

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1218	2/1/2019		6920	COMPASS MINERALS- PC	100-0000-141.04-00		PO# 142342	3,054.21	6
Check # 1218 Amount								\$3,054.21	
1222	2/12/2019		10169	AMAZON.COM (PC)	100-0000-141.01-00		PO NUM 142685	244.85	6
Check # 1222 Amount								\$244.85	
1223	2/7/2019		10169	AMAZON.COM (PC)	100-0000-141.01-00		PO NUM 142694	179.40	6
Check # 1223 Amount								\$179.40	
1224	2/5/2019		9381	CLEANITSUPPLY.COM (PCARD)	100-0000-141.01-00		PO NUM 142673	103.89	6
Check # 1224 Amount								\$103.89	
1225	2/5/2019		32556	GEMPLERS INC-PC	100-0000-141.01-00		PO# 142653	103.97	6
Check # 1225 Amount								\$103.97	
19464	2/1/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-2-19	165.00	5
Check # 19464 Amount								\$165.00	
19465	2/1/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-2-19	686.00	5
Check # 19465 Amount								\$686.00	
19466	2/1/2019		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-2-19	219.00	5
Check # 19466 Amount								\$219.00	
19467	2/1/2019		10760	ALFAHEL, NABIL	223-7602-563.43-03		HAPRENT-2-19	532.00	5
Check # 19467 Amount								\$532.00	
19468	2/1/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-2-19	748.00	5
Check # 19468 Amount								\$748.00	
19469	2/1/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-19	895.00	5
Check # 19469 Amount								\$895.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19470	2/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-19	894.00	5
	2/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-19	348.00	5
	2/1/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-2-19	646.00	5
Check # 19470 Amount								\$1,888.00	
19471	2/1/2019		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-2-19	448.00	5
Check # 19471 Amount								\$448.00	
19472	2/1/2019		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-2-19	111.00	5
Check # 19472 Amount								\$111.00	
19473	2/1/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-2-19	547.00	5
Check # 19473 Amount								\$547.00	
19474	2/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-2-19	219.00	5
	2/1/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-2-19	340.00	5
Check # 19474 Amount								\$559.00	
19475	2/1/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-2-19	483.00	5
Check # 19475 Amount								\$483.00	
19476	2/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-19	576.00	5
	2/1/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-2-19	210.00	5
	2/1/2019		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-2-19	254.00	5
Check # 19476 Amount								\$1,040.00	
19477	2/1/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-2-19	678.00	5
	2/1/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-2-19	327.00	5
Check # 19477 Amount								\$1,005.00	
19478	2/1/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-2-19	239.00	5
Check # 19478 Amount								\$239.00	
19479	2/1/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-2-19	1,070.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19479 Amount								\$1,070.00	
19480	2/1/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-2-19	519.00	5
	2/1/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-2-19	-519.00	5
Check # 19480 Amount								\$0.00	
19481	2/1/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-2-19	975.00	5
Check # 19481 Amount								\$975.00	
19482	2/1/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-2-19	284.00	5
Check # 19482 Amount								\$284.00	
19483	2/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-2-19	695.00	5
	2/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-2-19	139.00	5
	2/1/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-2-19	575.00	5
Check # 19483 Amount								\$1,409.00	
19484	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	84.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	185.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	330.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	379.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	557.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	546.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	460.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	380.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	403.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	323.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	166.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	312.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	524.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	445.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	466.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	323.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	347.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	308.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	462.00	5

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19484	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	277.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	414.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	439.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	460.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	271.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	449.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	460.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	460.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	169.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	458.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	466.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	366.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	558.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	472.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	341.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	265.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	333.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	397.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	386.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	262.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	457.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	322.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	436.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	312.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	434.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	338.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	421.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	133.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	198.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	462.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	460.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	383.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	417.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	88.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	421.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	460.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	462.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	334.00	5

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19484	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	365.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	211.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	230.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	422.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	421.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	452.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	408.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	468.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-2-19	350.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	236.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	306.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	462.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	250.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	236.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	98.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	264.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	308.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	462.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	462.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	475.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	480.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	370.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	529.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	434.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	441.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	308.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	453.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	455.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	294.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	311.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	408.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	476.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	234.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	155.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	406.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	406.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	350.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	211.00	5

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19484	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	380.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	556.00	5
	2/1/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-2-19	369.00	5
Check # 19484 Amount								\$36,153.00	
19485	2/1/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-2-19	540.00	5
	2/1/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-2-19	540.00	5
Check # 19485 Amount								\$1,080.00	
19486	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	417.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	850.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	408.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	185.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-2-19	463.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	492.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	496.00	5
	2/1/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-2-19	533.00	5
Check # 19486 Amount								\$3,844.00	
19487	2/1/2019		11346	BORNHEIMER, ROBERT	223-7602-563.43-03		HAPRENT-2-19	1,100.00	5
Check # 19487 Amount								\$1,100.00	
19488	2/1/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-2-19	518.00	5
Check # 19488 Amount								\$518.00	
19489	2/1/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	412.00	5
Check # 19489 Amount								\$412.00	
19490	2/1/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-2-19	681.00	5
Check # 19490 Amount								\$681.00	
19491	2/1/2019		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-2-19	264.00	5
Check # 19491 Amount								\$264.00	
19492	2/1/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-2-19	529.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19492 Amount								\$529.00	
19493	2/1/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-2-19	863.00	5
Check # 19493 Amount								\$863.00	
19494	2/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-2-19	503.00	5
	2/1/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-2-19	497.00	5
Check # 19494 Amount								\$1,000.00	
19495	2/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-19	417.00	5
	2/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-19	167.00	5
	2/1/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-2-19	362.00	5
Check # 19495 Amount								\$946.00	
19496	2/1/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-2-19	726.00	5
Check # 19496 Amount								\$726.00	
19497	2/1/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-2-19	289.00	5
Check # 19497 Amount								\$289.00	
19498	2/1/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-2-19	507.00	5
Check # 19498 Amount								\$507.00	
19499	2/1/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-2-19	394.00	5
Check # 19499 Amount								\$394.00	
19500	2/1/2019		11295	DAK PROPERTIES	226-7605-563.43-08		HAPRENT-2-19	565.00	5
Check # 19500 Amount								\$565.00	
19501	2/1/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-2-19	439.00	5
	2/1/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-2-19	592.00	5
Check # 19501 Amount								\$1,031.00	
19502	2/1/2019		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-2-19	640.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19502 Amount								\$640.00	
19503	2/1/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-2-19	392.00	5
Check # 19503 Amount								\$392.00	
19504	2/1/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-2-19	813.00	5
Check # 19504 Amount								\$813.00	
19505	2/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-2-19	144.00	5
	2/1/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-2-19	445.00	5
Check # 19505 Amount								\$589.00	
19506	2/1/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-19	540.00	5
Check # 19506 Amount								\$540.00	
19507	2/1/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-2-19	396.00	5
Check # 19507 Amount								\$396.00	
19508	2/1/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-2-19	588.00	5
Check # 19508 Amount								\$588.00	
19509	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	800.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	533.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	659.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	497.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	773.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	576.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-2-19	662.00	5
	2/1/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-2-19	278.00	5
Check # 19509 Amount								\$4,778.00	
19510	2/1/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-2-19	985.00	5
Check # 19510 Amount								\$985.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19511	2/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-2-19	412.00	5
	2/1/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-2-19	419.00	5
Check # 19511 Amount								\$831.00	
19512	2/1/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-2-19	950.00	5
Check # 19512 Amount								\$950.00	
19513	2/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-2-19	404.00	5
	2/1/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-2-19	243.00	5
Check # 19513 Amount								\$647.00	
19514	2/1/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-2-19	252.00	5
Check # 19514 Amount								\$252.00	
19515	2/1/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-2-19	467.00	5
Check # 19515 Amount								\$467.00	
19516	2/1/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-2-19	504.00	5
Check # 19516 Amount								\$504.00	
19517	2/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-2-19	166.00	5
	2/1/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-2-19	293.00	5
Check # 19517 Amount								\$459.00	
19518	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-2-19	576.00	5
	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-2-19	373.00	5
	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-2-19	331.00	5
	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-2-19	407.00	5
	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-2-19	315.00	5
	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-2-19	453.00	5
	2/1/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-2-19	570.00	5
Check # 19518 Amount								\$3,025.00	
19519	2/1/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-2-19	104.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19519 Amount								\$104.00	
19520	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	569.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	484.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	628.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	389.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	416.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	416.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	416.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	416.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	604.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	433.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	562.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	149.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	331.00	5
	2/1/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-2-19	331.00	5
Check # 19520 Amount								\$6,144.00	
19521	2/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	490.00	5
	2/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	479.00	5
	2/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	463.00	5
	2/1/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	574.00	5
Check # 19521 Amount								\$2,006.00	
19522	2/1/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-2-19	243.00	5
Check # 19522 Amount								\$243.00	
19523	2/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-2-19	517.00	5
	2/1/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-2-19	501.00	5
Check # 19523 Amount								\$1,018.00	
19524	2/1/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-2-19	462.00	5
Check # 19524 Amount								\$462.00	
19525	2/1/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-2-19	1,150.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19525 Amount								\$1,150.00	
19526	2/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-2-19	705.00	5
	2/1/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-2-19	507.00	5
Check # 19526 Amount								\$1,212.00	
19527	2/1/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-2-19	205.00	5
Check # 19527 Amount								\$205.00	
19528	2/1/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-2-19	362.00	5
Check # 19528 Amount								\$362.00	
19529	2/1/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-2-19	1,740.00	5
	2/1/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-2-19	36.39	5
Check # 19529 Amount								\$1,776.39	
19530	2/1/2019		9308	HOUSING AUTHORITY OF DEKALB (223-7602-563.43-05		HAPRENT-2-19	1,555.00	5
	2/1/2019		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-2-19	34.51	5
Check # 19530 Amount								\$1,589.51	
19531	2/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-2-19	537.00	5
	2/1/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-2-19	800.00	5
Check # 19531 Amount								\$1,337.00	
19532	2/1/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-2-19	625.00	5
Check # 19532 Amount								\$625.00	
19533	2/1/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-2-19	900.00	5
Check # 19533 Amount								\$900.00	
19534	2/1/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-2-19	1,150.00	5
Check # 19534 Amount								\$1,150.00	
19535	2/1/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-2-19	530.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19535 Amount								\$530.00	
19536	2/1/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-2-19	685.00	5
Check # 19536 Amount								\$685.00	
19537	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	478.00	5
	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	368.00	5
	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	642.00	5
	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	567.00	5
	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	650.00	5
	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	595.00	5
	2/1/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-2-19	489.00	5
Check # 19537 Amount								\$3,789.00	
19538	2/1/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-2-19	1,225.00	5
	2/1/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-2-19	1,225.00	5
Check # 19538 Amount								\$2,450.00	
19539	2/1/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-2-19	369.00	5
Check # 19539 Amount								\$369.00	
19540	2/1/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-2-19	300.00	5
Check # 19540 Amount								\$300.00	
19541	2/1/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-2-19	450.00	5
Check # 19541 Amount								\$450.00	
19542	2/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-2-19	755.00	5
	2/1/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-2-19	371.00	5
Check # 19542 Amount								\$1,126.00	
19543	2/1/2019		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-2-19	893.00	5
Check # 19543 Amount								\$893.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19544	2/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-2-19	719.00	5
	2/1/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-2-19	596.00	5
Check # 19544 Amount								\$1,315.00	
19545	2/1/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-2-19	893.00	5
Check # 19545 Amount								\$893.00	
19546	2/1/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-2-19	389.00	5
Check # 19546 Amount								\$389.00	
19547	2/1/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-2-19	379.00	5
Check # 19547 Amount								\$379.00	
19548	2/1/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-2-19	523.00	5
Check # 19548 Amount								\$523.00	
19549	2/1/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-2-19	123.00	5
Check # 19549 Amount								\$123.00	
19550	2/1/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-2-19	147.00	5
	2/1/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-2-19	147.00	5
Check # 19550 Amount								\$294.00	
19551	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	576.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	734.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	560.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	785.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-2-19	773.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-2-19	775.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	587.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	590.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-2-19	410.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	582.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	738.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	524.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19551	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	850.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	570.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	548.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	529.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	623.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	581.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	576.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	647.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	566.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	328.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	441.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-2-19	757.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	547.00	5
	2/1/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-2-19	483.00	5
Check # 19551 Amount								\$15,680.00	
19552	2/1/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-2-19	534.00	5
Check # 19552 Amount								\$534.00	
19553	2/1/2019		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-2-19	255.00	5
Check # 19553 Amount								\$255.00	
19554	2/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-2-19	465.00	5
	2/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-2-19	543.00	5
	2/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-2-19	575.00	5
	2/1/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-2-19	324.00	5
Check # 19554 Amount								\$1,907.00	
19555	2/1/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-2-19	582.00	5
Check # 19555 Amount								\$582.00	
19556	2/1/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-2-19	470.00	5
Check # 19556 Amount								\$470.00	
19557	2/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-2-19	727.00	5
	2/1/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-2-19	687.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19557 Amount								\$1,414.00	
19558	2/1/2019		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-19	541.00	5
Check # 19558 Amount								\$541.00	
19559	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-2-19	585.00	5
	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-2-19	474.00	5
	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-2-19	724.00	5
	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-2-19	515.00	5
	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-2-19	272.00	5
	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-2-19	526.00	5
	2/1/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-2-19	482.00	5
Check # 19559 Amount								\$3,578.00	
19560	2/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-2-19	238.00	5
	2/1/2019		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-19	355.00	5
	2/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-2-19	650.00	5
	2/1/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-2-19	384.00	5
Check # 19560 Amount								\$1,627.00	
19561	2/1/2019		11248	MELCHERT, TAMARA	222-7601-563.43-06		HAPRENT-2-19	665.00	5
Check # 19561 Amount								\$665.00	
19562	2/1/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-2-19	765.00	5
Check # 19562 Amount								\$765.00	
19563	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	272.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	588.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	710.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-2-19	588.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	576.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	469.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-2-19	709.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	513.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	605.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	546.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19563	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	400.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	953.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	511.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	562.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	624.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	876.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	740.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	467.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	625.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	613.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-2-19	220.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	1,053.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	378.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	550.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	556.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	349.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	722.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	376.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	427.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	555.00	5
	2/1/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-2-19	995.00	5
Check # 19563 Amount								\$18,128.00	
19564	2/1/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-2-19	793.00	5
Check # 19564 Amount								\$793.00	
19565	2/1/2019		11309	MIDWEST APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-2-19	823.00	5
Check # 19565 Amount								\$823.00	
19566	2/1/2019		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-2-19	900.00	5
Check # 19566 Amount								\$900.00	
19567	2/1/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-2-19	228.00	5
Check # 19567 Amount								\$228.00	
19568	2/1/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-2-19	654.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19568 Amount								\$654.00	
19569	2/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-19	819.00	5
	2/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-19	288.00	5
	2/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-19	637.00	5
	2/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-19	637.00	5
	2/1/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-2-19	724.00	5
	2/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-19	290.00	5
	2/1/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-2-19	885.00	5
Check # 19569 Amount								\$4,280.00	
19570	2/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-2-19	462.00	5
	2/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-2-19	451.00	5
	2/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-2-19	284.00	5
	2/1/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-2-19	649.00	5
	2/1/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-2-19	313.00	5
Check # 19570 Amount								\$2,159.00	
19571	2/1/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-2-19	582.00	5
Check # 19571 Amount								\$582.00	
19572	2/1/2019		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-2-19	632.00	5
Check # 19572 Amount								\$632.00	
19573	2/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-2-19	231.00	5
	2/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-2-19	675.00	5
	2/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-2-19	675.00	5
	2/1/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-2-19	675.00	5
Check # 19573 Amount								\$2,256.00	
19574	2/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-2-19	535.00	5
	2/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-2-19	170.00	5
	2/1/2019		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-2-19	468.00	5
Check # 19574 Amount								\$1,173.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19575	2/1/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-2-19	42.00	5
	2/1/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-2-19	495.00	5
Check # 19575 Amount								\$537.00	
19576	2/1/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-2-19	463.00	5
Check # 19576 Amount								\$463.00	
19577	2/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-2-19	627.00	5
	2/1/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-2-19	435.00	5
Check # 19577 Amount								\$1,062.00	
19578	2/1/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-2-19	338.00	5
Check # 19578 Amount								\$338.00	
19579	2/1/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-2-19	499.00	5
Check # 19579 Amount								\$499.00	
19580	2/1/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-2-19	576.00	5
Check # 19580 Amount								\$576.00	
19581	2/1/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-2-19	496.00	5
Check # 19581 Amount								\$496.00	
19582	2/1/2019		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-2-19	40.00	5
Check # 19582 Amount								\$40.00	
19583	2/1/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-2-19	974.00	5
Check # 19583 Amount								\$974.00	
19584	2/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-19	252.00	5
	2/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-19	521.00	5
	2/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-19	507.00	5
	2/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-19	343.00	5
	2/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-19	359.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19584	2/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-2-19	366.00	5
	2/1/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-2-19	32.00	5
	2/1/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-2-19	660.00	5
Check # 19584 Amount								\$3,040.00	
19585	2/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-2-19	705.00	5
	2/1/2019		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-2-19	556.00	5
Check # 19585 Amount								\$1,261.00	
19586	2/1/2019		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-2-19	320.00	5
Check # 19586 Amount								\$320.00	
19587	2/1/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-2-19	700.00	5
	2/1/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-2-19	233.00	5
	2/1/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-2-19	233.00	5
Check # 19587 Amount								\$1,166.00	
19588	2/1/2019		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-2-19	663.00	5
Check # 19588 Amount								\$663.00	
19589	2/1/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-2-19	846.00	5
Check # 19589 Amount								\$846.00	
19590	2/1/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-2-19	828.00	5
Check # 19590 Amount								\$828.00	
19591	2/1/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-2-19	600.00	5
Check # 19591 Amount								\$600.00	
19592	2/1/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-2-19	802.00	5
	2/1/2019		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-2-19	534.00	5
Check # 19592 Amount								\$1,336.00	
19593	2/1/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-2-19	600.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19593 Amount								\$600.00	
19594	2/1/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-2-19	486.00	5
Check # 19594 Amount								\$486.00	
19595	2/1/2019		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-2-19	502.00	5
Check # 19595 Amount								\$502.00	
19596	2/1/2019		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-2-19	541.00	5
Check # 19596 Amount								\$541.00	
19597	2/1/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-2-19	472.00	5
Check # 19597 Amount								\$472.00	
19598	2/1/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-2-19	529.00	5
Check # 19598 Amount								\$529.00	
19599	2/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-19	332.00	5
	2/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-2-19	138.00	5
	2/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-19	188.00	5
	2/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-19	460.00	5
	2/1/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-2-19	393.00	5
	2/1/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-2-19	321.00	5
Check # 19599 Amount								\$1,832.00	
19600	2/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-2-19	419.00	5
	2/1/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-2-19	432.00	5
	2/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-2-19	645.00	5
	2/1/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-2-19	352.00	5
Check # 19600 Amount								\$1,848.00	
19601	2/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-2-19	525.00	5
	2/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-2-19	367.00	5
	2/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-2-19	675.00	5
	2/1/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-2-19	486.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19601 Amount								\$2,053.00	
19602	2/1/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-2-19	339.00	5
Check # 19602 Amount								\$339.00	
19603	2/1/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-2-19	557.00	5
Check # 19603 Amount								\$557.00	
19604	2/1/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-2-19	1,075.00	5
Check # 19604 Amount								\$1,075.00	
19605	2/1/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-2-19	469.00	5
Check # 19605 Amount								\$469.00	
19606	2/1/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-2-19	1,189.00	5
Check # 19606 Amount								\$1,189.00	
19607	2/1/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-2-19	683.00	5
Check # 19607 Amount								\$683.00	
19608	2/1/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-2-19	559.00	5
Check # 19608 Amount								\$559.00	
19609	2/1/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-2-19	230.00	5
Check # 19609 Amount								\$230.00	
19610	2/1/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-2-19	439.00	5
Check # 19610 Amount								\$439.00	
19611	2/1/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-2-19	592.00	5
Check # 19611 Amount								\$592.00	
19612	2/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-2-19	390.00	5
	2/1/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-2-19	194.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19612 Amount								\$584.00	
19613	2/1/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-2-19	844.00	5
Check # 19613 Amount								\$844.00	
19614	2/1/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-2-19	813.00	5
Check # 19614 Amount								\$813.00	
19615	2/1/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-2-19	435.00	5
Check # 19615 Amount								\$435.00	
19616	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	542.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	311.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-2-19	494.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	561.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	265.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	483.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	538.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	598.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	742.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	336.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	606.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	541.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	255.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	566.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	516.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	315.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	469.00	5
	2/1/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	473.00	5
Check # 19616 Amount								\$8,611.00	
19617	2/1/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-2-19	170.00	5
Check # 19617 Amount								\$170.00	
19618	2/1/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-2-19	373.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19618 Amount								\$373.00	
19619	2/1/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-2-19	667.00	5
Check # 19619 Amount								\$667.00	
19620	2/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-2-19	443.00	5
	2/1/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-2-19	395.00	5
Check # 19620 Amount								\$838.00	
19621	2/1/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-2-19	511.00	5
Check # 19621 Amount								\$511.00	
19622	2/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-2-19	415.00	5
	2/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-2-19	356.00	5
	2/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-2-19	425.00	5
	2/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-2-19	495.00	5
	2/1/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-2-19	416.00	5
	2/1/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-2-19	485.00	5
Check # 19622 Amount								\$2,592.00	
19623	2/1/2019		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-2-19	646.00	5
Check # 19623 Amount								\$646.00	
19624	2/1/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-2-19	239.00	5
Check # 19624 Amount								\$239.00	
19625	2/1/2019		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-2-19	474.00	5
Check # 19625 Amount								\$474.00	
19626	2/1/2019		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-2-19	449.00	5
Check # 19626 Amount								\$449.00	
19627	2/1/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-2-19	316.00	5
	2/1/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-2-19	36.39	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19627 Amount								\$352.39	
19628	2/1/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-2-19	386.00	5
Check # 19628 Amount								\$386.00	
19629	2/1/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-2-19	208.00	5
Check # 19629 Amount								\$208.00	
19630	2/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-2-19	333.00	5
	2/1/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-2-19	416.00	5
Check # 19630 Amount								\$749.00	
19631	2/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-2-19	604.00	5
	2/1/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-2-19	413.00	5
Check # 19631 Amount								\$1,017.00	
19632	2/1/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-2-19	210.00	5
Check # 19632 Amount								\$210.00	
19633	2/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-2-19	134.00	5
	2/1/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-2-19	69.00	5
	2/1/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-2-19	373.00	5
Check # 19633 Amount								\$576.00	
19634	2/1/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-2-19	312.00	5
Check # 19634 Amount								\$312.00	
19635	2/1/2019		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-2-19	462.00	5
Check # 19635 Amount								\$462.00	
19636	2/1/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-2-19	481.00	5
Check # 19636 Amount								\$481.00	
19637	2/1/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-2-19	409.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19637 Amount								\$409.00	
19638	2/1/2019		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-2-19	621.00	5
Check # 19638 Amount								\$621.00	
19639	2/1/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-2-19	581.00	5
Check # 19639 Amount								\$581.00	
19640	2/1/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-2-19	533.00	5
Check # 19640 Amount								\$533.00	
19641	2/1/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-2-19	525.00	5
Check # 19641 Amount								\$525.00	
19642	2/1/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-2-19	771.00	5
Check # 19642 Amount								\$771.00	
19643	2/1/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-2-19	371.00	5
Check # 19643 Amount								\$371.00	
19644	2/1/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-2-19	715.00	5
Check # 19644 Amount								\$715.00	
19645	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	496.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	338.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	569.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	650.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	659.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	433.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	288.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	410.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	290.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	448.00	5
2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	411.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19645	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	432.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	639.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	602.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	427.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	571.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	452.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	917.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	368.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	317.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	347.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	447.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-2-19	460.00	5
	2/1/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	695.00	5
Check # 19645 Amount								\$12,019.00	
19646	2/1/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-2-19	526.00	5
Check # 19646 Amount								\$526.00	
19647	2/1/2019		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-2-19	689.00	5
Check # 19647 Amount								\$689.00	
19648	2/1/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-2-19	761.00	5
Check # 19648 Amount								\$761.00	
19649	2/1/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-2-19	338.00	5
	2/1/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-2-19	480.00	5
Check # 19649 Amount								\$818.00	
19650	2/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-2-19	445.00	5
	2/1/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-2-19	393.00	5
Check # 19650 Amount								\$838.00	
19651	2/4/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-2-19	30.00	5
Check # 19651 Amount								\$30.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19652	2/4/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-2-19	167.00	5
	2/4/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-2-19	235.00	5
Check # 19652 Amount								\$402.00	
19653	2/4/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-2-19	675.00	5
Check # 19653 Amount								\$675.00	
19654	2/4/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	124.00	5
	2/4/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	551.00	5
Check # 19654 Amount								\$675.00	
19656	2/6/2019		7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	JANUARY, 2019 TRAVEL LOG	108.46	0
Check # 19656 Amount								\$108.46	
19657	2/6/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	OPIOID RESPONSE MEETING	688.11	0
	2/6/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	HIDTA DIRECTORS MTG IN HC	882.76	0
Check # 19657 Amount								\$1,570.87	
19658	2/6/2019		11154	BRAATZ, STEVEN	100-1501-517.56-01		LWM CTFO CONFERENCE PLA	135.72	0
Check # 19658 Amount								\$135.72	
19659	2/6/2019		11267	BROCKMANN, KYLE	100-2101-521.14-11		1 YR SVC CLOTH REIMBURSE	300.00	0
Check # 19659 Amount								\$300.00	
19660	2/6/2019		8658	CLEARY, DENISE	260-8201-517.56-01		MILEAGE TO WCTC FOR TRAIL	14.15	0
Check # 19660 Amount								\$14.15	
19661	2/6/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	489.20	0
	2/6/2019		5286	COREY OIL LTD	100-4118-531.53-21		PO-BLANKET	809.48	0
Check # 19661 Amount								\$1,298.68	
19662	2/6/2019		9758	CROSBY, MALLORY	100-5210-517.25-01	WA22	ANATOMY & PHYSIOLIGY 2-5/	600.00	0
Check # 19662 Amount								\$600.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19663	2/6/2019		8007	CURTIS, MARY ANN	240-7913-542.31-02	H1901	PRPRDNSS SUMMIT ST. L 3-2	367.96	0
Check # 19663 Amount								\$367.96	
19664	2/6/2019		6271	DEVINE, DAN	100-0201-513.56-01		JANUARY TRAVEL EXPENSES	136.08	0
Check # 19664 Amount								\$136.08	
19665	2/6/2019		9125	DOUGLAS, JOHN	501-2901-537.51-09		DOUGLAS, JOHN CDL REIMBU	74.00	0
Check # 19665 Amount								\$74.00	
19666	2/6/2019		17370	FORCE AMERICA INC	100-0000-141.01-00		PO NUM 142629	49.00	0
	2/6/2019		17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PARTS	158.30	0
Check # 19666 Amount								\$207.30	
19667	2/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	30.76	0
	2/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	14.35	0
	2/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	73.41	0
	2/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	27.68	0
	2/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	114.98	0
	2/6/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	38.27	0
Check # 19667 Amount								\$299.45	
19668	2/6/2019		8499	GHA TECHNOLOGIES INC	100-2101-521.44-01		INVOICE 10072302	2,166.24	0
Check # 19668 Amount								\$2,166.24	
19669	2/6/2019		28410	GRAINGER	100-4101-533.51-08		AUTO BODIES PARTS	20.14	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	33.63	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	119.82	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	4.02	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	49.17	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	35.07	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	21.76	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	72.72	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	49.26	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	6.51	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 139788	51.75	0
	2/6/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 139788	142.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19669	2/6/2019		28410	GRAINGER	100-4103-533.53-18		PO# 139788	81.72	0
Check # 19669 Amount								\$688.37	
19670	2/6/2019		9927	GRILL, REBECCA	100-1001-513.56-02		JAN 2019 UNCONFERENCE-Gf	253.96	0
Check # 19670 Amount								\$253.96	
19671	2/6/2019		11426	HAKALA, RYAN	100-4101-533.52-02		HAKALA NEC 2017 NFPA CODI	131.67	0
Check # 19671 Amount								\$131.67	
19672	2/6/2019		11266	HOFF, CALEB	100-2101-521.14-11		1 YR SERV CLOTH REIMBURS	300.00	0
Check # 19672 Amount								\$300.00	
19673	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	133.11	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	39.48	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	4.11	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO# 142490	21.36	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	7.11	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	43.90	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	198.10	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	8.66	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	31.41	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	5.06	0
	2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	1,243.92	0
2/6/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	113.59	0	
Check # 19673 Amount								\$1,849.81	
19674	2/6/2019		20152	HUTTER, ROBERT	100-4601-533.56-02		R. HUTTER-TRAFFIC ENGINEE	338.16	0
Check # 19674 Amount								\$338.16	
19675	2/6/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	722.89	0
	2/6/2019		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		PO NUM 142590	115.33	0
	2/6/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	251.80	0
	2/6/2019		34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	63.71	0
Check # 19675 Amount								\$1,153.73	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19676	2/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118549	IT SUPPLIES FROM HOME DEF	10.97	0
	2/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.56-03	118549	ANALYST MEETING IN MADISC	104.04	0
	2/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118556	DGTF SUPPLIES FROM AMAZO	23.26	0
	2/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118556	DGTF SUPPLIES FROM AMAZO	761.97	0
	2/6/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118549	IT SUPPLIES FROM AMAZON.C	1,353.06	0
Check # 19676 Amount								\$2,253.30	
19677	2/6/2019		15934	MACHINE SERVICE INC	100-0000-141.01-00		PO NUM 142628	235.79	0
	2/6/2019		15934	MACHINE SERVICE INC	100-0000-141.01-00		PO NUM 142630	231.51	0
Check # 19677 Amount								\$467.30	
19678	2/6/2019		13063	MALY, CURT	100-2201-522.51-04		COSTCO PURCHASE/DISH SO	29.39	0
Check # 19678 Amount								\$29.39	
19679	2/6/2019		13749	MATTER, MARILYN	240-7913-542.31-02	H1901	PREPAREDNESS SUMMIT ST.	285.96	0
Check # 19679 Amount								\$285.96	
19680	2/6/2019		14730	MCNALLY, RYAN K	215-0801-521.64-05		MOU DEPT AGREEMENT RE: F	750.00	0
Check # 19680 Amount								\$750.00	
19681	2/6/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	865.04	0
Check # 19681 Amount								\$865.04	
19682	2/6/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	118534	MAT RENTAL MONTH 2 WEEK	46.56	0
	2/6/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	PO# 142586	46.56	0
	2/6/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	PO# 142586	46.56	0
Check # 19682 Amount								\$139.68	
19683	2/6/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	848.26	0
Check # 19683 Amount								\$848.26	
19684	2/6/2019		8220	RIES, KRISTOPHER	100-5210-517.25-01	WA221	FIRE OFFICER II-12/5/18-M	165.86	0
Check # 19684 Amount								\$165.86	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19685	2/6/2019		24000	SAFEWAY PEST CONTROL CO	100-4130-552.32-03		BLD MNT,INSTALLATION&REP	40.00	0
Check # 19685 Amount								\$40.00	
19686	2/6/2019		11269	SANTA CRUZ MEDINA, SERGIO	100-2101-521.14-11		1 YR SVC CLOTH REIMBURSE	300.00	0
Check # 19686 Amount								\$300.00	
19687	2/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO# 142527	660.00	0
	2/6/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	691.90	0
	2/6/2019		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-08		PO-BLANKET	1,241.90	0
Check # 19687 Amount								\$2,593.80	
19688	2/6/2019		4509	SOLOMON, STEPHEN	100-4601-533.56-02		STEPHEN SOLOMON - SURVE	142.68	0
Check # 19688 Amount								\$142.68	
19689	2/6/2019		23120	STIBAL, JOHN F.	994-9401-563.56-02		MEALS-NOVOGRADIC NMTC C	180.00	0
Check # 19689 Amount								\$180.00	
19690	2/6/2019		7727	TEMKE, LAURA	100-3004-541.56-01		WALHDAB/WEHA 1-17/18-19 S	363.38	0
Check # 19690 Amount								\$363.38	
19691	2/6/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	63.25	0
	2/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	293.54	0
	2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	98.58	0
	2/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	46.26	0
	2/6/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	42.38	0
	2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	46.47	0
	2/6/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	297.21	0
	2/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	11.55	0
	2/6/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	1,062.91	0
	2/6/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	34.21	0
	2/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	32.88	0
	2/6/2019		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	802.99	0
	2/6/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	379.61	0
	2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	260.34	0
	2/6/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	126.57	0
	2/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	124.01	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19691	2/6/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	654.93	0
	2/6/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	83.60	0
	2/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,116.67	0
	2/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,266.19	0
	2/6/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	255.29	0
	2/6/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	861.86	0
	2/6/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	232.27	0
	2/6/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	376.28	0
	2/6/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,276.34	0
	2/6/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	68.81	0
	2/6/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	241.87	0
	2/6/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	142.70	0
	2/6/2019		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	719.81	0
	2/6/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,501.62	0
	2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	86.54	0
	2/6/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	3,846.38	0
	2/6/2019		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	3,276.37	0
	2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	155.73	0
	2/6/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	413.75	0
	2/6/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	26.18	0
	2/6/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	505.73	0
	2/6/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	416.57	0
	2/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	872.88	0
	2/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,500.59	0
	2/6/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	827.53	0
	2/6/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	914.61	0
	2/6/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	94.95	0
	2/6/2019		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	876.89	0
	2/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,623.52	0
	2/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,872.19	0
2/6/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.57	0	
2/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.01	0	
2/6/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.45	0	
2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.44	0	
2/6/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,949.37	0	
2/6/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	876.99	0	

Check # 19691 Amount

\$40,745.24

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19692	2/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		1 HOUR LABOR CHARGE	110.00	0
	2/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-41		MISC MSA PIECES	2,125.25	0
	2/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	217-0901-522.64-05	FR000	(4) POLE PIKES/CPAT TESTI	792.00	0
	2/6/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		(4) MSA SENSORS	999.43	0
Check # 19692 Amount								\$4,026.68	
19693	2/11/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-2-19	667.00	5
Check # 19693 Amount								\$667.00	
19694	2/11/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-2-19	542.00	5
Check # 19694 Amount								\$542.00	
19695	2/11/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-2-19	650.00	5
Check # 19695 Amount								\$650.00	
19696	2/12/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-2-19	519.00	5
Check # 19696 Amount								\$519.00	
19697	2/15/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	54.61	11
	2/15/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	4,980.46	11
	2/15/2019		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	1,821.25	11
	2/15/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	5,910.79	11
Check # 19697 Amount								\$12,767.11	
19698	2/19/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	2019 Mileage	133.40	4
Check # 19698 Amount								\$133.40	
19699	2/19/2019		2658	BAILEY, RONALD	100-2402-524.14-10		2019 Mileage	26.10	4
Check # 19699 Amount								\$26.10	
19700	2/19/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		2019 Mileage	232.00	4
Check # 19700 Amount								\$232.00	
19701	2/19/2019		11484	CARPENTIER, ELIZABETH	100-3003-541.14-10		December Mileage	15.26	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19701 Amount								\$15.26	
19702	2/19/2019		5843	DAVIES, CHERYL	240-7904-542.31-02	H1800	2018 Mileage	88.73	4
Check # 19702 Amount								\$88.73	
19703	2/19/2019		4618	DUFEEK-MAIER, KATHALEEN	100-3002-541.14-10		2018 Mileage	76.85	4
Check # 19703 Amount								\$76.85	
19704	2/19/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		2019 Mileage	85.84	4
Check # 19704 Amount								\$85.84	
19705	2/19/2019		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2018 Mileage	195.11	4
Check # 19705 Amount								\$195.11	
19706	2/19/2019		9497	LEE, AR	240-7904-542.11-01	H1800	2018 Mileage	103.99	4
Check # 19706 Amount								\$103.99	
19707	2/19/2019		11312	LEUNG, FRANK	100-4601-533.14-10		2019 Mileage	88.16	4
Check # 19707 Amount								\$88.16	
19708	2/19/2019		10948	LEWIS, AMY	100-3004-541.14-10		2018 Mileage	16.90	4
Check # 19708 Amount								\$16.90	
19709	2/19/2019		11485	MORENO, AMY	222-7601-563.14-10		2019 Mileage	21.00	4
Check # 19709 Amount								\$21.00	
19710	2/19/2019		13682	NUSSLOCK, SALLY	100-3003-541.14-11		2018 Mileage	124.26	4
Check # 19710 Amount								\$124.26	
19711	2/19/2019		2946	PIPIA, PEGGY J.	100-3002-541.14-10		2018 Mileage	185.30	4
Check # 19711 Amount								\$185.30	
19712	2/19/2019		8364	ROMENS, MIKE	100-2404-524.14-10		2019 Mileage	21.46	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19712 Amount								\$21.46	
19713	2/19/2019		11486	SCHARF, ERIN	100-2406-524.14-10	A1111	2019 Mileage	123.54	4
Check # 19713 Amount								\$123.54	
19714	2/19/2019		17280	SCHERER, MICHAEL	100-2404-524.14-10		2019 Mileage	179.22	4
Check # 19714 Amount								\$179.22	
19715	2/19/2019		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1940	2019 Mileage	9.28	4
Check # 19715 Amount								\$9.28	
19716	2/19/2019		4509	SOLOMON, STEPHEN	100-4601-533.14-10		2019 Mileage	19.14	4
Check # 19716 Amount								\$19.14	
19717	2/19/2019		7727	TEMKE, LAURA	100-3004-541.14-10		2018 Mileage	11.99	4
Check # 19717 Amount								\$11.99	
19718	2/19/2019		19425	WOODARD, ROBERT	100-2402-524.14-10		2019 Mileage	18.56	4
Check # 19718 Amount								\$18.56	
19719	2/20/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-2-19	274.00	5
Check # 19719 Amount								\$274.00	
19720	2/20/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-2-19	545.00	5
	2/20/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-2-19	36.39	5
Check # 19720 Amount								\$581.39	
19721	2/21/2019		4786	AB DATA	501-2901-537.55-02		AB DATA DATA PROCESSING	829.14	0
Check # 19721 Amount								\$829.14	
19722	2/21/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	28.00	0
Check # 19722 Amount								\$28.00	
19723	2/21/2019		11474	APFEL, CRYSTAL	100-5210-517.25-01	WA22	DRIVER/OPERATOR/PUMPER-	80.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19723 Amount								\$80.00	
19724	2/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		PO# 142486	278.07	0
	2/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 142486	692.84	0
	2/21/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	1,144.09	0
Check # 19724 Amount								\$2,115.00	
19725	2/21/2019		11487	BENNETT, KATIE	100-2301-523.56-02		APA CONFERENCE REGISTRA	250.00	0
	2/21/2019		11487	BENNETT, KATIE	100-2301-523.56-02		ROUND TRIP MILW TO SAN FR	463.00	0
	2/21/2019		11487	BENNETT, KATIE	100-2301-523.56-02		ROOM FOR APA CONF-4/12 TC	1,081.13	0
Check # 19725 Amount								\$1,794.13	
19726	2/21/2019		14777	BOHN, JAMES	255-8101-521.56-03	118534	DIRECTORS CONFERENCE IN	1,110.11	0
	2/21/2019		14777	BOHN, JAMES	255-8101-521.30-04	118534	REG FEE FOR CONFERENCE	140.00	0
Check # 19726 Amount								\$1,250.11	
19727	2/21/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	1,410.60	0
Check # 19727 Amount								\$1,410.60	
19728	2/21/2019		6271	DEVINE, DAN	100-0201-513.56-01		1/25/19 MYR MILEAGE EXPEN	83.52	0
Check # 19728 Amount								\$83.52	
19729	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	40.88	0
	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	60.16	0
	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	438.21	0
	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	40.88	0
	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	197.28	0
	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	455.08	0
	2/21/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	15.75	0
Check # 19729 Amount								\$1,248.24	
19730	2/21/2019		8499	GHA TECHNOLOGIES INC	220-7522-563.31-02	C1741	COMPUTER HDWR, PC	2,191.40	0
Check # 19730 Amount								\$2,191.40	
19731	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	10.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19731	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	72.72	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	18.00	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	6.98	0
	2/21/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	83.66	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	95.00	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	26.10	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	114.94	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	112.71	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	24.18	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	22.99	0
	2/21/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	23.30	0
	2/21/2019		28410	GRAINGER	100-4101-533.51-08		PO-BLANKET	20.14	0
Check # 19731 Amount								\$630.86	
19732	2/21/2019		11478	HENNING, BRANDI	100-2101-521.14-11		6 MO SVC CLOTH REIMBURSE	300.00	0
Check # 19732 Amount								\$300.00	
19733	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	54.80	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	20.58	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	85.48	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	74.30	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	92.18	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	341.10	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	59.56	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	31.15	0
	2/21/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	74.81	0
Check # 19733 Amount								\$833.96	
19734	2/21/2019		7825	HUSKE, LINDA	100-1301-517.56-01		OSHA SEMINAR 2-13-19 LUNC	20.00	0
Check # 19734 Amount								\$20.00	
19735	2/21/2019		33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER CONTRACT 1/2019 W/	157.15	0
Check # 19735 Amount								\$157.15	
19736	2/21/2019		13590	JOHNSON SAND & GRAVEL INC	540-1801-538.53-08		PO-BLANKET	30.82	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19736 Amount								\$30.82	
19737	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	KEYS (SECURITY PLUS)	10.50	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	SUPPLIES (AMAZON)	39.95	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	SUPPLIES (AMAZON)	81.00	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118549	SUPPLIES (AMAZON)	186.93	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	SUPPLIES (AMAZON)	48.99	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	SUPPLIES (AMAZON)	267.00	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118549	SUPPLIES (AMAZON)	494.97	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	DOMAIN REGISTRATION (NAM	4.06	0
	2/21/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	CALLYO SERVICES	1,044.00	0
Check # 19737 Amount								\$2,177.40	
19738	2/21/2019		15842	LEAGUE OF WI MUNICIPALITI	540-1805-538.30-04		2019 LEAF MANAGEMENT PRO	2,000.00	0
Check # 19738 Amount								\$2,000.00	
19739	2/21/2019		13063	MALY, CURT	100-2201-522.51-04		KITCHEN TOWELS/GLASSES	58.92	0
	2/21/2019		13063	MALY, CURT	100-2201-522.51-04		DISHWASHER SOAP/PLASTIC	71.51	0
Check # 19739 Amount								\$130.43	
19740	2/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	85.00	0
	2/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	135.50	0
	2/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	234.00	0
	2/21/2019		19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	125.00	0
Check # 19740 Amount								\$579.50	
19741	2/21/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	148.12	0
	2/21/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	329.46	0
Check # 19741 Amount								\$477.58	
19742	2/21/2019		5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		WATER SAMPLING	1,593.00	0
	2/21/2019		5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		HALOACETIC ACIDS & TTHM V	560.00	0
Check # 19742 Amount								\$2,153.00	
19743	2/21/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	84.41	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 19743 Amount								\$84.41	
19744	2/21/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	FLOOR COVERING,FLOOR CO	46.56	0
Check # 19744 Amount								\$46.56	
19745	2/21/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	367.96	0
	2/21/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	538.84	0
Check # 19745 Amount								\$906.80	
19746	2/21/2019		11477	ROTH, JACOB	100-2101-521.14-11		6 MO SVC CLOTHING REIMBU	300.00	0
Check # 19746 Amount								\$300.00	
19747	2/21/2019		11189	RUPP, JACKI	602-5601-517.51-09		REIMBURSEMENT FOR BENEF	38.57	0
Check # 19747 Amount								\$38.57	
19748	2/21/2019		23163	RUTTER, FRED	255-8101-521.56-03	118538	JANUARY, 2019 TRAVEL LOG	234.55	0
Check # 19748 Amount								\$234.55	
19749	2/21/2019		23120	STIBAL, JOHN F.	994-9401-563.51-04		DINNER RE:BLDG CODES& AS	135.08	0
	2/21/2019		23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING-BAKER TILLY SEMIN	3.00	0
Check # 19749 Amount								\$138.08	
19750	2/21/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	24.59	0
	2/21/2019		30260	WE ENERGIES	224-7701-563.31-01	HM170	WE BILL	152.66	0
	2/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	77.36	0
	2/21/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	2,294.77	0
	2/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	374.99	0
	2/21/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,744.62	0
	2/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	55.09	0
	2/21/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	104.80	0
	2/21/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	22.84	0
	2/21/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	60.96	0
	2/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	57.65	0
	2/21/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	7,853.62	0
	2/21/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	7,261.28	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
19750	2/21/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	32,288.12	0
	2/21/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	819.21	0
	2/21/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	5,933.68	0
Check # 19750 Amount								\$59,126.24	
19751	2/21/2019		10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	1,678.22	0
Check # 19751 Amount								\$1,678.22	
19752	2/27/2019		11236	UNISON, INC	220-7522-563.11-01	C1820	CDBG Reimbursement	32,476.12	0
	2/27/2019		11236	UNISON, INC	220-7522-563.22-01	C1820	CDBG Reimbursement	5,104.27	0
	2/27/2019		11236	UNISON, INC	220-7522-563.41-06	C1820	CDBG Reimbursement	1,941.64	0
	2/27/2019		11236	UNISON, INC	220-7522-563.61-01	C1820	CDBG Reimbursement	240.35	0
	2/27/2019		11236	UNISON, INC	220-7522-563.55-02	C1820	CDBG Reimbursement	488.24	0
	2/27/2019		11236	UNISON, INC	220-7522-563.51-01	C1820	CDBG Reimbursement	682.22	0
	2/27/2019		11236	UNISON, INC	220-7522-563.51-02	C1820	CDBG Reimbursement	385.45	0
	2/27/2019		11236	UNISON, INC	220-7522-563.30-01	C1820	CDBG Reimbursement	681.71	0
Check # 19752 Amount								\$42,000.00	
166586	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	54.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	19.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	16.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	113.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	103.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	36.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	106.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	3.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	14.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	61.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	38.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	8.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	42.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	133.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	1.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	22.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	39.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	24.00	5
2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	97.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166586	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	68.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	161.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	33.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	33.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	39.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	23.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	23.00	5
	2/1/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	55.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	59.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	9.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	22.00	5
	2/1/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-2-19	13.00	5
Check # 166586 Amount								\$1,467.00	
166587	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 519-0109-000	130.64	7
Check # 166587 Amount								\$130.64	
166588	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 489-0184-000	74.57	7
Check # 166588 Amount								\$74.57	
166589	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430165000	105.28	7
Check # 166589 Amount								\$105.28	
166590	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770675000	148.96	7
Check # 166590 Amount								\$148.96	
166591	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5200066000	148.06	7
Check # 166591 Amount								\$148.06	
166592	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0296-000	82.91	7
Check # 166592 Amount								\$82.91	
166593	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-9969-020	172.99	7
Check # 166593 Amount								\$172.99	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166594	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530848000	115.16	7
Check # 166594 Amount								\$115.16	
166595	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 522-0016-000	180.13	7
Check # 166595 Amount								\$180.13	
166596	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 454-0304-000	89.97	7
Check # 166596 Amount								\$89.97	
166597	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430409003	97.73	7
Check # 166597 Amount								\$97.73	
166598	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-0088-001	6,290.33	7
Check # 166598 Amount								\$6,290.33	
166599	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790474000	136.26	7
Check # 166599 Amount								\$136.26	
166600	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780180000	94.12	7
Check # 166600 Amount								\$94.12	
166601	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400300001	102.89	7
Check # 166601 Amount								\$102.89	
166602	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400119000	92.16	7
Check # 166602 Amount								\$92.16	
166603	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520334000	201.92	7
Check # 166603 Amount								\$201.92	
166604	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 474-0051-000	90.22	7
Check # 166604 Amount								\$90.22	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166605	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0213-000	69.83	7
Check # 166605 Amount								\$69.83	
166606	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750223000	97.90	7
Check # 166606 Amount								\$97.90	
166607	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520287000	111.90	7
Check # 166607 Amount								\$111.90	
166608	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500325001	517.26	7
Check # 166608 Amount								\$517.26	
166609	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520443000	64.17	7
Check # 166609 Amount								\$64.17	
166610	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4139996005	726.27	7
Check # 166610 Amount								\$726.27	
166611	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400071000	110.47	7
Check # 166611 Amount								\$110.47	
166612	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890224000	270.70	7
Check # 166612 Amount								\$270.70	
166613	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420018000	135.54	7
Check # 166613 Amount								\$135.54	
166614	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800082001	347.34	7
Check # 166614 Amount								\$347.34	
166615	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530878000	42.83	7
Check # 166615 Amount								\$42.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166616	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880221000	125.63	7
Check # 166616 Amount								\$125.63	
166617	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180141000	129.61	7
Check # 166617 Amount								\$129.61	
166618	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4809979001	457.63	7
Check # 166618 Amount								\$457.63	
166619	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 450-0296-000	101.15	7
Check # 166619 Amount								\$101.15	
166620	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 479-0071-000	146.49	7
Check # 166620 Amount								\$146.49	
166621	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750460000	116.98	7
Check # 166621 Amount								\$116.98	
166622	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 518-0281-000	147.06	7
Check # 166622 Amount								\$147.06	
166623	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430424001	144.46	7
Check # 166623 Amount								\$144.46	
166624	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 438-0364-000	92.70	7
Check # 166624 Amount								\$92.70	
166625	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 444-0333-000	4,108.09	7
Check # 166625 Amount								\$4,108.09	
166626	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 438-0062-000	126.60	7
Check # 166626 Amount								\$126.60	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166627	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 450-0295-000	78.93	7
Check # 166627 Amount								\$78.93	
166628	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540529001	68.15	7
Check # 166628 Amount								\$68.15	
166629	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910107000	464.14	7
Check # 166629 Amount								\$464.14	
166630	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790377000	133.01	7
Check # 166630 Amount								\$133.01	
166631	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 517-0221-000	1,202.39	7
Check # 166631 Amount								\$1,202.39	
166632	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450131000	117.73	7
Check # 166632 Amount								\$117.73	
166633	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 488-0336-000	111.14	7
Check # 166633 Amount								\$111.14	
166634	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790872000	117.45	7
Check # 166634 Amount								\$117.45	
166635	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910025000	146.68	7
Check # 166635 Amount								\$146.68	
166636	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-0062-000	3,459.45	7
Check # 166636 Amount								\$3,459.45	
166637	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750515000	101.76	7
Check # 166637 Amount								\$101.76	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166638	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 518-0467-000	128.52	7
Check # 166638 Amount								\$128.52	
166639	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 479-0095-000	203.35	7
Check # 166639 Amount								\$203.35	
166640	2/1/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 479-0767-001	552.88	7
Check # 166640 Amount								\$552.88	
166641	2/1/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 166641 Amount								\$114.17	
166642	2/1/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 166642 Amount								\$310.00	
166643	2/1/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00	11
Check # 166643 Amount								\$72.00	
166644	2/1/2019		11264	DAUBERT LAW FIRM, LLC	100-0000-202.07-00		L Franzen #12SC5957	175.70	11
Check # 166644 Amount								\$175.70	
166645	2/1/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	960.00	11
Check # 166645 Amount								\$960.00	
166646	2/1/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,960.69	11
Check # 166646 Amount								\$6,960.69	
166647	2/1/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	440.00	11
Check # 166647 Amount								\$440.00	
166648	2/1/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 166648 Amount								\$49.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166649	2/1/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 166649 Amount								\$2,846.80	
166650	2/4/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-2-19	7.00	5
Check # 166650 Amount								\$7.00	
166651	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1439 S 70 ST	100.00	0
Check # 166651 Amount								\$100.00	
166652	2/6/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE	346.13	0
	2/6/2019		15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	119.00	0
	2/6/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	22.97	0
	2/6/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	700.69	0
	2/6/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.97	0
Check # 166652 Amount								\$1,211.76	
166653	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1641 S 60 ST	100.00	0
Check # 166653 Amount								\$100.00	
166654	2/6/2019		5971	MISC-REFUND	602-0000-229.04-00		ANDRESEN, ROBERT S	239.88	0
Check # 166654 Amount								\$239.88	
166655	2/6/2019		11243	ARROW INTERNATIONAL INC	100-2201-522.53-41		(1) BOX NEEDLES	562.50	0
Check # 166655 Amount								\$562.50	
166656	2/6/2019		5264	AT&T	255-8101-521.30-04	118549	AT&T LOCAL BILL	2,390.70	0
	2/6/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.65	0
	2/6/2019		5264	AT&T	100-1104-517.41-06		Phone Service	157.16	0
Check # 166656 Amount								\$2,608.51	
166657	2/6/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	77.27	0
Check # 166657 Amount								\$77.27	
166658	2/6/2019		3424	AURORA HEALTH CARE	100-2101-521.60-03		08/20/14 AUDIOMETRY TEST	22.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166658	2/6/2019		3424	AURORA HEALTH CARE	100-2001-523.59-01		NEW HIRE PROCESS	220.50	0
Check # 166658 Amount								\$243.00	
166659	2/6/2019		34790	AYRES ASSOCIATES INC	100-4201-535.41-02		PO# 134001	330.45	0
Check # 166659 Amount								\$330.45	
166660	2/6/2019		34572	BADGER MAGNETICS INC	100-0000-141.01-00		PO NUM 142626	2,348.70	0
Check # 166660 Amount								\$2,348.70	
166661	2/6/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	34,256.40	0
	2/6/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	13,062.36	0
	2/6/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	5,026.42	0
Check # 166661 Amount								\$52,345.18	
166662	2/6/2019		11004	BAXTER & WOODMAN	501-2706-537.30-02		ENGINEERING SERVICES RES	6,763.25	0
Check # 166662 Amount								\$6,763.25	
166663	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ELIJAH BENNETT	11.00	0
Check # 166663 Amount								\$11.00	
166664	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6609 W GREENFIELD AVE	100.00	0
Check # 166664 Amount								\$100.00	
166665	2/6/2019		4760	BIASEW	100-2402-524.57-02		ES, EL, DA, RW, SK, RB, M	1,335.00	0
	2/6/2019		4760	BIASEW	100-2301-523.56-01		2019 WINTER CODE UPDATES	105.00	0
Check # 166665 Amount								\$1,440.00	
166666	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83079168	63.34	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83076556	463.85	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83080594	9.58	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83079169	14.12	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83079167	185.68	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83080593	837.16	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83084452	58.34	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83085865	58.34	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166666	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83089813	290.06	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83089814	357.64	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83087236	58.34	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83085864	116.68	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83083292	79.53	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83093439	114.80	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83093440	93.23	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83092185	115.01	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83002167 - 2018	968.36	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83003294 - 2018	19.75	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83009049 - 2018	40.82	0
	2/6/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83030930 - 2018	1,060.35	0
Check # 166666 Amount								\$5,004.98	
166667	2/6/2019		3170	BPI COLOR	100-4601-533.51-02		NEEDED TONER REPLACEME	184.50	0
Check # 166667 Amount								\$184.50	
166668	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ELIJAH BENNETT 11251997	313.00	0
Check # 166668 Amount								\$313.00	
166669	2/6/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	249.20	0
	2/6/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	498.40	0
Check # 166669 Amount								\$747.60	
166670	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1734 S 66 ST	100.00	0
Check # 166670 Amount								\$100.00	
166671	2/6/2019		33233	BUTTERS-FETTING CO INC	354-6051-517.31-01	BF000	PO# 142048	25,870.82	0
Check # 166671 Amount								\$25,870.82	
166672	2/6/2019		1445	C.A.A.D.	100-0101-511.57-01		2019 CAAD MEMBERSHIP - CV	1,000.00	0
Check # 166672 Amount								\$1,000.00	
166673	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		PREPAY REFUND	11.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166673 Amount								\$11.50	
166674	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		REFUND PREPAY	12.00	0
Check # 166674 Amount								\$12.00	
166675	2/6/2019		5971	MISC-REFUND	602-0000-229.04-00		CANNISTRA, DIANE	430.80	0
Check # 166675 Amount								\$430.80	
166676	2/6/2019		11432	CAPTAIN FREDERICK PABST MANS	100-3501-555.30-04		PRESENTATION 2/25/2019	50.00	0
Check # 166676 Amount								\$50.00	
166677	2/6/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - FEB 201	2,013.20	0
	2/6/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - FEB 201	15,708.04	0
	2/6/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (OWED CITY) -	-182.52	0
Check # 166677 Amount								\$17,538.72	
166678	2/6/2019		5800	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 142589	331.45	0
Check # 166678 Amount								\$331.45	
166679	2/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #65964451	30.39	0
	2/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #65965440	27.60	0
	2/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66025548	28.79	0
	2/6/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66043753	22.40	0
Check # 166679 Amount								\$109.18	
166680	2/6/2019		5971	MISC-REFUND	602-0000-229.04-00		CERULL RICHARD	311.80	0
Check # 166680 Amount								\$311.80	
166681	2/6/2019		22060	CHICAGO PARTS AND SOUND,LLC	100-2201-522.44-03		AUTO BODIES PARTS	48.29	0
	2/6/2019		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	243.02	0
	2/6/2019		22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	48.29	0
Check # 166681 Amount								\$339.60	
166682	2/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(1) BOX TEST STRIPS	24.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166682	2/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #9302	49.90	0
	2/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #9298	124.75	0
	2/6/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		INV #9290	299.40	0
Check # 166682 Amount								\$499.00	
166683	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		PO# 141980	90.97	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	36.20	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	151.50	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	48.50	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	20.48	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	49.63	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	33.89	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	151.50	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.97	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.34	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	63.62	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	34.25	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	151.50	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	91.86	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	68.11	0
	2/6/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		PO# 141980	30.66	0
Check # 166683 Amount								\$1,867.95	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166684	2/6/2019		10331	CITY OF CUDAHY	240-7904-542.31-02	H1900	MONTHLY IT SERVICES	42.00	0
Check # 166684 Amount								\$42.00	
166685	2/6/2019		6522	CITY OF HARTFORD POLICE DEPT.	100-2107-521.57-02		MARLA MARTIN/CHRIS RANDL	180.00	0
Check # 166685 Amount								\$180.00	
166686	2/6/2019		407	CITY OF WEST ALLIS	100-8803-517.62-01		TAX RESCISSION 475-0039-0	2.74	0
	2/6/2019		407	CITY OF WEST ALLIS	100-8803-517.62-02		TAX RESCISSION PP #28659	834.13	0
	2/6/2019		407	CITY OF WEST ALLIS	100-8803-517.62-02		TAX RFESCISSION PP #28020	32.98	0
Check # 166686 Amount								\$869.85	
166687	2/6/2019		477	CITY OF WEST ALLIS	255-8101-521.31-02	I18534	2019 ADMINISTRATIVE FEE	102,000.00	0
Check # 166687 Amount								\$102,000.00	
166688	2/6/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 166688 Amount								\$4,000.00	
166689	2/6/2019		5176	CNA SURETY	100-2101-521.30-04		NEW NOTARY BOND	30.00	0
Check # 166689 Amount								\$30.00	
166690	2/6/2019		10146	MISC-CITATION REFUNDS	100-2107-521.57-02		CELL INTERCOM	87.00	0
Check # 166690 Amount								\$87.00	
166691	2/6/2019		11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	I18548	DRUG DETECTION DOG TRAIN	1,679.92	0
Check # 166691 Amount								\$1,679.92	
166692	2/6/2019		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 142513	323.13	0
	2/6/2019		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 142513	1,123.74	0
	2/6/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	48.84	0
	2/6/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	187.00	0
Check # 166692 Amount								\$1,682.71	
166693	2/6/2019		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		PO NUM 142587	422.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166693 Amount								\$422.40	
166694	2/6/2019		9440	COVERT TRACK GROUP INC	255-8101-521.51-09	118538	PO# 142373	75.00	0
Check # 166694 Amount								\$75.00	
166695	2/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		PO NUM 142494	145.90	0
	2/6/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-21		PO-BLANKET	23.37	0
Check # 166695 Amount								\$169.27	
166696	2/6/2019		8371	CUMMINS ALLISON	255-8101-521.30-04	118549	PRINTER REPAIR	5,133.00	0
Check # 166696 Amount								\$5,133.00	
166697	2/6/2019		4127	CVMIC	100-5212-517.30-02		WC TPA ADM CHARGE PER C	3,250.00	0
Check # 166697 Amount								\$3,250.00	
166698	2/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES/GLOVES	93.80	0
	2/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(4) CASES/GLOVES	195.60	0
	2/6/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(1) CASE/GLOVES	48.90	0
Check # 166698 Amount								\$338.30	
166699	2/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	530.18	0
Check # 166699 Amount								\$530.18	
166700	2/6/2019		32559	DIAMOND BUSINESS GRAPHICS	100-2101-521.55-02		PARKING CITATION BOOKS OI	5,076.70	0
Check # 166700 Amount								\$5,076.70	
166701	2/6/2019		11466	DM INVESTMENTS, LLC	350-6008-531.31-07	P1735	Easement	600.00	0
Check # 166701 Amount								\$600.00	
166702	2/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770478000	102.17	0
Check # 166702 Amount								\$102.17	
166703	2/6/2019		2637	DON'S AUTO BODY	214-0801-521.64-05		INVOICE 1001 SIU CAR 57	370.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166703 Amount								\$370.00	
166704	2/6/2019		7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	PO# 141245	2,885.54	0
Check # 166704 Amount								\$2,885.54	
166705	2/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530628000	127.26	0
Check # 166705 Amount								\$127.26	
166706	2/6/2019		18037	EIASEW	100-2403-524.57-02		ELEC - RW, RB, MR	285.00	0
	2/6/2019		18037	EIASEW	100-2403-524.57-02		ELECTRIC - WEGNER	190.00	0
Check # 166706 Amount								\$475.00	
166707	2/6/2019		11460	ELITE HOOD CLEANING LLC	100-2201-522.30-04		STATION 1	175.00	0
	2/6/2019		11460	ELITE HOOD CLEANING LLC	100-2201-522.30-04		STATION 2	175.00	0
	2/6/2019		11460	ELITE HOOD CLEANING LLC	100-2201-522.30-04		STATION 3	175.00	0
Check # 166707 Amount								\$525.00	
166708	2/6/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530627000	200.32	0
Check # 166708 Amount								\$200.32	
166709	2/6/2019		8420	FABICK	100-0000-141.01-00		PO NUM 142496	291.44	0
	2/6/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	395.34	0
	2/6/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	49.22	0
	2/6/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	3.57	0
	2/6/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	96.64	0
	2/6/2019		8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	2,170.85	0
Check # 166709 Amount								\$3,007.06	
166710	2/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	50.22	0
	2/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	190.13	0
	2/6/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	22.12	0
Check # 166710 Amount								\$262.47	
166711	2/6/2019		3436	FEDERAL EXPRESS CORP	994-9401-563.51-01		FED EX CHARGES-FIRST AME	20.57	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166711 Amount								\$20.57	
166712	2/6/2019		6472	FIRE SAFETY USA	351-2201-522.70-03		914) WORK BELTS/FREIGHT	990.00	0
Check # 166712 Amount								\$990.00	
166713	2/6/2019		9240	FRANKLIN AGGREGATES INC	100-4201-535.53-08		PO-BLANKET	119.95	0
	2/6/2019		9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	169.29	0
	2/6/2019		9240	FRANKLIN AGGREGATES INC	540-1801-538.53-08		PO-BLANKET	732.61	0
Check # 166713 Amount								\$1,021.85	
166714	2/6/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND - GAIL	50.00	0
Check # 166714 Amount								\$50.00	
166715	2/6/2019		6447	GENE WAGNER PLUMBING INC	100-4102-517.44-05		BLD MNT,INSTALLATION&REP	2,565.00	0
Check # 166715 Amount								\$2,565.00	
166716	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		PO# 142645	3,006.75	0
	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		TELECOMMUNICATION EQUIP	8,058.88	0
	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		TELECOMMUNICATION EQUIP	8,058.88	0
	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		TELECOMMUNICATION EQUIP	8,074.63	0
	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		TELECOMMUNICATION EQUIP	8,058.88	0
	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		TELECOMMUNICATION EQUIP	8,058.88	0
	2/6/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		TELECOMMUNICATION EQUIP	6,978.10	0
Check # 166716 Amount								\$50,295.00	
166717	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BENNETT AND SPENCER	314.00	0
Check # 166717 Amount								\$314.00	
166718	2/6/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	222.74	0
Check # 166718 Amount								\$222.74	
166719	2/6/2019		10480	GRAYBAR	100-0000-141.01-00		PO# 142484	1,070.00	0
Check # 166719 Amount								\$1,070.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166720	2/6/2019		14588	GREEN BAY PIPE/TV AND BAYLAKE	510-3803-536.31-01	P1826	CONSTRUCTION SERV, HEAV	16,087.37	0
	2/6/2019		14588	GREEN BAY PIPE/TV AND BAYLAKE	540-1807-538.31-01	P1826	CONSTRUCTION SERV, HEAV	31,385.26	0
Check # 166720 Amount								\$47,472.63	
166721	2/6/2019		9281	GRUEBLING, ROGER	100-3502-555.52-48		INVOICE 1/3/19	20.00	0
Check # 166721 Amount								\$20.00	
166722	2/6/2019		9741	HAWK ANALYTICS INC	255-8101-521.30-04	118549	CELLHAWK SUBSCRIPTION 02	4,995.00	0
	2/6/2019		9741	HAWK ANALYTICS INC	255-8101-521.30-04	118549	ADDITIONAL USERS	7,500.00	0
	2/6/2019		9741	HAWK ANALYTICS INC	214-0801-521.64-05		WAPD RENEW AGREEMENT V	500.00	0
Check # 166722 Amount								\$12,995.00	
166723	2/6/2019		11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	WEB DOMAIN CONSULTING	925.00	0
Check # 166723 Amount								\$925.00	
166724	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	32.50	0
	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	21.52	0
	2/6/2019		11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	110.70	0
	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	46.52	0
	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	268.45	0
	2/6/2019		11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	184.56	0
	2/6/2019		11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	62.71	0
	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		PO# 142516	-250.00	0
	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-150.00	0
	2/6/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-75.88	0
Check # 166724 Amount								\$251.08	
166725	2/6/2019		11360	HOLZ MOTORS INC	510-3801-536.44-03		AUTO BODIES PARTS	214.02	0
Check # 166725 Amount								\$214.02	
166726	2/6/2019		33960	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C1821	PO# 142535	3,510.78	0
Check # 166726 Amount								\$3,510.78	
166727	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6922 W MITCHELL ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166727 Amount								\$100.00	
166728	2/6/2019		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	1,270.01	0
	2/6/2019		9173	HYDRAULIC COMPONENT SERVICE	501-2901-537.44-03		AUTO BODIES PARTS	1,174.57	0
Check # 166728 Amount								\$2,444.58	
166729	2/6/2019		8045	ICC-MILWAUKEE COUNTY	100-0101-511.57-01		2019 ICC ANNUAL DUES FOR	350.00	0
Check # 166729 Amount								\$350.00	
166730	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1113 S 60 ST	100.00	0
Check # 166730 Amount								\$100.00	
166731	2/6/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KOZLIK, RUTH L.	94.30	0
Check # 166731 Amount								\$94.30	
166732	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	383.16	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	265.27	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	359.98	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	594.24	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	274.99	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	147.38	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	165.63	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	164.78	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	162.22	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	107.96	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	81.96	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-815.94	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-101.99	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	-424.99	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	607.69	0
	2/6/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	557.54	0
Check # 166732 Amount								\$2,529.88	
166733	2/6/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	86.28	0
	2/6/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	329.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166733 Amount								\$416.27	
166734	2/6/2019		11467	KALASHIAN, JOHN	350-6008-531.31-07	P1735	Easement	700.00	0
Check # 166734 Amount								\$700.00	
166735	2/6/2019		13920	KANKAKEE NURSERY CO	100-4302-561.53-16		PO# 142567	621.00	0
Check # 166735 Amount								\$621.00	
166736	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		904 S 74 ST	100.00	0
Check # 166736 Amount								\$100.00	
166737	2/6/2019		7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM170	HM1709 1970 S. 78 ST.	48,630.00	0
	2/6/2019		7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM170	HM1708 2415 S. 66 ST.	14,660.00	0
Check # 166737 Amount								\$63,290.00	
166738	2/6/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	233.89	0
	2/6/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	105.63	0
Check # 166738 Amount								\$339.52	
166739	2/6/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	17,315.78	0
Check # 166739 Amount								\$17,315.78	
166740	2/6/2019		8666	LECC TRAINING FUND	100-2201-522.57-02		ACTIVE THREAT CONFERENC	80.00	0
Check # 166740 Amount								\$80.00	
166741	2/6/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		77@\$25 TV RECYCLING FEE	1,925.00	0
	2/6/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		7@\$40 PROJ/CONSOLE/VT&Bf	280.00	0
Check # 166741 Amount								\$2,205.00	
166742	2/6/2019		26874	MADACC	100-8802-517.58-02		PO# 142608	39,811.60	0
Check # 166742 Amount								\$39,811.60	
166743	2/6/2019		11163	MAESTRO HEALTH	100-1301-517.52-03		MONTHLY ADMIN FEE - INVO7	2,681.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166743 Amount								\$2,681.00	
166744	2/6/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	2/6/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
Check # 166744 Amount								\$65.00	
166745	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8629-8633 W GREENFIELD AV	100.00	0
Check # 166745 Amount								\$100.00	
166746	2/6/2019		16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO# 142598	112.46	0
Check # 166746 Amount								\$112.46	
166747	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6620 W NATIONAL AVE	100.00	0
Check # 166747 Amount								\$100.00	
166748	2/6/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	28.55	0
	2/6/2019		21680	MEGA LLC	100-2001-523.56-03		PO-BLANKET	13.47	0
Check # 166748 Amount								\$42.02	
166749	2/6/2019		5956	METRO CLERK'S ASSOCIATION	100-1501-517.56-01		MMCA FEBRUARY 28, 2019 ME	14.00	0
Check # 166749 Amount								\$14.00	
166750	2/6/2019		7611	MHL SYSTEMS	100-0000-141.01-00		PO NUM 142588	13,418.60	0
Check # 166750 Amount								\$13,418.60	
166751	2/6/2019		8805	MID CITY PLUMBING & HEATING INC	502-2901-537.31-01	DNR0	PO# 141975	301,822.60	0
	2/6/2019		8805	MID CITY PLUMBING & HEATING INC	502-2901-537.31-01	DNR0	CONSTRUCTION SERV, HEAV	124,776.90	0
Check # 166751 Amount								\$426,599.50	
166752	2/6/2019		11436	MIDCOAST AUTO	214-0801-521.64-05		CAR 57 INVOICE 0003719	459.75	0
Check # 166752 Amount								\$459.75	
166753	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR 0112-011719	800.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166753 Amount								\$800.00	
166754	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR WEEK 0118-012	1,500.00	0
Check # 166754 Amount								\$1,500.00	
166755	2/6/2019		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(2) BLS CARDS/BILDERBACK/	16.00	0
	2/6/2019		8542	MILWAUKEE COUNTY EMS	100-2201-522.57-01		(6) HSCPRAED CARDS/DISPA	126.00	0
Check # 166755 Amount								\$142.00	
166756	2/6/2019		18161	MILWAUKEE COUNTY LAW ENFOCE	100-2101-521.57-01		WAPD CHIEF MITCHELL 2019	135.00	0
Check # 166756 Amount								\$135.00	
166757	2/6/2019		30000	MOTION INDUSTRIES	100-4501-533.44-03		AUTO BODIES PARTS	9.18	0
	2/6/2019		30000	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 142283	29.30	0
Check # 166757 Amount								\$38.48	
166758	2/6/2019		5925	NACCHO	240-7913-542.31-02	H1901	PREP SUMMIT ST.L 3-26/29-	625.00	0
	2/6/2019		5925	NACCHO	240-7913-542.31-02	H1901	PREP SUMMIT ST. L 3/26-29	625.00	0
Check # 166758 Amount								\$1,250.00	
166759	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	23.94	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	13.54	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	41.94	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	11.70	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	22.30	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	14.47	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	8.50	0
	2/6/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		PO# 142502	-8.84	0
Check # 166759 Amount								\$127.55	
166760	2/6/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142470	21,753.86	0
	2/6/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142470	22,055.62	0
	2/6/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	439.80	0
	2/6/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	235.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166760 Amount								\$44,484.48	
166761	2/6/2019		8340	NEW HORIZONS OF WISCONSIN	100-1101-517.57-02		EDUCATIONAL SERVICES	6,950.00	0
Check # 166761 Amount								\$6,950.00	
166762	2/6/2019		9544	NORTH AMERICAN RESCUE LLC	255-8101-521.51-09	117556	POLICE EQUIPMENT&SUPPLIE	195.06	0
Check # 166762 Amount								\$195.06	
166763	2/6/2019		20550	NOTARY BOND RENEWAL SERVICE	100-1501-517.30-04		LAURA RAMSAK NOTARY REN	25.00	0
Check # 166763 Amount								\$25.00	
166764	2/6/2019		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		January Maint	5,200.00	0
Check # 166764 Amount								\$5,200.00	
166765	2/6/2019		4636	OVERHEAD MATERIAL HANDLING IN	501-2705-537.71-01		ANNUAL CRANE & HOIST INSF	365.00	0
Check # 166765 Amount								\$365.00	
166766	2/6/2019		14298	PACER SERVICE CENTER	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	88.90	0
Check # 166766 Amount								\$88.90	
166767	2/6/2019		21663	PLYMOUTH LUBRICANTS	100-2110-521.53-02		INVOICE 6169991	361.10	0
Check # 166767 Amount								\$361.10	
166768	2/6/2019		25555	PNC BANK, NA	100-4201-535.55-02		Recycling Booklet	-13.50	0
	2/6/2019		25555	PNC BANK, NA	550-4233-535.55-02		Recycling Booklet	-13.50	0
	2/6/2019		25555	PNC BANK, NA	100-4201-535.55-02		RECYCLING BOOKLET	2,648.37	0
	2/6/2019		25555	PNC BANK, NA	550-4233-535.55-02		RECYCLING BOOKLET	2,648.37	0
Check # 166768 Amount								\$5,269.74	
166769	2/6/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	186.17	0
	2/6/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO# 142597	240.45	0
Check # 166769 Amount								\$426.62	
166770	2/6/2019		8369	PORTER, CHRISTINA	100-2107-521.57-02		HOTEL/MEALS PARKING 1/22-	512.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166770 Amount								\$512.00	
166771	2/6/2019		22271	PUBLIC AGENCY TRAINING COUNC	100-2107-521.57-02		HAVICAN/TREEP ONE FREE W	350.00	0
Check # 166771 Amount								\$350.00	
166772	2/6/2019		21017	PYE, NICHOLAS	100-2107-521.57-02		HOTEL/MEALS/MILEAGE	391.96	0
Check # 166772 Amount								\$391.96	
166773	2/6/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	98.88	0
	2/6/2019		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 142536	266.41	0
Check # 166773 Amount								\$365.29	
166774	2/6/2019		11468	RAAB, JEFFREY	350-6008-531.31-07	P1735	Easement	1,100.00	0
Check # 166774 Amount								\$1,100.00	
166775	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		AARON CLARK 02061981	88.80	0
Check # 166775 Amount								\$88.80	
166776	2/6/2019		11463	RANDY D. AND LORRAINE C. ELDEI	350-6008-531.31-07	P1735	Easement	250.00	0
Check # 166776 Amount								\$250.00	
166777	2/6/2019		11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-05	T1601	NEGOTIATIONS-COBALT-S 70	3,194.05	0
	2/6/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE FACILITY PROJ	4,512.55	0
Check # 166777 Amount								\$7,706.60	
166778	2/6/2019		33249	RNOW INC	100-0000-141.01-00		PO NUM 142605	491.62	0
	2/6/2019		33249	RNOW INC	100-0000-141.01-00		PO NUM 142616	581.31	0
Check # 166778 Amount								\$1,072.93	
166779	2/6/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO# 140021	100.00	0
	2/6/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	400.00	0
Check # 166779 Amount								\$500.00	
166780	2/6/2019		10231	ROBERT G WATTS	100-0501-517.52-01		SUBSCRIPTION REALTYRATE:	119.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166780 Amount								\$119.00	
166781	2/6/2019		16879	ROMAN ELECTRIC CO INC	354-6051-517.31-01	BF001	CONSTRUCTION SERV, HEAV'	10,598.43	0
Check # 166781 Amount								\$10,598.43	
166782	2/6/2019		17024	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		2019 DUES/POOLER	180.00	0
Check # 166782 Amount								\$180.00	
166783	2/6/2019		33911	ROTO-ROOTER	100-4103-533.44-05		CONSTRUCTION SERV, TRADE	425.00	0
Check # 166783 Amount								\$425.00	
166784	2/6/2019		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	153.09	0
Check # 166784 Amount								\$153.09	
166785	2/6/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	892.80	0
Check # 166785 Amount								\$892.80	
166786	2/6/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MO PYMT FOR MARKETING SE	6,537.75	0
	2/6/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MO PYMT FOR MARKETING SE	41,872.87	0
	2/6/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MO PYMT FOR MARKETING SE	12,556.25	0
Check # 166786 Amount								\$60,966.87	
166787	2/6/2019		20241	SCHAER, STEVE	100-2301-523.56-02		APA CONF REGISTRATION & V	945.00	0
	2/6/2019		20241	SCHAER, STEVE	100-2301-523.56-02		APA AIRFARE RNDTRIP-MILW	322.00	0
	2/6/2019		20241	SCHAER, STEVE	100-0000-444.01-01		CSM RECORDING/COPY FEES	35.00	0
	2/6/2019		20241	SCHAER, STEVE	100-0000-444.01-01		PARKING FOR CSM RECORDII	3.00	0
Check # 166787 Amount								\$1,305.00	
166788	2/6/2019		10146	MISC-CITATION REFUNDS	100-2107-521.53-41		INVOICE EW6988	32.40	0
Check # 166788 Amount								\$32.40	
166789	2/6/2019		10992	SHRED-IT USA	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	35.31	0
Check # 166789 Amount								\$35.31	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166790	2/6/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1549	3411 S 108 ST - 523-9951-	204.00	0
	2/6/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1558	1576 S 81 ST - 452-0310-0	213.00	0
	2/6/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1526	1729 S 63 ST - 454-0403-0	397.00	0
	2/6/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1522	6901 W BELOIT RD - INVOIC	237.31	0
Check # 166790 Amount								\$1,051.31	
166791	2/6/2019		6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	180.00	0
Check # 166791 Amount								\$180.00	
166792	2/6/2019		8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	35.87	0
Check # 166792 Amount								\$35.87	
166793	2/6/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		FEBRAURY 2019 MONTHLY SL	350.00	0
Check # 166793 Amount								\$350.00	
166794	2/6/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		CAR 67	69.99	0
Check # 166794 Amount								\$69.99	
166795	2/6/2019		35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	218.82	0
	2/6/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	225.36	0
Check # 166795 Amount								\$444.18	
166796	2/6/2019		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		PO NUM 142612	95.92	0
Check # 166796 Amount								\$95.92	
166797	2/6/2019		34921	SPRINT	255-8101-521.30-04	118538	PEN 5056 09/08/18-09/14/1	402.11	0
Check # 166797 Amount								\$402.11	
166798	2/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1346713	228.00	0
	2/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1347800	35.00	0
	2/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1348380	47.88	0
	2/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1348357	70.00	0
	2/6/2019		6950	STREICHER'S INC	100-2201-522.60-01		SHIRT/WOLFE	66.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166798 Amount								\$446.88	
166799	2/6/2019		11465	STROZINSKY, AMY	350-6008-531.31-07	P1735	Easement	1,100.00	0
Check # 166799 Amount								\$1,100.00	
166800	2/6/2019		10781	SUPERION, LLC	501-2802-537.32-01		TRANSACTION MANAGER AUC	150.00	0
	2/6/2019		10781	SUPERION, LLC	501-2802-537.32-01		TRANSACTION MANAGER NOV	150.00	0
	2/6/2019		10781	SUPERION, LLC	501-2802-537.32-01		ASP TECHNICAL ACCESS FEE	12,651.19	0
Check # 166800 Amount								\$12,951.19	
166801	2/6/2019		11459	SUTTON FORD	100-2201-522.70-02		CAR PURCHASE/EMS CAPTAIN	31,504.00	0
Check # 166801 Amount								\$31,504.00	
166802	2/6/2019		18063	SWWBIA	100-2402-524.57-02		2019 WINTER CODE UPDATES	395.00	0
Check # 166802 Amount								\$395.00	
166803	2/6/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 6700 10/17/18-01/11/1	4,437.00	0
Check # 166803 Amount								\$4,437.00	
166804	2/6/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	82.61	0
Check # 166804 Amount								\$82.61	
166805	2/6/2019		11461	TARGETSOLUTIONS	100-2201-522.32-01		2019 USER/MAINTENANCE FE	6,046.50	0
Check # 166805 Amount								\$6,046.50	
166806	2/6/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
Check # 166806 Amount								\$500.00	
166807	2/6/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SERV	169.93	0
	2/6/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SERV	144.93	0
Check # 166807 Amount								\$314.86	
166808	2/6/2019		6645	TIME WARNER CABLE	206-0000-229.04-00		JAN-FEB CABLE BILL	11.75	0
	2/6/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		Spectrum	14.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166808 Amount								\$26.00	
166809	2/6/2019		10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		NEW YEARS EVE PHOTOS	350.00	0
Check # 166809 Amount								\$350.00	
166810	2/6/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	115.78	0
Check # 166810 Amount								\$115.78	
166811	2/6/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	TLOPX SERVICE DECEMBER,	658.60	0
Check # 166811 Amount								\$658.60	
166812	2/6/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	295.97	0
	2/6/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	79.81	0
Check # 166812 Amount								\$375.78	
166813	2/6/2019		27391	U S POSTMASTER - MILW	260-8201-517.51-01		POSTAGE FOR SPRING NEWS	8,000.00	0
Check # 166813 Amount								\$8,000.00	
166814	2/6/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-UPI LLC(JAIM	970.07	0
Check # 166814 Amount								\$970.07	
166815	2/6/2019		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA42	SETTLE CLAIM-VIRGINIA PAS	415.00	0
Check # 166815 Amount								\$415.00	
166816	2/6/2019		27745	VERITIV OPERATING COMPANY	100-3501-555.51-02		PO# 142570	1,150.00	0
Check # 166816 Amount								\$1,150.00	
166817	2/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	DECEMBER VERIZON	88.64	0
	2/6/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		DECEMBER VERIZON	44.32	0
	2/6/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		DECEMBER VERIZON	310.96	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		DECEMBER VERIZON	331.83	0
	2/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	DECEMBER VERIZON	44.99	0
	2/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	DECEMBER VERIZON	175.00	0
	2/6/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		DECEMBER VERIZON	89.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166817	2/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		DECEMBER VERIZON	133.17	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		DECEMBER VERIZON	44.99	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		DECEMBER VERIZON	214.93	0
	2/6/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		DECEMBER VERIZON	44.99	0
	2/6/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		DECEMBER VERIZON	192.78	0
	2/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		DECEMBER VERIZON	44.32	0
	2/6/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		DECEMBER VERIZON	18.49	0
	2/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		DECEMBER VERIZON	45.25	0
	2/6/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		DECEMBER VERIZON	18.49	0
	2/6/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		DECEMBER VERIZON	18.49	0
	2/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		DECEMBER VERIZON	45.00	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		DECEMBER VERIZON	40.01	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		DECEMBER VERIZON	758.19	0
	2/6/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		DECEMBER VERIZON	0.25	0
	2/6/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		DECEMBER VERIZON	4.59	0
	2/6/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		DECEMBER VERIZON	8.66	0
	2/6/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		DECEMBER VERIZON	0.25	0
	2/6/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		DECEMBER VERIZON	106.45	0
	2/6/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		DECEMBER VERIZON	34.23	0
	2/6/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		DECEMBER VERIZON	103.68	0
	2/6/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		DECEMBER VERIZON	324.67	0
	2/6/2019		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	DECEMBER VERIZON	144.19	0
	2/6/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	DECEMBER VERIZON	80.02	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		DECEMBER VERIZON	170.35	0
	2/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	DECEMBER VERIZON	195.29	0
	2/6/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	DECEMBER VERIZON	73.39	0
	2/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	DECEMBER VERIZON	152.50	0
	2/6/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		DECEMBER VERIZON	31.22	0
	2/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		DECEMBER VERIZON	313.67	0
	2/6/2019		4459	VERIZON WIRELESS	100-3507-555.41-06		DECEMBER VERIZON	0.25	0
	2/6/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		DECEMBER VERIZON	31.11	0
	2/6/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		DECEMBER VERIZON	110.76	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		DECEMBER VERIZON	435.11	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		DECEMBER VERIZON	63.22	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		DECEMBER VERIZON	40.01	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		DECEMBER VERIZON	1,008.36	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		DECEMBER VERIZON	40.07	0
	2/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		DECEMBER VERIZON	135.83	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166817	2/6/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		DECEMBER VERIZON	40.32	0
	2/6/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		DECEMBER VERIZON	55.69	0
	2/6/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		DECEMBER VERIZON	0.93	0
	2/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		DECEMBER VERIZON	240.46	0
	2/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		DECEMBER VERIZON	40.01	0
	2/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		DECEMBER VERIZON	53.76	0
	2/6/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		DECEMBER VERIZON	30.30	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		DECEMBER VERIZON	52.89	0
	2/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		DECEMBER VERIZON	38.26	0
	2/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		DECEMBER VERIZON	36.02	0
	2/6/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		DECEMBER VERIZON	196.80	0
	2/6/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		DECEMBER VERIZON	216.48	0
	2/6/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		DECEMBER VERIZON	19.68	0
	2/6/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		DECEMBER VERIZON	39.36	0
	2/6/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		DECEMBER VERIZON	39.36	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		DECEMBER VERIZON	19.68	0
	2/6/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		DECEMBER VERIZON	59.04	0
	2/6/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	DECEMBER VERIZON	39.36	0
	2/6/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		DECEMBER VERIZON	88.72	0
	2/6/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		DECEMBER VERIZON	19.68	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		DECEMBER VERIZON	89.56	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		DECEMBER VERIZON	59.04	0
	2/6/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		DECEMBER VERIZON	652.67	0
	2/6/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		DECEMBER VERIZON	19.68	0
	2/6/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		DECEMBER VERIZON	59.04	0
	2/6/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		DECEMBER VERIZON	29.68	0
	2/6/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		DECEMBER VERIZON	78.72	0
	2/6/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		DECEMBER VERIZON	36.01	0
	2/6/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		DECEMBER VERIZON	19.68	0
	2/6/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		DECEMBER VERIZON	163.10	0
2/6/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		DECEMBER VERIZON	39.36	0	
2/6/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		DECEMBER VERIZON	59.04	0	
Check # 166817 Amount								\$8,945.33	
166818	2/6/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142591	53.52	0
	2/6/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142591	389.04	0
	2/6/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142591	51.70	0
	2/6/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 142591	108.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166818 Amount								\$602.56	
166819	2/6/2019		28190	VISU-SEWER INC	510-3803-536.31-01	P1748	PO# 141534	13,982.51	0
	2/6/2019		28190	VISU-SEWER INC	540-1807-538.31-01	P1748	CONSTRUCTION SERV, HEAV	375.38	0
Check # 166819 Amount								\$14,357.89	
166820	2/6/2019		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1921	PO-BLANKET	27.32	0
	2/6/2019		27584	WALMART COMMUNITY /GEMB	220-7522-563.55-01	C1921	PO-BLANKET	42.97	0
	2/6/2019		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1921	PO-BLANKET	36.77	0
	2/6/2019		27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	61.65	0
	2/6/2019		27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	41.28	0
	2/6/2019		27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	13.87	0
Check # 166820 Amount								\$223.86	
166821	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ANTONIO VELEZ 08041997	560.00	0
	2/6/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ANTONIO VELEZ 08041997	-560.00	0
Check # 166821 Amount								\$0.00	
166822	2/6/2019		9092	WE ENERGIES	100-4601-533.57-02		TRACI GENGLER	25.00	0
	2/6/2019		9092	WE ENERGIES	100-4601-533.57-02		GREG BARTELME	25.00	0
Check # 166822 Amount								\$50.00	
166823	2/6/2019		10110	WEHA	100-3004-541.56-02		WEHA EDUC CON 10-16/18-20	300.00	0
Check # 166823 Amount								\$300.00	
166824	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		5/7/18 PIZZA FOR CHILDREN	15.92	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		7/9/18 SPEEDWAY GAS CARDS	20.00	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		7/30/18 PICK N SAVE SNACK	18.95	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		8/5/18 PICK N SAVE SNACKS	21.16	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		9/17/18 PICK N SAVE SNACK	24.19	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		10/15/18 PICK N SAVE SNAC	11.72	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		10/22/18 PIZZA FOR CHILDR	15.93	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		10/29/18 GAS FOR WISH PAR	10.00	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WAPD OPEN RECORDS REQ F	2.00	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SNACKS FOR WISH PROGRAM	15.00	0
	2/6/2019		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PIZZA FOR CHILDREN'S PROG	24.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166824 Amount								\$179.01	
166825	2/6/2019		30224	WI DEPARTMENT OF TRANSPORTA	350-6008-531.31-01	P0527	PO# 106877	157.69	0
Check # 166825 Amount								\$157.69	
166826	2/6/2019		30180	WI DEPT OF JUSTICE-TIME	100-2101-521.32-01		WWTOSABADGERNET	3,720.00	0
	2/6/2019		30180	WI DEPT OF JUSTICE-TIME	100-2101-521.41-06		OFFCRSUPPT-ANNUAL & TIME	6,504.00	0
	2/6/2019		30180	WI DEPT OF JUSTICE-TIME	255-8101-521.30-04	118549	BADGERNET & TIME ACCESS	2,010.00	0
Check # 166826 Amount								\$12,234.00	
166827	2/6/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1529 S 76 ST	100.00	0
Check # 166827 Amount								\$100.00	
166828	2/6/2019		10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	6,008.66	0
	2/6/2019		10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	2,492.61	0
Check # 166828 Amount								\$8,501.27	
166829	2/6/2019		5022	WISCONSIN ATHLETIC CLUB, INC.	100-2107-521.60-03		PREV MTCE FITNESS EQUIP I	180.00	0
Check # 166829 Amount								\$180.00	
166830	2/6/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		NEW NOTARY SARAH LUDWIG	20.00	0
Check # 166830 Amount								\$20.00	
166831	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	CONSTRUCTION SERV, HEAV	5,787.27	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	CONSTRUCTION SERV, HEAV	891.01	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	224.78	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	930.03	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	985.51	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	48.92	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	2,381.57	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	90,962.21	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	68,638.95	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	2,362.54	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	1,750.47	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	-365.15	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166831	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	22,772.64	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	6,776.60	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	568,190.36	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	354-0000-207.07-00	M1510	20% LOCAL SHARE DUE BACK	33,101.60	0
	2/6/2019		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1543	PO# 140247	2,090.44	0
Check # 166831 Amount								\$807,529.75	
166832	2/6/2019		29423	WISCONSIN EMERGENCY MANAGE	240-7913-542.31-02	H1901	WEM GOV. CONF. 3-21/22-19	200.00	0
Check # 166832 Amount								\$200.00	
166833	2/6/2019		10290	WIZA TRUCK SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,525.00	0
Check # 166833 Amount								\$1,525.00	
166834	2/6/2019		31036	WORLD BOOK INC	100-3502-555.52-42		ORDER #M9869 REN	1,794.00	0
Check # 166834 Amount								\$1,794.00	
166835	2/6/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	21.97	0
	2/6/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	34.91	0
Check # 166835 Amount								\$56.88	
166836	2/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) ECG ELECTRODES	96.00	0
	2/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) ECG ELECTRODES	192.00	0
	2/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) CPR PADZ	150.00	0
	2/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2718713	750.00	0
	2/6/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2722977	900.00	0
Check # 166836 Amount								\$2,088.00	
166837	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740070000	77.67	7
Check # 166837 Amount								\$77.67	
166838	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-9940-003	157.08	7
Check # 166838 Amount								\$157.08	
166839	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790740000	162.15	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166839 Amount								\$162.15	
166840	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4550080001	366.61	7
Check # 166840 Amount								\$366.61	
166841	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900153000	754.16	7
Check # 166841 Amount								\$754.16	
166842	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 451-0688-000	23.25	7
Check # 166842 Amount								\$23.25	
166843	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440214003	111.36	7
Check # 166843 Amount								\$111.36	
166844	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900241000	129.82	7
Check # 166844 Amount								\$129.82	
166845	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900421000	162.15	7
Check # 166845 Amount								\$162.15	
166846	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390036001	129.19	7
Check # 166846 Amount								\$129.19	
166847	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530951000	119.60	7
Check # 166847 Amount								\$119.60	
166848	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380296000	128.02	7
Check # 166848 Amount								\$128.02	
166849	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170128000	137.46	7
Check # 166849 Amount								\$137.46	
166850	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420585000	81.77	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166850 Amount								\$81.77	
166851	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880067001	102.20	7
Check # 166851 Amount								\$102.20	
166852	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530597000	120.69	7
Check # 166852 Amount								\$120.69	
166853	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760039000	117.45	7
Check # 166853 Amount								\$117.45	
166854	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 517-0361-000	257.21	7
Check # 166854 Amount								\$257.21	
166855	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430221000	151.02	7
Check # 166855 Amount								\$151.02	
166856	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910232000	153.00	7
Check # 166856 Amount								\$153.00	
166857	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390410001	62.41	7
Check # 166857 Amount								\$62.41	
166858	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770492000	136.33	7
Check # 166858 Amount								\$136.33	
166859	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5190100000	136.30	7
Check # 166859 Amount								\$136.30	
166860	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 440-0477-000	104.30	7
Check # 166860 Amount								\$104.30	
166861	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 522-0287-000	175.13	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166861 Amount								\$175.13	
166862	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 518-9983-004	145.21	7
Check # 166862 Amount								\$145.21	
166863	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420258000	146.58	7
Check # 166863 Amount								\$146.58	
166864	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790301000	35.38	7
Check # 166864 Amount								\$35.38	
166865	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450679000	167.69	7
Check # 166865 Amount								\$167.69	
166866	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 515-0285-000	132.24	7
Check # 166866 Amount								\$132.24	
166867	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 515-0286-000	132.04	7
Check # 166867 Amount								\$132.04	
166868	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400529000	103.06	7
Check # 166868 Amount								\$103.06	
166869	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520413000	127.29	7
Check # 166869 Amount								\$127.29	
166870	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 474-0111-000	7,384.19	7
Check # 166870 Amount								\$7,384.19	
166871	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740400001	126.40	7
Check # 166871 Amount								\$126.40	
166872	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510637000	97.73	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166872 Amount								\$97.73	
166873	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 453-0660-000	976.70	7
Check # 166873 Amount								\$976.70	
166874	2/8/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0559-000	116.18	7
Check # 166874 Amount								\$116.18	
166875	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760028002	144.28	7
Check # 166875 Amount								\$144.28	
166876	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-0270-000	132.36	7
Check # 166876 Amount								\$132.36	
166877	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750050000	125.96	7
Check # 166877 Amount								\$125.96	
166878	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890477000	115.94	7
Check # 166878 Amount								\$115.94	
166879	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880452000	135.14	7
Check # 166879 Amount								\$135.14	
166880	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530535000	86.10	7
Check # 166880 Amount								\$86.10	
166881	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4860052001	103.73	7
Check # 166881 Amount								\$103.73	
166882	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770225000	133.87	7
Check # 166882 Amount								\$133.87	
166883	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790487000	162.15	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166883 Amount								\$162.15	
166884	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 439-0404-001	293.61	7
Check # 166884 Amount								\$293.61	
166885	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 522-0218-000	6,021.00	7
Check # 166885 Amount								\$6,021.00	
166886	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760122000	53.69	7
Check # 166886 Amount								\$53.69	
166887	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790536000	129.51	7
Check # 166887 Amount								\$129.51	
166888	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 476-0449-000	1,734.74	7
Check # 166888 Amount								\$1,734.74	
166889	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4860163000	137.46	7
Check # 166889 Amount								\$137.46	
166890	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 523-9961-004	193.15	7
Check # 166890 Amount								\$193.15	
166891	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450337000	98.70	7
Check # 166891 Amount								\$98.70	
166892	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4830131000	171.54	7
Check # 166892 Amount								\$171.54	
166893	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380009000	127.97	7
Check # 166893 Amount								\$127.97	
166894	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0107-000	119.28	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166894 Amount								\$119.28	
166895	2/15/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420652000	578.80	7
Check # 166895 Amount								\$578.80	
166896	2/15/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 166896 Amount								\$114.17	
166897	2/15/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht # 15-21078-SVK	310.00	11
Check # 166897 Amount								\$310.00	
166898	2/15/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
Check # 166898 Amount								\$69.00	
166899	2/15/2019		8072	KREISERS INC	240-7908-542.31-02	H1100	PO# 142433	2,418.53	11
Check # 166899 Amount								\$2,418.53	
166900	2/15/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	611.22	11
Check # 166900 Amount								\$611.22	
166901	2/15/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	114.37	11
Check # 166901 Amount								\$114.37	
166902	2/15/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	49.00	11
Check # 166902 Amount								\$49.00	
166903	2/15/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 166903 Amount								\$2,846.80	
166904	2/15/2019		31639	ZIMMERMAN ARCHITECTURAL STU	314-6601-563.31-20	T1401	ARCHITECTURAL SERV,PROF	405.00	11
Check # 166904 Amount								\$405.00	
166905	2/15/2019		9705	ZOHO CORPORATION	100-1101-517.32-01		COMPUTER SOFTWARE, PC	2,740.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166905 Amount								\$2,740.00	
166906	2/21/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	353.20	0
Check # 166906 Amount								\$353.20	
166907	2/21/2019		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		PO NUM 142654	62.98	0
Check # 166907 Amount								\$62.98	
166908	2/21/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		PO# 131305	2,193.33	0
	2/21/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1940	CONSULTING SERVICES	1,175.90	0
	2/21/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1940	CONSULTING SERVICES	2,340.00	0
	2/21/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	2,353.23	0
Check # 166908 Amount								\$8,062.46	
166909	2/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	260.75	0
	2/21/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	77.96	0
	2/21/2019		15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	22.97	0
	2/21/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	700.70	0
	2/21/2019		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.97	0
Check # 166909 Amount								\$1,085.35	
166910	2/21/2019		2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		AGENCY MEMBERSHIP	1,700.00	0
	2/21/2019		2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		AGENCY ADDITIONAL MEMBE	510.00	0
	2/21/2019		2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		WI CHAPTER DUE \$15/PERSO	195.00	0
Check # 166910 Amount								\$2,405.00	
166911	2/21/2019		5674	ANTAEUS LLC	100-1404-515.30-04		February	300.00	0
Check # 166911 Amount								\$300.00	
166912	2/21/2019		16080	APPLIED MAINTENANCE SUPPLIES	100-0000-141.01-00		PO NUM 142670	519.31	0
	2/21/2019		16080	APPLIED MAINTENANCE SUPPLIES	100-0000-141.01-00		PO NUM 142683	519.32	0
Check # 166912 Amount								\$1,038.63	
166913	2/21/2019		10521	ARCHIVE SOCIAL	260-8201-517.32-01		MANAGEMENT SERVICES	4,788.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166913 Amount								\$4,788.00	
166914	2/21/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	PO# 142329	8,180.05	0
	2/21/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	7,500.00	0
	2/21/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	PO# 142329	2,045.01	0
Check # 166914 Amount								\$17,725.06	
166915	2/21/2019		5264	AT&T	100-1104-517.41-06		Phone Service	60.63	0
	2/21/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL BILL 12/20/18-01/19	2,390.70	0
Check # 166915 Amount								\$2,451.33	
166916	2/21/2019		8720	AT&T	255-8101-521.30-04	118538	PEN 7034 01/05/19-01/16/1	905.00	0
Check # 166916 Amount								\$905.00	
166917	2/21/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Services	42.80	0
Check # 166917 Amount								\$42.80	
166918	2/21/2019		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 142676	292.44	0
Check # 166918 Amount								\$292.44	
166919	2/21/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	10,123.65	0
Check # 166919 Amount								\$10,123.65	
166920	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2349 S 81 ST	100.00	0
Check # 166920 Amount								\$100.00	
166921	2/21/2019		6356	BATI	100-4110-521.32-03		PO-BLANKET	331.75	0
Check # 166921 Amount								\$331.75	
166922	2/21/2019		33256	BATTERIES PLUS BULBS	100-2201-522.51-03		REPLACEMENT BATTERY/E63	35.95	0
Check # 166922 Amount								\$35.95	
166923	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2527 S 91 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166923 Amount								\$100.00	
166924	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2879 S 102 ST	100.00	0
Check # 166924 Amount								\$100.00	
166925	2/21/2019		4760	BIASEW	100-2401-524.57-01		ED LISINSKI	50.00	0
	2/21/2019		4760	BIASEW	100-2402-524.57-01		RJ,RB,ES,DA,RW,MR,SK	280.00	0
Check # 166925 Amount								\$330.00	
166926	2/21/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	63.36	0
Check # 166926 Amount								\$63.36	
166927	2/21/2019		8053	BISHOP, GLEN	255-8101-521.30-04	118548	NAGLER K9 INSTRUCTION CE	300.00	0
Check # 166927 Amount								\$300.00	
166928	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83101894	5.67	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83099248	553.44	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83099249	1.35	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83099247	932.71	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83095738	7.80	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83095739	393.19	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83100564	1,029.48	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83105426	438.13	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83106623	21.52	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83102831	181.94	0
	2/21/2019		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83105425	512.06	0
	Check # 166928 Amount								\$4,077.29
166929	2/21/2019		9260	BP LOGIX INC	100-1101-517.32-01		ANNUAL SOFTWARE MAINTEN	16,600.00	0
	2/21/2019		9260	BP LOGIX INC	100-1101-517.32-01		BP LOGIX YRLY MAINT RNWL	60.00	0
Check # 166929 Amount								\$16,660.00	
166930	2/21/2019		33597	BRAKE AND EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	225.74	0
	2/21/2019		33597	BRAKE AND EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	139.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166930 Amount								\$365.69	
166931	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		OVERPAYMENT FOR MARGAR	19.50	0
Check # 166931 Amount								\$19.50	
166932	2/21/2019		6229	BROWN DEER LIBRARY	100-3502-555.52-02		1/9/19	20.00	0
Check # 166932 Amount								\$20.00	
166933	2/21/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	178.44	0
Check # 166933 Amount								\$178.44	
166934	2/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - MARCH	2,157.00	0
	2/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - MARCH	16,261.14	0
	2/21/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENTS (CITY OWES) -	956.86	0
Check # 166934 Amount								\$19,375.00	
166935	2/21/2019		1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-04		1/2/19 CLASSIF RVW: ADMIN	250.00	0
Check # 166935 Amount								\$250.00	
166936	2/21/2019		10437	CCB TECHNOLOGY	255-8101-521.30-04	118549	ADOBE ARCOBAT PRO RENEV	1,680.00	0
Check # 166936 Amount								\$1,680.00	
166937	2/21/2019		5800	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 142672	331.45	0
Check # 166937 Amount								\$331.45	
166938	2/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Varidesk sit/stand	349.40	0
	2/21/2019		34151	CDW-G	255-8101-521.51-09	118549	Easton 3s	290.20	0
	2/21/2019		34151	CDW-G	240-7905-542.31-02	H0900	COMPUTER HDWR, PC	173.68	0
	2/21/2019		34151	CDW-G	240-7905-542.31-02	H0900	COMPUTER ACCRS&SUPPLIE	70.08	0
Check # 166938 Amount								\$883.36	
166939	2/21/2019		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #66284862	26.39	0
Check # 166939 Amount								\$26.39	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166940	2/21/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1653357	44.34	0
Check # 166940 Amount								\$44.34	
166941	2/21/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(1) BOX TEST STRIPS	24.95	0
	2/21/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(2) BOXES TEST STRIPS	49.90	0
	2/21/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		CONTROL SOLUTION/TEST ST	37.90	0
	2/21/2019		9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(4) BOXES TEST STRIPS	99.80	0
Check # 166941 Amount								\$212.55	
166942	2/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		PO# 141980	34.25	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	151.50	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	60.47	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	20.48	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.97	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	83.59	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	34.25	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	91.86	0
	2/21/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
Check # 166942 Amount								\$720.54	
166943	2/21/2019		5342	CITY OF CUDAHY HEALTH DEPARTI	240-7904-542.31-02	H1900	WIC FEBRUARY 2019 RENT	900.00	0
Check # 166943 Amount								\$900.00	
166944	2/21/2019		6522	CITY OF HARTFORD POLICE DEPT.	100-2107-521.57-02		MARCH TRNG WAPD SGT. NIC	90.00	0
Check # 166944 Amount								\$90.00	
166945	2/21/2019		407	CITY OF WEST ALLIS	224-7701-563.31-01	HM17	2415 S 66 ST WATER/SEWER	20.58	0
Check # 166945 Amount								\$20.58	
166946	2/21/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
Check # 166946 Amount								\$2,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166947	2/21/2019		4793	CLEMENTI, TODD	100-2102-521.60-01		EQUIPMENT BAG/BADGER HO	54.63	0
Check # 166947 Amount								\$54.63	
166948	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GARAY, MARIA C	296.20	0
Check # 166948 Amount								\$296.20	
166949	2/21/2019		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 142511	181.83	0
Check # 166949 Amount								\$181.83	
166950	2/21/2019		10584	CORRE INC	540-1807-538.31-01	P1821	PO# 142409	665.00	0
Check # 166950 Amount								\$665.00	
166951	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FROM RUDI JANZEN REST JAI	100.00	0
Check # 166951 Amount								\$100.00	
166952	2/21/2019		216	DALEY DEBUTANTES BATON & DRU	263-5001-517.51-09		WEST ALLIS PARADE 2018 -	350.00	0
Check # 166952 Amount								\$350.00	
166953	2/21/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(1) CASE GLOVES	48.90	0
Check # 166953 Amount								\$48.90	
166954	2/21/2019		6430	DAVIS INSTRUMENT CO INC	100-3003-541.44-08		BP MAINTENANCE	526.00	0
Check # 166954 Amount								\$526.00	
166955	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FROM JOHNATHON DUKE	10.00	0
Check # 166955 Amount								\$10.00	
166956	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2003 S 83 ST	100.00	0
Check # 166956 Amount								\$100.00	
166957	2/21/2019		2637	DON'S AUTO BODY	100-2110-521.44-03		INV 1006 SQUAD 45	2,023.31	0
Check # 166957 Amount								\$2,023.31	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166958	2/21/2019		6079	DWD-UI	100-5213-517.29-02	WA300	HEALTH/SR CENTER - JAN 20	219.00	0
	2/21/2019		6079	DWD-UI	100-5213-517.29-02		WATER - JAN 2019	158.57	0
Check # 166958 Amount								\$377.57	
166959	2/21/2019		230	ELLIOTT'S ACE HARDWARE	100-4134-521.53-21		PO-BLANKET	17.97	0
Check # 166959 Amount								\$17.97	
166960	2/21/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		DIMMER SWITCHES	5.21	0
	2/21/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-41		EMS CABINETS	45.00	0
	2/21/2019		7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		MAGNETIC STRIPS	7.99	0
Check # 166960 Amount								\$58.20	
166961	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FROM ALEJANDRO RUIZ GONZALEZ	40.00	0
Check # 166961 Amount								\$40.00	
166962	2/21/2019		9752	ENTERPRISE SYSTEMS GROUP	100-1102-517.70-08	CV180	COMPUTER SOFTWARE, PC	175.00	0
Check # 166962 Amount								\$175.00	
166963	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	650.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	650.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	250.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	2/21/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
Check # 166963 Amount								\$2,070.00	
166964	2/21/2019		7102	FALK, DONALD	263-5001-517.51-09		PARADE MTG LUNCH OF 2-6-1	45.00	0
Check # 166964 Amount								\$45.00	
166965	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	104.84	0
	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	82.64	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166965	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO# 139758	13.02	0
	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 139758	48.04	0
	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 139758	9.48	0
	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 139758	13.64	0
	2/21/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 139758	209.62	0
Check # 166965 Amount								\$481.28	
166966	2/21/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	79.64	0
Check # 166966 Amount								\$79.64	
166967	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2349 S 79 ST	100.00	0
Check # 166967 Amount								\$100.00	
166968	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		ALEQUIN, CATHERINE	500.00	0
Check # 166968 Amount								\$500.00	
166969	2/21/2019		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INVOICE 265661	394.00	0
Check # 166969 Amount								\$394.00	
166970	2/21/2019		10408	GLOBALSCAPE	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	699.00	0
Check # 166970 Amount								\$699.00	
166971	2/21/2019		33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1747	CONSTRUCTION SERV, HEAV'	613.00	0
	2/21/2019		33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1747	CONSTRUCTION SERV, HEAV'	387.00	0
Check # 166971 Amount								\$1,000.00	
166972	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		722 S 94 ST	100.00	0
Check # 166972 Amount								\$100.00	
166973	2/21/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	646.00	0
	2/21/2019		4481	GOVCONNECTION INC	255-8101-521.51-09	118549	COMPUTER HARDWARE	2,582.52	0
	2/21/2019		4481	GOVCONNECTION INC	255-8101-521.51-09	118549	COMPUTER SOFTWARE, PC	6,518.62	0
	2/21/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	1,191.23	0
	2/21/2019		4481	GOVCONNECTION INC	255-8101-521.51-09	118549	COMPUTER SOFTWARE, PC	4,896.05	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166973 Amount								\$15,834.42	
166974	2/21/2019		10668	GRAY HORSE STRATEGIES	240-7915-542.31-02	H1303	PERF.MNGMNT TRNG	2,000.00	0
Check # 166974 Amount								\$2,000.00	
166975	2/21/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	107.28	0
Check # 166975 Amount								\$107.28	
166976	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/2/19	1.50	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/3/19	1.50	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/5/19	15.50	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/6/19	15.39	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/10/19	5.00	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/13/19	14.02	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/14/19	7.50	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/15/19	1.50	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/16/19	1.00	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/21/19	3.00	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/23/19	6.00	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/24/19	6.00	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/26/19	2.50	0
	2/21/2019		7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		1/29/19	1.50	0
Check # 166976 Amount								\$81.91	
166977	2/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU	384.00	0
	2/21/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU	356.00	0
Check # 166977 Amount								\$740.00	
166978	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		11011 W MEQUANIGO DR	100.00	0
Check # 166978 Amount								\$100.00	
166979	2/21/2019		7710	HALES CORNERS PUBLIC LIBRARY	100-3502-555.52-02		1/26/19	11.99	0
	2/21/2019		7710	HALES CORNERS PUBLIC LIBRARY	100-3502-555.52-02		1/16/19	3.00	0
Check # 166979 Amount								\$14.99	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166980	2/21/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 12/31	2,239.30	0
	2/21/2019		34461	HALLING & CAYO S C	100-0302-516.30-16		LEGAL SERVICES THRU 1/31/	1,397.69	0
Check # 166980 Amount								\$3,636.99	
166981	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1512 S 78 ST	100.00	0
Check # 166981 Amount								\$100.00	
166982	2/21/2019		11492	HEATH S HEKKERS AND NICHOLAS	350-6008-531.31-07	P1735	Easements	400.00	0
Check # 166982 Amount								\$400.00	
166983	2/21/2019		4933	HF GROUP LLC	100-3504-555.44-08		INVOICE #19003474	777.70	0
Check # 166983 Amount								\$777.70	
166984	2/21/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	134.25	0
	2/21/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	62.74	0
	2/21/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	54.98	0
	2/21/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	54.98	0
Check # 166984 Amount								\$306.95	
166985	2/21/2019		11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	40.48	0
Check # 166985 Amount								\$40.48	
166986	2/21/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Web Hosting	30.00	0
	2/21/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Web Hosting	30.00	0
Check # 166986 Amount								\$60.00	
166987	2/21/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		JAN 2019 INTERIM HR DIR S	8,596.25	0
Check # 166987 Amount								\$8,596.25	
166988	2/21/2019		34130	HYDROTEX	100-0000-141.01-00		PO NUM 142643	2,378.44	0
Check # 166988 Amount								\$2,378.44	
166989	2/21/2019		9596	IAED	100-2101-521.32-01		LOPEZ/BRANDT/GRAF/WRYCZ	250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 166989 Amount								\$250.00	
166990	2/21/2019		11493	CHIEF INVESTMENTS, LLC	350-6008-531.31-07	P1735	Easements	250.00	0
	2/21/2019		11493	CHIEF INVESTMENTS, LLC	350-6008-531.31-07	P1735	Easements	250.00	0
Check # 166990 Amount								\$500.00	
166991	2/21/2019		18311	IIMC	100-1501-517.57-01		FULL MEMBER ANNUAL MEME	210.00	0
	2/21/2019		18311	IIMC	100-1501-517.57-01		CONTINUING PROF. DEVELOP	25.00	0
Check # 166991 Amount								\$235.00	
166992	2/21/2019		34063	INDUSTRIAL SYSTEMS LTD	100-0000-141.04-00		PO NUM 142657	2,875.92	0
Check # 166992 Amount								\$2,875.92	
166993	2/21/2019		8296	INFOGROUP	100-3502-555.52-33		INVOICE #10003467051	654.72	0
	2/21/2019		8296	INFOGROUP	100-3502-555.52-36		INVOICE #10003463182	8,195.00	0
Check # 166993 Amount								\$8,849.72	
166994	2/21/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	I17534	DATA PROC:COMPUTER&SOF	134.72	0
Check # 166994 Amount								\$134.72	
166995	2/21/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	355.70	0
	2/21/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	75.70	0
	2/21/2019		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	164.50	0
Check # 166995 Amount								\$595.90	
166996	2/21/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1944	January Notices	56.34	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	53.14	0
	2/21/2019		20180	JOURNAL SENTINEL	220-7522-563.31-02	M1901	January Notices	367.25	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	50.53	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	49.22	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	50.53	0
	2/21/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	M1803	January Notices	160.01	0
	2/21/2019		20180	JOURNAL SENTINEL	100-2301-523.54-02		January Notices	823.96	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	49.22	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	340.34	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
166996	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	19.93	0
	2/21/2019		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1937	January Notices	169.21	0
	2/21/2019		20180	JOURNAL SENTINEL	350-6007-532.31-01	P1920	January Notices	52.70	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	25.76	0
	2/21/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		January Notices	17.02	0
Check # 166996 Amount								\$2,285.16	
166997	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	539.80	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	109.98	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	153.99	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	2,019.94	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	96.44	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-2,967.92	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO# 139823	177.99	0
	2/21/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 139823	159.57	0
Check # 166997 Amount								\$289.79	
166998	2/21/2019		5086	KALLCENTS	255-8101-521.30-04	117538	COMM&MEDIA RELATED SER\	30.00	0
Check # 166998 Amount								\$30.00	
166999	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KRICKEBERG, GERALD C	35.00	0
Check # 166999 Amount								\$35.00	
167000	2/21/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		PO NUM 142538	112.02	0
	2/21/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	-25.09	0
	2/21/2019		14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		PO# 142538	-74.23	0
Check # 167000 Amount								\$12.70	
167001	2/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	14,390.33	0
	2/21/2019		14830	LAKESIDE OIL	100-0000-141.02-00		PO NUM 142521	17,996.08	0
Check # 167001 Amount								\$32,386.41	
167002	2/21/2019		3922	LANGUAGE LINE SERVICES	100-3003-541.32-04		LANGUAGE SERVICES	264.93	0
Check # 167002 Amount								\$264.93	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167003	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LARSON, NORMA J	653.04	0
Check # 167003 Amount								\$653.04	
167004	2/21/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		82@\$25 TV RECYCLING FEE	2,050.00	0
	2/21/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		6@\$40 PROJ/CONSOLE/TV&Bf	240.00	0
Check # 167004 Amount								\$2,290.00	
167005	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1329 S 85 ST	100.00	0
Check # 167005 Amount								\$100.00	
167006	2/21/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	227.25	0
Check # 167006 Amount								\$227.25	
167007	2/21/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		JAN 2019 DUE TO LIFEQUEST	861.30	0
	2/21/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		JAN 2019 DUE TO LIFEQUEST	19,924.24	0
Check # 167007 Amount								\$20,785.54	
167008	2/21/2019		26874	MADACC	100-0000-429.02-03		DEC 2018-JAN 2019 DOG/CAT	46.15	0
Check # 167008 Amount								\$46.15	
167009	2/21/2019		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		MEDICAL WASTE DISPOSAL	102.00	0
Check # 167009 Amount								\$102.00	
167010	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2202 S 74 ST	100.00	0
Check # 167010 Amount								\$100.00	
167011	2/21/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		PO# 142620	25.00	0
Check # 167011 Amount								\$25.00	
167012	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	237.75	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	52.31	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	109.10	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	88.91	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	176.88	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167012	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	746.53	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-184.90	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-92.45	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	550.06	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	181.75	0
	2/21/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	431.36	0
Check # 167012 Amount								\$2,297.30	
167013	2/21/2019		4614	MATC	255-8101-521.30-04	118548	Firearms training	235.20	0
Check # 167013 Amount								\$235.20	
167014	2/21/2019		16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	118.99	0
Check # 167014 Amount								\$118.99	
167015	2/21/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	56.75	0
	2/21/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	46.87	0
Check # 167015 Amount								\$103.62	
167016	2/21/2019		4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H1900	HOSPITAL,SURGICAL,&RELAT	139.87	0
Check # 167016 Amount								\$139.87	
167017	2/21/2019		11281	MEDTEX HEALTH SERVICES, INC	100-3003-541.53-41		HOSPITAL&SURGICAL EQUIP,	274.48	0
Check # 167017 Amount								\$274.48	
167018	2/21/2019		11482	MID AMERICA EDC	994-9401-563.31-02		'19 BEST PRACTICES CONF S	10,000.00	0
Check # 167018 Amount								\$10,000.00	
167019	2/21/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #96856480	11.24	0
	2/21/2019		8815	MIDWEST TAPE	100-3502-555.52-57		INVOICE #96884523	29.24	0
	2/21/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96913701	19.99	0
Check # 167019 Amount								\$60.47	
167020	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ALYSON T ADAMEK 01141998	98.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167020 Amount								\$98.80	
167021	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0208-02142019	1,250.00	0
Check # 167021 Amount								\$1,250.00	
167022	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0201-02072019	2,500.00	0
Check # 167022 Amount								\$2,500.00	
167023	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0127-013119	550.00	0
Check # 167023 Amount								\$550.00	
167024	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MCSO BAIL FOR WILLIAMS AN	400.00	0
Check # 167024 Amount								\$400.00	
167025	2/21/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1731	HERNANDEZ C17317	30.00	0
Check # 167025 Amount								\$30.00	
167026	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4380691000	6.58	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4500348001	3.94	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4770279000	6.16	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4760584000	238.21	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	255-8101-521.30-04	117538	#2643 WI HIDTA	289.86	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 5170121000	135.82	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	602-0000-229.04-00		BLANKENHEIM, DONNA	332.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		07-14-7835/449760 ORLIKOW	75.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-446.01-03		REFUND SENIOR CENTER 201	15.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	602-0000-229.04-00		KOLFF, PAULE	311.50	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.02-00		PARKING 1910896 TANYA GOL	11.23	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		RESTITUTION FOR M14005783	63.25	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		RESTITUTION M130030581	204.19	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	350-0000-229.02-00		PROJECT P1320W TRUST DEF	106.74	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		2247 S 63 ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		1029 S 57 ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		BAIL OVERPAY HOC JAY GLOI	568.60	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		07-16-0405 KLEINHANS, DEN	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		1020 S 77 ST	100.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167026	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		1214 S 65 ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		07-15-7716 DUNSE, LUCILLE	190.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.02-00		OVERPAYMENT ON CITATION	10.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL OVERPAYMENT FOR SEL	10.90	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		2065 S 57 ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		OVERPAYMENT FOR MARGO I	7.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.15-00		9/20/16	30.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-3502-555.52-28		ADULT BOOKS "RIDE WITH ME	14.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL OVERPAYMENT FOR MAI	4.50	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-444.01-05		REFUND BRUSH PICKUP @ 87	25.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL OVERPAYMENT FOR RO	11.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL OVERPAY FOR HECTOR	6.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		HLAVACEK, KELSEY A	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL OVERPAYMENT MALDON	5.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.02-00		TRIP PARKING REFUND	65.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		TRIP REFUND FOR ROBINSON	18.93	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL REFUND FOR SELF	8.20	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		Trip Refund	30.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		Trip Refund	25.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		Trip Refund	250.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		DANILE GROH J	833.60	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		Refund	25.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		1008 S 74 ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		MARTIN JR, GLEN	25.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-2201-522.44-03		AUTO BODIES PARTS	180.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-11		OLDAKER, MARTHA S	250.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		5827 W ROGERS ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-1104-517.41-06		Phone Service	92.81	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.14-00		CASH RETURN 14-6674	10.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.15-00		snap refunds	14.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL REFUND FOR MARTINEZ	16.50	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		BAIL REFUND AMANDA FUENT	8.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-423.01-00		PERMIT MONTHLY	14.20	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-413.01-00		TAX ON MONTHLY PERMIT	0.80	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-10		BAIL REFUND TO HOWE FOR I	6.20	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-2101-521.51-01		PO-BLANKET	4.62	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		DEF REOPENED CASE WITHD	50.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-10		GARY EVANS REFUND	11.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167026	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-10		QUENTIN JONES REFUND	10.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		5620 W ROGERS ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-10		TO VANESSA CUO	11.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-442.03-07		DIANE S NORRIS	547.26	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		1315 S 64 ST	100.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4530722000	172.40	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4520068000	44.63	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4390431001	8.58	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4510649000	6.94	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4770548000	3.26	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4380225000	10.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 28103	2.58	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 26659	12.17	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4420095000	5.53	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Overpayment 4460062001	350.00	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-00		Unclaimed	19.50	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.08-00		Unclaimed Funds	22,182.23	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		Unclaimed Funds	282,632.50	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.04-00		Unclaimed Funds	337.49	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.02-00		Unclaimed Funds	1,162.80	0
	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.11-11		Unclaimed Funds	26,821.30	0
Check # 167026 Amount								\$340,060.51	
167027	2/21/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JANUARY 2019 COURT FINES	8,653.92	0
Check # 167027 Amount								\$8,653.92	
167028	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		12/17/18 CENTRAL	15.00	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/2/19 CENTRAL	15.00	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/25/19 CENTRAL	15.00	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/25/19 CENTRAL	6.95	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/26/19 CENTRAL	15.00	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/31/19 CENTRAL	15.00	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/7/19 ZABLOCKI	7.85	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/12/19 ZABLOCKI	24.89	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/5/19 MILL ROAD	3.71	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/25/19 MILL ROAD	118.63	0
	2/21/2019		21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		1/2/19 FOREST HOME	4.03	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167028 Amount								\$241.06	
167029	2/21/2019		30000	MOTION INDUSTRIES	100-0000-141.01-00		Freight	39.30	0
Check # 167029 Amount								\$39.30	
167030	2/21/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	92.28	0
Check # 167030 Amount								\$92.28	
167031	2/21/2019		19424	MTAW	100-1001-513.57-01		MTAW 2019 DUES FOR R.GRIL	30.00	0
	2/21/2019		19424	MTAW	100-1404-515.57-01		ZURAD-CMTW CERTIFICATION	50.00	0
Check # 167031 Amount								\$80.00	
167032	2/21/2019		11079	MUNICIPAL ENVIRONMENTAL GROU	501-2901-537.57-01		2019 MEMBERSHIP	2,000.00	0
Check # 167032 Amount								\$2,000.00	
167033	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	15.41	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	6.60	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	6.60	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	15.36	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	8.16	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	13.42	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	37.80	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	32.28	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	26.99	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.51-09		AUTO BODIES PARTS	40.30	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.51-09		AUTO BODIES PARTS	23.20	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.51-09		AUTO BODIES PARTS	57.59	0
	2/21/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		PO# 142502	14.47	0
Check # 167033 Amount								\$298.18	
167034	2/21/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	66.24	0
Check # 167034 Amount								\$66.24	
167035	2/21/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	39.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167035 Amount								\$39.00	
167036	2/21/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	66.24	0
	2/21/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	75.64	0
	2/21/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	70.48	0
Check # 167036 Amount								\$212.36	
167037	2/21/2019		5262	NITV FEDERAL SLERVICES LLC	100-2107-521.57-02		HEATHER STUETTGEN CVSA	395.00	0
Check # 167037 Amount								\$395.00	
167038	2/21/2019		10146	MISC-CITATION REFUNDS	214-0801-521.64-05		INVOICE PRC040119 WAPD -	595.00	0
Check # 167038 Amount								\$595.00	
167039	2/21/2019		20550	NOTARY BOND RENEWAL SERVICE	100-0302-516.30-05		\$500 BOND-MARGARET M. JU	25.00	0
Check # 167039 Amount								\$25.00	
167040	2/21/2019		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		2019 Novatime hardware	796.25	0
Check # 167040 Amount								\$796.25	
167041	2/21/2019		11118	NUMERICA CORPORATION	255-8101-521.30-04	118549	DATA PROC:COMPUTER&SOF	30,000.00	0
Check # 167041 Amount								\$30,000.00	
167042	2/21/2019		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		INV #0434424/VORPAGEL	57.99	0
Check # 167042 Amount								\$57.99	
167043	2/21/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	3,975.00	0
Check # 167043 Amount								\$3,975.00	
167044	2/21/2019		23181	PLUMBING INSP ASSN -SE WI	100-2404-524.57-01		EL,DA,RB,RW,RJ,MR	240.00	0
Check # 167044 Amount								\$240.00	
167045	2/21/2019		25555	PNC BANK, NA	260-8201-517.55-01		SPRING NEWSLETTER 2019	6,168.72	0
Check # 167045 Amount								\$6,168.72	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167046	2/21/2019		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 142526	255.04	0
Check # 167046 Amount								\$255.04	
167047	2/21/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
Check # 167047 Amount								\$81.00	
167048	2/21/2019		34650	R A SMITH NATIONAL INC	100-4601-533.30-02	P1834	PO# 142174	2,765.50	0
Check # 167048 Amount								\$2,765.50	
167049	2/21/2019		35039	RACINE COUNTY SHERIFF'S D	255-8101-521.56-03	I18548	WNOA CONFERENCE	1,000.00	0
Check # 167049 Amount								\$1,000.00	
167050	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	510-3803-536.31-50	P1250	SANITARY LATERAL REHABIL	3,000.00	0
Check # 167050 Amount								\$3,000.00	
167051	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	510-3803-536.31-50	P1250	SUMP PUMP INSTALLATION	2,000.00	0
Check # 167051 Amount								\$2,000.00	
167052	2/21/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS	6,179.76	0
	2/21/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS	6,255.18	0
Check # 167052 Amount								\$12,434.94	
167053	2/21/2019		33005	RICOH USA INC	255-8101-521.30-04	I18549	EQUIP MAINT-PC,RADIO/TV	548.85	0
Check # 167053 Amount								\$548.85	
167054	2/21/2019		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 142617	156.36	0
Check # 167054 Amount								\$156.36	
167055	2/21/2019		4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-08		PO-BLANKET	125.00	0
Check # 167055 Amount								\$125.00	
167056	2/21/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	85.52	0
Check # 167056 Amount								\$85.52	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167057	2/21/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MO PYMT FOR MARKETING SP	6,363.63	0
	2/21/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		2018 WEST ALLIS MEDIA SPE	9,477.81	0
Check # 167057 Amount								\$15,841.44	
167058	2/21/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-0000-141.01-00		PO NUM 142682	85.86	0
	2/21/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	296.17	0
	2/21/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	215.99	0
Check # 167058 Amount								\$598.02	
167059	2/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - MARCH 20	6,666.58	0
	2/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,433.73	0
	2/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - MAI	6,182.83	0
	2/21/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	799.75	0
Check # 167059 Amount								\$16,082.89	
167060	2/21/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.30-04		ANTENNA PROJECT 145546	478.27	0
	2/21/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-01		ANTENNA PROJECT 145546	478.27	0
	2/21/2019		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 145546	-478.27	0
	2/21/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	454.72	0
Check # 167060 Amount								\$932.99	
167061	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		REBECCA PLESE 03261973	332.11	0
Check # 167061 Amount								\$332.11	
167062	2/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE 15566	5,804.00	0
	2/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE 15567	2,123.00	0
	2/21/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A1111	INVOICE 15578	10,470.00	0
Check # 167062 Amount								\$18,397.00	
167063	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SINGH, GURLAL	100.00	0
Check # 167063 Amount								\$100.00	
167064	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142625	59.70	0
	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142625	1,488.86	0
	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142648	7.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167064	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142648	601.16	0
	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	229.93	0
	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 142660	-581.26	0
	2/21/2019		8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	944.34	0
Check # 167064 Amount								\$2,750.23	
167065	2/21/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INV'S 114113 & 114185	149.98	0
Check # 167065 Amount								\$149.98	
167066	2/21/2019		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 142537	156.11	0
Check # 167066 Amount								\$156.11	
167067	2/21/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN 4393 11/30/18-01/29/1	692.00	0
	2/21/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 7607 12/17/18-02/05/1	100.00	0
	2/21/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN 7607 12/17/18-02/06/1	692.00	0
	2/21/2019		34921	SPRINT	255-8101-521.30-04	I18538	PEN 8044 12/06/18-02/01/1	692.00	0
	2/21/2019		34921	SPRINT	255-8101-521.30-04	I18538	GPS 4393 12/18/18-02/01/1	100.00	0
Check # 167067 Amount								\$2,276.00	
167068	2/21/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 12/30	275.00	0
	2/21/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 1/31/	275.00	0
Check # 167068 Amount								\$550.00	
167069	2/21/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		JANUARY 2019 COURT FINES	18,842.08	0
Check # 167069 Amount								\$18,842.08	
167070	2/21/2019		8742	STOLTZ, JANE	100-3501-555.30-04		PRESENTATION 3/11/19	40.00	0
Check # 167070 Amount								\$40.00	
167071	2/21/2019		24971	STOP STICK LTD	100-2102-521.60-01		REPLENISH STOP STICKS	736.00	0
Check # 167071 Amount								\$736.00	
167072	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1349765	132.00	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1349764	52.00	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1347725	110.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167072	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1338008	64.00	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1351116	132.99	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1351507	550.00	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1351921	110.00	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV 31352031	66.00	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV #1351903	307.95	0
	2/21/2019		6950	STREICHER'S INC	100-2201-522.60-01		INV 31336055	70.00	0
	2/21/2019		6950	STREICHER'S INC	255-8101-521.51-09	117538	POLICE EQUIPMENT&SUPPLIE	5,530.00	0
Check # 167072 Amount								\$7,124.94	
167073	2/21/2019		10781	SUPERION, LLC	100-1101-517.32-01		March ASP Service	12,651.19	0
	2/21/2019		10781	SUPERION, LLC	501-2802-537.32-01		ASP TECHNICAL ACCESS FEE	110.25	0
	2/21/2019		10781	SUPERION, LLC	501-2802-537.32-01		ASP TECH ACCESS FEE	330.75	0
	2/21/2019		10781	SUPERION, LLC	100-1101-517.32-01		March ASP Service	-12,651.19	0
	2/21/2019		10781	SUPERION, LLC	501-2802-537.32-01		ASP TECHNICAL ACCESS FEE	-110.25	0
	2/21/2019		10781	SUPERION, LLC	501-2802-537.32-01		ASP TECH ACCESS FEE	-330.75	0
Check # 167073 Amount								\$0.00	
167074	2/21/2019		11479	SWANK MOVIE LICENSING USA	100-3506-555.51-09		INVOICE #2631568	1,317.00	0
Check # 167074 Amount								\$1,317.00	
167075	2/21/2019		10146	MISC-CITATION REFUNDS	100-2101-521.30-04		FEE FOR WEST ALLIS PD REC	75.00	0
Check # 167075 Amount								\$75.00	
167076	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		11043 W MEQUANIGO DR	100.00	0
Check # 167076 Amount								\$100.00	
167077	2/21/2019		8876	THOMSON REUTERS	100-3502-555.52-33		INVOICE #839617477	475.00	0
Check # 167077 Amount								\$475.00	
167078	2/21/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
Check # 167078 Amount								\$500.00	
167079	2/21/2019		7753	TITAN PUBLIC SAFETY SOLUTIONS	100-0401-512.32-01		COMPUTER SOFTWARE, PC	6,363.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167079 Amount								\$6,363.00	
167080	2/21/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	75.00	0
Check # 167080 Amount								\$75.00	
167081	2/21/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	840.76	0
Check # 167081 Amount								\$840.76	
167082	2/21/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	81.19	0
Check # 167082 Amount								\$81.19	
167083	2/21/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		Installment 3 of 9	20,388.89	0
	2/21/2019		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		Installment 7 of 12	8,375.00	0
Check # 167083 Amount								\$28,763.89	
167084	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BOROWSKI, DIANA L	288.89	0
Check # 167084 Amount								\$288.89	
167085	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CALLIES, JUDY A	285.32	0
Check # 167085 Amount								\$285.32	
167086	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CIEPLUCH, GARY A	92.83	0
Check # 167086 Amount								\$92.83	
167087	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CIEPLUCH, GARY A	331.19	0
Check # 167087 Amount								\$331.19	
167088	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		HASSFORTH, MAX M	1,455.72	0
Check # 167088 Amount								\$1,455.72	
167089	2/21/2019		10284	UPS	100-4401-533.51-09		PO# 140098	23.02	0
Check # 167089 Amount								\$23.02	
167090	2/21/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELLULAR SERVICES	1,491.01	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167090 Amount								\$1,491.01	
167091	2/21/2019		30358	US POSTAL SERVICE	100-0000-141.05-00		PO NUM 141789	10,000.00	0
Check # 167091 Amount								\$10,000.00	
167092	2/21/2019		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		PO NUM 142637	367.40	0
	2/21/2019		33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	147.77	0
Check # 167092 Amount								\$515.17	
167093	2/21/2019		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		VALERIE BREZGEL OVERPAYM	12.00	0
Check # 167093 Amount								\$12.00	
167094	2/21/2019		27745	VERITIV OPERATING COMPANY	255-8101-521.51-09	117556	PAPER, OFFICE-PRINT SHOP	1,190.40	0
Check # 167094 Amount								\$1,190.40	
167095	2/21/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	PO# 141853	3,064.09	0
Check # 167095 Amount								\$3,064.09	
167096	2/21/2019		29058	WA/WM SCHOOL DISTRICT	240-7915-542.31-02	H1704	GRANT REIMBURSEMENT-WP	2,000.00	0
Check # 167096 Amount								\$2,000.00	
167097	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	JAN PIERCE - ATTORNEY FEE	200.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	AD HOOD CLEANING - EXHAU	425.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	CITY OF WEST ALLIS - OCCU	250.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	BBC LIGHTING - 15 BULBRIT	164.25	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	M LUTZ, LANDLORD - 4 MONTH	3,600.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	A1 FURNITURE - CHAIRS, TA	5,824.91	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	GREAT LAKES FIRE - FIRE E	1,179.25	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	DA BERTHER - DEPOSIT WALK	3,000.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	TONY MACHI FRUITS/VEGGIES	336.07	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	BENSERON HOSPITALITY - PC	1,884.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	JENNY'S BOOKKEEPING - QUI	195.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	BENSERON - POS EQUIPMENT	4,073.96	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	SHEELEY SERVICE - CO2 FOR	20.00	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	OFFICE MAX - FILING CABIN	248.39	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
167097	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	BEST BUY - TV FOR BAR	527.99	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	AMAZON - CORDLESS TELEPH	56.21	0
	2/21/2019		11483	WANDERING ARROW, LLC	220-7526-565.31-02	C1851	BRYAN- BIG CITY GREENS, S	2,577.43	0
Check # 167097 Amount								\$24,562.46	
167098	2/21/2019		28721	WAUKESHA CO TECHNICAL COLLEGE	100-8813-517.30-04		FALL 2018 YELLOW BELT TRA	3,000.00	0
Check # 167098 Amount								\$3,000.00	
167099	2/21/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ANTONIO VELEZ 08041997	560.00	0
Check # 167099 Amount								\$560.00	
167100	2/21/2019		32512	WAUSAU EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	860.88	0
Check # 167100 Amount								\$860.88	
167101	2/21/2019		7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		12/29/18	20.00	0
	2/21/2019		7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		1/26/19	5.00	0
Check # 167101 Amount								\$25.00	
167102	2/21/2019		9368	WCOA	100-2401-524.57-01		ED LISINSKI, ERIN SCHARF	80.00	0
Check # 167102 Amount								\$80.00	
167103	2/21/2019		30256	WE ENERGIES	224-7701-563.31-01	HM17	2415 S. 66 ST - GAS & ELE	154.09	0
Check # 167103 Amount								\$154.09	
167104	2/21/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3250 S 105 ST	100.00	0
Check # 167104 Amount								\$100.00	
167105	2/21/2019		11491	WELCOME WHITE PINE, LLC	350-6008-531.31-07	P1735	Easements	6,300.00	0
Check # 167105 Amount								\$6,300.00	
167106	2/21/2019		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		BID 2018 TAXES	101,800.14	0
Check # 167106 Amount								\$101,800.14	
167107	2/21/2019		4544	WI DEPT OF TRANSPORTATION	255-8101-521.56-03	118548	MIDWEST SHIELD CONFEREN	523.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167107 Amount								\$523.40	
167108	2/21/2019		30395	WI MUNICIPAL JUDGES ASSN	100-0401-512.57-01		2019 DUES FOR WI MUNI JUD	100.00	0
Check # 167108 Amount								\$100.00	
167109	2/21/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEW JAMES C. CATO	20.00	0
	2/21/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-0302-516.30-05		MARGARET M. JUTZ 4 YR TER	20.00	0
	2/21/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEW JAMES C. CATO	-20.00	0
	2/21/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-0302-516.30-05		MARGARET M. JUTZ 4 YR TER	-20.00	0
Check # 167109 Amount								\$0.00	
167110	2/21/2019		11490	WISCONSIN WIC ASSOCIATION	240-7904-542.31-02	H1900	WWA MEMBERSHIP 2019	200.00	0
Check # 167110 Amount								\$200.00	
167111	2/21/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SEEGER, MARVIN R	462.31	0
Check # 167111 Amount								\$462.31	
167112	2/21/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	32.59	0
Check # 167112 Amount								\$32.59	
167113	2/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2814354	75.00	0
	2/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2814422	450.00	0
	2/21/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2814388	342.00	0
Check # 167113 Amount								\$867.00	
167114	2/21/2019		11081	ZOOBEAN	100-3502-555.52-36		INVOICE #1852	1,627.00	0
Check # 167114 Amount								\$1,627.00	
167115	2/22/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	24,540.15	0
Check # 167115 Amount								\$24,540.15	
167116	2/22/2019		11443	BARTLETT ARBORIST SUPPLY	100-4301-533.51-09		PO# 142480	4,874.42	0
	2/22/2019		11443	BARTLETT ARBORIST SUPPLY	100-4301-533.53-05		PESTICIDES & CHEMICALS	45,573.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167116 Amount								\$50,447.90	
167117	2/22/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	69.78	0
	2/22/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 142510	359.70	0
Check # 167117 Amount								\$429.48	
167118	2/22/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 139758	122.86	0
	2/22/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 139758	222.33	0
	2/22/2019		32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	56.36	0
Check # 167118 Amount								\$401.55	
167119	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 448-0109-000	228.92	0
Check # 167119 Amount								\$228.92	
167120	2/22/2019		4481	GOVCONNECTION INC	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	2,012.00	0
Check # 167120 Amount								\$2,012.00	
167121	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5209979000	147.45	0
Check # 167121 Amount								\$147.45	
167122	2/22/2019		32278	MENARDS - WEST ALLIS	100-2201-522.51-08		PO-BLANKET	44.97	0
	2/22/2019		32278	MENARDS - WEST ALLIS	100-2201-522.53-41		PO-BLANKET	41.85	0
Check # 167122 Amount								\$86.82	
167123	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	57.58	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	28.68	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	15.06	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	48.35	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	114.99	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	60.68	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	120.41	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	208.58	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	71.88	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	274.23	0
	2/22/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	3.07	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167123 Amount								\$1,003.51	
167124	2/22/2019		10781	SUPERION, LLC	100-1101-517.32-01		March ASP Service	12,651.19	0
Check # 167124 Amount								\$12,651.19	
167125	2/22/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-0302-516.30-05		MARGARET M. JUTZ 4 YR TER	20.00	0
Check # 167125 Amount								\$20.00	
167126	2/22/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEW JAMES C. CATO	20.00	0
Check # 167126 Amount								\$20.00	
167127	2/22/2019		5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		PO-BLANKET	19.92	0
Check # 167127 Amount								\$19.92	
167128	2/22/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		PO# 141409	4,575.00	0
Check # 167128 Amount								\$4,575.00	
167129	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890085000	284.92	7
Check # 167129 Amount								\$284.92	
167130	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0632-000	17.08	7
Check # 167130 Amount								\$17.08	
167131	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0163-000	413.31	7
Check # 167131 Amount								\$413.31	
167132	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740184000	130.43	7
Check # 167132 Amount								\$130.43	
167133	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420321001	125.24	7
Check # 167133 Amount								\$125.24	
167134	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 485-0157-000	153.09	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167134 Amount								\$153.09	
167135	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 516-0176-000	172.99	7
Check # 167135 Amount								\$172.99	
167136	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 490-0090-001	169.05	7
Check # 167136 Amount								\$169.05	
167137	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800096000	148.93	7
Check # 167137 Amount								\$148.93	
167138	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0645-000	101.62	7
Check # 167138 Amount								\$101.62	
167139	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520230000	63.69	7
Check # 167139 Amount								\$63.69	
167140	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450474000	316.09	7
Check # 167140 Amount								\$316.09	
167141	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540609000	132.93	7
Check # 167141 Amount								\$132.93	
167142	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880073000	138.25	7
Check # 167142 Amount								\$138.25	
167143	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530539000	118.62	7
Check # 167143 Amount								\$118.62	
167144	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780302000	131.98	7
Check # 167144 Amount								\$131.98	
167145	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4870254002	66.77	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167145 Amount								\$66.77	
167146	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400039000	66.77	7
Check # 167146 Amount								\$66.77	
167147	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440396000	127.77	7
Check # 167147 Amount								\$127.77	
167148	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520402000	122.93	7
Check # 167148 Amount								\$122.93	
167149	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380544000	142.70	7
Check # 167149 Amount								\$142.70	
167150	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 476-0458-000	21.90	7
Check # 167150 Amount								\$21.90	
167151	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530138002	102.78	7
Check # 167151 Amount								\$102.78	
167152	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530578000	1,012.49	7
Check # 167152 Amount								\$1,012.49	
167153	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770734000	134.45	7
Check # 167153 Amount								\$134.45	
167154	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430094000	140.31	7
Check # 167154 Amount								\$140.31	
167155	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520182000	116.42	7
Check # 167155 Amount								\$116.42	
167156	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890040000	55.90	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 167156 Amount								\$55.90	
167157	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450213000	130.87	7
Check # 167157 Amount								\$130.87	
167158	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420517000	145.58	7
Check # 167158 Amount								\$145.58	
167159	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170121000	132.84	7
Check # 167159 Amount								\$132.84	
167160	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900058000	128.88	7
Check # 167160 Amount								\$128.88	
167161	2/22/2019		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540179001	245.87	7
Check # 167161 Amount								\$245.87	
TOTAL OF ALL CHECKS								\$3,614,278.86	