Check # 17211 Amount</b>								<b>\$513.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17212 Amount</b>								<b>\$1,516.51</b>	
17213	6/1/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-18	510.00	5
	6/1/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-18	810.00	5
<b>Check # 17213 Amount</b>								<b>\$1,320.00</b>	
17214	6/1/2018		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-18	625.00	5
<b>Check # 17214 Amount</b>								<b>\$625.00</b>	
17215	6/1/2018		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-6-18	822.00	5
<b>Check # 17215 Amount</b>								<b>\$822.00</b>	
17216	6/1/2018		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-18	530.00	5
<b>Check # 17216 Amount</b>								<b>\$530.00</b>	
17217	6/1/2018		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-6-18	683.00	5
<b>Check # 17217 Amount</b>								<b>\$683.00</b>	
17218	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	480.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	374.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	348.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	569.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	640.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	650.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	341.00	5
	6/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-18	489.00	5
<b>Check # 17218 Amount</b>								<b>\$3,891.00</b>	
17219	6/1/2018		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-6-18	1,205.00	5
<b>Check # 17219 Amount</b>								<b>\$1,205.00</b>	
17220	6/1/2018		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-18	376.00	5
<b>Check # 17220 Amount</b>								<b>\$376.00</b>	
17221	6/1/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-18	17.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17221 Amount</b>								\$1,862.00	
17222	6/1/2018		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-6-18	675.00	5
<b>Check # 17222 Amount</b>								\$675.00	
17223	6/1/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-6-18	798.00	5
	6/1/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-6-18	375.00	5
<b>Check # 17223 Amount</b>								\$1,173.00	
17224	6/1/2018		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-6-18	885.00	5
<b>Check # 17224 Amount</b>								\$885.00	
17225	6/1/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-18	939.00	5
	6/1/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-18	546.00	5
<b>Check # 17225 Amount</b>								\$1,485.00	
17226	6/1/2018		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-6-18	893.00	5
<b>Check # 17226 Amount</b>								\$893.00	
17227	6/1/2018		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-6-18	395.00	5
<b>Check # 17227 Amount</b>								\$395.00	
17228	6/1/2018		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-18	379.00	5
<b>Check # 17228 Amount</b>								\$379.00	
17229	6/1/2018		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-18	492.00	5
<b>Check # 17229 Amount</b>								\$492.00	
17230	6/1/2018		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-6-18	71.00	5
<b>Check # 17230 Amount</b>								\$71.00	
17231	6/1/2018		11111	LAYNE, TAMARA AND TYLER	222-7601-563.43-06		HAPRENT-6-18	665.00	5
<b>Check # 17231 Amount</b>								\$665.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17232 Amount</b>								<b>\$568.00</b>	
17233	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	734.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	566.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-18	277.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-18	775.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	590.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-18	410.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	576.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	529.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	548.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	529.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	623.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	492.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	571.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	463.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-18	291.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	537.00	5
	6/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	267.00	5
<b>Check # 17233 Amount</b>								<b>\$8,778.00</b>	
17234	6/1/2018		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-18	665.00	5
<b>Check # 17234 Amount</b>								<b>\$665.00</b>	
17235	6/1/2018		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-6-18	660.00	5
<b>Check # 17235 Amount</b>								<b>\$660.00</b>	
17236	6/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-18	465.00	5
	6/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-18	545.00	5
	6/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-18	576.00	5
<b>Check # 17236 Amount</b>								<b>\$1,586.00</b>	
17237	6/1/2018		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-6-18	1,300.00	5
<b>Check # 17237 Amount</b>								<b>\$1,300.00</b>	
17238	6/1/2018		11007	MAJESTIC LOFT APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	740.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17239	6/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-18	245.00	5
	6/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-18	687.00	5
	6/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-18	453.00	5
<b>Check # 17239 Amount</b>								<b>\$1,385.00</b>	
17240	6/1/2018		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-18	514.00	5
<b>Check # 17240 Amount</b>								<b>\$514.00</b>	
17241	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-18	474.00	5
	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-18	667.00	5
	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-18	518.00	5
	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-18	278.00	5
	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-6-18	320.00	5
	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-18	486.00	5
	6/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-18	482.00	5
<b>Check # 17241 Amount</b>								<b>\$3,225.00</b>	
17242	6/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-18	238.00	5
	6/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-18	238.00	5
	6/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-18	433.00	5
	6/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-18	650.00	5
	6/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-18	650.00	5
<b>Check # 17242 Amount</b>								<b>\$2,209.00</b>	
17243	6/1/2018		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-6-18	360.00	5
<b>Check # 17243 Amount</b>								<b>\$360.00</b>	
17244	6/1/2018		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-6-18	765.00	5
<b>Check # 17244 Amount</b>								<b>\$765.00</b>	
17245	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	399.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	586.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	478.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	478.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-18	588.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	580.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17245	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	385.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	513.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	509.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	561.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	604.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	879.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	803.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	526.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	771.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	626.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-18	187.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	671.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	528.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	538.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	470.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	470.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	470.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	362.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	186.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	427.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	570.00	5
	6/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-18	677.00	5
<b>Check # 17245 Amount</b>								<b>\$16,253.00</b>	
17246	6/1/2018		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-18	797.00	5
<b>Check # 17246 Amount</b>								<b>\$797.00</b>	
17247	6/1/2018		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-6-18	352.00	5
<b>Check # 17247 Amount</b>								<b>\$352.00</b>	
17248	6/1/2018		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-18	607.00	5
<b>Check # 17248 Amount</b>								<b>\$607.00</b>	
17249	6/1/2018		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-6-18	228.00	5
<b>Check # 17249 Amount</b>								<b>\$228.00</b>	
17250	6/1/2018		10077	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-6-18	254.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17251	6/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-18	288.00	5
	6/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-18	831.00	5
	6/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-18	1,000.00	5
	6/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-18	863.00	5
	6/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-18	584.00	5
<b>Check # 17251 Amount</b>								<b>\$3,566.00</b>	
17252	6/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-18	649.00	5
	6/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-18	240.00	5
	6/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-18	617.00	5
	6/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-18	649.00	5
	6/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-18	632.00	5
	6/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-18	488.00	5
	6/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-18	313.00	5
<b>Check # 17252 Amount</b>								<b>\$3,588.00</b>	
17253	6/1/2018		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-6-18	536.00	5
<b>Check # 17253 Amount</b>								<b>\$536.00</b>	
17254	6/1/2018		11100	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-6-18	263.00	5
<b>Check # 17254 Amount</b>								<b>\$263.00</b>	
17255	6/1/2018		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-18	719.00	5
<b>Check # 17255 Amount</b>								<b>\$719.00</b>	
17256	6/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-18	241.00	5
	6/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-18	226.00	5
	6/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-18	675.00	5
<b>Check # 17256 Amount</b>								<b>\$1,142.00</b>	
17257	6/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-6-18	622.00	5
	6/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-6-18	70.00	5
<b>Check # 17257 Amount</b>								<b>\$692.00</b>	
17258	6/1/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-18	42.00	5
	6/1/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-18	528.00	5



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17259 Amount</b>								\$450.00	
17260	6/1/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-18	598.00	5
	6/1/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-18	150.00	5
<b>Check # 17260 Amount</b>								\$748.00	
17261	6/1/2018		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-6-18	500.00	5
<b>Check # 17261 Amount</b>								\$500.00	
17262	6/1/2018		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-18	570.00	5
<b>Check # 17262 Amount</b>								\$570.00	
17263	6/1/2018		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-6-18	644.00	5
	6/1/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-6-18	36.75	5
<b>Check # 17263 Amount</b>								\$680.75	
17264	6/1/2018		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-18	471.00	5
<b>Check # 17264 Amount</b>								\$471.00	
17265	6/1/2018		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-6-18	493.00	5
<b>Check # 17265 Amount</b>								\$493.00	
17266	6/1/2018		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-6-18	989.00	5
<b>Check # 17266 Amount</b>								\$989.00	
17267	6/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-18	531.00	5
	6/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-18	347.00	5
	6/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-18	363.00	5
	6/1/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-18	366.00	5
	6/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-18	331.00	5
	6/1/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-18	389.00	5
<b>Check # 17267 Amount</b>								\$2,327.00	
17268	6/1/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-6-18	705.00	5
	6/1/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-6-18	561.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17269 Amount</b>								\$1,100.00	
17270	6/1/2018		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-6-18	533.00	5
<b>Check # 17270 Amount</b>								\$533.00	
17271	6/1/2018		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-18	224.00	5
<b>Check # 17271 Amount</b>								\$224.00	
17272	6/1/2018		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-6-18	643.00	5
<b>Check # 17272 Amount</b>								\$643.00	
17273	6/1/2018		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-6-18	404.00	5
	6/1/2018		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-6-18	536.00	5
<b>Check # 17273 Amount</b>								\$940.00	
17274	6/1/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	415.00	5
<b>Check # 17274 Amount</b>								\$415.00	
17275	6/1/2018		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-6-18	258.00	5
<b>Check # 17275 Amount</b>								\$258.00	
17276	6/1/2018		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-6-18	29.00	5
	6/1/2018		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-6-18	454.00	5
<b>Check # 17276 Amount</b>								\$483.00	
17277	6/1/2018		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-18	472.00	5
<b>Check # 17277 Amount</b>								\$472.00	
17278	6/1/2018		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-18	529.00	5
<b>Check # 17278 Amount</b>								\$529.00	
17279	6/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-18	308.00	5
	6/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-18	386.00	5
	6/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-18	136.00	5
	6/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-18	199.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17279	6/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-18	321.00	5
<b>Check # 17279 Amount</b>								\$2,230.00	
17280	6/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-18	449.00	5
	6/1/2018		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-18	436.00	5
	6/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-18	358.00	5
<b>Check # 17280 Amount</b>								\$1,243.00	
17281	6/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-18	528.00	5
	6/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-18	373.00	5
	6/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-18	186.00	5
	6/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-18	844.00	5
	6/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-18	489.00	5
<b>Check # 17281 Amount</b>								\$2,420.00	
17282	6/1/2018		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-6-18	429.00	5
<b>Check # 17282 Amount</b>								\$429.00	
17283	6/1/2018		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-6-18	222.00	5
<b>Check # 17283 Amount</b>								\$222.00	
17284	6/1/2018		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-6-18	487.00	5
<b>Check # 17284 Amount</b>								\$487.00	
17285	6/1/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-6-18	706.00	5
	6/1/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-6-18	429.00	5
<b>Check # 17285 Amount</b>								\$1,135.00	
17286	6/1/2018		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-6-18	567.00	5
<b>Check # 17286 Amount</b>								\$567.00	
17287	6/1/2018		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-6-18	701.00	5
<b>Check # 17287 Amount</b>								\$701.00	
17288	6/1/2018		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-18	561.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17289 Amount</b>								\$722.00	
17290	6/1/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-18	947.00	5
<b>Check # 17290 Amount</b>								\$947.00	
17291	6/1/2018		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-6-18	563.00	5
<b>Check # 17291 Amount</b>								\$563.00	
17292	6/1/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-18	219.00	5
<b>Check # 17292 Amount</b>								\$219.00	
17293	6/1/2018		10951	STANISLAWSKI, JOSEPH	226-7605-563.43-08		HAPRENT-6-18	804.00	5
<b>Check # 17293 Amount</b>								\$804.00	
17294	6/1/2018		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-18	421.00	5
<b>Check # 17294 Amount</b>								\$421.00	
17295	6/1/2018		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-18	612.00	5
<b>Check # 17295 Amount</b>								\$612.00	
17296	6/1/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-18	394.00	5
	6/1/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-18	194.00	5
<b>Check # 17296 Amount</b>								\$588.00	
17297	6/1/2018		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-18	411.00	5
<b>Check # 17297 Amount</b>								\$411.00	
17298	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	542.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	311.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-18	494.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	561.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	244.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	479.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	539.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	600.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17298	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	541.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	255.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	566.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	566.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	515.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	315.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	437.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	300.00	5
	6/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-18	495.00	5
<b>Check # 17298 Amount</b>								<b>\$9,476.00</b>	
17299	6/1/2018		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-6-18	238.00	5
<b>Check # 17299 Amount</b>								<b>\$238.00</b>	
17300	6/1/2018		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-6-18	422.00	5
<b>Check # 17300 Amount</b>								<b>\$422.00</b>	
17301	6/1/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-18	469.00	5
	6/1/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-18	400.00	5
<b>Check # 17301 Amount</b>								<b>\$869.00</b>	
17302	6/1/2018		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-6-18	498.00	5
<b>Check # 17302 Amount</b>								<b>\$498.00</b>	
17303	6/1/2018		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-18	511.00	5
<b>Check # 17303 Amount</b>								<b>\$511.00</b>	
17304	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-18	415.00	5
	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-18	342.00	5
	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-18	130.00	5
	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-18	425.00	5
	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-18	438.00	5
	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-18	416.00	5
	6/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-18	476.00	5
<b>Check # 17304 Amount</b>								<b>\$2,642.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17306	6/1/2018		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-6-18	327.00	5
<b>Check # 17306 Amount</b>								\$327.00	
17307	6/1/2018		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-6-18	474.00	5
<b>Check # 17307 Amount</b>								\$474.00	
17308	6/1/2018		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-6-18	452.00	5
<b>Check # 17308 Amount</b>								\$452.00	
17309	6/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-18	303.00	5
	6/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-18	38.65	5
	6/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-18	535.00	5
	6/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-18	37.34	5
<b>Check # 17309 Amount</b>								\$913.99	
17310	6/1/2018		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-6-18	106.00	5
<b>Check # 17310 Amount</b>								\$106.00	
17311	6/1/2018		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-18	341.00	5
<b>Check # 17311 Amount</b>								\$341.00	
17312	6/1/2018		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-6-18	265.00	5
<b>Check # 17312 Amount</b>								\$265.00	
17313	6/1/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-18	340.00	5
	6/1/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-18	416.00	5
<b>Check # 17313 Amount</b>								\$756.00	
17314	6/1/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-6-18	604.00	5
	6/1/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-6-18	417.00	5
<b>Check # 17314 Amount</b>								\$1,021.00	
17315	6/1/2018		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-18	660.00	5
<b>Check # 17315 Amount</b>								\$660.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17316 Amount</b>								\$611.00	
17317	6/1/2018		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-6-18	316.00	5
<b>Check # 17317 Amount</b>								\$316.00	
17318	6/1/2018		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-6-18	46.00	5
<b>Check # 17318 Amount</b>								\$46.00	
17319	6/1/2018		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-6-18	463.00	5
<b>Check # 17319 Amount</b>								\$463.00	
17320	6/1/2018		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-6-18	750.00	5
	6/1/2018		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-6-18	481.00	5
<b>Check # 17320 Amount</b>								\$1,231.00	
17321	6/1/2018		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-18	413.00	5
<b>Check # 17321 Amount</b>								\$413.00	
17322	6/1/2018		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-6-18	830.00	5
<b>Check # 17322 Amount</b>								\$830.00	
17323	6/1/2018		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-6-18	529.00	5
<b>Check # 17323 Amount</b>								\$529.00	
17324	6/1/2018		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-18	666.00	5
<b>Check # 17324 Amount</b>								\$666.00	
17325	6/1/2018		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-18	530.00	5
<b>Check # 17325 Amount</b>								\$530.00	
17326	6/1/2018		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-6-18	757.00	5
<b>Check # 17326 Amount</b>								\$757.00	
17327	6/1/2018		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-6-18	448.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17328	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	344.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	569.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	635.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	598.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	426.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	288.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	416.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	444.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	353.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	448.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	230.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	411.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	421.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	142.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	506.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	416.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	557.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	246.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	950.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	368.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	317.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	347.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	479.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	635.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-18	460.00	5
	6/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-18	675.00	5
<b>Check # 17328 Amount</b>								<b>\$12,177.00</b>	
17329	6/1/2018		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-6-18	530.00	5
<b>Check # 17329 Amount</b>								<b>\$530.00</b>	
17330	6/1/2018		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-6-18	946.00	5
<b>Check # 17330 Amount</b>								<b>\$946.00</b>	
17331	6/1/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-18	151.00	5
	6/1/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-18	619.00	5
<b>Check # 17331 Amount</b>								<b>\$770.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17332 Amount</b>								\$348.00	
17333	6/1/2018		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-6-18	773.00	5
<b>Check # 17333 Amount</b>								\$773.00	
17334	6/1/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-18	318.00	5
	6/1/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-18	480.00	5
<b>Check # 17334 Amount</b>								\$798.00	
17335	6/1/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-18	450.00	5
	6/1/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-18	393.00	5
<b>Check # 17335 Amount</b>								\$843.00	
17336	6/6/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	319.52	0
<b>Check # 17336 Amount</b>								\$319.52	
17337	6/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	202.47	0
	6/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	13.55	0
	6/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	1,193.67	0
	6/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	209.63	0
	6/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	20.82	0
	6/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	39.01	0
<b>Check # 17337 Amount</b>								\$1,679.15	
17338	6/6/2018	F35799	11072	BAILEY, KENT	255-8101-521.56-03	117534	05/10/18 EB MEETING IN MK	399.02	0
<b>Check # 17338 Amount</b>								\$399.02	
17339	6/6/2018	F35797	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	05/2018 TRAVEL LOG	61.15	0
<b>Check # 17339 Amount</b>								\$61.15	
17340	6/6/2018	F35747	10534	BEMIS, CALLI	240-7904-542.31-02	H1800	WIC ED & OUTREACH PROGR.	29.90	0
<b>Check # 17340 Amount</b>								\$29.90	
17341	6/6/2018	F35798	14777	BOHN, JAMES	255-8101-521.56-03	117534	04-05/2018 TRAVEL LOG	110.09	0
								\$110.09	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17342	6/6/2018	F35754	11154	BRAATZ, STEVEN	100-1502-514.56-01		POLL WRKR TRNG MUKW VILI	19.84	0
	6/6/2018	F35754	11154	BRAATZ, STEVEN	100-1502-514.56-01		CHF ELECTION INSP TRNG 5-	23.87	0
<b>Check # 17342 Amount</b>								\$337.19	
17343	6/6/2018		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,776.34	0
<b>Check # 17343 Amount</b>								\$1,776.34	
17344	6/6/2018	F35814	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 180 5 64501	431.83	0
	6/6/2018	F35814	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 180 5 64501	431.83	0
	6/6/2018	F35814	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 180 5 64501	431.83	0
	6/6/2018	F35814	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 180 5 64501	431.83	0
<b>Check # 17344 Amount</b>								\$1,727.32	
17345	6/6/2018	F35742	4582	DUEMKE, YVONNE	240-7901-542.31-02	H1800	WPHA/WALHDAB GRN BAY 5-2	242.96	0
	6/6/2018	F35743	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1802	2018 PREP SUMMIT ATLANTA	321.52	0
	6/6/2018	F35743	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1801	2018 PREP SUMMIT ATLANTA	503.09	0
<b>Check # 17345 Amount</b>								\$1,067.57	
17346	6/6/2018	F35817	9339	EMERY, WILLIAM	100-5210-517.25-01	WA22	FD INSTRUCTORS CONF/4/23-	600.00	0
<b>Check # 17346 Amount</b>								\$600.00	
17347	6/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	22.89	0
	6/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	229.17	0
	6/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	158.53	0
	6/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	236.75	0
<b>Check # 17347 Amount</b>								\$647.34	
17348	6/6/2018		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	25.50	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	6.56	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	23.24	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		HAND TOOLS(POWERED&NON	52.12	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM	7.30	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	49.88	0
	6/6/2018	139788	28410	GRAINGER	100-4301-533.51-08		AUTO BODIES PARTS	44.38	0
	6/6/2018	139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	63.58	0
	6/6/2018		28410	GRAINGER	501-0000-141.01-00		PAINT & SUPPLIES	79.20	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17348	6/6/2018		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEMS	8.28	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	59.55	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	67.68	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	18.04	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	62.09	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	20.58	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	71.76	0
	6/6/2018		28410	GRAINGER	100-0000-141.01-00		FLOOR MAINT MACHINES/PAR	16.57	0
<b>Check # 17348 Amount</b>								<b>\$770.24</b>	
17349	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	3.76	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	5.20	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	65.01	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	885.40	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	9.38	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	73.77	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	473.80	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	39.47	0
	6/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	885.40	0
<b>Check # 17349 Amount</b>								<b>\$2,441.19</b>	
17350	6/6/2018	139814	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	190.06	0
<b>Check # 17350 Amount</b>								<b>\$190.06</b>	
17351	6/6/2018	F35819	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER RENTAL JUNE 2018	158.53	0
<b>Check # 17351 Amount</b>								<b>\$158.53</b>	
17352	6/6/2018	F35795	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	DOMAIN NAME REGISTRATION	19.99	0
	6/6/2018	F35796	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116549	IPHONE CASES (AMAZON.COM	54.95	0
<b>Check # 17352 Amount</b>								<b>\$74.94</b>	
17353	6/6/2018		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	235.84	0
<b>Check # 17353 Amount</b>								<b>\$235.84</b>	
17354	6/6/2018		10734	KOLINSKI, JANE	207-0000-229.10-23		REIMBURSEMENT FOR SC PU	4.61	0
								<b>\$4.61</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17355 Amount</b>								\$33.62	
17356	6/6/2018	F35770	2088	LEU, JIM	100-4001-533.56-02		LEU CONFERENCE EXPENSES	161.00	0
<b>Check # 17356 Amount</b>								\$161.00	
17357	6/6/2018	F35739	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1800	WIC OUTREACH	24.02	0
<b>Check # 17357 Amount</b>								\$24.02	
17358	6/6/2018	F35722	9676	MANZ, TRACY	100-5210-517.25-01	WA210	SEE COMMENTS	1,000.00	0
	6/6/2018		9676	MANZ, TRACY	100-5210-517.25-01	WA210	SEE COMMENTS	-1,000.00	0
<b>Check # 17358 Amount</b>								\$0.00	
17359	6/6/2018	F35826	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	AIRFARE TO MN FOR COLLAB	675.00	0
<b>Check # 17359 Amount</b>								\$675.00	
17360	6/6/2018	F35730	10876	MERTEN, JENNA	100-0302-516.30-05		FILING FEE-17PR1850/DERKS	3.00	0
	6/6/2018	F35730	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	10.00	0
<b>Check # 17360 Amount</b>								\$13.00	
17361	6/6/2018	142012	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	132.00	0
	6/6/2018	142012	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	150.00	0
	6/6/2018	142012	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	227.50	0
	6/6/2018	142012	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	227.50	0
<b>Check # 17361 Amount</b>								\$737.00	
17362	6/6/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	349.50	0
	6/6/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	159.81	0
	6/6/2018		19670	NASSCO INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	648.82	0
<b>Check # 17362 Amount</b>								\$1,158.13	
17363	6/6/2018	140883	5660	NORTHERN LAKE SERVICE INC	501-2706-537.53-41		PO-BLANKET	560.00	0
	6/6/2018	F35755	5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		CYANOTOXINS & MICROCYST	488.70	0
<b>Check # 17363 Amount</b>								\$1,048.70	
17364	6/6/2018	F35744	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H1801	WPHA WALHDAB CONF GRN E	328.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17365	6/6/2018	141916	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		OFFICE MACHINES & ACCESS	959.00	0
	6/6/2018	141916	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		OFFICE MACHINES & ACCESS	115.50	0
	6/6/2018	141943	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	322.01	0
<b>Check # 17365 Amount</b>								<b>\$1,527.81</b>	
17366	6/6/2018	F35695	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		INV 1497073/1497083/14977	4,094.75	0
<b>Check # 17366 Amount</b>								<b>\$4,094.75</b>	
17367	6/6/2018	F35710	11189	RUPP, JACKI	602-5601-517.53-41		JRUPP REIMB. FOR BUCKET L	48.00	0
<b>Check # 17367 Amount</b>								<b>\$48.00</b>	
17368	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	66.30	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	126.10	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	29.90	0
	6/6/2018		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		VEHICLE ACCESSORIES	390.37	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	48.75	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	45.50	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	101.00	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	470.00	0
	6/6/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	498.84	0
<b>Check # 17368 Amount</b>								<b>\$1,776.76</b>	
17369	6/6/2018	F35818	10753	SODERLUND, KATHERINE	100-5210-517.25-01	WA24	MGMT PRINCIPLES/5-13-18/M	644.95	0
<b>Check # 17369 Amount</b>								<b>\$644.95</b>	
17370	6/6/2018	F35793	7727	TEMKE, LAURA	100-3004-541.56-02		CONFERENCE TRAVEL NEHA	652.60	0
<b>Check # 17370 Amount</b>								<b>\$652.60</b>	
17371	6/6/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	148.56	0
	6/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	12.06	0
	6/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	41.55	0
	6/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	26.99	0
	6/6/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	44.87	0
	6/6/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	109.13	0
	6/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	36.04	0
	6/6/2018		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	60.03	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17371	6/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	60.44	0
	6/6/2018		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	183.83	0
	6/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	27.75	0
	6/6/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	100.66	0
	6/6/2018		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	282.35	0
	6/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	9.57	0
	6/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,009.65	0
	6/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	206.41	0
	6/6/2018		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	21.33	0
	6/6/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	24.40	0
	6/6/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	318.72	0
	6/6/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	68.05	0
	6/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	57.32	0
	6/6/2018		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	4,752.49	0
	6/6/2018		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	796.30	0
	6/6/2018		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	173.71	0
	6/6/2018		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	3,552.70	0
	6/6/2018		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	17.66	0
	6/6/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	43.39	0
	6/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	56.33	0
	6/6/2018		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	210.00	0
	6/6/2018		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	171.03	0
	6/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,141.61	0
	6/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	142.89	0
	6/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	993.21	0
	6/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	248.50	0
	6/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	83.95	0
	6/6/2018		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	611.41	0
	6/6/2018		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	905.83	0
	6/6/2018		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	154.84	0
	6/6/2018		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	64.31	0
	6/6/2018		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	315.26	0
	6/6/2018		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	21.39	0
	6/6/2018		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	289.75	0
	6/6/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	7,912.08	0
	6/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,555.86	0
	6/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	4,897.62	0
	6/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.03	0
	6/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	6.44	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17371 Amount</b>								\$37,618.12	
17372	6/6/2018	F35816	10066	WEISNIGHT, MICHAEL	100-2402-524.56-02		PARKING AND LUNCH FOR CC	45.00	0
<b>Check # 17372 Amount</b>								\$45.00	
17373	6/6/2018		21954	WEPKING, DAVID	100-0000-125.02-00		WEPKING TRAVEL ADVANCE (	213.00	0
<b>Check # 17373 Amount</b>								\$213.00	
17374	6/6/2018	141398	10655	WI PERSONAL PROTECTION SERVI	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	232.50	0
	6/6/2018	141655	10655	WI PERSONAL PROTECTION SERVI	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	191.25	0
	6/6/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,077.30	0
	6/6/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,653.94	0
<b>Check # 17374 Amount</b>								\$6,154.99	
17375	6/7/2018		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-18	686.00	5
	6/7/2018		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-18	686.00	5
	6/7/2018		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-18	686.00	5
<b>Check # 17375 Amount</b>								\$2,058.00	
17376	6/7/2018		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-18	289.00	5
	6/7/2018		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-18	289.00	5
	6/7/2018		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-18	289.00	5
<b>Check # 17376 Amount</b>								\$867.00	
17377	6/7/2018		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-6-18	950.00	5
<b>Check # 17377 Amount</b>								\$950.00	
17378	6/7/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-18	517.00	5
<b>Check # 17378 Amount</b>								\$517.00	
17379	6/7/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-18	576.00	5
<b>Check # 17379 Amount</b>								\$576.00	
17380	6/7/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-18	451.00	5
	6/7/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-18	325.00	5

### MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17381	6/7/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-6-18	535.00	5
<b>Check # 17381 Amount</b>								<b>\$552.00</b>	
17382	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
	6/7/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-6-18	600.00	5
<b>Check # 17382 Amount</b>								<b>\$6,000.00</b>	
17383	6/7/2018		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-6-18	1,189.00	5
	6/7/2018		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-6-18	1,189.00	5
<b>Check # 17383 Amount</b>								<b>\$2,378.00</b>	
17384	6/7/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-18	41.00	5
	6/7/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-18	41.00	5
<b>Check # 17384 Amount</b>								<b>\$82.00</b>	
17386	6/6/2018		9676	MANZ, TRACY	100-5210-517.25-01	WA21	SEE COMMENTS	1,000.00	0
<b>Check # 17386 Amount</b>								<b>\$1,000.00</b>	
17387	6/20/2018		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	MAY MILEAGE	95.92	4
<b>Check # 17387 Amount</b>								<b>\$95.92</b>	
17388	6/20/2018		1190	ADAMS, JANE	100-3004-541.14-10		MAY MILEAGE	76.30	4
<b>Check # 17388 Amount</b>								<b>\$76.30</b>	
17389	6/20/2018		2658	BAILEY, RONALD	100-2402-524.14-10		MAY MILEAGE	150.42	4
<b>Check # 17389 Amount</b>								<b>\$150.42</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17391	6/20/2018		5823	DANIELS, PETER	100-4601-533.14-10		MAY MILEAGE	116.74	4
<b>Check # 17391 Amount</b>								\$116.74	
17392	6/20/2018		6007	DANIELSON, DAVE	260-8201-517.14-10		MAY MILEAGE	90.47	4
<b>Check # 17392 Amount</b>								\$90.47	
17393	6/20/2018		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		MAY MILEAGE	27.80	4
<b>Check # 17393 Amount</b>								\$27.80	
17394	6/20/2018		11201	FRANZEN, LISA	100-2401-524.14-10		MAY MILEAGE	19.62	4
<b>Check # 17394 Amount</b>								\$19.62	
17395	6/20/2018		7825	HUSKE, LINDA	100-1301-517.14-10		MAY MILEAGE	18.53	4
<b>Check # 17395 Amount</b>								\$18.53	
17396	6/20/2018		20152	HUTTER, ROBERT	100-4601-533.14-10		MAY MILEAGE	119.36	4
<b>Check # 17396 Amount</b>								\$119.36	
17397	6/20/2018		10876	MERTEN, JENNA	100-0301-516.14-10		MAY MILEAGE	96.19	4
<b>Check # 17397 Amount</b>								\$96.19	
17398	6/20/2018		6215	SCHWARTZ, DAN	100-4601-533.14-10		MAY MILEAGE	61.15	4
<b>Check # 17398 Amount</b>								\$61.15	
17399	6/20/2018		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1840	MAY MILEAGE	13.08	4
<b>Check # 17399 Amount</b>								\$13.08	
17400	6/20/2018		25862	STRYSICK, ROBERT	100-4601-533.14-10		MAY MILEAGE	63.60	4
<b>Check # 17400 Amount</b>								\$63.60	
17401	6/20/2018		7727	TEMKE, LAURA	100-3004-541.14-10		MAY MILEAGE	165.14	4
<b>Check # 17401 Amount</b>								\$165.14	
17402	6/20/2018		26149	WALKER, BRIAN	100-4601-533.14-10		MAY MILEAGE	57.12	4

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 17403 Amount</b>								<b>\$137.89</b>	
17404	6/20/2018		19425	WOODARD, ROBERT	100-2402-524.14-10		MAY MILEAGE	65.40	4
<b>Check # 17404 Amount</b>								<b>\$65.40</b>	
17406	6/10/2018		6194	JP MORGAN	100-0304-516.56-02		LEAGUE OF WISCONSIN MU	295.00	8
	6/10/2018		6194	JP MORGAN	100-0304-516.56-02		CHULA VISTA RESORT	149.00	8
	6/10/2018		6194	JP MORGAN	100-0501-517.57-02		PAYPAL *WAAO	37.00	8
	6/10/2018		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/ML	60.00	8
	6/10/2018		6194	JP MORGAN	100-0501-517.51-02		AMAZON MKTPLACE PMTS	64.80	8
	6/10/2018		6194	JP MORGAN	100-1001-513.52-02		WISCONSIN TAXPAYERS AL	37.24	8
	6/10/2018		6194	JP MORGAN	100-0201-513.56-02		LEAGUE WI MUNICIPALITI	89.00	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-10		MSFT * E01005QP1Q	31.68	8
	6/10/2018		6194	JP MORGAN	100-1101-517.70-08		BALTIC NETWORKS INC	443.91	8
	6/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	67.00	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON MKTPLACE PMTS	21.11	8
	6/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	84.68	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON MKTPLACE PMTS	41.48	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		OFFICEMAX/DEPOT 6869	18.24	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON MKTPLACE PMTS	-41.48	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON.COM	18.36	8
	6/10/2018		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	20.98	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON MKTPLACE PMTS	-21.11	8
	6/10/2018		6194	JP MORGAN	100-1101-517.51-02		AMAZON MKTPLACE PMTS	11.29	8
	6/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	12.99	8
	6/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	57.44	8
	6/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON.COM	44.20	8
	6/10/2018		6194	JP MORGAN	100-1102-517.70-05		AMAZON MKTPLACE PMTS	38.34	8
	6/10/2018		6194	JP MORGAN	100-1102-517.32-01		SAFE SOFTWARE INC	160.00	8
	6/10/2018		6194	JP MORGAN	100-1102-517.56-01		LAKELAWN RESORT ROOMS	82.00	8
	6/10/2018		6194	JP MORGAN	100-1102-517.56-01		WI LAND INFO ASSN	120.00	8
	6/10/2018		6194	JP MORGAN	100-1102-517.32-01		CDW GOVT #MQV8755	174.02	8
	6/10/2018		6194	JP MORGAN	100-1102-517.32-01		ESRI	490.41	8
	6/10/2018		6194	JP MORGAN	100-1102-517.56-02		SOUTHWES 5269804988007	15.00	8
	6/10/2018		6194	JP MORGAN	100-1102-517.56-02		SOUTHWES 5261445473736	493.78	8
	6/10/2018		6194	JP MORGAN	100-1102-517.56-02		SOUTHWES 5269804988008	15.00	8
	6/10/2018		6194	JP MORGAN	100-3501-555.70-01		KELLEY COMMUNICATIONS	1,956.00	8
	6/10/2018		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	35,412.97	8

### MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	354-6052-533.31-02	BF001	PORTILLOS #49 OLO	141.83	8
	6/10/2018		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	63,327.97	8
	6/10/2018		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	1,980.24	8
	6/10/2018		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	1,203.32	8
	6/10/2018		6194	JP MORGAN	100-4101-533.51-06		BUYCASTERS COM	25.08	8
	6/10/2018		6194	JP MORGAN	100-1405-515.56-02		SOUTHWES 5261447979322	218.96	8
	6/10/2018		6194	JP MORGAN	255-8101-521.30-04	I18534	STAMPS.COM	15.99	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18599	GPS CITY	258.48	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I16549	OFFICEMAX/DEPOT 6869	646.81	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18548	OFFICEMAX/DEPOT 6869	71.99	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17556	OFFICEMAX/DEPOT 6869	820.65	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17556	OFFICE DEPOT #3244	30.17	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17556	OFFICEMAX/DEPOT 6869	30.16	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17556	OFFICEMAX/DEPOT 6869	14.10	8
	6/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17556	OFFICEMAX/DEPOT 6869	305.92	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTHCARE, INC	8.50	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA210	AURORA HEALTHCARE, INC	263.50	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	8.50	8
	6/10/2018		6194	JP MORGAN	100-1301-517.51-09		NBF*NATL BIZ FURNITURE	367.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA350	CONCENTRA	53.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	53.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	154.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	106.00	8
	6/10/2018		6194	JP MORGAN	100-1301-517.51-04		COUSINS SUBS #1137	379.92	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	53.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA350	CONCENTRA	53.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	53.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	159.00	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	25.50	8
	6/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	69.00	8
	6/10/2018		6194	JP MORGAN	100-1301-517.56-02		GRAND GENEVA RESORT &	-8.05	8
	6/10/2018		6194	JP MORGAN	602-5601-517.57-01		PAYPAL *WELLNESS CO	495.00	8
	6/10/2018		6194	JP MORGAN	100-0304-516.56-02		ORLEANS HOTEL & CASINO	250.82	8
	6/10/2018		6194	JP MORGAN	100-0304-516.56-02		CHULA VISTA RESORT	149.00	8
	6/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	41.70	8
	6/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	46.68	8
	6/10/2018		6194	JP MORGAN	100-1401-515.56-02		61947 - THE FED - 61	15.00	8
	6/10/2018		6194	JP MORGAN	100-1401-515.56-02		QDOBA MEXICAN GRILLQPS	10.61	8
	6/10/2018		6194	JP MORGAN	100-1401-517.51-02		OFFICEMAX/DEPOT 6410	40.77	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	100-1501-517.56-02		CULVER'S OF WAUSAU	5.25	8
	6/10/2018		6194	JP MORGAN	100-0000-421.02-02		DOJ EPAY RECORDS CHECK	1,547.00	8
	6/10/2018		6194	JP MORGAN	100-2101-521.70-05		K-LOG, INC.	1,231.86	8
	6/10/2018		6194	JP MORGAN	100-2101-521.70-05		HOMEDEPOT.COM	420.29	8
	6/10/2018		6194	JP MORGAN	100-2101-521.70-01		STAPLES DIRECT	244.98	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		AMAZON MKTPLACE PMTS	33.03	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		GREBES BAKERY	479.64	8
	6/10/2018		6194	JP MORGAN	212-0801-521.64-05		DOA GAMING	25.50	8
	6/10/2018		6194	JP MORGAN	212-0801-521.64-05		DUNN'S SPORTING GOODS	2,531.25	8
	6/10/2018		6194	JP MORGAN	212-0801-521.64-05		PAPA JOHN'S 02336	218.29	8
	6/10/2018		6194	JP MORGAN	212-0801-521.64-05		PICK N SAVE #847	29.52	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		WAL-MART #5438	69.91	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		GREBES BAKERY	47.58	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		WAL-MART #5438	11.74	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		OFFICEMAX/DEPOT 6175	24.98	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		KVM GALORE	269.00	8
	6/10/2018		6194	JP MORGAN	100-2101-521.44-01		WALGREENS #3882	49.99	8
	6/10/2018		6194	JP MORGAN	100-2101-521.70-02		LIND ELECTRONICS	127.66	8
	6/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	45.60	8
	6/10/2018		6194	JP MORGAN	215-0801-521.64-05		APPLEBEES 975463697544	65.00	8
	6/10/2018		6194	JP MORGAN	100-2114-521.51-03		AMAZON MKTPLACE PMTS	71.88	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		TRAVEL INSURANCE POLIC	22.75	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		TRAVEL INSURANCE POLIC	22.75	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		AMERICAN 00106245947846	14.78	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		AMERICAN 00106245945820	27.74	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		AMERICAN 00121903845685	271.20	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		AMERICAN 00121903841426	271.20	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	87.49	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	165.00	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-02		THESTAMPMAKER	29.85	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-02		PITNEY BOWES PI	161.48	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		ZEP SALES AND SERVICE	238.84	8
	6/10/2018		6194	JP MORGAN	100-2101-521.43-03		PBI*LEASEEQUIPMENT	215.79	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	39.98	8
	6/10/2018		6194	JP MORGAN	100-2101-521.32-01		TDS*PAYMENT	333.34	8
	6/10/2018		6194	JP MORGAN	100-2101-521.32-01		METAVANTE-TDS CONV FEE	1.95	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-09		AMAZON MKTPLACE PMTS	38.48	8
	6/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	29.99	8
	6/10/2018		6194	JP MORGAN	100-2114-521.51-03		AMAZON MKTPLACE PMTS	222.22	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	61.88	8
	6/10/2018		6194	JP MORGAN	214-0801-521.64-05		AMAZON MKTPLACE PMTS	1,050.00	8
	6/10/2018		6194	JP MORGAN	100-2107-521.60-03		WAL-MART #5438	17.71	8
	6/10/2018		6194	JP MORGAN	100-2107-521.60-03		SAMS CLUB #8164	118.22	8
	6/10/2018		6194	JP MORGAN	100-2107-521.60-03		SEARS.COM 9301	31.80	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		DOJ E PAY CONFERENCE	25.00	8
	6/10/2018		6194	JP MORGAN	100-2107-521.57-02		DOJ E PAY CONFERENCE	25.00	8
	6/10/2018		6194	JP MORGAN	100-2107-521.60-03		GENERAL COMMUNICATIONS	1,014.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-27		MARENGO BP- MARENGO, I	100.01	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-27		SP * FIRE MAUL	67.30	8
	6/10/2018		6194	JP MORGAN	100-2201-522.57-02		EZ PARK	56.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.57-02		PEN*FDIC/FIRE ENGINEER	65.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.57-02		PEN*FDIC/FIRE ENGINEER	65.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.57-02		HYATT REGENCY INDIANAP	1,444.95	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		633 STRUCTURE	5.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		PARKMOBILE	1.18	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		PARKMOBILE	1.38	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		CITY OF MILWAUKEE PRKG	3.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.70-01		THE HOME DEPOT #4902	248.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.60-02		GOKEYLESS	2,034.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-08		DUNHAMS 013	3.37	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-02		BEST BUY 00000257	369.59	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		DOLAN CONSULTING GROUP	95.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		FLEMINGS 5802	1,074.78	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		PICK N SAVE #847	76.32	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #382	120.55	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #416	51.86	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-41		AMAZON MKTPLACE PMTS	59.97	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-27		INTERNATIONAL TRANSACTIC	1.44	8
	6/10/2018		6194	JP MORGAN	100-2201-522.53-27		SP * PROPER DESIGN	143.95	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	44.71	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	10.78	8
	6/10/2018		6194	JP MORGAN	100-2201-522.57-02		SQ *SQ *WISCONSIN IAAI	800.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		PROMOTIONS NOW	117.50	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		AMAZON MKTPLACE PMTS	229.80	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		PEN FACTORY	157.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-04		AMAZON MKTPLACE PMTS	117.67	8
	6/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	AMAZON MKTPLACE PMTS	15.99	8
	6/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	AMAZON MKTPLACE PMTS	69.70	8



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	100-2201-522.51-09		AMAZON MKTPLACE PMTS	47.86	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-09		JCPENNEY.COM	25.31	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		POSITIVE PROMOTIONS IN	320.45	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		HAMPTON INNS	756.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		HAMPTON INNS	756.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		HAMPTON INNS	756.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		HAMPTON INNS	756.00	8
	6/10/2018		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	63.56	8
	6/10/2018		6194	JP MORGAN	100-2201-522.54-02		4IMPRINT	445.54	8
	6/10/2018		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	62.82	8
	6/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	OFFICEMAX/DEPOT 6869	13.50	8
	6/10/2018		6194	JP MORGAN	100-2201-522.30-02		CENTER FOR PUBLIC SAFE	400.00	8
	6/10/2018		6194	JP MORGAN	100-2201-522.51-05		OFFICEMAX/DEPOT 6869	3.99	8
	6/10/2018		6194	JP MORGAN	220-7529-563.11-01	C1810	PICK N SAVE #847	23.69	8
	6/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2018		6194	JP MORGAN	224-7701-563.31-01		OFFICEMAX/DEPOT 6869	11.57	8
	6/10/2018		6194	JP MORGAN	220-7533-563.31-02	C1830	OFFICEMAX/DEPOT 6869	11.57	8
	6/10/2018		6194	JP MORGAN	397-6307-563.31-67		OFFICEMAX/DEPOT 6869	11.57	8
	6/10/2018		6194	JP MORGAN	222-7601-563.11-01		OFFICEMAX/DEPOT 6869	11.56	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-02		AMERICAN 00106235174382	135.55	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-02		AMERICAN 00121878088220	583.09	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-02		AMERICAN 0010285241672	25.00	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-02		MKE AIRPORT PARKING	42.00	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-02		DELTA 00623258699615	424.60	8
	6/10/2018		6194	JP MORGAN	994-9401-563.51-04		CAFE BENELUX	42.18	8
	6/10/2018		6194	JP MORGAN	100-2301-523.51-04		CRAWDADDY'S	97.82	8
	6/10/2018		6194	JP MORGAN	100-2301-523.56-01		INTERSTATE PARKING 11	12.00	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-01		CITY OF MILWAUKEE PRKG	2.50	8
	6/10/2018		6194	JP MORGAN	307-6306-563.31-02	T0701	SQU*SQ *WEST ALLIS CHE	4.15	8
	6/10/2018		6194	JP MORGAN	100-2301-523.56-01		CITY OF MADISON PARKIN	3.00	8
	6/10/2018		6194	JP MORGAN	220-7525-565.31-02	C1750	WI DEPT OF FINANCIAL I	10.00	8
	6/10/2018		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *WISPOLFORUM	40.00	8
	6/10/2018		6194	JP MORGAN	994-9401-563.51-02		AMAZON MKTPLACE PMTS	91.99	8
	6/10/2018		6194	JP MORGAN	100-2301-523.51-01		USPS PO 5687650214	8.15	8
	6/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	33.38	8
	6/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	22.68	8
	6/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICE DEPOT #390	11.97	8
	6/10/2018		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	120.00	8
	6/10/2018		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	120.00	8



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	501-2709-537.71-05		PLUMBING PARTS PLUS	10.27	8
	6/10/2018		6194	JP MORGAN	501-2707-537.71-03		UW TS PARKING RAMP-GAR	10.00	8
	6/10/2018		6194	JP MORGAN	501-2705-537.71-01		AMAZON.COM	149.00	8
	6/10/2018		6194	JP MORGAN	501-2707-537.71-03		MENARDS WEST MILWAUKEE	59.99	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	1,908.06	8
	6/10/2018		6194	JP MORGAN	501-2706-537.53-41		IDEXX DISTRIBUTION INC	222.46	8
	6/10/2018		6194	JP MORGAN	501-2706-537.53-41		IDEXX DISTRIBUTION INC	1,351.31	8
	6/10/2018		6194	JP MORGAN	501-2901-537.51-06		THE HOME DEPOT #4902	55.77	8
	6/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	PAYPAL *WISCONSINWI	200.00	8
	6/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	OFFICEMAX/DEPOT 6869	35.94	8
	6/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	163.17	8
	6/10/2018		6194	JP MORGAN	100-3001-541.51-06		AMAZON.COM	102.38	8
	6/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	AMAZON.COM	64.71	8
	6/10/2018		6194	JP MORGAN	240-7915-542.31-02	H0901	OFFICEMAX/DEPOT 6869	43.77	8
	6/10/2018		6194	JP MORGAN	240-7919-542.31-02	H0802	AMAZON.COM	557.91	8
	6/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	AMAZON.COM	168.48	8
	6/10/2018		6194	JP MORGAN	100-3004-541.57-02		REGISTEREDSANITARIANC	463.00	8
	6/10/2018		6194	JP MORGAN	100-3005-552.51-09		MERCHANTEQUIP.COM	47.22	8
	6/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	24.31	8
	6/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1880	INT*IN *CONTROL SOLUTI	452.20	8
	6/10/2018		6194	JP MORGAN	207-0000-229.10-07		PICK N SAVE #847	11.97	8
	6/10/2018		6194	JP MORGAN	100-3401-544.51-02		WALMART.COM	53.22	8
	6/10/2018		6194	JP MORGAN	206-0000-229.04-00		TC LIFE SAFETY	364.75	8
	6/10/2018		6194	JP MORGAN	206-0000-229.04-00		WALMART.COM	9.99	8
	6/10/2018		6194	JP MORGAN	207-0000-229.10-07		PICK N SAVE #847	84.72	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-02		PICK N SAVE #847	19.00	8
	6/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	806.78	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	71.14	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	23.68	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	44.04	8
	6/10/2018		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX/DEPOT 6869	124.46	8
	6/10/2018		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX/DEPOT 6869	116.86	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM	159.37	8
	6/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	202.63	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	483.73	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	989.93	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	19.10	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	2.89	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-02		BAKER & TAYLOR - BOOKS	42.00	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	60.92	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,647.51	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	66.56	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	8.47	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	925.70	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	422.37	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,358.71	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	284.76	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	68.86	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,814.46	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	37.72	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	13.65	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	38.42	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	221.47	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	3,320.46	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	399.45	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	12.22	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	539.25	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	162.88	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	405.01	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	102.35	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	9.26	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,564.94	8
	6/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,283.56	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	22.29	8
	6/10/2018		6194	JP MORGAN	100-3502-555.51-02		KARE PRODUCTS, INC.	60.42	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		TARGET 00021998	25.95	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		OTC BRANDS, INC.	62.34	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		OTC BRANDS, INC.	49.99	8
	6/10/2018		6194	JP MORGAN	100-3504-555.51-02		U OF M MINITEX II OL	5,142.00	8
	6/10/2018		6194	JP MORGAN	100-3506-555.51-09		HOMEDEPOT.COM	19.35	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-02		DOLLAR TREE	12.00	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	16.99	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	5.66	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	37.37	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-01		USPS PO 5687650214	6.70	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-01		USPS PO 5687650214	6.70	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-09		DOLLAR TREE	3.06	8
	6/10/2018		6194	JP MORGAN	100-4122-533.51-02		MENARDS WEST MILWAUKEE	5.05	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST MILWAUKEE	22.47	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ELLIOTT ACE HDWE	10.04	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ELLIOTT ACE HDWE	32.46	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	30.28	8
	6/10/2018		6194	JP MORGAN	100-4115-544.53-12		MENARDS WEST ALLIS WI	41.50	8
	6/10/2018		6194	JP MORGAN	100-4102-517.51-09		NEXGEN BUILDING SUPPLY	86.27	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		THE HOME DEPOT #4902	9.24	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST MILWAUKEE	6.78	8
	6/10/2018		6194	JP MORGAN	100-4115-544.53-12		ARO LOCK & DOOR MIL	36.00	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ELLIOTT ACE HDWE	22.66	8
	6/10/2018		6194	JP MORGAN	100-4101-533.51-08		TAPCO	138.90	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	26.42	8
	6/10/2018		6194	JP MORGAN	100-4120-533.53-17		TRAFFICSAFETYWAREHOUSE	123.43	8
	6/10/2018		6194	JP MORGAN	100-4101-533.51-08		TAPCO	159.02	8
	6/10/2018		6194	JP MORGAN	100-4101-533.51-08		TAPCO	22.70	8
	6/10/2018		6194	JP MORGAN	100-4124-531.53-24		LANGE ENTERPRISES INC	952.50	8
	6/10/2018		6194	JP MORGAN	100-4101-533.51-08		TAPCO	20.12	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		THE HOME DEPOT #4902	7.94	8
	6/10/2018		6194	JP MORGAN	100-4128-552.53-12		THE HOME DEPOT #4902	-10.09	8
	6/10/2018		6194	JP MORGAN	100-4128-552.53-06		SHERWIN WILLIAMS 70371	32.39	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	-4.43	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		ABC SUPPLY 0022	36.07	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		ABC SUPPLY 0022	37.91	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	4.43	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		ABC SUPPLY 0022	27.38	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	13.59	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	17.15	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ZUERN BUILDING PRODUCT	476.28	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		ABC SUPPLY 0022	-37.91	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	27.99	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		NEUS BUILDING CENT	136.46	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	13.15	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ROCKLER 007	13.99	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ROCKLER 007	-13.99	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	31.48	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		ZUERN BUILDING PRODUCT	194.95	8
	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		NEUS BUILDING CENT	147.43	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	-11.13	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	13.54	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	540-1801-538.53-11		MENARDS WEST ALLIS WI	24.68	8
	6/10/2018		6194	JP MORGAN	100-4115-544.51-09		ELLIOTT ACE HDWE	8.79	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		DSPS EPAY ISE	100.00	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		DSPS E SERVICE FEE COM	2.00	8
	6/10/2018		6194	JP MORGAN	100-4115-544.53-18		FERGUSON ENT #1020	172.41	8
	6/10/2018		6194	JP MORGAN	100-4115-544.53-18		FERGUSON ENT #1020	6.84	8
	6/10/2018		6194	JP MORGAN	100-4132-552.53-18		ELLIOTT ACE HDWE	6.58	8
	6/10/2018		6194	JP MORGAN	100-4132-552.53-18		FERGUSON ENT #1020	25.36	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-18		DSPS EPAY ISE	20.00	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-18		DSPS E SERVICE FEE COM	0.40	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		FERGUSON ENT #1020	75.23	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		FERGUSON ENT #1020	71.70	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-18		FERGUSON ENT #1020	87.98	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		PLUMBING PARTS PLUS	10.99	8
	6/10/2018		6194	JP MORGAN	100-4128-552.53-18		FERGUSON ENT #1020	10.99	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		DSPS EPAY ISE	40.00	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		DSPS E SERVICE FEE COM	0.80	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-18		FERGUSON ENT #1020	39.65	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	7.92	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-18		ELLIOTT ACE HDWE	4.29	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		DSPS EPAY ISE	80.00	8
	6/10/2018		6194	JP MORGAN	501-2709-537.59-02		DSPS E SERVICE FEE COM	1.60	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-18		PLUMBING PARTS PLUS	3.19	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-18		ELLIOTT ACE HDWE	13.18	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-18		PHCC WI	55.00	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-18		FERGUSON ENT #1020	114.43	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-18		DSPS EPAY ISE	80.00	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-18		DSPS E SERVICE FEE COM	1.60	8
	6/10/2018		6194	JP MORGAN	100-4115-544.53-18		FERGUSON ENT #1020	197.99	8
	6/10/2018		6194	JP MORGAN	530-1703-539.51-09		SHERWIN WILLIAMS 70371	10.13	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 70371	25.39	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 70371	25.39	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-02		SHERWIN WILLIAMS 70371	17.68	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-06		SHERWIN WILLIAMS 70371	34.76	8
	6/10/2018		6194	JP MORGAN	100-4001-533.51-02		MENARDS WEST ALLIS WI	14.17	8
	6/10/2018		6194	JP MORGAN	100-4120-533.51-09		SHERWIN WILLIAMS 70371	58.96	8
	6/10/2018		6194	JP MORGAN	100-4127-552.53-06		SHERWIN WILLIAMS 70371	60.73	8
	6/10/2018		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	56.33	8
	6/10/2018		6194	JP MORGAN	100-4110-534.53-10		WELLS ELECTRIC SUPP	224.20	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	100-4102-517.53-19		MENARDS WEST ALLIS WI	-24.01	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-19		MENARDS WEST ALLIS WI	24.01	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-19		FERGUSON ENT #1020	42.98	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-19		G&O THERMAL SUPPLY CO	89.25	8
	6/10/2018		6194	JP MORGAN	100-4102-517.53-05		LAKELAND CHEMICAL	376.89	8
	6/10/2018		6194	JP MORGAN	352-6053-523.31-01		MENARDS WEST ALLIS WI	436.21	8
	6/10/2018		6194	JP MORGAN	100-2201-522.44-05		MENARDS WEST ALLIS WI	102.01	8
	6/10/2018		6194	JP MORGAN	100-4201-535.51-02		AMAZON MKTPLACE PMTS	4.70	8
	6/10/2018		6194	JP MORGAN	352-6053-523.31-01		LINCOLN CONTRACTOR	103.60	8
	6/10/2018		6194	JP MORGAN	100-2201-522.44-05		THE HOME DEPOT #4902	12.77	8
	6/10/2018		6194	JP MORGAN	100-2201-522.44-05		MENARDS WEST ALLIS WI	321.64	8
	6/10/2018		6194	JP MORGAN	100-2201-522.44-05		MENARDS WEST ALLIS WI	52.59	8
	6/10/2018		6194	JP MORGAN	100-2201-522.44-05		LINCOLN CONTRACTOR	11.77	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-09		ELLIOTT ACE HDWE	12.98	8
	6/10/2018		6194	JP MORGAN	100-4304-533.53-16		MENARDS WEST MILWAUKEE	10.97	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-09		MENARDS WEST MILWAUKEE	43.21	8
	6/10/2018		6194	JP MORGAN	100-4302-561.53-16		FARM & FLEET OF WAUKES	79.96	8
	6/10/2018		6194	JP MORGAN	100-4303-552.53-10		HALQUIST STONE COMPANY	501.54	8
	6/10/2018		6194	JP MORGAN	100-4305-531.53-18		REINDERS - SUSSEX CS	104.07	8
	6/10/2018		6194	JP MORGAN	100-4301-533.57-02		P A T DEPT OF AGRONOMY	49.58	8
	6/10/2018		6194	JP MORGAN	100-4304-533.53-16		STEIN'S GARDEN & HOME	534.72	8
	6/10/2018		6194	JP MORGAN	100-4305-531.53-16		MINOR GARDEN CENTER IN	2,913.45	8
	6/10/2018		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER IN	1,129.80	8
	6/10/2018		6194	JP MORGAN	100-4308-561.53-16		MINOR GARDEN CENTER IN	175.99	8
	6/10/2018		6194	JP MORGAN	100-4305-531.53-16		MAYFIELD NURSERY INC	955.23	8
	6/10/2018		6194	JP MORGAN	100-4305-531.53-16		W & E RADTKE	563.92	8
	6/10/2018		6194	JP MORGAN	100-4301-533.51-08		GIELOWS LAWN AND GARDE	149.00	8
	6/10/2018		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST MILWAUKEE	12.96	8
	6/10/2018		6194	JP MORGAN	100-4304-533.53-16		MENARDS WEST MILWAUKEE	19.99	8
	6/10/2018		6194	JP MORGAN	100-4308-561.53-05		MENARDS WEST MILWAUKEE	20.58	8
	6/10/2018		6194	JP MORGAN	100-4303-552.53-16		MAYFIELD NURSERY INC	271.36	8
	6/10/2018		6194	JP MORGAN	100-4501-533.44-03		ELLIOTT ACE HDWE	1.20	8
	6/10/2018		6194	JP MORGAN	100-4501-533.44-03		CERTIFIT AUTO PARTS-WI	159.00	8
	6/10/2018		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	6.20	8
	6/10/2018		6194	JP MORGAN	100-4501-533.44-03		TEREX SERVICES	1.77	8
	6/10/2018		6194	JP MORGAN	100-0000-201.03-00		AMAZON.COM	35.80	8
	6/10/2018		6194	JP MORGAN	100-0000-201.03-00		ZORO TOOLS INC	159.12	8
	6/10/2018		6194	JP MORGAN	100-4501-533.51-08		INT*IN *REDLINE DETECT	1,800.00	8
	6/10/2018		6194	JP MORGAN	100-4004-533.53-02		DELTA	25.00	8



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	100-4001-533.56-02		COUNTRY INN & SUITES S	240.62	8
	6/10/2018		6194	JP MORGAN	100-4001-533.56-02		DELTA 0068266216312	25.00	8
	6/10/2018		6194	JP MORGAN	100-4501-533.57-02		INT*IN *AUTOMOTIVE SEM	140.00	8
	6/10/2018		6194	JP MORGAN	100-4501-533.52-03		MITCHELL1/SNAP-ON US	1,728.00	8
	6/10/2018		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	37.11	8
	6/10/2018		6194	JP MORGAN	350-6008-531.31-01	P1821	DNR E PAY WATER PERMIT	5.88	8
	6/10/2018		6194	JP MORGAN	350-6008-531.31-01	P1821	DNR E PAY WATER PERMIT	235.00	8
	6/10/2018		6194	JP MORGAN	222-7601-563.56-02		EB A HOME FOR EVERYON	125.00	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	38.85	8
	6/10/2018		6194	JP MORGAN	260-8201-517.54-04		BESTBUYCOM805541041818	168.95	8
	6/10/2018		6194	JP MORGAN	260-8201-517.54-04		AMAZON MKTPLACE PMTS	349.75	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-04		MAMA MIAS	469.36	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-04		GFS STORE #1929	98.34	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-04		MENARDS WEST MILWAUKEE	18.91	8
	6/10/2018		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	245.02	8
	6/10/2018		6194	JP MORGAN	260-8202-517.51-09		MY BINDING COM	834.05	8
	6/10/2018		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	481.36	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	72.99	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	136.64	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	25.99	8
	6/10/2018		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL	298.00	8
	6/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *UQEVPE5C52	61.83	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON.COM	95.03	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-04		PITNEY BOWES PI	495.31	8
	6/10/2018		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	657.27	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02005NKIC	8.71	8
	6/10/2018		6194	JP MORGAN	260-8202-517.51-02		WESTERN STATES ENVEL	1,610.13	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02005RNRH	8.71	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-04		SQU*SQ *WEST ALLIS CHE	72.25	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-04		MAMA MIAS	483.56	8
	6/10/2018		6194	JP MORGAN	100-5002-517.51-04		MAMA MIAS	351.73	8
	6/10/2018		6194	JP MORGAN	260-8202-517.51-02		TBE*COLLECTIBLES TODAY	89.98	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	52.79	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON.COM	234.98	8
	6/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	332.00	8
	6/10/2018		6194	JP MORGAN	260-8201-517.51-09		B&H PHOTO 800-606-696	288.00	8
	6/10/2018		6194	JP MORGAN	260-8202-517.32-04		MSFT * E02005HOLW	8.71	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17406	6/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	213.00	8
	6/21/2018	F35910	4786	AB DATA	501-2901-537.55-02		PRINTING & DATA PROCESSING	816.27	0
<b>Check # 17406 Amount</b>								\$212,427.51	
17407	6/21/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	-17.41	0
	6/21/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	28.05	0
	6/21/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	116.38	0
	6/21/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	107.59	0
	6/21/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	955.60	0
<b>Check # 17407 Amount</b>								\$1,190.21	
17408	6/21/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	-13.55	0
	6/21/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	604.46	0
<b>Check # 17408 Amount</b>								\$590.91	
17409	6/21/2018	F35966	11072	BAILEY, KENT	255-8101-521.56-03	117534	MAY 2018 TRAVEL LOG	122.08	0
<b>Check # 17409 Amount</b>								\$122.08	
17410	6/21/2018	F35964	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118548	FIPS TRAINING IN WASHINGT	1,315.23	0
<b>Check # 17410 Amount</b>								\$1,315.23	
17411	6/21/2018	142053	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		AUTO BODIES PARTS	171.41	0
<b>Check # 17411 Amount</b>								\$171.41	
17412	6/21/2018	F35850	6974	BLATTNER, DOREEN	100-2102-521.57-02		CLOTHING FOR DISPATCHERS	398.86	0
	6/21/2018	F35945	6974	BLATTNER, DOREEN	100-5210-517.25-01	WA210	GRANT WRITING/5-3-18/UPPE	1,000.00	0
<b>Check # 17412 Amount</b>								\$1,398.86	
17413	6/21/2018	F35996	11154	BRAATZ, STEVEN	100-1501-517.56-02		LWMC - WI DELLS	134.07	0
	6/21/2018	F35996	11154	BRAATZ, STEVEN	100-1501-517.56-02		WMCA CERT CMT MTG 6-6-20	89.00	0
<b>Check # 17413 Amount</b>								\$223.07	
17414	6/21/2018	F35846	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		9 HIRES/ MAY 2018 SUITABI	810.00	0
<b>Check # 17414 Amount</b>								\$810.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17416	6/21/2018		17370	FORCE AMERICA INC	100-0000-141.01-00		AUTOMOTIVE PARTS	227.96	0
<b>Check # 17416 Amount</b>								\$227.96	
17417	6/21/2018	139788	28410	GRAINGER	100-4103-533.53-19		PO-BLANKET	137.24	0
	6/21/2018		28410	GRAINGER	501-0000-141.01-00		PAINT & SUPPLIES	79.20	0
	6/21/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	20.35	0
	6/21/2018		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	27.65	0
	6/21/2018	139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	18.42	0
<b>Check # 17417 Amount</b>								\$282.86	
17418	6/21/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	19.72	0
	6/21/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	87.47	0
	6/21/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	75.76	0
	6/21/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	40.75	0
<b>Check # 17418 Amount</b>								\$223.70	
17419	6/21/2018	139814	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	6,989.59	0
<b>Check # 17419 Amount</b>								\$6,989.59	
17420	6/21/2018	139821	13590	JOHNSON SAND & GRAVEL INC	501-2708-537.71-04		PO-BLANKET	903.93	0
<b>Check # 17420 Amount</b>								\$903.93	
17421	6/21/2018		9314	KAU, TERRI	100-3003-541.14-10		Mileage Jan-May	31.07	0
<b>Check # 17421 Amount</b>								\$31.07	
17422	6/21/2018	F35962	4658	KOFFMAN, ANDREW	255-8101-521.56-03	117549	MAY 2018 TRAVEL LOG	107.91	0
	6/21/2018	F35963	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	ATLASSIAN RENEWAL	90.00	0
<b>Check # 17422 Amount</b>								\$197.91	
17423	6/21/2018	F35869	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1800	WI WIC ASSOC MEETING WES	260.88	0
<b>Check # 17423 Amount</b>								\$260.88	
17424	6/21/2018	F35861	13063	MALY, CURT	100-2201-522.51-04		STATION UTENSILS/GLASSES	65.19	0
<b>Check # 17424 Amount</b>								\$65.19	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17426	6/21/2018		16038	MUELLER, SHAUN	100-0000-444.01-01		CSM RECORDING/CERTIFIED	37.00	0
	6/21/2018		16038	MUELLER, SHAUN	100-0000-444.01-01		PARKING FOR RECORDING C	2.00	0
<b>Check # 17426 Amount</b>								\$39.00	
17427	6/21/2018	142057	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	192.00	0
	6/21/2018	142057	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	139.00	0
	6/21/2018	142057	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	89.00	0
	6/21/2018	142057	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	264.00	0
	6/21/2018	142057	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	407.00	0
<b>Check # 17427 Amount</b>								\$1,091.00	
17428	6/21/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	400.26	0
<b>Check # 17428 Amount</b>								\$400.26	
17429	6/21/2018	F35872	5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		CYANOTOXINS & MICROCYST	488.70	0
	6/21/2018	F35947	5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		CYANOTOXIN & MICROCYSTIN	488.70	0
<b>Check # 17429 Amount</b>								\$977.40	
17430	6/21/2018	141943	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	318.75	0
	6/21/2018	142007	33469	OFFICE COPYING EQUIPMENT LTD	530-1706-539.70-03		OFFICE MACHINES & ACCESS	3,194.00	0
<b>Check # 17430 Amount</b>								\$3,512.75	
17431	6/21/2018	141674	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	MISCELLANEOUS PRODUCTS	62.19	0
<b>Check # 17431 Amount</b>								\$62.19	
17432	6/21/2018	F35942	5135	PLOTKIN, JAMES	100-2107-521.60-03		SUPPLIES FOR TRAINING	128.43	0
<b>Check # 17432 Amount</b>								\$128.43	
17433	6/21/2018		34685	POWERSEAL	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,646.66	0
<b>Check # 17433 Amount</b>								\$1,646.66	
17434	6/21/2018	F35845	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		INV 1510509 NAME PLATES	183.13	0
<b>Check # 17434 Amount</b>								\$183.13	
17435	6/21/2018	F35895	15982	REINKE, ROSALIE	100-5002-517.51-09		GIFT CARDS USED AS PRIZES	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 # 17436 Amount</b>								<b>\$40.44</b>	
17437	6/21/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	349.07	0
	6/21/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	356.44	0
	6/21/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	16.90	0
	6/21/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	31.32	0
	6/21/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	89.45	0
<b>Check # 17437 Amount</b>								<b>\$843.18</b>	
17438	6/21/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	366.30	0
	6/21/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	20.99	0
	6/21/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,890.50	0
	6/21/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	61.34	0
	6/21/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	93.99	0
	6/21/2018		30260	WE ENERGIES	100-2110-521.41-05		Electric Gas	1,519.49	0
	6/21/2018		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	72.05	0
	6/21/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	39.80	0
	6/21/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	942.14	0
	6/21/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	69.46	0
	6/21/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	4,674.56	0
	6/21/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	4,389.34	0
	6/21/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	14,380.71	0
	6/21/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	385.44	0
	6/21/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	53.96	0
<b>Check # 17438 Amount</b>								<b>\$28,960.07</b>	
17439	6/21/2018	F35906	11197	WELLSKOPF, MARTIN	100-4201-535.51-09		WELLSKOPF CDL REIMBURSE	74.00	0
	6/21/2018		11197	WELLSKOPF, MARTIN	100-4201-535.51-09		WELLSKOPF CDL REIMBURSE	-74.00	0
<b>Check # 17439 Amount</b>								<b>\$0.00</b>	
17440	6/21/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,434.32	0
	6/21/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,918.54	0
<b>Check # 17440 Amount</b>								<b>\$5,352.86</b>	
162171	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRRENT-6-18	8.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRRENT-6-18	16.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRRENT-6-18	106.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162171	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	63.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	14.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	14.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	57.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	71.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	64.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	42.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	29.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	42.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	16.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	103.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	1.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	54.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	92.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	9.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	2.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	26.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	39.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	39.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	96.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	97.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	161.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	8.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	55.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	1.00	5
	6/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-18	22.00	5
	6/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	6.00	5
<b>Check # 162171 Amount</b>								<b>\$1,532.00</b>	
162172	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520249000	23.09	7
<b>Check # 162172 Amount</b>								<b>\$23.09</b>	
162173	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390001022	2,423.28	7
<b>Check # 162173 Amount</b>								<b>\$2,423.28</b>	
162174	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment	0.53	7
<b>Check # 162174 Amount</b>								<b>\$0.53</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162175 Amount</b>								\$90.74	
162176	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420448000	10.00	7
<b>Check # 162176 Amount</b>								\$10.00	
162177	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400446000	1,906.59	7
<b>Check # 162177 Amount</b>								\$1,906.59	
162178	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4810086002	50.00	7
<b>Check # 162178 Amount</b>								\$50.00	
162179	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 22357	9.16	7
<b>Check # 162179 Amount</b>								\$9.16	
162180	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 19805	1.11	7
<b>Check # 162180 Amount</b>								\$1.11	
162181	6/1/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180014000	133.52	7
<b>Check # 162181 Amount</b>								\$133.52	
162182	6/1/2018		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-469.01-00		O.P of special assessment	112.83	7
<b>Check # 162182 Amount</b>								\$112.83	
162183	6/6/2018		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		JANITORIAL SUPPLIES	94.00	0
<b>Check # 162183 Amount</b>								\$94.00	
162184	6/6/2018	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	20.57	0
	6/6/2018	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	606.76	0
	6/6/2018	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	20.57	0
	6/6/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	119.00	0
<b>Check # 162184 Amount</b>								\$766.90	
162185	6/6/2018	142006	7923	AMATO FORD	100-4501-533.44-03		AUTO BODIES PARTS	1,410.67	0
<b>Check # 162185 Amount</b>								\$1,410.67	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162186 Amount</b>								\$132.20	
162187	6/6/2018	100871	10936	ARCADIS US INC	315-6606-563.30-02	T1501	CONSULTING SERVICES	1,127.00	0
<b>Check # 162187 Amount</b>								\$1,127.00	
162188	6/6/2018		5264	AT&T	100-1104-517.41-06		Phone Service	58.11	0
	6/6/2018		5264	AT&T	100-1104-517.41-06		Phone Service	136.85	0
	6/6/2018	141824	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	154.21	0
<b>Check # 162188 Amount</b>								\$349.17	
162189	6/6/2018	141825	30010	AT&T	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	2,390.70	0
<b>Check # 162189 Amount</b>								\$2,390.70	
162190	6/6/2018	141823	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	95.06	0
<b>Check # 162190 Amount</b>								\$95.06	
162191	6/6/2018	F35813	14589	AURORA EAP	602-9101-517.30-04		\$5.875 EA X 577 EMPLOYEES	3,389.88	0
<b>Check # 162191 Amount</b>								\$3,389.88	
162192	6/6/2018	141948	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1841	ARCHITECTURAL SERV,PROF	631.22	0
	6/6/2018	141948	34790	AYERS ASSOCIATES INC	353-6013-552.31-01	KLEN7	ARCHITECTURAL SERV,PROF	1,661.20	0
<b>Check # 162192 Amount</b>								\$2,292.42	
162193	6/6/2018	F35724	32600	BARRICADE FLASHER SERVICE INC	501-2707-537.71-03		ARROW BOARD	400.00	0
<b>Check # 162193 Amount</b>								\$400.00	
162194	6/6/2018	F35753	11004	BAXTER & WOODMAN	501-2901-537.30-02		ENGINEERING & CONSULTING	525.00	0
<b>Check # 162194 Amount</b>								\$525.00	
162195	6/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1925 S 54 ST	100.00	0
<b>Check # 162195 Amount</b>								\$100.00	
162196	6/6/2018	F35756	6637	BIZTIMES MILWAUKEE	100-3502-555.52-31		ONE YEAR RENEWAL	42.00	0
<b>Check # 162196 Amount</b>								\$42.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162197 Amount</b>								<b>\$6,596.79</b>	
162198	6/6/2018	F35645	3170	BPI COLOR	100-4601-533.51-09		PLOTTER REAPIR AND MAINT	174.01	0
	6/6/2018	F35715	3170	BPI COLOR	100-2301-523.32-04		.25 DEVELOPMENT	438.75	0
	6/6/2018	F35715	3170	BPI COLOR	100-2401-524.32-04		.25 BUILDING INSPECTION	438.75	0
	6/6/2018	F35715	3170	BPI COLOR	100-4601-533.32-04		.5 ENGINEERING	877.50	0
<b>Check # 162198 Amount</b>								<b>\$1,929.01</b>	
162199	6/6/2018	F35623	5113	BRANCH, WILL	100-3506-555.51-09		PRESENTATION 6/20/18	600.00	0
<b>Check # 162199 Amount</b>								<b>\$600.00</b>	
162200	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 5708 W	2,375.00	0
<b>Check # 162200 Amount</b>								<b>\$2,375.00</b>	
162201	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		KRISPINSKY 05111992	1,004.00	0
<b>Check # 162201 Amount</b>								<b>\$1,004.00</b>	
162202	6/6/2018	F35731	33464	BUILDERS HARDWARE & HOLLOW I	100-2101-521.51-09		LOCK & 6 KEYS	370.00	0
<b>Check # 162202 Amount</b>								<b>\$370.00</b>	
162203	6/6/2018	139688	1266	BUMPER TO BUMPER	100-2401-524.44-03		AUTO BODIES PARTS	99.79	0
<b>Check # 162203 Amount</b>								<b>\$99.79</b>	
162204	6/6/2018	F35794	10505	BUSCHE, AARON	255-8101-521.30-04	116556	WINDOW TINTING (STEREO1C	220.00	0
<b>Check # 162204 Amount</b>								<b>\$220.00</b>	
162205	6/6/2018	141666	33233	BUTTERS-FETTING CO INC	354-6051-517.31-01	BF000	CONSTRUCTION SERV, HEAV	3,239.12	0
<b>Check # 162205 Amount</b>								<b>\$3,239.12</b>	
162206	6/6/2018	F35806	1901	CARLSON DETTMANN CONSULTING	100-1301-517.30-02		JOB EVALS FOR 2 DEVELOPM	500.00	0
<b>Check # 162206 Amount</b>								<b>\$500.00</b>	
162207	6/6/2018		33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	2,710.22	0
<b>Check # 162207 Amount</b>								<b>\$2,710.22</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162208 Amount</b>								<b>\$656.56</b>	
162209	6/6/2018		34151	CDW-G	255-8101-521.51-09	117549	C2G 35FT SELECT IN WALL	62.79	0
	6/6/2018	F35745	34151	CDW-G	100-1101-517.70-08		VIEWSONIC 20IN WS LED VA2	984.24	0
<b>Check # 162209 Amount</b>								<b>\$1,047.03</b>	
162210	6/6/2018	F35703	5133	CELLEBRITE USA CORP	214-0801-521.64-05		8/17/18 THRU 8/16/19 RENE	3,400.00	0
<b>Check # 162210 Amount</b>								<b>\$3,400.00</b>	
162211	6/6/2018	F35673	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63629953	24.00	0
	6/6/2018	F35737	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63659174	24.80	0
	6/6/2018	F35737	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63702356	21.59	0
<b>Check # 162211 Amount</b>								<b>\$70.39</b>	
162212	6/6/2018	F35672	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1581553	44.34	0
<b>Check # 162212 Amount</b>								<b>\$44.34</b>	
162213	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	501-2901-537.44-03		AUTO BODIES PARTS	254.37	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	501-2901-537.44-03		AUTO BODIES PARTS	75.52	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PARTS	-10.67	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PARTS	462.80	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PARTS	125.38	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		PO-BLANKET	71.44	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PARTS	94.83	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PARTS	18.57	0
	6/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-2401-524.44-03		AUTO BODIES PARTS	53.53	0
<b>Check # 162213 Amount</b>								<b>\$1,145.77</b>	
162214	6/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	6/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	69.67	0
	6/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	6/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	6/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
<b>Check # 162214 Amount</b>								<b>\$261.76</b>	
162215	6/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BI ANKFT	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 # 162216 Amount</b>								\$975.00	
162217	6/6/2018	F35727	4959	CITY OF WAUWATOSA	100-4201-535.53-23		12/17 THRU 3/18 BRINE	3,520.00	0
<b>Check # 162217 Amount</b>								\$3,520.00	
162218	6/6/2018		407	CITY OF WEST ALLIS	100-0000-229.11-10		U207543-0 APPEAL MONEY	811.00	0
<b>Check # 162218 Amount</b>								\$811.00	
162219	6/6/2018		477	CITY OF WEST ALLIS	100-0000-444.01-05		TAX ERROR-REFUND FROM C	25.00	0
<b>Check # 162219 Amount</b>								\$25.00	
162220	6/6/2018		407	CITY OF WEST ALLIS	100-0000-442.02-01		WEBBER CITATION B4083030	48.00	0
<b>Check # 162220 Amount</b>								\$48.00	
162221	6/6/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	2,160.00	0
<b>Check # 162221 Amount</b>								\$2,160.00	
162222	6/6/2018		11187	CREAM CITY CLAY INC	100-0000-422.01-10		REFUND SUP-PERMIT NOT NE	500.00	0
<b>Check # 162222 Amount</b>								\$500.00	
162223	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP CRESPO	90.00	0
<b>Check # 162223 Amount</b>								\$90.00	
162224	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MATTHEW HERNANDEZ 02281	861.00	0
<b>Check # 162224 Amount</b>								\$861.00	
162225	6/6/2018	F35803	8371	CUMMINS ALLISON	255-8101-521.30-04	117549	PRINTER REPAIRS/MAINTENA	873.00	0
<b>Check # 162225 Amount</b>								\$873.00	
162226	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PREVIOUSL	678.50	0
<b>Check # 162226 Amount</b>								\$678.50	
162227	6/6/2018	F35402	6348	DAN LARSEN LANDSCAPING INC	100-2406-524.30-02	A1111	SNOW-ICE REMOVAL - DAN LA	299.10	0
<b>Check # 162227 Amount</b>								\$299.10	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162228 Amount</b>								\$851.22	
162229	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 2320 S	250.00	0
<b>Check # 162229 Amount</b>								\$250.00	
162230	6/6/2018		34958	DEPT OF HEALTH & FAMILY S	100-0000-445.01-00		SECURITY PAPER	48.71	0
<b>Check # 162230 Amount</b>								\$48.71	
162231	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 9646 W	2,500.00	0
<b>Check # 162231 Amount</b>								\$2,500.00	
162232	6/6/2018		5405	DITCH WITCH MIDWEST	100-0000-141.01-00		ROAD & HWY EQUIPMENT	182.04	0
<b>Check # 162232 Amount</b>								\$182.04	
162233	6/6/2018	F35815	8353	DOMBROWSKI, ZEKE	100-5210-517.25-01	WA22	FIRE ALARM INSTALL METHO	150.00	0
<b>Check # 162233 Amount</b>								\$150.00	
162234	6/6/2018	141906	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	CONSULTING SERVICES	6,745.00	0
<b>Check # 162234 Amount</b>								\$6,745.00	
162235	6/6/2018	F35685	11147	EBSCO	100-3502-555.52-31		INVOICE #1557672	10,587.52	0
<b>Check # 162235 Amount</b>								\$10,587.52	
162236	6/6/2018	142008	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		NON-BIDDABLE MISC ITEMS	5,200.00	0
<b>Check # 162236 Amount</b>								\$5,200.00	
162237	6/6/2018	F35766	33570	ENERGENECS INC	501-2705-537.71-01		116TH ST WATER TOWER CP	1,400.00	0
<b>Check # 162237 Amount</b>								\$1,400.00	
162238	6/6/2018	F35809	10243	ESTRADA-PARRA, ALEJANDRA	240-7915-542.31-02	H1300	WAWM SCHOOL DIST LATINO	75.00	0
<b>Check # 162238 Amount</b>								\$75.00	
162239	6/6/2018	141614	9162	TIAA BANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	7,000.71	0
<b>Check # 162239 Amount</b>								\$7,000.71	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162240	6/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	6/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	6/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
<b>Check # 162240 Amount</b>								<b>\$585.00</b>	
162241	6/6/2018		8420	FABICK	100-0000-141.01-00		AUTOMOTIVE PARTS	168.95	0
	6/6/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	342.74	0
	6/6/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	1,169.75	0
<b>Check # 162241 Amount</b>								<b>\$1,681.44</b>	
162242	6/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	38.88	0
<b>Check # 162242 Amount</b>								<b>\$38.88</b>	
162243	6/6/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	5.04	0
	6/6/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	8.76	0
	6/6/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	15.03	0
<b>Check # 162243 Amount</b>								<b>\$28.83</b>	
162244	6/6/2018	139761	34622	FERGUSON ENTERPRISES #1550	100-4115-544.53-18		PO-BLANKET	45.27	0
<b>Check # 162244 Amount</b>								<b>\$45.27</b>	
162245	6/6/2018		9054	FOSTER COACH SALES INC	100-0000-141.01-00		AUTOMOTIVE PARTS	57.40	0
<b>Check # 162245 Amount</b>								<b>\$57.40</b>	
162246	6/6/2018	F35717	8920	FRANK LLOYD WRIGHT INTERMEDI	100-5002-517.30-04		FLW BAND FOR MEMORIAL D/	200.00	0
<b>Check # 162246 Amount</b>								<b>\$200.00</b>	
162247	6/6/2018	F35726	3898	GENERAL MITCHELL SCHOOL	100-4602-521.56-03		GENERAL MITCHELL CADET P	200.00	0
<b>Check # 162247 Amount</b>								<b>\$200.00</b>	
162248	6/6/2018		3974	GERDAU	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	1,350.00	0
<b>Check # 162248 Amount</b>								<b>\$1,350.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162249 Amount</b>								\$124.00	
162250	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JAMEL BARNES BAIL 0131199	42.00	0
<b>Check # 162250 Amount</b>								\$42.00	
162251	6/6/2018	141447	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1747	CONSTRUCTION SERV, HEAV	28,460.43	0
	6/6/2018	141447	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1833	CONSTRUCTION SERV, HEAV	166,800.00	0
	6/6/2018	141447	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1747	CONSTRUCTION SERV, HEAV	36,865.13	0
<b>Check # 162251 Amount</b>								\$232,125.56	
162252	6/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	118.29	0
<b>Check # 162252 Amount</b>								\$118.29	
162253	6/6/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	92.28	0
	6/6/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	44.80	0
<b>Check # 162253 Amount</b>								\$137.08	
162254	6/6/2018	F35625	11136	GREEN, SCOTT	100-3506-555.51-09		PRESENTATION 6/27/18	800.00	0
<b>Check # 162254 Amount</b>								\$800.00	
162255	6/6/2018	F35680	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PURCHASE 5/1	11.95	0
<b>Check # 162255 Amount</b>								\$11.95	
162256	6/6/2018	F35554	10192	HAMPTON INN & SUITES MILWWAU	100-5002-517.51-04		5/3/18 CITIZS AWARD DINNE	3,102.79	0
<b>Check # 162256 Amount</b>								\$3,102.79	
162257	6/6/2018	F35683	5070	HAPPY SOFTWARE INC	222-7601-563.32-04		INTERNET-BASED PIC CLEAN	450.00	0
<b>Check # 162257 Amount</b>								\$450.00	
162258	6/6/2018	141900	10769	HARWOOD ENGINEERING CONSUL	354-6051-517.31-01	BF001	CONSULTING SERVICES	1,095.00	0
<b>Check # 162258 Amount</b>								\$1,095.00	
162259	6/6/2018		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY, GROUNDWAT	1,248.60	0
	6/6/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	620.00	0
	6/6/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY GROUNDWAT	227.76	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162260	6/6/2018	139795	11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	70.25	0
<b>Check # 162260 Amount</b>								\$70.25	
162261	6/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	63.37	0
	6/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEMS	77.71	0
	6/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEMS	36.49	0
<b>Check # 162261 Amount</b>								\$177.57	
162262	6/6/2018		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		Toner Cart	41.00	0
	6/6/2018	F35788	9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		INVOICE 1116217	2,844.49	0
	6/6/2018	F35789	9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		INVOICE NUMBER 1110880	1,934.94	0
<b>Check # 162262 Amount</b>								\$4,820.43	
162263	6/6/2018	F35714	10942	INTERNATIONAL CODE COUNCIL IN	100-2402-524.52-02		2017 LEGAL ASPECTS CODE A	35.95	0
<b>Check # 162263 Amount</b>								\$35.95	
162264	6/6/2018	F35711	11192	IPMA-HR CENTRAL REGION	100-1301-517.57-02		JRUPP IPMA-HR CENTRAL RE	300.00	0
<b>Check # 162264 Amount</b>								\$300.00	
162265	6/6/2018	F35712	4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		LARGE METER TESTING	810.00	0
<b>Check # 162265 Amount</b>								\$810.00	
162266	6/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	70.00	0
<b>Check # 162266 Amount</b>								\$70.00	
162267	6/6/2018	F35701	9076	JOHNSON, ROBERTS & ASSOCIATE	100-2001-523.59-01		INV 135784 100 CPLANS &P	137.00	0
<b>Check # 162267 Amount</b>								\$137.00	
162268	6/6/2018	F35760	8089	JORDAN, CRAIG	215-0801-521.64-05		2018 K9 GOLF SPORTS MEMO	15,400.00	0
<b>Check # 162268 Amount</b>								\$15,400.00	
162269	6/6/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1727	Notices	53.04	0
	6/6/2018		20180	JOURNAL SENTINEL	540-1807-538.31-01	P1826	Notices	189.07	0
	6/6/2018		20180	JOURNAL SENTINEL	540-1807-538.31-01	P1826	Notices	187.32	0
	6/6/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1821	Notices	311.12	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162269	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	27.02	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	30.45	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.12	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	385.86	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	363.26	0
	6/6/2018		20180	JOURNAL SENTINEL	100-2401-524.54-02		Notices	34.56	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	57.15	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	14.01	0
	6/6/2018		20180	JOURNAL SENTINEL	354-6055-563.31-02	FR170	Notices	81.12	0
	6/6/2018		20180	JOURNAL SENTINEL	354-6051-517.31-01	BF000	Notices	82.49	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	27.71	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.75	0
	6/6/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.80	0
	6/6/2018		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1810	Notices	107.14	0
<b>Check # 162269 Amount</b>								<b>\$2,146.50</b>	
162270	6/6/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	260.87	0
	6/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	77.98	0
	6/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	5.95	0
	6/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	99.98	0
	6/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	5.64	0
<b>Check # 162270 Amount</b>								<b>\$450.42</b>	
162271	6/6/2018	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P1737	CONSULTING SERVICES	19,648.08	0
<b>Check # 162271 Amount</b>								<b>\$19,648.08</b>	
162272	6/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2733 S 83 PL	100.00	0
<b>Check # 162272 Amount</b>								<b>\$100.00</b>	
162273	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JUSTIN RUSH 08201990	200.50	0
<b>Check # 162273 Amount</b>								<b>\$200.50</b>	
162274	6/6/2018	F35681	11475	KOSZALKA, MICHAEL	100-3502-555.52-31		REIMBURSMENT 5/12/18	14.00	0
	6/6/2018	F35759	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		METRO MARKET 3/15/18 PROG	27.35	0
	6/6/2018	F35759	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		PARTY CITY 4/5/18 PROGRAM	8.41	0
	6/6/2018	F35759	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		METRO MARKET 5/3/18 PROGI	25.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162274 Amount</b>								\$124.10	
162275	6/6/2018	F35702	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM17	ASBESTOS ASSESSMENT&AB	5,184.00	0
	6/6/2018	F35704	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM17	ASBESTOS ASSESSMENT&AB	5,576.00	0
<b>Check # 162275 Amount</b>								\$10,760.00	
162276	6/6/2018	142001	33312	LACAL EQUIPMENT INC	540-1804-538.44-03		AUTO BODIES PARTS	168.72	0
<b>Check # 162276 Amount</b>								\$168.72	
162277	6/6/2018	141983	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	426.30	0
<b>Check # 162277 Amount</b>								\$426.30	
162278	6/6/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	20,735.16	0
<b>Check # 162278 Amount</b>								\$20,735.16	
162279	6/6/2018	139809	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1621	CONSTRUCTION SERV, HEAV	96,283.06	0
	6/6/2018	139809	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1628	CONSTRUCTION SERV, HEAV	10,975.00	0
	6/6/2018	139809	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1628	CONSTRUCTION SERV, HEAV	40,883.60	0
	6/6/2018	139809	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1632	CONSTRUCTION SERV, HEAV	1,600.00	0
	6/6/2018		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1621	CONSTRUCTION SERV, HEAV	-96,283.06	0
	6/6/2018		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1628	CONSTRUCTION SERV, HEAV	-10,975.00	0
	6/6/2018		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1628	CONSTRUCTION SERV, HEAV	-40,883.60	0
	6/6/2018		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1632	CONSTRUCTION SERV, HEAV	-1,600.00	0
<b>Check # 162279 Amount</b>								\$0.00	
162280	6/6/2018	F35718	10311	LANE INTERMEDIATE SCHOOL	100-5002-517.30-04		LANE BAND FOR MEMORIAL D	200.00	0
<b>Check # 162280 Amount</b>								\$200.00	
162281	6/6/2018	F35830	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1800	LANGUAGE SERVICES MAY 20	828.00	0
	6/6/2018	F35830	3922	LANGUAGE LINE SERVICES	100-3001-541.30-02		LANGUAGE SERVICES MAY 20	116.00	0
<b>Check # 162281 Amount</b>								\$944.00	
162282	6/6/2018	F35769	8666	LECC TRAINING FUND	100-2107-521.57-02		WAPD TONY SPATH/COUNTEF	50.00	0
<b>Check # 162282 Amount</b>								\$50.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162283 Amount</b>								<b>\$26,486.77</b>	
162284	6/6/2018		26874	MADACC	100-0000-429.02-03		MARCH-APRIL 2018 DOG LICE	37.40	0
<b>Check # 162284 Amount</b>								<b>\$37.40</b>	
162285	6/6/2018	F35697	11163	MAESTRO HEALTH	100-1301-517.52-03		MONTHLY ADMIN FEE - P.O.	3,612.00	0
<b>Check # 162285 Amount</b>								<b>\$3,612.00</b>	
162286	6/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
	6/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	6/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 162286 Amount</b>								<b>\$147.00</b>	
162287	6/6/2018	F35831	9068	MAREK GROUP INC	260-8201-517.55-01		PRINTING NEWSLETTER SUM	9,550.00	0
	6/6/2018	F35831	9068	MAREK GROUP INC	260-8201-517.51-01		POSTAGE	7,435.54	0
<b>Check # 162287 Amount</b>								<b>\$16,985.54</b>	
162288	6/6/2018	F35559	9068	MAREK GROUP INC	260-8201-517.51-01		POSTAGE	7,435.54	0
	6/6/2018	F35787	9068	MAREK GROUP INC	260-8201-517.55-01		SUMMER 2018 NEWSLETTER	10,562.35	0
<b>Check # 162288 Amount</b>								<b>\$17,997.89</b>	
162289	6/6/2018	F35792	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117512	APRIL, 2018 HIDTA RENT	42,376.20	0
<b>Check # 162289 Amount</b>								<b>\$42,376.20</b>	
162290	6/6/2018	141881	16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	201.00	0
	6/6/2018	141881	16760	MCKAY NURSERY CO	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	118.00	0
	6/6/2018	141881	16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	2,684.47	0
	6/6/2018	141881	16760	MCKAY NURSERY CO	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	3,685.58	0
	6/6/2018	141881	16760	MCKAY NURSERY CO	100-4302-561.53-16	FUND	NURSERY STOCK,EQUIP,&SUI	537.00	0
	6/6/2018	141881	16760	MCKAY NURSERY CO	350-6008-531.31-01	P1724	NURSERY STOCK,EQUIP,&SUI	464.20	0
<b>Check # 162290 Amount</b>								<b>\$7,690.25</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162291 Amount</b>								<b>\$74,850.00</b>	
162292	6/6/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	38.53	0
	6/6/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	41.20	0
	6/6/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	67.64	0
	6/6/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	14.87	0
	6/6/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	28.67	0
	6/6/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	30.70	0
<b>Check # 162292 Amount</b>								<b>\$221.61</b>	
162293	6/6/2018	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	3,387.39	0
	6/6/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	4,091.10	0
	6/6/2018	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	2,981.51	0
<b>Check # 162293 Amount</b>								<b>\$10,460.00</b>	
162294	6/6/2018	141978	11097	MIDWEST DEFENSE SOLUTION LLC	100-2107-521.51-05		POLICE EQUIPMENT&SUPPLIE	2,702.70	0
<b>Check # 162294 Amount</b>								<b>\$2,702.70</b>	
162295	6/6/2018	F35674	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96075329	388.90	0
<b>Check # 162295 Amount</b>								<b>\$388.90</b>	
162296	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR WEEK OF 0517-	3,250.00	0
<b>Check # 162296 Amount</b>								<b>\$3,250.00</b>	
162297	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR WEEK 0509-051720	1,000.00	0
<b>Check # 162297 Amount</b>								<b>\$1,000.00</b>	
162298	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR 0504-05102018	1,450.00	0
<b>Check # 162298 Amount</b>								<b>\$1,450.00</b>	
162299	6/6/2018	F35692	18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	40 RAIN BARRELS	1,600.00	0
<b>Check # 162299 Amount</b>								<b>\$1,600.00</b>	
162300	6/6/2018	F35811	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		APRIL 2018 BOARD OF PRISI	18,120.00	0
	6/6/2018	F35812	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		MAY 2018 BOARD OF PRISONI	5,058.50	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162301	6/6/2018	F35728	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1631	GETTLER	30.00	0
	6/6/2018	F35728	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1830	SNOPEK	30.00	0
<b>Check # 162301 Amount</b>								<b>\$90.00</b>	
162302	6/6/2018	F35691	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		APRIL 2018 SHERIFF'S BOAR	896.94	0
<b>Check # 162302 Amount</b>								<b>\$896.94</b>	
162303	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEPT FOR 6317	2,375.00	0
<b>Check # 162303 Amount</b>								<b>\$2,375.00</b>	
162304	6/6/2018	F35678	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PURCHASE 4/18	9.27	0
<b>Check # 162304 Amount</b>								<b>\$9.27</b>	
162305	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		PAC CITATION REFUND	861.00	0
<b>Check # 162305 Amount</b>								<b>\$861.00</b>	
162306	6/6/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	28.52	0
<b>Check # 162306 Amount</b>								<b>\$28.52</b>	
162307	6/6/2018		32285	MULTIPLE CONCRETE ACCESSORI	100-0000-141.01-00		CONCRETE&METAL CULVERT	192.00	0
<b>Check # 162307 Amount</b>								<b>\$192.00</b>	
162308	6/6/2018	F35758	9379	NADA USED CAR GUIDE	100-3502-555.52-33		INVOICE #R1-3475-658511	318.00	0
<b>Check # 162308 Amount</b>								<b>\$318.00</b>	
162309	6/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	471.41	0
	6/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	24.80	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	7.78	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	91.13	0
	6/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	70.56	0
	6/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	8.76	0
	6/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-3.28	0
	6/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	17.94	0
	6/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	27.50	0
	6/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	114.90	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162309	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	2.49	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	18.78	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	39.99	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	212.22	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	26.04	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	27.99	0
	6/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	17.99	0
<b>Check # 162309 Amount</b>								\$1,185.12	
162310	6/6/2018	F35716	8918	NATHAN HALE HIGH SCHOOL BAND	100-5002-517.30-04		HALE BAND FOR MEMORIAL D	200.00	0
<b>Check # 162310 Amount</b>								\$200.00	
162311	6/6/2018	F35693	32137	NATIONAL BUSINESS FURNITURE L	100-4001-533.32-01		TRAINING ROOM TABLE LEG F	318.98	0
<b>Check # 162311 Amount</b>								\$318.98	
162312	6/6/2018	F35825	4789	NATIONAL SIGN & DESIGN	260-8202-517.51-09		WA COMM. GARDEN/MAYOR'S	96.00	0
<b>Check # 162312 Amount</b>								\$96.00	
162313	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR THOMAS FARID 123	626.00	0
<b>Check # 162313 Amount</b>								\$626.00	
162314	6/6/2018		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		VEHICLE ACCESSORIES	110.45	0
<b>Check # 162314 Amount</b>								\$110.45	
162315	6/6/2018		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	271.20	0
<b>Check # 162315 Amount</b>								\$271.20	
162316	6/6/2018	F35822	20550	NOTARY BOND RENEWAL SERVICE	100-3001-541.57-01		NOTARY BOND - SCHREIBER	25.00	0
<b>Check # 162316 Amount</b>								\$25.00	
162317	6/6/2018	F35757	8894	OUR WISCONSIN MAGAZINE	100-3502-555.52-31		ONE YEAR RENEWAL	19.98	0
<b>Check # 162317 Amount</b>								\$19.98	
162318	6/6/2018		10146	MISC-CITATION REFUNDS	520-0000-449.42-02		ONLINE PERMIT PRICE	12.31	0
<b>Check # 162318 Amount</b>								\$12.31	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162319 Amount</b>								\$0.69	
162320	6/6/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0421535	137.86	0
	6/6/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0420687	1,039.17	0
	6/6/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0419842	3,682.89	0
	6/6/2018		12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		FF EQUIPMENT/#0418669	2,887.56	0
	6/6/2018		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		FF GLOVES/#0421796	392.00	0
<b>Check # 162320 Amount</b>								\$8,139.48	
162321	6/6/2018	F35808	10242	PERALTA, ELIDA ROBOLEDO	240-7915-542.31-02	H1300	WAWM SCHOOL DIST LATINO	75.00	0
<b>Check # 162321 Amount</b>								\$75.00	
162322	6/6/2018	F35738	11190	PERFECT SCREW PRODUCTS CORP	314-6601-563.31-20	T1401	APPRAISAL-6749 W NATL-TIF	5,145.00	0
<b>Check # 162322 Amount</b>								\$5,145.00	
162323	6/6/2018		33329	PORT-A-JOHN INC	100-4201-535.43-03		Morgan Dump	89.00	0
<b>Check # 162323 Amount</b>								\$89.00	
162324	6/6/2018	F35768	14729	PORTER, CALEB A	100-2107-521.57-02		HOTEL/MEALS 4/24-4/27/18	472.00	0
<b>Check # 162324 Amount</b>								\$472.00	
162325	6/6/2018	F35810	8136	PUBLIC HEALTH ACCREDITATION B	100-3001-541.57-01		REACCREDITATION FEE	8,000.00	0
<b>Check # 162325 Amount</b>								\$8,000.00	
162326	6/6/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	101.88	0
	6/6/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	190.36	0
<b>Check # 162326 Amount</b>								\$292.24	
162327	6/6/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	315-6606-563.30-02	T1501	PO-BLANKET	3,189.00	0
	6/6/2018	141180	10590	RAMBOLL ENVIRON US CORPORAT	100-8801-517.30-02		CONSULTING SERVICES	154.52	0
	6/6/2018	141180	10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	CONSULTING SERVICES	1,008.00	0
	6/6/2018	141656	10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	5,260.88	0
<b>Check # 162327 Amount</b>								\$9,612.40	
162328	6/6/2018	F35699	24185	REGISTRATION FEE TRUST	100-2201-522.44-03		TITLE/REG. 1F9EB28T7HCST2	74.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162329 Amount</b>								\$72.00	
162330	6/6/2018	141993	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		EQUIP MAINT SERV-AUTO/TRU	2,181.76	0
	6/6/2018	141993	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		EQUIP MAINT SERV-AUTO/TRU	592.90	0
	6/6/2018	141993	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		EQUIP MAINT SERV-AUTO/TRU	383.68	0
	6/6/2018	141993	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		EQUIP MAINT SERV-AUTO/TRU	556.22	0
	6/6/2018	141993	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		EQUIP MAINT SERV-AUTO/TRU	75.00	0
<b>Check # 162330 Amount</b>								\$3,789.56	
162331	6/6/2018	141802	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
	6/6/2018	F35800	33005	RICOH USA INC	255-8101-521.51-09	117549	MPC4504EX COPIERS PURCH,	12,578.75	0
	6/6/2018	F35801	33005	RICOH USA INC	255-8101-521.30-04	116549	COPIER CHARGES	31.41	0
<b>Check # 162331 Amount</b>								\$12,703.93	
162332	6/6/2018	140019	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	92.73	0
<b>Check # 162332 Amount</b>								\$92.73	
162333	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		EDARDO RIVERA OVERPAYME	5.00	0
<b>Check # 162333 Amount</b>								\$5.00	
162334	6/6/2018	F35689	10365	RIVIERA LANES	263-5001-517.51-09		74 BOWLERS @ \$12.00/EA -	888.00	0
<b>Check # 162334 Amount</b>								\$888.00	
162335	6/6/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	725.00	0
	6/6/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	100.00	0
	6/6/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	300.00	0
	6/6/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	300.00	0
<b>Check # 162335 Amount</b>								\$1,425.00	
162336	6/6/2018	F35764	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-2017 AUDIT-FINANCIAL	4,950.00	0
	6/6/2018	F35764	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-2017 AUDIT-FINANCIAL	4,950.00	0
<b>Check # 162336 Amount</b>								\$9,900.00	
162337	6/6/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	819.50	0
<b>Check # 162337 Amount</b>								\$819.50	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162338 Amount</b>								\$427.20	
162339	6/6/2018	141710	10992	SHRED-IT USA	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
<b>Check # 162339 Amount</b>								\$33.00	
162340	6/6/2018	142010	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1526	MANAGEMENT SERVICES	1,642.25	0
	6/6/2018	142010	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1532	MANAGEMENT SERVICES	383.00	0
	6/6/2018	142023	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1499	MANAGEMENT SERVICES	328.00	0
<b>Check # 162340 Amount</b>								\$2,353.25	
162341	6/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	152.63	0
<b>Check # 162341 Amount</b>								\$152.63	
162342	6/6/2018	F35820	10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		JUNE 2018 MONTHLY SUPPOF	350.00	0
<b>Check # 162342 Amount</b>								\$350.00	
162343	6/6/2018		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	302.75	0
<b>Check # 162343 Amount</b>								\$302.75	
162344	6/6/2018	F35802	34921	SPRINT	255-8101-521.30-04	118538	GPS 1505 04/06/18-05/21/1	100.00	0
<b>Check # 162344 Amount</b>								\$100.00	
162345	6/6/2018	F35732	10902	STATE BAR OF WISCONSIN	100-0301-516.57-01		WIS STATE BAR DUE FOR ATT	968.10	0
<b>Check # 162345 Amount</b>								\$968.10	
162346	6/6/2018	F35677	10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
<b>Check # 162346 Amount</b>								\$150.00	
162347	6/6/2018		27100	TAPCO	100-0000-141.01-00		MARKERS, PLAQUES&TRFFC C	1,349.29	0
<b>Check # 162347 Amount</b>								\$1,349.29	
162348	6/6/2018	141717	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	169.93	0
	6/6/2018	141718	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
	6/6/2018	141855	2839	TIME WARNER CABLE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	64.99	0
	6/6/2018	141856	2839	TIME WARNER CABLE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	118.54	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162349	6/6/2018		6645	TIME WARNER CABLE	260-8201-517.51-09		Cable Service	14.25	0
<b>Check # 162349 Amount</b>								\$14.25	
162350	6/6/2018	141990	11172	TOEPFER SECURITY CORP.	100-1101-517.70-09		COMPUTER SOFTWARE-MAIN	500.00	0
<b>Check # 162350 Amount</b>								\$500.00	
162351	6/6/2018	F35624	27011	TOOLEY, MARY	100-3506-555.51-09		PRESENTATION 6/25/18	135.00	0
<b>Check # 162351 Amount</b>								\$135.00	
162352	6/6/2018		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan payments	815.76	0
<b>Check # 162352 Amount</b>								\$815.76	
162353	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-612.50	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	143.23	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	118.36	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	26.53	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	292.96	0
	6/6/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-986.13	0
	6/6/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	986.13	0
	6/6/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	-986.13	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	733.13	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	217.20	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-9.40	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	252.83	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	26.53	0
	6/6/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		VEHICLE ACCESSORIES	44.22	0
	6/6/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	12.96	0
	6/6/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	110.08	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	733.41	0
	6/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-292.96	0
<b>Check # 162353 Amount</b>								\$810.45	
162354	6/6/2018	F35676	11186	URBAN ATHROPOLOGY, INC	100-3501-555.30-04		PRESENTATION 5/14/18	70.00	0
<b>Check # 162354 Amount</b>								\$70.00	
162355	6/6/2018	141851	2722	US CELLULAR	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	1,327.76	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162356 Amount</b>								<b>\$100.00</b>	
162357	6/6/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	768.27	0
<b>Check # 162357 Amount</b>								<b>\$768.27</b>	
162358	6/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1710 S 59 ST	100.00	0
<b>Check # 162358 Amount</b>								<b>\$100.00</b>	
162359	6/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	40.01	0
	6/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-10		APRIL VERIZON	774.67	0
	6/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	APRIL VERIZON	87.46	0
	6/6/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		APRIL VERIZON	43.38	0
	6/6/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		APRIL VERIZON	311.31	0
	6/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	324.44	0
	6/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	APRIL VERIZON	44.06	0
	6/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	APRIL VERIZON	170.39	0
	6/6/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		APRIL VERIZON	88.13	0
	6/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		APRIL VERIZON	135.21	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	44.06	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	252.81	0
	6/6/2018		4459	VERIZON WIRELESS	202-0801-521.64-05		APRIL VERIZON	44.07	0
	6/6/2018		4459	VERIZON WIRELESS	214-0801-521.64-05		APRIL VERIZON	237.20	0
	6/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	43.39	0
	6/6/2018		4459	VERIZON WIRELESS	100-4118-531.51-09		APRIL VERIZON	17.59	0
	6/6/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		APRIL VERIZON	49.39	0
	6/6/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		APRIL VERIZON	35.18	0
	6/6/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		APRIL VERIZON	17.59	0
	6/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		APRIL VERIZON	61.66	0
	6/6/2018		4459	VERIZON WIRELESS	100-2403-524.41-06		APRIL VERIZON	159.96	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	47.06	0
	6/6/2018		4459	VERIZON WIRELESS	100-2402-524.41-06		APRIL VERIZON	0.34	0
	6/6/2018		4459	VERIZON WIRELESS	100-2403-524.41-06		APRIL VERIZON	2.51	0
	6/6/2018		4459	VERIZON WIRELESS	100-2404-524.41-06		APRIL VERIZON	12.94	0
	6/6/2018		4459	VERIZON WIRELESS	260-8201-517.41-06		APRIL VERIZON	105.50	0
	6/6/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		APRIL VERIZON	103.52	0
	6/6/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		APRIL VERIZON	160.12	0
	6/6/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	APRIL VERIZON	40.97	0



### MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162359	6/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	APRIL VERIZON	156.63	0
	6/6/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		APRIL VERIZON	38.41	0
	6/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		APRIL VERIZON	226.22	0
	6/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-11		APRIL VERIZON	41.95	0
	6/6/2018		4459	VERIZON WIRELESS	100-3507-555.41-06		APRIL VERIZON	0.29	0
	6/6/2018		4459	VERIZON WIRELESS	100-0201-513.41-06		APRIL VERIZON	30.79	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	320.08	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	80.02	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	40.01	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	759.37	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.44-01		APRIL VERIZON	40.01	0
	6/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	155.73	0
	6/6/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		APRIL VERIZON	3.80	0
	6/6/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		APRIL VERIZON	64.85	0
	6/6/2018		4459	VERIZON WIRELESS	100-4401-533.51-09		APRIL VERIZON	0.97	0
	6/6/2018		4459	VERIZON WIRELESS	100-4201-535.41-06		APRIL VERIZON	231.06	0
	6/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		APRIL VERIZON	175.34	0
	6/6/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		APRIL VERIZON	30.54	0
	6/6/2018		4459	VERIZON WIRELESS	100-1502-514.41-06		APRIL VERIZON	0.29	0
	6/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	34.69	0
	6/6/2018		4459	VERIZON WIRELESS	100-0101-511.52-02		APRIL VERIZON	190.90	0
	6/6/2018		4459	VERIZON WIRELESS	100-2401-524.70-03		APRIL VERIZON	228.12	0
	6/6/2018		4459	VERIZON WIRELESS	100-1002-513.41-06		APRIL VERIZON	19.09	0
	6/6/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		APRIL VERIZON	38.18	0
	6/6/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		APRIL VERIZON	38.18	0
	6/6/2018		4459	VERIZON WIRELESS	100-2201-522.32-01		APRIL VERIZON	19.09	0
	6/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	97.28	0
	6/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		APRIL VERIZON	40.01	0
	6/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	APRIL VERIZON	38.18	0
	6/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		APRIL VERIZON	105.45	0
	6/6/2018		4459	VERIZON WIRELESS	100-2301-523.32-04		APRIL VERIZON	19.09	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		APRIL VERIZON	88.09	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	57.27	0
	6/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		APRIL VERIZON	751.76	0
	6/6/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		APRIL VERIZON	38.18	0
	6/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		APRIL VERIZON	57.27	0
	6/6/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		APRIL VERIZON	48.18	0
	6/6/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		APRIL VERIZON	95.45	0
	6/6/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		APRIL VERIZON	19.09	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162359 Amount</b>								\$8,782.37	
162360	6/6/2018	141534	28190	VISU-SEWER INC	510-3803-536.31-01	P1748	CONSTRUCTION SERV, HEAV'	108,984.00	0
<b>Check # 162360 Amount</b>								\$108,984.00	
162361	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 11601	51,424.00	0
<b>Check # 162361 Amount</b>								\$51,424.00	
162362	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 1135-1	16,741.00	0
<b>Check # 162362 Amount</b>								\$16,741.00	
162363	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 1300 S	25,000.00	0
<b>Check # 162363 Amount</b>								\$25,000.00	
162364	6/6/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 8710 W	14,639.00	0
<b>Check # 162364 Amount</b>								\$14,639.00	
162365	6/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JAMES WILKINS 02211945	363.00	0
<b>Check # 162365 Amount</b>								\$363.00	
162366	6/6/2018	F35719	8919	WEST ALLIS CENTRAL HIGH SCHO	100-5002-517.30-04		CENTRAL BAND FOR MEMORI	200.00	0
<b>Check # 162366 Amount</b>								\$200.00	
162367	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS DET CAR OUT OF TOWN	15.00	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		TREEP PURCHASED DVD FOR	6.99	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		CLEMENTI/GAS PIT TRNG CAF	25.00	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		MADDEN/GAS PIT TRNG CAR	32.42	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		MADDEN/GAS PIT TRNG CAR	43.52	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		BORREE/GAS PIT TRNG CAR	28.11	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		BORREE/GAS PIT TRNG CAR	25.63	0
	6/6/2018	F35705	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		MADDEN/GAS PIT TRNG CAR	30.87	0
	6/6/2018	F35713	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		\$125 EA START UP FOR TICK	500.00	0
	6/6/2018	F35713	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		CASH PRIZES FOR NNO COLC	300.00	0
6/6/2018	F35713	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		RUPENA'S GIFT CARDS FOR [	150.00	0	
<b>Check # 162367 Amount</b>								\$1,157.54	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162368 Amount</b>								\$200.00	
162369	6/6/2018	F35736	30182	WI DEPARTMENT OF JUSTICE-TIME	222-7601-563.30-04		PAST DUE 2016 - BACKGROUN	63.00	0
<b>Check # 162369 Amount</b>								\$63.00	
162370	6/6/2018	F35741	29457	WI DEPT OF AGRICULTURE TRADE	100-3004-541.53-40		WEIGHT TESTING STATE DEP	270.00	0
<b>Check # 162370 Amount</b>								\$270.00	
162371	6/6/2018	F35805	30436	WI RURAL WATER ASSOC	501-2901-537.57-01		MEMBERSHIP RENEWAL	585.00	0
<b>Check # 162371 Amount</b>								\$585.00	
162372	6/6/2018	F35622	11135	WISCONSIN CONSERVATORY OF M	100-3506-555.51-09		PRESENTATION 6/13/17	270.00	0
<b>Check # 162372 Amount</b>								\$270.00	
162373	6/6/2018	F35763	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEWAL MARLA MARTIN & A	40.00	0
<b>Check # 162373 Amount</b>								\$40.00	
162374	6/6/2018	F35725	10944	WISCONSIN DNR-ENVIRONMENTAL	540-1807-538.30-04		2018 MUNICIPAL STORM WATI	8,000.00	0
<b>Check # 162374 Amount</b>								\$8,000.00	
162375	6/6/2018	F35823	24387	WISCONSIN SECRETARY OF STATE	100-3004-541.57-01		NOTARY RENEWAL SCHREIBE	20.00	0
<b>Check # 162375 Amount</b>								\$20.00	
162376	6/6/2018	F35748	5102	WOLTERS KLUWER HEALTH	100-3001-541.52-01		2018 JRNL OF PBLC HLTH MN	164.00	0
<b>Check # 162376 Amount</b>								\$164.00	
162377	6/6/2018	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	14.29	0
<b>Check # 162377 Amount</b>								\$14.29	
162378	6/6/2018	F35684	5441	YUSEFZADEH, MARY	100-1301-517.51-04		FOOD/BEVERAGES PRE-RETI	103.85	0
<b>Check # 162378 Amount</b>								\$103.85	
162379	6/6/2018	142013	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1822	CONSTRUCTION SERV, HEAV	1,425.00	0
	6/6/2018	142013	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1822	CONSTRUCTION SERV, HEAV	271,498.60	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162380 Amount</b>								<b>\$2,660.00</b>	
162381	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	133.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
	6/7/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-18	22.00	5
<b>Check # 162381 Amount</b>								<b>\$353.00</b>	
162382	6/8/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 162382 Amount</b>								<b>\$114.17</b>	
162383	6/8/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht- #15-21078-SVK	310.00	11
<b>Check # 162383 Amount</b>								<b>\$310.00</b>	
162384	6/8/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	11
<b>Check # 162384 Amount</b>								<b>\$78.00</b>	
162385	6/8/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	324.43	11
<b>Check # 162385 Amount</b>								<b>\$324.43</b>	
162386	6/8/2018	141705	33163	EWALD AUTOMTOVE GROUP	352-2101-521.70-03		AUTOS, BUSES, SUVS & VANS	31,504.00	11
<b>Check # 162386 Amount</b>								<b>\$31,504.00</b>	
162387	6/8/2018		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	960.00	11
<b>Check # 162387 Amount</b>								<b>\$960.00</b>	
162388	6/8/2018		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,697.68	11
<b>Check # 162388 Amount</b>								<b>\$6,697.68</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162389 Amount</b>								\$435.00	
162390	6/8/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	54.00	11
<b>Check # 162390 Amount</b>								\$54.00	
162391	6/8/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
<b>Check # 162391 Amount</b>								\$2,820.92	
162392	6/21/2018		8009	MISC-SPECIAL ASSESSMENT REFU	350-0000-229.02-00		SPECIAL ASSESSMENT OVER	226.92	0
<b>Check # 162392 Amount</b>								\$226.92	
162393	6/21/2018		8009	MISC-SPECIAL ASSESSMENT REFU	350-0000-229.02-00		SPECIAL ASSESSMENT OVER	216.56	0
<b>Check # 162393 Amount</b>								\$216.56	
162394	6/21/2018	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	538.20	0
<b>Check # 162394 Amount</b>								\$538.20	
162395	6/21/2018		4675	ACTION FLAG COMPANY	100-0000-141.01-00		FLAGS,FLAG POLES,BANNERS	196.40	0
<b>Check # 162395 Amount</b>								\$196.40	
162396	6/21/2018	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	911.37	0
	6/21/2018	F35841	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		STORMWATER REVIEW BURN	1,682.37	0
<b>Check # 162396 Amount</b>								\$2,593.74	
162397	6/21/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	1,485.60	0
<b>Check # 162397 Amount</b>								\$1,485.60	
162398	6/21/2018		8012	MISC-TRIP REFUNDS	100-0000-468.02-00		Trip Refund	255.00	0
<b>Check # 162398 Amount</b>								\$255.00	
162399	6/21/2018	142038	7923	AMATO FORD	100-4501-533.44-03		AUTO BODIES PARTS	558.83	0
<b>Check # 162399 Amount</b>								\$558.83	
162400	6/21/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEPT FOR 6207	750.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162401	6/21/2018		35153	ARCADIA PUBLISHING	100-0000-229.11-06		30"IMAGES OF WA" BACKORD	382.63	0
<b>Check # 162401 Amount</b>								<b>\$510.17</b>	
162402	6/21/2018		3576	AREA RENTAL & SALES CO	100-0000-229.11-06	SW00	RENTAL TENT-DELIVER 8/24,	605.00	0
<b>Check # 162402 Amount</b>								<b>\$605.00</b>	
162403	6/21/2018	F35839	11195	ARTHUR J. GALLAGHER & CO.	240-7904-542.31-02	H1804	HLTH DEPT BOUNCY HOUSE I	380.62	0
<b>Check # 162403 Amount</b>								<b>\$380.62</b>	
162404	6/21/2018	F35946	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		PROGRAMMING SUPPORT	31.25	0
<b>Check # 162404 Amount</b>								<b>\$31.25</b>	
162405	6/21/2018		5264	AT&T	540-1801-538.41-06		Phone Service	22.78	0
	6/21/2018	141776	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	132.47	0
<b>Check # 162405 Amount</b>								<b>\$155.25</b>	
162406	6/21/2018		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	41.42	0
<b>Check # 162406 Amount</b>								<b>\$41.42</b>	
162407	6/21/2018	F35849	10768	AXON ENTERPRISES, INC.	100-2107-521.51-05		INVOICE SI-1537489 TASER	1,600.00	0
	6/21/2018	F35871	10768	AXON ENTERPRISES, INC.	100-2107-521.51-05		SI-1537055 HOLSTERS	183.00	0
<b>Check # 162407 Amount</b>								<b>\$1,783.00</b>	
162408	6/21/2018	141948	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1841	ARCHITECTURAL SERV,PROF	404.50	0
	6/21/2018	141948	34790	AYERS ASSOCIATES INC	353-6013-552.31-01	KLENT	ARCHITECTURAL SERV,PROF	4,005.64	0
	6/21/2018	140656	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		SAMPLING&SAMPLE PREPAR/	3,704.69	0
<b>Check # 162408 Amount</b>								<b>\$8,114.83</b>	
162409	6/21/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	38,041.92	0
	6/21/2018	F36004	2510	BADGER METER INC	501-2709-537.71-05		READCTR ANALYTICS MOB M/	780.00	0
	6/21/2018	F36005	2510	BADGER METER INC	501-2709-537.71-05		KEYED DRIVER BITS	102.04	0
<b>Check # 162409 Amount</b>								<b>\$38,923.96</b>	
162410	6/21/2018	142002	34823	BALESTRIERI ENVIRONMENTAL	100-4102-517.44-05		CONSULTING SERVICES	1,200.00	0
<b>Check # 162410 Amount</b>								<b>\$1,200.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162411 Amount</b>								\$20.00	
162412	6/21/2018	F35890	11004	BAXTER & WOODMAN	501-2706-537.30-02		96TH & ROGERS RESERVOIR	1,680.62	0
<b>Check # 162412 Amount</b>								\$1,680.62	
162413	6/21/2018	F35854	33612	BAYCOM	100-1104-517.44-04		RADIO REPAIRS	738.54	0
<b>Check # 162413 Amount</b>								\$738.54	
162414	6/21/2018		5971	MISC-REFUND	602-0000-229.04-00		BOHMANN, GERALD	372.00	0
<b>Check # 162414 Amount</b>								\$372.00	
162415	6/21/2018	F35827	2243	BOOKPAGE	100-3506-555.51-09		INVOICE #S36663	1,056.00	0
<b>Check # 162415 Amount</b>								\$1,056.00	
162416	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(4) AIRWAY KITS/#82867293	132.68	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82850165	1,504.36	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82836238	2,017.37	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82834995	760.23	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82829480	1.20	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82832067	119.76	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82827904	395.50	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82843861	99.57	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82839893	160.67	0
	6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82838529	99.57	0
6/21/2018	F35709	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82829481	2.40	0	
<b>Check # 162416 Amount</b>								\$5,293.31	
162417	6/21/2018	F35888	6229	BROWN DEER LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 5/31/	18.95	0
<b>Check # 162417 Amount</b>								\$18.95	
162418	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		EDWYNN WHITE 07181992	348.00	0
<b>Check # 162418 Amount</b>								\$348.00	
162419	6/21/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	1,157.55	0
	6/21/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	727.78	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162419 Amount</b>								<b>\$2,616.78</b>	
162420	6/21/2018	F35749	4622	BRUSKY, TOM	100-4126-552.31-02	BAND	BRUSKY BAND CONCERT 06-2	475.00	0
<b>Check # 162420 Amount</b>								<b>\$475.00</b>	
162421	6/21/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		AUTOMOTIVE PARTS	39.59	0
	6/21/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	6.32	0
	6/21/2018	139688	1266	BUMPER TO BUMPER	100-2401-524.44-03		AUTO BODIES PARTS	161.57	0
<b>Check # 162421 Amount</b>								<b>\$207.48</b>	
162422	6/21/2018	F35843	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - JULY 20	1,941.30	0
	6/21/2018	F35843	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - JULY 20	14,933.70	0
<b>Check # 162422 Amount</b>								<b>\$16,875.00</b>	
162423	6/21/2018	F35879	4271	CATHOLIC HERALD	100-3502-555.52-21		ONE YEAR RENEWAL	28.00	0
<b>Check # 162423 Amount</b>								<b>\$28.00</b>	
162424	6/21/2018	F35954	10437	CCB TECHNOLOGY	255-8101-521.51-09	117549	LOCTEK MONITOR ARM	828.00	0
	6/21/2018	F35954	10437	CCB TECHNOLOGY	255-8101-521.30-04	117549	MERAKI MX64E ENTERPRISE I	202.00	0
	6/21/2018	F35954	10437	CCB TECHNOLOGY	255-8101-521.51-09	117549	INFOCUS IN3148HD PROJECTI	1,098.00	0
	6/21/2018	F35954	10437	CCB TECHNOLOGY	255-8101-521.30-04	117549	1YR RENEWAL HORIZON ENTI	5,677.56	0
<b>Check # 162424 Amount</b>								<b>\$7,805.56</b>	
162425	6/21/2018	142027	34151	CDW-G	100-1101-517.70-08		COMPUTER HDWR, PC	14,561.82	0
	6/21/2018	F35955	34151	CDW-G	255-8101-521.30-04	116549	TELEPRESENCE FEES	206.00	0
	6/21/2018		34151	CDW-G	255-8101-521.51-09	117549	C2G HDMI+VGA+355MM	31.62	0
<b>Check # 162425 Amount</b>								<b>\$14,799.44</b>	
162426	6/21/2018	F35829	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63728199	28.79	0
	6/21/2018	F35829	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63742066	47.19	0
	6/21/2018	F35867	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63439184	91.97	0
	6/21/2018	F35867	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63447955	24.00	0
	6/21/2018	F35867	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63447650	24.80	0
	6/21/2018	F35867	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63489783	91.17	0
	6/21/2018	F35867	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63659174	24.80	0
	6/21/2018	F35878	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63590436	24.80	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162427 Amount</b>								<b>\$512.11</b>	
162428	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	18.29	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	28.05	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	336.76	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	72.70	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.95	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	26.07	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	79.78	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	104.87	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.43	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	107.81	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	88.31	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	18.29	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	28.05	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	72.70	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.83	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	104.87	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	26.07	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	107.81	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	104.87	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	79.78	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.83	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	118.32	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	18.29	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	28.05	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	72.70	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.83	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162428	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.95	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	79.78	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	69.67	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	26.07	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	79.78	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	27.55	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	107.81	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	83.95	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	144.21	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	78.86	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	6/21/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
<b>Check # 162428 Amount</b>								<b>\$3,767.98</b>	
162429	6/21/2018	F35900	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1800	RENT JUNE 2018	975.00	0
<b>Check # 162429 Amount</b>								<b>\$975.00</b>	
162430	6/21/2018	F35847	4959	CITY OF WAUWATOSA	100-2101-521.57-01		WAPD 2018 ALPR DUES	100.00	0
<b>Check # 162430 Amount</b>								<b>\$100.00</b>	
162431	6/21/2018	F35833	407	CITY OF WEST ALLIS	314-6601-563.31-20	T1401	6771 W. NATIONAL AVENUE	861.25	0
<b>Check # 162431 Amount</b>								<b>\$861.25</b>	
162432	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		2904 S. Stratton Dr.	3,477.20	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162432	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		1976-78 S. 59th	4,916.32	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		5935 W. Beloit Rd.	4,921.96	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		52** W. Lincoln Ave.	4,356.72	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		5300 W. Lincoln Ave.	12,657.48	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		2272 S. 56th St.	1,887.99	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		5630 W. Lincoln Ave.	2,285.01	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		8520 W. Hayes Ave.	4,023.58	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		8515 W. Hayes Ave.	4,220.86	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		9127 W. Arthur Pl	991.23	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		1528 S. 73 St.	1,742.70	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		1521 S. 73 St.	1,742.70	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		8910 W. Mitchell St.	1,600.00	0
	6/21/2018		447	CITY OF WEST ALLIS	350-0000-229.02-00		2124 S. 85th St.	1,600.00	0
<b>Check # 162432 Amount</b>								<b>\$60,732.62</b>	
162433	6/21/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 162433 Amount</b>								<b>\$4,000.00</b>	
162434	6/21/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
<b>Check # 162434 Amount</b>								<b>\$2,000.00</b>	
162435	6/21/2018		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	32.10	0
<b>Check # 162435 Amount</b>								<b>\$32.10</b>	
162436	6/21/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	3,276.00	0
<b>Check # 162436 Amount</b>								<b>\$3,276.00</b>	
162437	6/21/2018		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	660.10	0
	6/21/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	100-4108-555.53-21		PO-BLANKET	17.48	0
<b>Check # 162437 Amount</b>								<b>\$677.58</b>	
162438	6/21/2018	139784	1955	CUMMINS NPOWER LLC	100-4501-533.52-03		AUTO BODIES PARTS	600.00	0
<b>Check # 162438 Amount</b>								<b>\$600.00</b>	
162439	6/21/2018	F35892	11178	CURMODE, GARY	100-2201-522.30-02		MILEAGE REIMBURSEMENT	115.54	0
	6/21/2018	F35892	11178	CURMODE, GARY	100-2201-522.30-02		BAGGAGE FEES/25.00/EA WAN	50.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162440	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND OF FINE PREVIOUSL	37.80	0
<b>Check # 162440 Amount</b>								\$37.80	
162441	6/21/2018	F35852	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(7) CASES GLOVES	328.30	0
<b>Check # 162441 Amount</b>								\$328.30	
162442	6/21/2018	F35868	7972	DEPARTMENT OF HEALTH SERVICE	100-3004-541.57-01		XRF LICENSE	200.00	0
<b>Check # 162442 Amount</b>								\$200.00	
162443	6/21/2018		34958	DEPT OF HEALTH & FAMILY S	100-0000-445.01-00		SECURITY PAPER 16,000	1,244.80	0
<b>Check # 162443 Amount</b>								\$1,244.80	
162444	6/21/2018	F35848	2637	DON'S AUTO BODY	100-2110-521.44-03		SQD 11 5/25/18 WAPD	1,970.15	0
<b>Check # 162444 Amount</b>								\$1,970.15	
162445	6/21/2018	F35842	6079	DWD-UI	100-5213-517.29-02	WA30	HEALTH - MAY 2018	219.00	0
<b>Check # 162445 Amount</b>								\$219.00	
162446	6/21/2018	F35967	9410	ECHOES OF CAMP RANDALL	100-5002-517.30-04		7/2/18 PARADE BAND PAYMEN	2,150.00	0
	6/21/2018		9410	ECHOES OF CAMP RANDALL	100-5002-517.30-04		7/2/18 PARADE BAND PAYMEN	-2,150.00	0
<b>Check # 162446 Amount</b>								\$0.00	
162447	6/21/2018	142044	33797	EGELHOFF LAWN	100-4501-533.51-09		LAWN MNT EQUIP,ACCRS,&PA	1,055.84	0
<b>Check # 162447 Amount</b>								\$1,055.84	
162448	6/21/2018	142059	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		NON-BIDDABLE MISC ITEMS	5,225.00	0
<b>Check # 162448 Amount</b>								\$5,225.00	
162449	6/21/2018	F35862	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	73.74	0
	6/21/2018	F35862	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		CUSTODIAL SUPPLIES	53.94	0
	6/21/2018	F35862	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		HAND/SHOP SUPPLIES	108.32	0
	6/21/2018	F35862	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-09		OTHER MATERIAL/SUPPLIES	16.99	0
<b>Check # 162449 Amount</b>								\$252.99	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162451	6/21/2018	141614	9162	TIAA BANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	3,962.15	0
<b>Check # 162451 Amount</b>								\$3,962.15	
162452	6/21/2018	141704	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	6/21/2018	141704	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	6/21/2018	141704	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	6/21/2018	141704	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
	6/21/2018	141704	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	29,203.00	0
<b>Check # 162452 Amount</b>								\$146,015.00	
162453	6/21/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	208.28	0
<b>Check # 162453 Amount</b>								\$208.28	
162454	6/21/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-99.00	0
	6/21/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-26.00	0
	6/21/2018	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	57.90	0
	6/21/2018	139757	34238	FACTORY MOTOR PARTS CO	100-2110-521.53-02		PO-BLANKET	1,764.71	0
<b>Check # 162454 Amount</b>								\$1,697.61	
162455	6/21/2018		3436	FEDERAL EXPRESS CORP	501-2901-537.31-01	DNR01	Shipping Charges	27.01	0
	6/21/2018		3436	FEDERAL EXPRESS CORP	100-1101-517.51-01		Shipping Charges	65.87	0
	6/21/2018		3436	FEDERAL EXPRESS CORP	100-1101-517.51-01		Shipping Charges	77.37	0
<b>Check # 162455 Amount</b>								\$170.25	
162456	6/21/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	4.71	0
<b>Check # 162456 Amount</b>								\$4.71	
162457	6/21/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	273.00	0
<b>Check # 162457 Amount</b>								\$273.00	
162458	6/21/2018		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWA1	459.00	0
<b>Check # 162458 Amount</b>								\$459.00	
162459	6/21/2018	F35708	6472	FIRE SAFETY USA	100-2201-522.53-27		(1) SMOKE MACHINE/SHIPPIN	1,615.00	0
<b>Check # 162459 Amount</b>								\$1,615.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162460 Amount</b>								\$4,975.00	
162461	6/21/2018		5971	MISC-REFUND	100-0000-429.02-05		SAM FRIEDMAN WITHDREW A	50.00	0
<b>Check # 162461 Amount</b>								\$50.00	
162462	6/21/2018	F35844	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INVOICE 255752 CSI VAN EQ	1,600.00	0
	6/21/2018	F35870	9757	GENERAL COMMUNICATIONS	100-2110-521.44-03		INVOICE 255401	675.51	0
<b>Check # 162462 Amount</b>								\$2,275.51	
162463	6/21/2018	F35897	9656	GEOTEST INC	352-6053-523.31-01	M1700	SOIL TESTING POLICE TRAIN	1,335.00	0
<b>Check # 162463 Amount</b>								\$1,335.00	
162464	6/21/2018	F35859	8499	GHA TECHNOLOGIES INC	100-2201-522.51-03		CAMERA MOUNT/STATION 3/B	60.20	0
<b>Check # 162464 Amount</b>								\$60.20	
162465	6/21/2018		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	341.52	0
	6/21/2018		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	4,448.77	0
<b>Check # 162465 Amount</b>								\$4,790.29	
162466	6/21/2018	F35953	4481	GOVCONNECTION INC	255-8101-521.30-04	117548	SNARTNET MAINTENANCE & L	3,307.66	0
<b>Check # 162466 Amount</b>								\$3,307.66	
162467	6/21/2018		10480	GRAYBAR	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	122.57	0
	6/21/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	248.00	0
	6/21/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	1,800.00	0
<b>Check # 162467 Amount</b>								\$2,170.57	
162468	6/21/2018	F35887	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 5/15/	30.00	0
<b>Check # 162468 Amount</b>								\$30.00	
162469	6/21/2018	F35958	5919	GRYPHON TRAINING GROUP, INC	255-8101-521.30-04	118548	"THE PERFECT VICTIM" CLAS	5,000.00	0
<b>Check # 162469 Amount</b>								\$5,000.00	
162470	6/21/2018	F35977	10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6/	252.00	0
	6/21/2018	F35978	10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6/	4,274.75	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162471	6/21/2018	F35851	5070	HAPPY SOFTWARE INC	222-7601-563.32-04		SEC 8 UTILITY SCHEDULE RE	500.00	0
<b>Check # 162471 Amount</b>								\$500.00	
162472	6/21/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	140.99	0
<b>Check # 162472 Amount</b>								\$140.99	
162473	6/21/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	118.78	0
<b>Check # 162473 Amount</b>								\$118.78	
162474	6/21/2018	142051	34236	HEIN ELECTRIC SUPPLY COMPANY	100-4130-552.53-21		AUTO BODIES PARTS	56.10	0
<b>Check # 162474 Amount</b>								\$56.10	
162475	6/21/2018		7621	HERITAGE TITLE SRVCS, INC	350-0000-229.02-00		SPECIAL ASSESSMENT OVER	265.64	0
<b>Check # 162475 Amount</b>								\$265.64	
162476	6/21/2018	139795	11360	HOLZ MOTORS INC	510-3801-536.44-03		AUTO BODIES PARTS	206.30	0
	6/21/2018	139795	11360	HOLZ MOTORS INC	510-3801-536.44-03		AUTO BODIES PARTS	29.64	0
<b>Check # 162476 Amount</b>								\$235.94	
162477	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2207 S 56 ST	100.00	0
<b>Check # 162477 Amount</b>								\$100.00	
162478	6/21/2018		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		CIF WEB HOSTING	30.00	0
	6/21/2018		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Farmers Market	30.00	0
<b>Check # 162478 Amount</b>								\$60.00	
162479	6/21/2018	F35936	9321	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		SQUAD GRAPHICS INV 4539	2,125.00	0
<b>Check # 162479 Amount</b>								\$2,125.00	
162480	6/21/2018		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 1813 S	37,500.00	0
<b>Check # 162480 Amount</b>								\$37,500.00	
162481	6/21/2018		5971	MISC-REFUND	100-0000-421.01-04		OL REFUNDS	14.00	0
<b>Check # 162481 Amount</b>								\$14.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162482 Amount</b>								\$15.00	
162483	6/21/2018	F35940	4537	HURLEY, BRANDON	100-2107-521.57-02		HOTEL/MEALS/GAS FOR SQUA	360.50	0
<b>Check # 162483 Amount</b>								\$360.50	
162484	6/21/2018	139801	9173	HYDRAULIC COMPONENT SERVICE	540-1804-538.44-03		AUTO BODIES PARTS	762.45	0
<b>Check # 162484 Amount</b>								\$762.45	
162485	6/21/2018	F35956	11200	IGLIA 2018 CONFERENCE	255-8101-521.30-04	118548	REG FEES FOR LAZO/VALCAR	550.00	0
<b>Check # 162485 Amount</b>								\$550.00	
162486	6/21/2018	F35834	9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		COPIER OVERAGES	4,246.49	0
<b>Check # 162486 Amount</b>								\$4,246.49	
162487	6/21/2018		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		AUTOMOTIVE PARTS	224.88	0
	6/21/2018		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	757.60	0
<b>Check # 162487 Amount</b>								\$982.48	
162488	6/21/2018	141852	7110	IRON MOUNTAIN	255-8101-521.30-04	117534	DATA PROC:COMPUTER&SOF	80.45	0
<b>Check # 162488 Amount</b>								\$80.45	
162489	6/21/2018	141959	8301	J & A POHL INC	100-4109-552.51-09		CONSTRUCTION SERV, HEAV	6,822.88	0
<b>Check # 162489 Amount</b>								\$6,822.88	
162490	6/21/2018		8009	MISC-SPECIAL ASSESSMENT REFU	350-0000-229.02-00		SPECIAL ASSESSMENT OVER	55.10	0
<b>Check # 162490 Amount</b>								\$55.10	
162491	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PREVIOUSL	861.00	0
<b>Check # 162491 Amount</b>								\$861.00	
162492	6/21/2018	F35832	4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		LARGE METER TESTING	2,592.00	0
<b>Check # 162492 Amount</b>								\$2,592.00	
162493	6/21/2018	F35860	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		HELMET/KALTENBRUN	732.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162494	6/21/2018	141877	13610	JOHNSON'S NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	472.54	0
	6/21/2018	141877	13610	JOHNSON'S NURSERY INC	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	377.96	0
<b>Check # 162494 Amount</b>								<b>\$1,021.50</b>	
162495	6/21/2018		20180	JOURNAL SENTINEL	354-6055-563.31-02	FR170	Notices	63.30	0
	6/21/2018		20180	JOURNAL SENTINEL	354-6051-517.31-01	BF000	Notices	64.38	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	21.10	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.44	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	176.31	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	372.16	0
	6/21/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1823	Notices	146.86	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	379.01	0
	6/21/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1823	Notices	225.32	0
	6/21/2018		20180	JOURNAL SENTINEL	316-6606-563.54-01	T1601	Notices	332.44	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	424.21	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	14.70	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	52.36	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	19.49	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.12	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.44	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	35.92	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.44	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.80	0
	6/21/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	27.71	0
6/21/2018		20180	JOURNAL SENTINEL	100-8806-517.63-01		Notices	15.02	0	
<b>Check # 162495 Amount</b>								<b>\$2,459.53</b>	
162496	6/21/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	48.48	0
	6/21/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-101.99	0
	6/21/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-560.98	0
	6/21/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	84.99	0
	6/21/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	700.82	0
	6/21/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	461.98	0
<b>Check # 162496 Amount</b>								<b>\$633.30</b>	
162497	6/21/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	29.94	0
	6/21/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	30.54	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162497 Amount</b>								<b>\$108.18</b>	
162498	6/21/2018	140985	5086	KALLCENTS	255-8101-521.30-04	117538	COMM&MEDIA RELATED SER\	16.97	0
<b>Check # 162498 Amount</b>								<b>\$16.97</b>	
162499	6/21/2018	F35968	6466	KC'S INFLATABLE BOUNCERS, LLC	100-5002-517.30-04		POST PARADE INFLATABLES-	1,085.00	0
<b>Check # 162499 Amount</b>								<b>\$1,085.00</b>	
162500	6/21/2018	F35941	6155	KEMPINSKI, MICHAEL	215-0801-521.64-05		2 K9 RECOGNITION AWARDS	139.90	0
<b>Check # 162500 Amount</b>								<b>\$139.90</b>	
162501	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2345 S 63 ST	100.00	0
<b>Check # 162501 Amount</b>								<b>\$100.00</b>	
162502	6/21/2018	141940	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,742.53	0
<b>Check # 162502 Amount</b>								<b>\$1,742.53</b>	
162503	6/21/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	21,861.43	0
	6/21/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	20,857.61	0
<b>Check # 162503 Amount</b>								<b>\$42,719.04</b>	
162504	6/21/2018		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1628	CONSTRUCTION SERV, HEAV	10,000.00	0
	6/21/2018		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1621	CONSTRUCTION SERV, HEAV	11,124.00	0
	6/21/2018		33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1621	CONSTRUCTION SERV, HEAV	46,079.53	0
	6/21/2018		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1632	CONSTRUCTION SERV, HEAV	1,600.00	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1722	CONSTRUCTION SERV, HEAV	37,746.62	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1724	CONSTRUCTION SERV, HEAV	23,651.74	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1722	CONSTRUCTION SERV, HEAV	1,000.00	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1724	CONSTRUCTION SERV, HEAV	1,000.00	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1722	CONSTRUCTION SERV, HEAV	2,000.00	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1724	CONSTRUCTION SERV, HEAV	2,000.00	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1722	CONSTRUCTION SERV, HEAV	17,389.00	0
	6/21/2018	141179	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1724	CONSTRUCTION SERV, HEAV	2,000.00	0
<b>Check # 162504 Amount</b>								<b>\$155,590.89</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162506	6/21/2018	141639	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	428.00	0
<b>Check # 162506 Amount</b>								\$428.00	
162507	6/21/2018	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	448.60	0
<b>Check # 162507 Amount</b>								\$448.60	
162508	6/21/2018	F36000	10859	MISC-WITNESS FEES	100-0302-516.61-02		SETTLEMENT - HOPKINS MEC	22,000.00	0
<b>Check # 162508 Amount</b>								\$22,000.00	
162509	6/21/2018	F35865	10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		MEDICAL WASTE REMOVAL	102.00	0
<b>Check # 162509 Amount</b>								\$102.00	
162510	6/21/2018	F35982	11163	MAESTRO HEALTH	100-1301-517.52-03		BENEFITS ADMIN, MONTHLY A	3,601.50	0
<b>Check # 162510 Amount</b>								\$3,601.50	
162511	6/21/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	50.00	0
	6/21/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 162511 Amount</b>								\$72.00	
162512	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	1,345.60	0
	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-104.56	0
	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	136.00	0
	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	265.22	0
	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	252.63	0
	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	252.99	0
	6/21/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	349.55	0
<b>Check # 162512 Amount</b>								\$2,497.43	
162513	6/21/2018	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	65.01	0
<b>Check # 162513 Amount</b>								\$65.01	
162514	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL CHANGE MCGILL	15.00	0
<b>Check # 162514 Amount</b>								\$15.00	
162515	6/21/2018	142031	16760	MCKAY NURSERY CO	100-4303-552.53-16		NURSERY STOCK.EQUIP.&SUI	84.45	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162516	6/21/2018	142029	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	53.84	0
	6/21/2018	142029	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	41.93	0
<b>Check # 162516 Amount</b>								<b>\$95.77</b>	
162517	6/21/2018	139866	32278	MENARDS - WEST ALLIS	100-2201-522.51-06		PO-BLANKET	99.66	0
	6/21/2018	139866	32278	MENARDS - WEST ALLIS	100-2201-522.54-02		HOSE,ACCRS,&SUP:INDUSTRI	87.95	0
<b>Check # 162517 Amount</b>								<b>\$187.61</b>	
162518	6/21/2018		5528	MENARDS- WEST MILWAUKEE	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	149.82	0
<b>Check # 162518 Amount</b>								<b>\$149.82</b>	
162519	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	880.00	0
	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,100.00	0
	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,100.00	0
	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	957.00	0
	6/21/2018	139868	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	143.00	0
	6/21/2018	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	1,020.00	0
	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	880.00	0
	6/21/2018	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	77.00	0
	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	275.00	0
	6/21/2018	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	418.00	0
	6/21/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	528.00	0
	6/21/2018	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	312.00	0
	6/21/2018	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	880.00	0
	<b>Check # 162519 Amount</b>								<b>\$8,570.00</b>
162520	6/21/2018		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		JANITORIAL SUPPLIES	260.08	0
<b>Check # 162520 Amount</b>								<b>\$260.08</b>	
162521	6/21/2018	F35828	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96115759	34.99	0
<b>Check # 162521 Amount</b>								<b>\$34.99</b>	
162522	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0523-06012018	2,600.00	0
<b>Check # 162522 Amount</b>								<b>\$2,600.00</b>	
162523	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR 0531-06072018	2,850.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162524 Amount</b>								\$2,160.00	
162525	6/21/2018	F35957	15880	MILWAUKEE AREA TECHNICAL COL	255-8101-521.30-04	118548	D. LOPEZ/SCHOTT CLASS FEE	309.16	0
<b>Check # 162525 Amount</b>								\$309.16	
162526	6/21/2018	F35837	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1730	HENRY	30.00	0
	6/21/2018	F35837	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1730	HENRY	30.00	0
	6/21/2018	F35838	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		FREEMAN	60.00	0
	6/21/2018		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		KLESNER	30.00	0
	6/21/2018	F35989	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1830	STERNER	30.00	0
<b>Check # 162526 Amount</b>								\$180.00	
162527	6/21/2018	F35975	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		MAY 2018 SHERIFF'S BOARD	342.64	0
<b>Check # 162527 Amount</b>								\$342.64	
162528	6/21/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MAY COURT FINES	7,468.20	0
<b>Check # 162528 Amount</b>								\$7,468.20	
162529	6/21/2018		32000	MILWAUKEE INSULATION CO INC	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	153.24	0
<b>Check # 162529 Amount</b>								\$153.24	
162530	6/21/2018	F35885	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 6/2/1	29.99	0
<b>Check # 162530 Amount</b>								\$29.99	
162531	6/21/2018		6205	MONROE EQUIPMENT INC	100-0000-141.01-00		VEHICLE ACCESSORIES	95.24	0
	6/21/2018	142052	6205	MONROE EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	60.00	0
<b>Check # 162531 Amount</b>								\$155.24	
162532	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2935 S 91 ST	100.00	0
<b>Check # 162532 Amount</b>								\$100.00	
162533	6/21/2018		30000	MOTION INDUSTRIES	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	293.40	0
<b>Check # 162533 Amount</b>								\$293.40	
162534	6/21/2018	139877	22802	MSC INDUSTRIAL SUPPLY CO INC	100-2440-524.54-06		DO BLANKET	84.26	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162535	6/21/2018	F35969	19424	MTAW	100-1001-513.57-01		MTAW 2018 DUES FOR R.GRIL	55.00	0
<b>Check # 162535 Amount</b>								<b>\$55.00</b>	
162536	6/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	57.62	0
	6/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	9.40	0
	6/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	60.90	0
	6/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	9.79	0
	6/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		JANITORIAL SUPPLIES	41.94	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	35.94	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	35.68	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	72.97	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	529.64	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-24.99	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	35.94	0
	6/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	229.99	0
	6/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	51.98	0
	6/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		JANITORIAL SUPPLIES	57.45	0
<b>Check # 162536 Amount</b>								<b>\$1,204.25</b>	
162537	6/21/2018	F35864	32137	NATIONAL BUSINESS FURNITURE L	100-2401-524.70-01		HEAVY DUTY STOOL - MIKE W	444.10	0
	6/21/2018	F35840	32137	NATIONAL BUSINESS FURNITURE L	100-2401-524.70-01		4 MESH DRAFTING STOOLS	884.40	0
<b>Check # 162537 Amount</b>								<b>\$1,328.50</b>	
162538	6/21/2018	142050	19890	NATIONAL SPRING INC	100-2201-522.44-03		AUTO BODIES PARTS	440.48	0
<b>Check # 162538 Amount</b>								<b>\$440.48</b>	
162539	6/21/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ROAD & HWY EQUIPMENT	26.96	0
	6/21/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HARDWARE & RELATED ITEMS	55.20	0
<b>Check # 162539 Amount</b>								<b>\$82.16</b>	
162540	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MARKEISHA NEWSON REFUND	10.00	0
<b>Check # 162540 Amount</b>								<b>\$10.00</b>	
162541	6/21/2018	142040	10840	NINNEMANN TRUCKS & EQUIPMEN	501-2901-537.44-03		EQUIP MAINT SERV-AUTO/TRU	2,865.00	0
<b>Check # 162541 Amount</b>								<b>\$2,865.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162543	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2428 S 93 ST	100.00	0
<b>Check # 162543 Amount</b>								\$100.00	
162544	6/21/2018		5971	MISC-REFUND	602-0000-229.04-00		PAUC, FRANK D	239.88	0
<b>Check # 162544 Amount</b>								\$239.88	
162545	6/21/2018		5971	MISC-REFUND	602-0000-229.04-00		PAUC, FRANK D	372.00	0
<b>Check # 162545 Amount</b>								\$372.00	
162546	6/21/2018	141500	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1726	CONSTRUCTION SERV, HEAV	125.00	0
	6/21/2018	141500	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1726	CONSTRUCTION SERV, HEAV	125.00	0
	6/21/2018	141500	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1726	CONSTRUCTION SERV, HEAV	125.00	0
	6/21/2018	141500	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1726	CONSTRUCTION SERV, HEAV	125.00	0
<b>Check # 162546 Amount</b>								\$500.00	
162547	6/21/2018	F35909	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		INVOICE #1188147967	97.50	0
	6/21/2018	F35909	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-55		INVOICE #1088147967	107.25	0
	6/21/2018	F35922	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		INVOICE #1088241628	26.25	0
	6/21/2018	F35922	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-55		INVOICE #1088289814	30.00	0
<b>Check # 162547 Amount</b>								\$261.00	
162548	6/21/2018		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	42.00	0
<b>Check # 162548 Amount</b>								\$42.00	
162549	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		SADE PICKENS	60.00	0
<b>Check # 162549 Amount</b>								\$60.00	
162550	6/21/2018		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	60.96	0
	6/21/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	-210.76	0
	6/21/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	843.04	0
	6/21/2018	139985	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	50.72	0
	6/21/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	393.96	0
	6/21/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2201-522.44-03		AUTO BODIES PARTS	2,867.00	0
<b>Check # 162550 Amount</b>								\$4,004.92	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162552	6/21/2018	F35706	10455	POPE AUTO WORX	100-2201-522.53-01		2017 FORD	34.54	0
<b>Check # 162552 Amount</b>								<b>\$34.54</b>	
162553	6/21/2018	142024	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
	6/21/2018	142024	33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	89.00	0
	6/21/2018	142024	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
<b>Check # 162553 Amount</b>								<b>\$306.00</b>	
162554	6/21/2018		10939	MISC-RETIREE INSURANCE REFUND	602-0000-229.04-00		REFUND OVERPYMT OF RETIR	2,237.92	0
<b>Check # 162554 Amount</b>								<b>\$2,237.92</b>	
162555	6/21/2018	141262	10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	ARCHITECTURAL SERV,PROF	1,950.00	0
<b>Check # 162555 Amount</b>								<b>\$1,950.00</b>	
162556	6/21/2018	142005	4811	RCB AWARDS LLC	100-1501-517.51-02		BADGES, AWARDS, NAME TAG	72.07	0
<b>Check # 162556 Amount</b>								<b>\$72.07</b>	
162557	6/21/2018		6319	RDS SERVICES LLC	602-9101-517.30-02		Jan-Dec Drug Subsidy	15,000.00	0
<b>Check # 162557 Amount</b>								<b>\$15,000.00</b>	
162558	6/21/2018	142018	22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	43.43	0
	6/21/2018	142019	22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	137.84	0
	6/21/2018		22890	REINDERS INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	51.21	0
	6/21/2018	142054	22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	123.94	0
<b>Check # 162558 Amount</b>								<b>\$356.42</b>	
162559	6/21/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	2,489.52	0
	6/21/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	94.29	0
	6/21/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	836.80	0
	6/21/2018		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	-836.80	0
	6/21/2018		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	-2,489.52	0
	6/21/2018		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	-94.29	0
<b>Check # 162559 Amount</b>								<b>\$0.00</b>	
162560	6/21/2018	F35893	11181	RICHARDS, DOUGLAS	100-2201-522.30-02		AIRPORT PARKING	81.72	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162560 Amount</b>								<b>\$140.69</b>	
162561	6/21/2018	141759	33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	479.73	0
	6/21/2018	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	17.01	0
	6/21/2018	141841	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	27.10	0
<b>Check # 162561 Amount</b>								<b>\$523.84</b>	
162562	6/21/2018	140019	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	101.24	0
<b>Check # 162562 Amount</b>								<b>\$101.24</b>	
162563	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DUPLICATE PAYMENT AD5618	98.80	0
<b>Check # 162563 Amount</b>								<b>\$98.80</b>	
162564	6/21/2018	F35908	11198	RS CONSTRUCTION & MCH PROPEI	311-6601-563.31-64	T1101	CODE COMPL-MCH PROP-DR/	4,650.00	0
<b>Check # 162564 Amount</b>								<b>\$4,650.00</b>	
162565	6/21/2018	F35948	11199	RWB LLC	220-7526-565.31-02	C1651	EDL-DRAW28-ACCTG SERVICI	825.00	0
<b>Check # 162565 Amount</b>								<b>\$825.00</b>	
162566	6/21/2018	F35874	10814	SALAMANDER TECHNOLOGIES LLC	240-7913-542.31-02	H1802	SOFTWARE MAINT AGREEME	498.75	0
<b>Check # 162566 Amount</b>								<b>\$498.75</b>	
162567	6/21/2018	140029	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		PO-BLANKET	89.76	0
<b>Check # 162567 Amount</b>								<b>\$89.76</b>	
162568	6/21/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		TAX REFUND 4531039000	191.90	0
<b>Check # 162568 Amount</b>								<b>\$191.90</b>	
162569	6/21/2018	F35894	11177	SANDSTROM, TIMOTHY	100-2201-522.30-02		AIRPORT PARKING	75.00	0
	6/21/2018	F35894	11177	SANDSTROM, TIMOTHY	100-2201-522.30-02		BAGGAGE FEES	50.00	0
	6/21/2018	F35894	11177	SANDSTROM, TIMOTHY	100-2201-522.30-02		MILEAGE	36.73	0
<b>Check # 162569 Amount</b>								<b>\$161.73</b>	
162570	6/21/2018	F35835	11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		WA REBRAND-PYMT#2 MRKTC	9,375.00	0
	6/21/2018	F35835	11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		WA REBRAND-PYMT RE BRAN	0.375.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162571	6/21/2018		34524	SCHENCK SC	100-8812-517.30-01		Audit 12/31/2017	9,000.00	0
<b>Check # 162571 Amount</b>								\$9,000.00	
162572	6/21/2018	F35882	35147	SCHLITZ AUDUBON CENTER	100-3506-555.51-09		PRESENTATION 7/11/18	825.00	0
<b>Check # 162572 Amount</b>								\$825.00	
162573	6/21/2018	142020	14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	108.29	0
	6/21/2018	142049	14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	1,429.59	0
<b>Check # 162573 Amount</b>								\$1,537.88	
162574	6/21/2018	F35889	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JULY 201	7,163.23	0
	6/21/2018	F35889	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,569.46	0
	6/21/2018	F35889	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JUL	6,760.06	0
	6/21/2018	F35889	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT - JULY 2	806.75	0
<b>Check # 162574 Amount</b>								\$17,299.50	
162575	6/21/2018	F35904	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		GRASS CUTTING - SIDELLO	2,465.00	0
	6/21/2018	142056	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1532	MANAGEMENT SERVICES	314.00	0
<b>Check # 162575 Amount</b>								\$2,779.00	
162576	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND HALVERSON TC	10.00	0
<b>Check # 162576 Amount</b>								\$10.00	
162577	6/21/2018		33897	SLEC INC-PC	100-0000-141.01-00		MATERIAL HANDLING&STORA	173.18	0
	6/21/2018		33897	SLEC INC-PC	100-0000-141.01-00		MATERIAL HANDLING&STORA	-173.18	0
<b>Check # 162577 Amount</b>								\$0.00	
162578	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		FROM JUSTIN SMITH BAIL	5.00	0
<b>Check # 162578 Amount</b>								\$5.00	
162579	6/21/2018	F35981	10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MAY 2018 MONTHLY SUPPOR	350.00	0
<b>Check # 162579 Amount</b>								\$350.00	
162580	6/21/2018		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	248.28	0
								\$248.28	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162581	6/21/2018	F35959	34921	SPRINT	255-8101-521.30-04	118538	PEN/GPS 9770 03/28/18-05/	1,062.11	0
<b>Check # 162581 Amount</b>								\$2,314.22	
162582	6/21/2018	F35952	9808	STAFF ELECTRIC CO	255-8101-521.30-04	116549	RACEWAYS INSTALLED	1,011.81	0
<b>Check # 162582 Amount</b>								\$1,011.81	
162583	6/21/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-08		PO-BLANKET	210.60	0
	6/21/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	1,481.53	0
	6/21/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	2,250.92	0
	6/21/2018	140044	4275	STARK PAVEMENT CORP	540-1801-538.53-09		PO-BLANKET	195.00	0
<b>Check # 162583 Amount</b>								\$4,138.05	
162584	6/21/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		MAY COURT FINES	21,302.99	0
<b>Check # 162584 Amount</b>								\$21,302.99	
162585	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		915 S 97 ST	100.00	0
<b>Check # 162585 Amount</b>								\$100.00	
162586	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1566 S 80 ST	100.00	0
<b>Check # 162586 Amount</b>								\$100.00	
162587	6/21/2018	F35853	6950	STREICHER'S INC	100-2201-522.60-01		MISC FF CLOTHING ITEMS	148.90	0
	6/21/2018	F35853	6950	STREICHER'S INC	100-2201-522.60-01		MISC FF CLOTHING ITEMS	70.00	0
	6/21/2018	F35853	6950	STREICHER'S INC	100-2201-522.60-01		MISC FF CLOTHING ITEMS	35.00	0
	6/21/2018	F35853	6950	STREICHER'S INC	100-2201-522.60-01		MISC FF CLOTHING ITEMS	140.00	0
<b>Check # 162587 Amount</b>								\$393.90	
162588	6/21/2018		10781	SUPERION, LLC	100-1101-517.32-01		Short Paid Invoice	30.00	0
	6/21/2018	F35972	10781	SUPERION, LLC	501-2802-537.32-01		TRANSACTION MANAGER FOF	150.00	0
<b>Check # 162588 Amount</b>								\$180.00	
162589	6/21/2018	F35960	10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 8313 04/25/18-05/07/1	663.00	0
	6/21/2018	F35960	10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	PEN/GPS 4997 05/17/18-05/	908.00	0
<b>Check # 162589 Amount</b>								\$1,571.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162591	6/21/2018	F35896	11179	TADLOCK, BRADLEY	100-2201-522.30-02		AIRPORT PARKING	40.00	0
	6/21/2018	F35896	11179	TADLOCK, BRADLEY	100-2201-522.30-02		MILEAGE	47.96	0
<b>Check # 162591 Amount</b>								<b>\$87.96</b>	
162592	6/21/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	2,745.07	0
	6/21/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	195.00	0
<b>Check # 162592 Amount</b>								<b>\$2,940.07</b>	
162593	6/21/2018	141718	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	144.93	0
	6/21/2018	141673	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	144.93	0
<b>Check # 162593 Amount</b>								<b>\$289.86</b>	
162594	6/21/2018		8009	MISC-SPECIAL ASSESSMENT REFU	350-0000-229.02-00		SPECIAL ASSESSMENT OVER	209.16	0
<b>Check # 162594 Amount</b>								<b>\$209.16</b>	
162595	6/21/2018	F35880	27011	TOOLEY, MARY	100-3506-555.51-09		PRESENTATION 7/9/18	135.00	0
<b>Check # 162595 Amount</b>								<b>\$135.00</b>	
162596	6/21/2018	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	85.38	0
<b>Check # 162596 Amount</b>								<b>\$85.38</b>	
162597	6/21/2018	141854	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SERV	368.10	0
<b>Check # 162597 Amount</b>								<b>\$368.10</b>	
162598	6/21/2018	F35876	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1810	MAY 2018 REHAB LOAN SERV	66.00	0
	6/21/2018	F35876	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAY 2018 HOME LOAN SERV	39.00	0
	6/21/2018	F35876	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MAY 2018 TID 7 LOAN SERV	14.00	0
	6/21/2018	F35876	25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		MAY 2018 TID 11 LOAN SERV	3.00	0
<b>Check # 162598 Amount</b>								<b>\$122.00</b>	
162599	6/21/2018		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		LOAN REPAYMENTS-JUNE	816.76	0
<b>Check # 162599 Amount</b>								<b>\$816.76</b>	
162600	6/21/2018		25142	TRI CITY NATIONAL BANK	100-0000-222.04-00		B KIBBLE TAX INTERCEPT HO	95.00	0
								<b>\$95.00</b>	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162601 Amount</b>								\$40.00	
162602	6/21/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	40.16	0
	6/21/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	39.83	0
	6/21/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	62.70	0
	6/21/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	688.88	0
	6/21/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	93.65	0
<b>Check # 162602 Amount</b>								\$925.22	
162603	6/21/2018		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		June 2018	8,166.67	0
<b>Check # 162603 Amount</b>								\$8,166.67	
162604	6/21/2018	F35937	10146	MISC-CITATION REFUNDS	100-2101-521.70-02		INSTALLATION OF EQUIPMEN	4,997.65	0
<b>Check # 162604 Amount</b>								\$4,997.65	
162605	6/21/2018	141790	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		COMM&MEDIA RELATED SER	1,500.00	0
<b>Check # 162605 Amount</b>								\$1,500.00	
162606	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND FOR V121576 WITH F	72.40	0
<b>Check # 162606 Amount</b>								\$72.40	
162607	6/21/2018	141853	4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER	4,238.34	0
<b>Check # 162607 Amount</b>								\$4,238.34	
162608	6/21/2018	141534	28190	VISU-SEWER INC	510-3803-536.31-01	P1748	CONSTRUCTION SERV, HEAV	22,822.80	0
<b>Check # 162608 Amount</b>								\$22,822.80	
162609	6/21/2018	F35973	29976	W.L.E.C.H.A.	215-0801-521.64-05		REG FEE K9 OFFICERS,HANDI	510.00	0
<b>Check # 162609 Amount</b>								\$510.00	
162610	6/21/2018	140104	33332	WASTEBUILT	100-4501-533.44-03		AUTO BODIES PARTS	46.60	0
<b>Check # 162610 Amount</b>								\$46.60	
162611	6/21/2018		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		ROAD & HWY EQUIPMENT	2,918.94	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162612 Amount</b>								\$12.99	
162613	6/21/2018	142032	28760	WAYSIDE NURSERIES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	196.00	0
<b>Check # 162613 Amount</b>								\$196.00	
162614	6/21/2018	F35902	6644	WE ENERGIES	350-6008-531.31-01	P1529	SERVICE 7332 W. NATIONAL	4,960.30	0
<b>Check # 162614 Amount</b>								\$4,960.30	
162615	6/21/2018	F35899	6644	WE ENERGIES	350-6008-531.31-01	P1529	76TH & NATIONAL	7,631.00	0
<b>Check # 162615 Amount</b>								\$7,631.00	
162616	6/21/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		LATASHA WILLIAMS PARKING	60.00	0
<b>Check # 162616 Amount</b>								\$60.00	
162617	6/21/2018	141680	10258	WINDSTREAM	255-8101-521.30-04	I17549	COMPUTER SOFTWARE, PC	5,862.02	0
	6/21/2018	141681	10258	WINDSTREAM	255-8101-521.30-04	I17549	COMPUTER SOFTWARE, PC	2,456.61	0
	6/21/2018	140980	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SER\	625.45	0
	6/21/2018	140980	10258	WINDSTREAM	100-1104-517.41-06	WA21	COMM&MEDIA RELATED SER\	562.91	0
	6/21/2018	140980	10258	WINDSTREAM	100-1104-517.41-06	WA22	COMM&MEDIA RELATED SER\	62.52	0
<b>Check # 162617 Amount</b>								\$9,569.51	
162618	6/21/2018	F35990	12243	WISCONSIN WIC PROGRAM	240-7904-542.31-02	H1800	WIC NTRTN CONF TL,HU,CB,L	200.00	0
<b>Check # 162618 Amount</b>								\$200.00	
162619	6/21/2018	142017	10290	WIZA TRUCK SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,734.00	0
<b>Check # 162619 Amount</b>								\$1,734.00	
162620	6/21/2018	141898	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SER\	1,950.00	0
<b>Check # 162620 Amount</b>								\$1,950.00	
162621	6/21/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2195 S 83 ST	100.00	0
<b>Check # 162621 Amount</b>								\$100.00	
162622	6/21/2018	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1535	CONSTRUCTION SERV, HEAV	500.00	0
	6/21/2018	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1536	CONSTRUCTION SERV, HEAV	8,606.25	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162623	6/21/2018	F35707	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2685654	900.00	0
	6/21/2018	F35707	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2689522	1,200.00	0
	6/21/2018	F35707	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2687273	192.00	0
<b>Check # 162623 Amount</b>								\$2,292.00	
162624	6/22/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 162624 Amount</b>								\$114.17	
162625	6/22/2018		11204	ANDREA DANKERT	350-6008-531.31-07	P1530	Easements	4.43	11
<b>Check # 162625 Amount</b>								\$4.43	
162626	6/22/2018		11203	ANDREA DANKERT N/K/A	350-6008-531.31-07	P1530	Easements	2,100.00	11
<b>Check # 162626 Amount</b>								\$2,100.00	
162627	6/22/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 162627 Amount</b>								\$310.00	
162628	6/22/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	11
<b>Check # 162628 Amount</b>								\$78.00	
162629	6/22/2018		14623	GEAR WASH LLC	100-2201-522.60-01			486.65	11
<b>Check # 162629 Amount</b>								\$486.65	
162630	6/22/2018		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	453.84	11
<b>Check # 162630 Amount</b>								\$453.84	
162631	6/22/2018		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	144.37	11
<b>Check # 162631 Amount</b>								\$144.37	
162632	6/22/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	54.00	11
<b>Check # 162632 Amount</b>								\$54.00	
162633	6/22/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92	11
<b>Check # 162633 Amount</b>								\$2,820.92	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 162634 Amount</b>								\$2,150.00	
162635	6/28/2018	F36008	10778	TOMPKINS, RICHARD	100-5002-517.30-04		7/4/18 GRANDSTD SHOW-SOU	200.00	11
<b>Check # 162635 Amount</b>								\$200.00	
162636	6/28/2018	F36007	11205	VAN THIEL, JOHN	100-5002-517.30-04		7/1/18 ELVIS TRIBUTE @ GR	400.00	11
<b>Check # 162636 Amount</b>								\$400.00	
<b>TOTAL OF ALL CHECKS</b>								<b>\$2,819,174.05</b>	