

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21357	9/3/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-9-19	165.00	5
	9/3/2019		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-9-19	348.00	5
<b>Check # 21357 Amount</b>								\$513.00	
21358	9/3/2019		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-9-19	857.00	5
<b>Check # 21358 Amount</b>								\$857.00	
21359	9/3/2019		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-9-19	386.00	5
<b>Check # 21359 Amount</b>								\$386.00	
21360	9/3/2019		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-19	895.00	5
<b>Check # 21360 Amount</b>								\$895.00	
21361	9/3/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-19	894.00	5
	9/3/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-19	348.00	5
	9/3/2019		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-19	957.00	5
<b>Check # 21361 Amount</b>								\$2,199.00	
21362	9/3/2019		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-9-19	715.00	5
	9/3/2019		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-9-19	964.00	5
<b>Check # 21362 Amount</b>								\$1,679.00	
21363	9/3/2019		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-9-19	540.00	5
<b>Check # 21363 Amount</b>								\$540.00	
21364	9/3/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-9-19	219.00	5
	9/3/2019		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-9-19	333.00	5
<b>Check # 21364 Amount</b>								\$552.00	
21365	9/3/2019		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-9-19	477.00	5
<b>Check # 21365 Amount</b>								\$477.00	
21366	9/3/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-19	576.00	5
	9/3/2019		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-19	232.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21366 Amount</b>								\$808.00	
21367	9/3/2019		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-9-19	678.00	5
	9/3/2019		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-9-19	327.00	5
<b>Check # 21367 Amount</b>								\$1,005.00	
21368	9/3/2019		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-9-19	239.00	5
<b>Check # 21368 Amount</b>								\$239.00	
21369	9/3/2019		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-9-19	1,051.00	5
<b>Check # 21369 Amount</b>								\$1,051.00	
21370	9/3/2019		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-9-19	524.00	5
<b>Check # 21370 Amount</b>								\$524.00	
21371	9/3/2019		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-9-19	975.00	5
<b>Check # 21371 Amount</b>								\$975.00	
21372	9/3/2019		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-9-19	103.00	5
<b>Check # 21372 Amount</b>								\$103.00	
21373	9/3/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-9-19	745.00	5
	9/3/2019		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-9-19	345.00	5
<b>Check # 21373 Amount</b>								\$1,090.00	
21374	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	84.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	175.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	323.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	371.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	432.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	452.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	506.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	456.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	380.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	397.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21374	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	323.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	312.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	520.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	276.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	317.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	347.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	309.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	379.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	414.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	447.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	456.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	328.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	444.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	456.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	456.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	169.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	453.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	358.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	556.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	536.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	341.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	254.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	325.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	410.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	379.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	253.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	451.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	335.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	436.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	292.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	429.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	415.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	133.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	198.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	476.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21374	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	456.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	456.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	376.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	417.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	88.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	415.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	459.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	334.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	375.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	190.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	238.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	415.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	392.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	428.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	448.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	376.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	463.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	341.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	292.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	331.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	252.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	245.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	83.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	142.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	321.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	462.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	470.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	480.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	355.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	526.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	434.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	441.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	298.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	447.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21374	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	455.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	266.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	407.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	471.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	230.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	129.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	430.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	401.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	328.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	211.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	380.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	553.00	5
	9/3/2019		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-19	332.00	5
<b>Check # 21374 Amount</b>								<b>\$36,632.00</b>	
21375	9/3/2019		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-9-19	540.00	5
<b>Check # 21375 Amount</b>								<b>\$540.00</b>	
21376	9/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-19	417.00	5
	9/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-19	653.00	5
	9/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-19	155.00	5
	9/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-9-19	480.00	5
	9/3/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-19	533.00	5
<b>Check # 21376 Amount</b>								<b>\$2,238.00</b>	
21377	9/3/2019		6149	BLAZEK, JAMES	223-7602-563.43-03		HAPRENT-9-19	560.00	5
<b>Check # 21377 Amount</b>								<b>\$560.00</b>	
21378	9/3/2019		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-9-19	518.00	5
<b>Check # 21378 Amount</b>								<b>\$518.00</b>	
21379	9/3/2019		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	405.00	5
<b>Check # 21379 Amount</b>								<b>\$405.00</b>	
21380	9/3/2019		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-9-19	321.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21380 Amount</b>								\$321.00	
21381	9/3/2019		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-9-19	442.00	5
<b>Check # 21381 Amount</b>								\$442.00	
21382	9/3/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-9-19	556.00	5
<b>Check # 21382 Amount</b>								\$556.00	
21383	9/3/2019		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-9-19	529.00	5
<b>Check # 21383 Amount</b>								\$529.00	
21384	9/3/2019		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-9-19	863.00	5
<b>Check # 21384 Amount</b>								\$863.00	
21385	9/3/2019		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-9-19	667.00	5
<b>Check # 21385 Amount</b>								\$667.00	
21386	9/3/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-9-19	289.00	5
	9/3/2019		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-9-19	488.00	5
<b>Check # 21386 Amount</b>								\$777.00	
21387	9/3/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-19	417.00	5
	9/3/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-19	93.00	5
	9/3/2019		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-19	355.00	5
<b>Check # 21387 Amount</b>								\$865.00	
21388	9/3/2019		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-9-19	726.00	5
<b>Check # 21388 Amount</b>								\$726.00	
21389	9/3/2019		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-9-19	582.00	5
<b>Check # 21389 Amount</b>								\$582.00	
21390	9/3/2019		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-9-19	280.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21390 Amount</b>								\$280.00	
21391	9/3/2019		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-9-19	502.00	5
<b>Check # 21391 Amount</b>								\$502.00	
21392	9/3/2019		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-9-19	479.00	5
<b>Check # 21392 Amount</b>								\$479.00	
21393	9/3/2019		11449	DBP REAL ESTATE	223-7602-563.43-03		HAPRENT-9-19	369.00	5
<b>Check # 21393 Amount</b>								\$369.00	
21394	9/3/2019		11671	DEGARO, TERI	223-7602-563.43-03		HAPRENT-9-19	321.00	5
<b>Check # 21394 Amount</b>								\$321.00	
21395	9/3/2019		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-9-19	387.00	5
<b>Check # 21395 Amount</b>								\$387.00	
21396	9/3/2019		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-9-19	813.00	5
<b>Check # 21396 Amount</b>								\$813.00	
21397	9/3/2019		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-9-19	434.00	5
<b>Check # 21397 Amount</b>								\$434.00	
21398	9/3/2019		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-19	536.00	5
<b>Check # 21398 Amount</b>								\$536.00	
21399	9/3/2019		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-9-19	392.00	5
<b>Check # 21399 Amount</b>								\$392.00	
21400	9/3/2019		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-9-19	343.00	5
<b>Check # 21400 Amount</b>								\$343.00	
21401	9/3/2019		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-9-19	476.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21401 Amount</b>								<b>\$476.00</b>	
21402	9/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-19	850.00	5
	9/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-19	659.00	5
	9/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-19	485.00	5
	9/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-19	694.00	5
	9/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-19	576.00	5
	9/3/2019		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-19	303.00	5
<b>Check # 21402 Amount</b>								<b>\$3,567.00</b>	
21403	9/3/2019		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-9-19	792.00	5
<b>Check # 21403 Amount</b>								<b>\$792.00</b>	
21404	9/3/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-9-19	401.00	5
	9/3/2019		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-9-19	182.00	5
<b>Check # 21404 Amount</b>								<b>\$583.00</b>	
21405	9/3/2019		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-9-19	970.00	5
<b>Check # 21405 Amount</b>								<b>\$970.00</b>	
21406	9/3/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-9-19	396.00	5
	9/3/2019		4308	GERALD KAYE	223-7602-563.43-03		HAPRENT-9-19	637.00	5
	9/3/2019		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-9-19	231.00	5
<b>Check # 21406 Amount</b>								<b>\$1,264.00</b>	
21407	9/3/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-9-19	525.00	5
	9/3/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-9-19	563.00	5
	9/3/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-9-19	563.00	5
	9/3/2019		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-9-19	563.00	5
<b>Check # 21407 Amount</b>								<b>\$2,214.00</b>	
21408	9/3/2019		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-9-19	497.00	5
<b>Check # 21408 Amount</b>								<b>\$497.00</b>	
21409	9/3/2019		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-9-19	504.00	5



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21409 Amount</b>								<b>\$504.00</b>	
21410	9/3/2019		11656	GREENFIELD SENIOR APARTMENT	226-7605-563.43-08		HAPRENT-9-19	254.00	5
<b>Check # 21410 Amount</b>								<b>\$254.00</b>	
21411	9/3/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-9-19	151.00	5
	9/3/2019		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-9-19	309.00	5
<b>Check # 21411 Amount</b>								<b>\$460.00</b>	
21412	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-19	556.00	5
	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-19	272.00	5
	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-19	418.00	5
	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-9-19	451.00	5
	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-19	322.00	5
	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-19	463.00	5
	9/3/2019		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-19	570.00	5
	<b>Check # 21412 Amount</b>								<b>\$3,052.00</b>
21413	9/3/2019		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-9-19	103.00	5
<b>Check # 21413 Amount</b>								<b>\$103.00</b>	
21414	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	417.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	467.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	485.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	642.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	416.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	604.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	394.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	696.00	5
	9/3/2019		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-9-19	331.00	5
	<b>Check # 21414 Amount</b>								<b>\$4,452.00</b>
21415	9/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	493.00	5
	9/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	465.00	5
	9/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	461.00	5
	9/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	574.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21415	9/3/2019		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	548.00	5
<b>Check # 21415 Amount</b>								\$2,541.00	
21416	9/3/2019		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-9-19	243.00	5
<b>Check # 21416 Amount</b>								\$243.00	
21417	9/3/2019		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-9-19	542.00	5
	9/3/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-9-19	512.00	5
	9/3/2019		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-9-19	498.00	5
<b>Check # 21417 Amount</b>								\$1,552.00	
21418	9/3/2019		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-9-19	436.00	5
<b>Check # 21418 Amount</b>								\$436.00	
21419	9/3/2019		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-9-19	847.00	5
<b>Check # 21419 Amount</b>								\$847.00	
21420	9/3/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-9-19	960.00	5
	9/3/2019		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-9-19	507.00	5
<b>Check # 21420 Amount</b>								\$1,467.00	
21421	9/3/2019		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-9-19	209.00	5
<b>Check # 21421 Amount</b>								\$209.00	
21422	9/3/2019		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-9-19	362.00	5
<b>Check # 21422 Amount</b>								\$362.00	
21423	9/3/2019		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-9-19	1,732.00	5
	9/3/2019		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-9-19	36.39	5
<b>Check # 21423 Amount</b>								\$1,768.39	
21424	9/3/2019		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-9-19	1,555.00	5
	9/3/2019		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-9-19	39.26	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21424 Amount</b>								\$1,594.26	
21425	9/3/2019		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-9-19	537.00	5
<b>Check # 21425 Amount</b>								\$537.00	
21426	9/3/2019		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-9-19	625.00	5
<b>Check # 21426 Amount</b>								\$625.00	
21427	9/3/2019		11387	ISLAMI, BRAHIM	223-7602-563.43-03		HAPRENT-9-19	900.00	5
<b>Check # 21427 Amount</b>								\$900.00	
21428	9/3/2019		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-9-19	525.00	5
<b>Check # 21428 Amount</b>								\$525.00	
21429	9/3/2019		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-9-19	561.00	5
<b>Check # 21429 Amount</b>								\$561.00	
21430	9/3/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-9-19	614.00	5
	9/3/2019		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-9-19	701.00	5
<b>Check # 21430 Amount</b>								\$1,315.00	
21431	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	478.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	368.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	662.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	640.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	490.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	225.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	193.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	213.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	193.00	5
	9/3/2019		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-9-19	480.00	5
<b>Check # 21431 Amount</b>								\$3,942.00	
21432	9/3/2019		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-9-19	1,223.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21432 Amount</b>								\$1,223.00	
21433	9/3/2019		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-9-19	325.00	5
<b>Check # 21433 Amount</b>								\$325.00	
21434	9/3/2019		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-9-19	300.00	5
<b>Check # 21434 Amount</b>								\$300.00	
21435	9/3/2019		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-9-19	952.00	5
<b>Check # 21435 Amount</b>								\$952.00	
21436	9/3/2019		10773	KNITTING FACTORY LOFTS, LLC	226-7605-563.43-08		HAPRENT-9-19	530.00	5
<b>Check # 21436 Amount</b>								\$530.00	
21437	9/3/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-9-19	575.00	5
	9/3/2019		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-9-19	362.00	5
<b>Check # 21437 Amount</b>								\$937.00	
21438	9/3/2019		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-9-19	578.00	5
<b>Check # 21438 Amount</b>								\$578.00	
21439	9/3/2019		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-9-19	893.00	5
<b>Check # 21439 Amount</b>								\$893.00	
21440	9/3/2019		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-9-19	381.00	5
<b>Check # 21440 Amount</b>								\$381.00	
21441	9/3/2019		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-9-19	379.00	5
<b>Check # 21441 Amount</b>								\$379.00	
21442	9/3/2019		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-9-19	523.00	5
<b>Check # 21442 Amount</b>								\$523.00	
21443	9/3/2019		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-9-19	79.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21443 Amount</b>								<b>\$79.00</b>	
21444	9/3/2019		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-9-19	147.00	5
<b>Check # 21444 Amount</b>								<b>\$147.00</b>	
21445	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	624.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	642.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	559.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	785.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-9-19	773.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	587.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	556.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	582.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	738.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	521.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	884.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	570.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	556.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	541.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	654.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	590.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	576.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	669.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	579.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	559.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	441.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-9-19	535.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	576.00	5
	9/3/2019		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-19	778.00	5
<b>Check # 21445 Amount</b>								<b>\$14,875.00</b>	
21446	9/3/2019		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-9-19	534.00	5
<b>Check # 21446 Amount</b>								<b>\$534.00</b>	
21447	9/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-19	273.00	5
	9/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-19	539.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21447	9/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-19	568.00	5
	9/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-19	464.00	5
	9/3/2019		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-19	368.00	5
<b>Check # 21447 Amount</b>								<b>\$2,212.00</b>	
21448	9/3/2019		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-9-19	555.00	5
<b>Check # 21448 Amount</b>								<b>\$555.00</b>	
21449	9/3/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-9-19	516.00	5
	9/3/2019		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-9-19	461.00	5
<b>Check # 21449 Amount</b>								<b>\$977.00</b>	
21450	9/3/2019		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-9-19	750.00	5
<b>Check # 21450 Amount</b>								<b>\$750.00</b>	
21451	9/3/2019		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-9-19	687.00	5
<b>Check # 21451 Amount</b>								<b>\$687.00</b>	
21452	9/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-19	482.00	5
	9/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-19	482.00	5
	9/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-19	476.00	5
	9/3/2019		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-19	476.00	5
<b>Check # 21452 Amount</b>								<b>\$1,916.00</b>	
21453	9/3/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-9-19	230.00	5
	9/3/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-9-19	650.00	5
	9/3/2019		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-9-19	367.00	5
<b>Check # 21453 Amount</b>								<b>\$1,247.00</b>	
21454	9/3/2019		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-9-19	745.00	5
<b>Check # 21454 Amount</b>								<b>\$745.00</b>	
21455	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	272.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	588.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	576.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21455	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	469.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-9-19	709.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	513.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	622.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	534.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	400.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	511.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	562.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	643.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	606.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	746.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	698.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	467.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	524.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	865.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	560.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-9-19	206.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	775.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	550.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	395.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	712.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	440.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	555.00	5
	9/3/2019		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-19	1,005.00	5
<b>Check # 21455 Amount</b>								<b>\$15,503.00</b>	
21456	9/3/2019		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-9-19	793.00	5
<b>Check # 21456 Amount</b>								<b>\$793.00</b>	
21457	9/3/2019		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-9-19	153.00	5
<b>Check # 21457 Amount</b>								<b>\$153.00</b>	
21458	9/3/2019		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-9-19	660.00	5
<b>Check # 21458 Amount</b>								<b>\$660.00</b>	
21459	9/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-19	813.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21459	9/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-19	1,030.00	5
	9/3/2019		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-9-19	731.00	5
	9/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-19	468.00	5
	9/3/2019		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-19	720.00	5
<b>Check # 21459 Amount</b>								<b>\$3,762.00</b>	
21460	9/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-19	462.00	5
	9/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-19	477.00	5
	9/3/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-9-19	570.00	5
	9/3/2019		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-9-19	271.00	5
	9/3/2019		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-19	328.00	5
<b>Check # 21460 Amount</b>								<b>\$2,108.00</b>	
21461	9/3/2019		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-9-19	590.00	5
<b>Check # 21461 Amount</b>								<b>\$590.00</b>	
21462	9/3/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-9-19	236.00	5
	9/3/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-9-19	231.00	5
	9/3/2019		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-9-19	675.00	5
<b>Check # 21462 Amount</b>								<b>\$1,142.00</b>	
21463	9/3/2019		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-9-19	488.00	5
<b>Check # 21463 Amount</b>								<b>\$488.00</b>	
21464	9/3/2019		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-9-19	758.00	5
<b>Check # 21464 Amount</b>								<b>\$758.00</b>	
21465	9/3/2019		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-9-19	458.00	5
<b>Check # 21465 Amount</b>								<b>\$458.00</b>	
21466	9/3/2019		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-9-19	287.00	5
<b>Check # 21466 Amount</b>								<b>\$287.00</b>	
21467	9/3/2019		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-9-19	330.00	5



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21467 Amount</b>								\$330.00	
21468	9/3/2019		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-9-19	279.00	5
<b>Check # 21468 Amount</b>								\$279.00	
21469	9/3/2019		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-9-19	576.00	5
<b>Check # 21469 Amount</b>								\$576.00	
21470	9/3/2019		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-9-19	761.00	5
	9/3/2019		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-9-19	39.26	5
<b>Check # 21470 Amount</b>								\$800.26	
21471	9/3/2019		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-9-19	460.00	5
<b>Check # 21471 Amount</b>								\$460.00	
21472	9/3/2019		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-9-19	962.00	5
<b>Check # 21472 Amount</b>								\$962.00	
21473	9/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-19	591.00	5
	9/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-19	138.00	5
	9/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-19	359.00	5
	9/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-19	613.00	5
	9/3/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-9-19	356.00	5
	9/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-19	19.00	5
	9/3/2019		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-9-19	660.00	5
	9/3/2019		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-19	39.00	5
<b>Check # 21473 Amount</b>								\$2,775.00	
21474	9/3/2019		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-9-19	700.00	5
	9/3/2019		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-9-19	233.00	5
<b>Check # 21474 Amount</b>								\$933.00	
21475	9/3/2019		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-9-19	846.00	5
<b>Check # 21475 Amount</b>								\$846.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21476	9/3/2019		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-9-19	774.00	5
<b>Check # 21476 Amount</b>								\$774.00	
21477	9/3/2019		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-9-19	351.00	5
<b>Check # 21477 Amount</b>								\$351.00	
21478	9/3/2019		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-9-19	822.00	5
<b>Check # 21478 Amount</b>								\$822.00	
21479	9/3/2019		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-9-19	600.00	5
<b>Check # 21479 Amount</b>								\$600.00	
21480	9/3/2019		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-9-19	750.00	5
<b>Check # 21480 Amount</b>								\$750.00	
21481	9/3/2019		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-9-19	487.00	5
<b>Check # 21481 Amount</b>								\$487.00	
21482	9/3/2019		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-9-19	554.00	5
<b>Check # 21482 Amount</b>								\$554.00	
21483	9/3/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-19	198.00	5
	9/3/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-9-19	573.00	5
	9/3/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-19	460.00	5
	9/3/2019		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-19	411.00	5
	9/3/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-9-19	337.00	5
<b>Check # 21483 Amount</b>								\$1,979.00	
21484	9/3/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-19	419.00	5
	9/3/2019		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-9-19	426.00	5
	9/3/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-19	645.00	5
	9/3/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-19	221.00	5
<b>Check # 21484 Amount</b>								\$1,711.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21485	9/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-9-19	520.00	5
	9/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-9-19	525.00	5
	9/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-9-19	367.00	5
	9/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-9-19	675.00	5
	9/3/2019		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-9-19	675.00	5
<b>Check # 21485 Amount</b>								\$2,762.00	
21486	9/3/2019		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-9-19	339.00	5
<b>Check # 21486 Amount</b>								\$339.00	
21487	9/3/2019		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-9-19	561.00	5
<b>Check # 21487 Amount</b>								\$561.00	
21488	9/3/2019		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-9-19	818.00	5
<b>Check # 21488 Amount</b>								\$818.00	
21489	9/3/2019		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-9-19	612.00	5
<b>Check # 21489 Amount</b>								\$612.00	
21490	9/3/2019		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-9-19	1,015.00	5
<b>Check # 21490 Amount</b>								\$1,015.00	
21491	9/3/2019		10504	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-9-19	327.00	5
	9/3/2019		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-9-19	868.00	5
<b>Check # 21491 Amount</b>								\$1,195.00	
21492	9/3/2019		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-9-19	575.00	5
<b>Check # 21492 Amount</b>								\$575.00	
21493	9/3/2019		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-9-19	559.00	5
<b>Check # 21493 Amount</b>								\$559.00	
21494	9/3/2019		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-9-19	288.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21494 Amount</b>								\$288.00	
21495	9/3/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-9-19	558.00	5
	9/3/2019		11667	SOUTHEAST WISCONSIN PROP MG	226-7605-563.43-08		HAPRENT-9-19	102.00	5
	9/3/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-9-19	641.00	5
	9/3/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-9-19	533.00	5
	9/3/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-9-19	627.00	5
	9/3/2019		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-9-19	476.00	5
<b>Check # 21495 Amount</b>								\$2,937.00	
21496	9/3/2019		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-9-19	389.00	5
<b>Check # 21496 Amount</b>								\$389.00	
21497	9/3/2019		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-9-19	592.00	5
<b>Check # 21497 Amount</b>								\$592.00	
21498	9/3/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-9-19	390.00	5
	9/3/2019		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-9-19	173.00	5
<b>Check # 21498 Amount</b>								\$563.00	
21499	9/3/2019		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-9-19	844.00	5
<b>Check # 21499 Amount</b>								\$844.00	
21500	9/3/2019		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-19	923.00	5
<b>Check # 21500 Amount</b>								\$923.00	
21501	9/3/2019		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-9-19	435.00	5
<b>Check # 21501 Amount</b>								\$435.00	
21502	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	544.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	330.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-9-19	490.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	568.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	265.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	481.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21502	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	537.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	576.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	742.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	335.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	606.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	532.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	277.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	580.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	542.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	304.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	169.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	469.00	5
	9/3/2019		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-19	496.00	5
<b>Check # 21502 Amount</b>								<b>\$8,843.00</b>	
21503	9/3/2019		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-9-19	170.00	5
<b>Check # 21503 Amount</b>								<b>\$170.00</b>	
21504	9/3/2019		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-9-19	667.00	5
<b>Check # 21504 Amount</b>								<b>\$667.00</b>	
21505	9/3/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-9-19	223.00	5
	9/3/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-9-19	443.00	5
	9/3/2019		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-9-19	395.00	5
<b>Check # 21505 Amount</b>								<b>\$1,061.00</b>	
21506	9/3/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-9-19	705.00	5
	9/3/2019		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-9-19	553.00	5
<b>Check # 21506 Amount</b>								<b>\$1,258.00</b>	
21507	9/3/2019		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-9-19	506.00	5
<b>Check # 21507 Amount</b>								<b>\$506.00</b>	
21508	9/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-19	420.00	5
	9/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-19	356.00	5
	9/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-19	494.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21508	9/3/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-9-19	429.00	5
	9/3/2019		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-19	495.00	5
	9/3/2019		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-9-19	421.00	5
<b>Check # 21508 Amount</b>								<b>\$2,615.00</b>	
21509	9/3/2019		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-9-19	302.00	5
<b>Check # 21509 Amount</b>								<b>\$302.00</b>	
21510	9/3/2019		11624	WASELHEK, JACOB	226-7605-563.43-08		HAPRENT-9-19	515.00	5
<b>Check # 21510 Amount</b>								<b>\$515.00</b>	
21511	9/3/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-9-19	350.00	5
	9/3/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-19	39.26	5
	9/3/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-9-19	545.00	5
	9/3/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-19	39.26	5
	9/3/2019		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-9-19	1,108.00	5
	9/3/2019		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-19	39.26	5
<b>Check # 21511 Amount</b>								<b>\$2,120.78</b>	
21512	9/3/2019		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-9-19	386.00	5
<b>Check # 21512 Amount</b>								<b>\$386.00</b>	
21513	9/3/2019		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-9-19	190.00	5
<b>Check # 21513 Amount</b>								<b>\$190.00</b>	
21514	9/3/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-9-19	343.00	5
	9/3/2019		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-9-19	421.00	5
<b>Check # 21514 Amount</b>								<b>\$764.00</b>	
21515	9/3/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-9-19	604.00	5
	9/3/2019		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-9-19	413.00	5
<b>Check # 21515 Amount</b>								<b>\$1,017.00</b>	
21516	9/3/2019		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-9-19	195.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21516 Amount</b>								\$195.00	
21517	9/3/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-9-19	121.00	5
	9/3/2019		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-9-19	69.00	5
	9/3/2019		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-9-19	363.00	5
<b>Check # 21517 Amount</b>								\$553.00	
21518	9/3/2019		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-9-19	347.00	5
<b>Check # 21518 Amount</b>								\$347.00	
21519	9/3/2019		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-9-19	483.00	5
<b>Check # 21519 Amount</b>								\$483.00	
21520	9/3/2019		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-9-19	295.00	5
<b>Check # 21520 Amount</b>								\$295.00	
21521	9/3/2019		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-9-19	403.00	5
<b>Check # 21521 Amount</b>								\$403.00	
21522	9/3/2019		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-9-19	497.00	5
<b>Check # 21522 Amount</b>								\$497.00	
21523	9/3/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-9-19	728.00	5
	9/3/2019		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-9-19	1,050.00	5
<b>Check # 21523 Amount</b>								\$1,778.00	
21524	9/3/2019		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-9-19	587.00	5
<b>Check # 21524 Amount</b>								\$587.00	
21525	9/3/2019		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-9-19	525.00	5
<b>Check # 21525 Amount</b>								\$525.00	
21526	9/3/2019		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-9-19	680.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21526 Amount</b>								<b>\$680.00</b>	
21527	9/3/2019		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-9-19	367.00	5
<b>Check # 21527 Amount</b>								<b>\$367.00</b>	
21528	9/3/2019		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-9-19	715.00	5
<b>Check # 21528 Amount</b>								<b>\$715.00</b>	
21529	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	506.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	338.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	650.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	741.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	642.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	433.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	302.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	410.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	642.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	359.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	186.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	451.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	639.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	615.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	354.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	582.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	139.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	735.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	369.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	308.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	650.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	362.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	458.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	650.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-19	475.00	5
	9/3/2019		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-19	695.00	5
<b>Check # 21529 Amount</b>								<b>\$12,691.00</b>	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21530	9/3/2019		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-9-19	519.00	5
<b>Check # 21530 Amount</b>								\$519.00	
21531	9/3/2019		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-9-19	773.00	5
<b>Check # 21531 Amount</b>								\$773.00	
21532	9/3/2019		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-9-19	507.00	5
<b>Check # 21532 Amount</b>								\$507.00	
21533	9/3/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-9-19	445.00	5
	9/3/2019		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-9-19	387.00	5
<b>Check # 21533 Amount</b>								\$832.00	
21534	9/5/2019		14777	BOHN, JAMES	255-8101-521.56-03	119534	PMP COMMITTEE WORKING G	1,097.30	0
	9/5/2019		14777	BOHN, JAMES	255-8101-521.30-04	119534	REG FEE	250.00	0
<b>Check # 21534 Amount</b>								\$1,347.30	
21535	9/5/2019		7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		INVOICE 2432 SUMMER/FALL	950.00	0
<b>Check # 21535 Amount</b>								\$950.00	
21536	9/5/2019		6271	DEVINE, DAN	100-0201-513.56-02		AUG 2019 LEAG CHIEF EX WR	74.24	0
	9/5/2019		6271	DEVINE, DAN	100-0201-513.56-02		NOV 2019 CITY SUMMIT - AI	422.00	0
<b>Check # 21536 Amount</b>								\$496.24	
21537	9/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	13.24	0
	9/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	54.38	0
	9/5/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	26.48	0
<b>Check # 21537 Amount</b>								\$94.10	
21538	9/5/2019		5365	GOLD, TIMOTHY	100-2102-521.60-01		SWAT CLOTHING FOR LANCE	89.70	0
<b>Check # 21538 Amount</b>								\$89.70	
21539	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	16.16	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	19.30	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21539	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	30.00	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	5.16	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	196.29	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	83.84	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	18.42	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	13.64	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	90.00	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	172.64	0
	9/5/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	19.45	0
	9/5/2019		28410	GRAINGER	100-4103-533.53-20		PO-BLANKET	113.62	0
	9/5/2019		28410	GRAINGER	100-4110-521.53-20		PO-BLANKET	370.08	0
	9/5/2019		28410	GRAINGER	510-3801-536.44-03		AUTO BODIES PARTS	38.19	0
	9/5/2019		28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	372.03	0
<b>Check # 21539 Amount</b>								<b>\$1,558.82</b>	
21540	9/5/2019		9927	GRILL, REBECCA	100-1001-513.56-01		8/28/19 VILLAGE WMILW BUS	121.86	0
<b>Check # 21540 Amount</b>								<b>\$121.86</b>	
21541	9/5/2019		10195	HAASS, CAROLYN	100-3003-541.56-02		SPIROMETRY CERT. CH 8/21-	229.68	0
<b>Check # 21541 Amount</b>								<b>\$229.68</b>	
21542	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	9.48	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	11.85	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	98.12	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	27.88	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	11.42	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	103.70	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	8.68	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	1,596.96	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	80.07	0
	9/5/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	242.54	0
<b>Check # 21542 Amount</b>								<b>\$2,190.70</b>	
21543	9/5/2019		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		PO NUM 143098	371.10	0
<b>Check # 21543 Amount</b>								<b>\$371.10</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21544	9/5/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	387.68	0
	9/5/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	195.66	0
<b>Check # 21544 Amount</b>								<b>\$583.34</b>	
21545	9/5/2019		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		HALOACETIC ACIDS & TTHM T	560.00	0
<b>Check # 21545 Amount</b>								<b>\$560.00</b>	
21546	9/5/2019		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	85.51	0
<b>Check # 21546 Amount</b>								<b>\$85.51</b>	
21547	9/5/2019		10267	OLSON, LANE	100-2101-521.56-02		HOTEL/MEALS	427.03	0
<b>Check # 21547 Amount</b>								<b>\$427.03</b>	
21548	9/5/2019		33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		INVOICE 1796343	153.18	0
<b>Check # 21548 Amount</b>								<b>\$153.18</b>	
21549	9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	304.14	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	144.00	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-08		PO-BLANKET	138.00	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	88.80	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	60.00	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	148.74	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	165.30	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	54.72	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	74.00	0
	9/5/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	224.22	0
9/5/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	111.74	0	
<b>Check # 21549 Amount</b>								<b>\$1,513.66</b>	
21550	9/5/2019		25757	STEENO, PEGGY	100-1401-515.56-02		WRS Training 8/21	37.12	0
<b>Check # 21550 Amount</b>								<b>\$37.12</b>	
21551	9/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	31.29	0
	9/5/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	44.06	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	27.46	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21551	9/5/2019		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	230.67	0
	9/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.57	0
	9/5/2019		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	30.62	0
	9/5/2019		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	61.85	0
	9/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	25.52	0
	9/5/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	36.39	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	99.62	0
	9/5/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	37.04	0
	9/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.57	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	60.19	0
	9/5/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	22.04	0
	9/5/2019		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	7.39	0
	9/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	25.11	0
	9/5/2019		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	19.82	0
	9/5/2019		30260	WE ENERGIES	100-4133-552.41-05		WE BILL	9.26	0
	9/5/2019		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	444.27	0
	9/5/2019		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	6,004.28	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	73.45	0
	9/5/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	4,322.31	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	62.76	0
	9/5/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	44.74	0
	9/5/2019		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	25.12	0
	9/5/2019		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	61.80	0
	9/5/2019		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,288.61	0
	9/5/2019		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	883.47	0
	9/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	939.30	0
	9/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	27.52	0
	9/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	78.21	0
	9/5/2019		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	74.85	0
	9/5/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	8,004.06	0
	9/5/2019		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	57.26	0
	9/5/2019		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	11.00	0
	9/5/2019		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	480.79	0
	9/5/2019		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	5.93	0
	9/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	893.18	0
	9/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	25.33	0
	9/5/2019		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	735.62	0
	9/5/2019		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	13.05	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21551	9/5/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,462.51	0
	9/5/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	11.54	0
	9/5/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	82.35	0
	9/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3,316.55	0
	9/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,065.91	0
	9/5/2019		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	61.42	0
	9/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	6.05	0
	9/5/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.78	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.53	0
	9/5/2019		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,971.09	0
	9/5/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	878.75	0
	9/5/2019		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	53.07	0
<b>Check # 21551 Amount</b>								<b>\$40,331.93</b>	
21552	9/5/2019		1806	ZAJDEL, SHELLY	240-7926-542.56-01	H1920	HCET MTNG/MILW HD LAB TO	20.02	0
<b>Check # 21552 Amount</b>								<b>\$20.02</b>	
21553	9/5/2019		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 143024	192.00	0
	9/5/2019		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 143039	408.00	0
	9/5/2019		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO# 143102	2,120.00	0
<b>Check # 21553 Amount</b>								<b>\$2,720.00</b>	
21554	9/9/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-19	172.00	5
	9/9/2019		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-19	172.00	5
<b>Check # 21554 Amount</b>								<b>\$344.00</b>	
21555	9/9/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-9-19	179.00	5
	9/9/2019		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-9-19	346.00	5
<b>Check # 21555 Amount</b>								<b>\$525.00</b>	
21556	9/9/2019		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-9-19	146.00	5
<b>Check # 21556 Amount</b>								<b>\$146.00</b>	
21557	9/9/2019		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-19	149.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21557 Amount</b>								\$149.00	
21558	9/9/2019		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-9-19	329.00	5
<b>Check # 21558 Amount</b>								\$329.00	
21560	9/20/2019		4786	AB DATA	501-2901-537.55-02		PRINT & MAIL WATER BILLS	964.67	0
<b>Check # 21560 Amount</b>								\$964.67	
21561	9/20/2019		5197	ACWIRELESS.NET	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	25.00	0
<b>Check # 21561 Amount</b>								\$25.00	
21562	9/20/2019		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	August 2019 Mileage	87.00	0
<b>Check # 21562 Amount</b>								\$87.00	
21563	9/20/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	3,031.92	0
	9/20/2019		1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	88.59	0
<b>Check # 21563 Amount</b>								\$3,120.51	
21564	9/20/2019		11072	BAILEY, KENT	255-8101-521.56-03	I18534	EXECUTIVE BOARD MTG MILV	399.30	0
<b>Check # 21564 Amount</b>								\$399.30	
21565	9/20/2019		2658	BAILEY, RONALD	100-2402-524.14-10		August 2019 Mileage	24.36	0
<b>Check # 21565 Amount</b>								\$24.36	
21566	9/20/2019		10792	BARTELME, GREGORY	100-4601-533.14-10		August 2019 Mileage	270.86	0
<b>Check # 21566 Amount</b>								\$270.86	
21567	9/20/2019		11626	BLACK, JOHN	100-0301-516.14-10		August 2019 Mileage	17.40	0
<b>Check # 21567 Amount</b>								\$17.40	
21568	9/20/2019		14777	BOHN, JAMES	255-8101-521.56-03	I18534	07/08, 2019 TRAVEL LOG	240.12	0
<b>Check # 21568 Amount</b>								\$240.12	
21569	9/20/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		WMCA NEW CLERKS CLASS E	35.38	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21569	9/20/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-02		2019 WMCA CLERK'S CONF MI	79.05	0
	9/20/2019		11154	BRAATZ JR., STEVEN	100-1502-514.56-02		2019 WMCA CLERK'S CONF MI	23.61	0
	9/20/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-01		VIEW STATE FAIR EMERG OP	4.06	0
	9/20/2019		11154	BRAATZ JR., STEVEN	100-1501-517.56-01		MTG RE: BACKGROUND CK PF	4.06	0
<b>Check # 21569 Amount</b>								<b>\$146.16</b>	
21570	9/20/2019		11704	CARLETON, LARRY	501-2901-537.58-01		CARLETON, LARRY CDL REIMI	74.00	0
<b>Check # 21570 Amount</b>								<b>\$74.00</b>	
21571	9/20/2019		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 142512	2,190.60	0
<b>Check # 21571 Amount</b>								<b>\$2,190.60</b>	
21572	9/20/2019		8007	CURTIS, MARY ANN	100-3001-541.51-09		TB CLIENT INCENTIVE	50.00	0
	9/20/2019		8007	CURTIS, MARY ANN	240-7909-542.31-02	H1401	STORKS NEST MEETING SUPP	5.99	0
<b>Check # 21572 Amount</b>								<b>\$55.99</b>	
21573	9/20/2019		5823	DANIELS, PETER	100-4601-533.56-02		APWA CONFERENCE - SEATTI	1,543.12	0
<b>Check # 21573 Amount</b>								<b>\$1,543.12</b>	
21574	9/20/2019		5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 190 8 64501	324.08	0
	9/20/2019		5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 190 8 94501	324.08	0
	9/20/2019		5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 190 8 64501	324.07	0
	9/20/2019		5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 190 8 64501	324.07	0
<b>Check # 21574 Amount</b>								<b>\$1,296.30</b>	
21575	9/20/2019		6488	FOLEY, BRANDON	100-2201-522.57-02		MEAL REIMBURSEMENT	188.00	0
	9/20/2019		6488	FOLEY, BRANDON	100-2201-522.57-02		GAS REIMBURSEMENT	79.10	0
<b>Check # 21575 Amount</b>								<b>\$267.10</b>	
21576	9/20/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	79.83	0
	9/20/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	66.84	0
	9/20/2019		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 142491	49.13	0
<b>Check # 21576 Amount</b>								<b>\$195.80</b>	
21577	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	151.34	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21577	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	13.77	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	34.00	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	52.20	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	15.09	0
	9/20/2019		28410	GRAINGER	100-4113-522.53-19		PO-BLANKET	183.29	0
	9/20/2019		28410	GRAINGER	510-3801-536.44-03		AUTO BODIES PARTS	14.10	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO# 142483	104.40	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	58.19	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	16.05	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	53.24	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	12.47	0
	9/20/2019		28410	GRAINGER	100-0000-141.01-00		PO NUM 142483	101.80	0
	9/20/2019		28410	GRAINGER	100-4105-533.53-20		PO# 142483	123.20	0
	9/20/2019		28410	GRAINGER	100-4102-517.53-20		PO-BLANKET	274.12	0
	9/20/2019		28410	GRAINGER	100-4113-522.53-20		PO-BLANKET	145.35	0
	9/20/2019		28410	GRAINGER	510-3801-536.44-03		AUTO BODIES PARTS	27.53	0
<b>Check # 21577 Amount</b>								<b>\$1,380.14</b>	
21578	9/20/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	23.32	0
	9/20/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	3.33	0
	9/20/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	31.55	0
	9/20/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	68.70	0
	9/20/2019		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 142490	9.32	0
	9/20/2019		11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	52.00	0
<b>Check # 21578 Amount</b>								<b>\$188.22</b>	
21579	9/20/2019		7825	HUSKE, LINDA	100-1301-517.14-10		August 2019 Mileage	145.00	0
	9/20/2019		7825	HUSKE, LINDA	100-1301-517.57-02		WAUKESHA AREA SAFETY CC	20.00	0
<b>Check # 21579 Amount</b>								<b>\$165.00</b>	
21580	9/20/2019		20152	HUTTER, ROBERT	100-4601-533.14-10		August 2019 Mileage	226.20	0
<b>Check # 21580 Amount</b>								<b>\$226.20</b>	
21581	9/20/2019		4658	KOFFMAN, ANDREW	255-8101-521.51-09	118549	IT SUPPLIES (AMAZON)	74.96	0
	9/20/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	ITPROTV PREMIUM ANNUAL P	201.45	0
	9/20/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	NEXTIVA FAX 500 SERVICE	250.84	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21581	9/20/2019		4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	SPECTRUM SERVICE	65.99	0
	9/20/2019		4658	KOFFMAN, ANDREW	255-8101-521.56-03	118549	CROSSROADS MEETING IN SE	1,608.48	0
<b>Check # 21581 Amount</b>								\$2,201.72	
21582	9/20/2019		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		August 2019 Mileage	447.18	0
<b>Check # 21582 Amount</b>								\$447.18	
21583	9/20/2019		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		PO NUM 143139	336.30	0
<b>Check # 21583 Amount</b>								\$336.30	
21584	9/20/2019		11313	LEE, MICHAEL	100-4601-533.14-10		August 2019 Mileage	33.64	0
<b>Check # 21584 Amount</b>								\$33.64	
21585	9/20/2019		11312	LEUNG, FRANK	100-4601-533.14-10		August 2019 Mileage	63.22	0
<b>Check # 21585 Amount</b>								\$63.22	
21586	9/20/2019		19497	N & S TOWING INC	100-2101-521.30-04		MANAGEMENT SERVICES	203.00	0
	9/20/2019		19497	N & S TOWING INC	100-2101-521.30-04		MANAGEMENT SERVICES	253.00	0
	9/20/2019		19497	N & S TOWING INC	100-2101-521.30-04		MANAGEMENT SERVICES	288.00	0
	9/20/2019		19497	N & S TOWING INC	100-2101-521.30-04		MANAGEMENT SERVICES	175.00	0
<b>Check # 21586 Amount</b>								\$919.00	
21587	9/20/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	92.84	0
	9/20/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	85.66	0
	9/20/2019		19670	NASSCO INC	100-0000-141.01-00		PO NUM 142503	98.73	0
	9/20/2019		19670	NASSCO INC	100-4102-517.51-06		AUTO BODIES PARTS	41.50	0
<b>Check # 21587 Amount</b>								\$318.73	
21588	9/20/2019		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	118534	FLOOR COVERING,FLOOR CO	64.14	0
<b>Check # 21588 Amount</b>								\$64.14	
21589	9/20/2019		11537	PALEN, ASHLEY	100-3003-541.57-01		NCHEC-CHES RENEWAL	55.00	0
<b>Check # 21589 Amount</b>								\$55.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21590	9/20/2019		34685	POWERSEAL	501-0000-141.01-00		PO NUM 142529	550.20	0
<b>Check # 21590 Amount</b>								\$550.20	
21591	9/20/2019		11270	RITTENHOUSE, KARYN	501-2901-537.56-02		WIAWWA ANNUAL CONFEREN	301.42	0
<b>Check # 21591 Amount</b>								\$301.42	
21592	9/20/2019		11189	RUPP, JACKI	100-1301-517.14-10		August 2019 Mileage	34.80	0
<b>Check # 21592 Amount</b>								\$34.80	
21593	9/20/2019		23163	RUTTER, FRED	255-8101-521.56-03	118538	08/2019 TRAVEL LOG	136.88	0
<b>Check # 21593 Amount</b>								\$136.88	
21594	9/20/2019		11486	SCHARF, ERIN	100-2406-524.14-10	A1111	August 2019 Mileage	145.58	0
<b>Check # 21594 Amount</b>								\$145.58	
21595	9/20/2019		17280	SCHERER, MICHAEL	100-2404-524.14-10		August 2019 Mileage	55.68	0
<b>Check # 21595 Amount</b>								\$55.68	
21596	9/20/2019		6215	SCHWARTZ, DAN	100-4601-533.14-10		August 2019 Mileage	103.65	0
<b>Check # 21596 Amount</b>								\$103.65	
21597	9/20/2019		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-08		PO# 142527	199.50	0
	9/20/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	222.74	0
	9/20/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	402.60	0
	9/20/2019		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	218.88	0
	9/20/2019		24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	627.00	0
	9/20/2019		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-08		PO-BLANKET	83.22	0
<b>Check # 21597 Amount</b>								\$1,753.94	
21598	9/20/2019		11711	SLIVKA, JENNY	100-1501-517.56-02		REIMBURSE MILEAGE FOR NE	98.02	0
<b>Check # 21598 Amount</b>								\$98.02	
21599	9/20/2019		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1840	August 2019 Mileage	30.16	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21599 Amount</b>								\$30.16	
21600	9/20/2019		23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH-JOHN STIBAL & GARY	41.38	0
<b>Check # 21600 Amount</b>								\$41.38	
21601	9/20/2019		25862	STRYSICK, ROBERT	100-4601-533.14-10		August 2019 Mileage	241.22	0
<b>Check # 21601 Amount</b>								\$241.22	
21602	9/20/2019		7727	TEMKE, LAURA	100-3004-541.56-02		FOOD SAFETY SEMINAR LACF	335.28	0
<b>Check # 21602 Amount</b>								\$335.28	
21603	9/20/2019		11661	VAJGRT, JULEE	100-1301-517.14-10		August 2019 Mileage	4.06	0
	9/20/2019		11661	VAJGRT, JULEE	100-1301-517.56-02		WELLNESS COUNCIL CONF 9-	162.08	0
<b>Check # 21603 Amount</b>								\$166.14	
21604	9/20/2019		9750	VOGEL, STEVEN	100-4001-533.56-01		VOGEL MILEAGE TO SNOWPL	157.56	0
<b>Check # 21604 Amount</b>								\$157.56	
21605	9/20/2019		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	112.19	0
	9/20/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	60.49	0
	9/20/2019		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	2,306.30	0
	9/20/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	70.95	0
	9/20/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	10.56	0
	9/20/2019		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	62.61	0
	9/20/2019		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	225.39	0
	9/20/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	37.48	0
	9/20/2019		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	70.11	0
	9/20/2019		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	66.64	0
	9/20/2019		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	4,341.32	0
	9/20/2019		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	914.32	0
	9/20/2019		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	15,063.95	0
	9/20/2019		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	4,911.10	0
<b>Check # 21605 Amount</b>								\$28,253.41	
21606	9/20/2019		26952	WOJCIECHOWSKI, MARSHA	240-7926-542.51-04	H1920	MEETING PROGRAM SUPPLIE	27.94	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 21606 Amount</b>								<b>\$27.94</b>	
21607	9/20/2019		1806	ZAJDEL, SHELLY	100-3003-541.14-10		August 2019 Mileage	41.76	0
<b>Check # 21607 Amount</b>								<b>\$41.76</b>	
21608	9/20/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		(3) MSA ADVANTAGE 420 RES	272.00	0
	9/20/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		(4) STORZ WRENCH	120.63	0
	9/20/2019		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		MSA ITEMS	216.51	0
<b>Check # 21608 Amount</b>								<b>\$609.14</b>	
21805	9/10/2019		6194	JP MORGAN	212-0801-521.64-05		SEAWAY PRINTING COMPANY	295.00	8
	9/10/2019		6194	JP MORGAN	100-0301-516.56-01		MATC GARAGE	2.00	8
	9/10/2019		6194	JP MORGAN	100-0302-516.30-05		DAILY REPORTER PUBLISHING	105.00	8
	9/10/2019		6194	JP MORGAN	100-0301-516.51-02		NORDISCOCOR	47.91	8
	9/10/2019		6194	JP MORGAN	100-0301-516.70-01		AMZN MKTP US*MA71X7CF0	29.97	8
	9/10/2019		6194	JP MORGAN	100-0401-512.32-01		VANGUARD COMPUTERS INC	481.39	8
	9/10/2019		6194	JP MORGAN	100-0401-512.32-01		AMAZON.COM*MA1J94IE1	219.98	8
	9/10/2019		6194	JP MORGAN	100-0401-512.32-01		AMAZON.COM*MA9VS1WR1 A	45.98	8
	9/10/2019		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	9/10/2019		6194	JP MORGAN	100-0501-517.52-02		COSTAR GROUP INC	355.51	8
	9/10/2019		6194	JP MORGAN	100-1001-513.57-02		EB LEADHERSHIP-BRINGI	54.67	8
	9/10/2019		6194	JP MORGAN	100-0101-511.57-01		WI POLICY FORUM	750.00	8
	9/10/2019		6194	JP MORGAN	100-5004-517.51-02		OFFICEMAX/DEPOT 6869	127.25	8
	9/10/2019		6194	JP MORGAN	100-0201-513.52-02		JOURNAL SENTINEL	18.00	8
	9/10/2019		6194	JP MORGAN	100-1101-517.56-02		AMTRAK .COM 2170659572977	56.00	8
	9/10/2019		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	20.98	8
	9/10/2019		6194	JP MORGAN	100-1101-517.32-01		DNH*GODADDY.COM	21.17	8
	9/10/2019		6194	JP MORGAN	100-1101-517.51-11		AMZN MKTP US*MO4123312	112.14	8
	9/10/2019		6194	JP MORGAN	100-1101-517.57-01		GITHUB	300.00	8
	9/10/2019		6194	JP MORGAN	100-1101-517.51-11		AMZN MKTP US*MH9CG0Y10	58.27	8
	9/10/2019		6194	JP MORGAN	100-1101-517.51-11		AMZN MKTP US*MA7JH3EV1	1,750.54	8
9/10/2019		6194	JP MORGAN	100-0302-516.51-11		AMAZON.COM*MA07N16V2 AM	119.99	8	
9/10/2019		6194	JP MORGAN	100-1101-517.51-11		RAKUTEN.COM	1,441.77	8	
9/10/2019		6194	JP MORGAN	100-0000-229.07-00		FARM & FLEET OF WAUKESH/	25.05	8	
9/10/2019		6194	JP MORGAN	100-5002-517.51-04		QUICK PICK WEST ALLIS	9.48	8	
9/10/2019		6194	JP MORGAN	255-8101-521.30-04	119534	STAMPS.COM	17.99	8	
9/10/2019		6194	JP MORGAN	255-8101-521.51-09	117556	SP * SPECIALISTID.COM	115.00	8	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18538	OFFICEMAX/DEPOT 6869	82.44	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18538	OFFICE DEPOT #1090	85.50	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICEMAX/DEPOT 6869	61.59	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICE DEPOT 1135	54.36	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18534	OFFICE DEPOT #1090	77.42	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18534	OFFICEMAX/DEPOT 6869	56.08	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICEMAX/DEPOT 6869	1,239.43	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I19556	OFFICEMAX/DEPOT 6869	693.48	8
	9/10/2019		6194	JP MORGAN	255-8101-521.51-09	I18534	OFFICEMAX/DEPOT 6869	56.08	8
	9/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTH CARE CCI	30.00	8
	9/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTH CARE CCI	15.00	8
	9/10/2019		6194	JP MORGAN	100-1301-517.57-02		WI STATE COUNCIL SHRM	375.00	8
	9/10/2019		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX/DEPOT 6869	57.20	8
	9/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	169.00	8
	9/10/2019		6194	JP MORGAN	100-1301-517.56-02		KALAHARI RESORT - WI	165.01	8
	9/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	241.50	8
	9/10/2019		6194	JP MORGAN	100-1301-517.57-02		PAYPAL *WIWC FORUM	129.00	8
	9/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA400	AURORA HEALTH CARE CCI	76.00	8
	9/10/2019		6194	JP MORGAN	100-1301-517.54-02		INTERNATION	487.50	8
	9/10/2019		6194	JP MORGAN	100-1301-517.54-02		SHRM	198.00	8
	9/10/2019		6194	JP MORGAN	100-1301-517.57-01		INSTITUTE OF HAZARD	140.00	8
	9/10/2019		6194	JP MORGAN	100-1301-517.54-02		PAYPAL *SGR	49.00	8
	9/10/2019		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	352.50	8
	9/10/2019		6194	JP MORGAN	100-8813-517.51-04		PANERA BREAD #601564 P	24.46	8
	9/10/2019		6194	JP MORGAN	100-8813-517.51-04		PICK N SAVE #397	25.84	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	PAYMENTUS-SERVICE-FEE	2.95	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M1700	WE-ENERGIES-PAYMENT	195.28	8
	9/10/2019		6194	JP MORGAN	100-1401-515.56-01		SQ *DOUBLE B'S BARB	36.77	8
	9/10/2019		6194	JP MORGAN	100-1401-515.56-01		MIS SUENOS	38.23	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	-18.99	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	18.99	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	-44.16	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	3.69	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	13.59	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	3.79	8
	9/10/2019		6194	JP MORGAN	100-1401-515.51-02		OFFICE DEPOT #1090	1.43	8
	9/10/2019		6194	JP MORGAN	100-0000-229.07-00		SAMSClub #8167	262.15	8
	9/10/2019		6194	JP MORGAN	100-0000-229.07-00		WAL-MART #1394	83.81	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	100-1501-517.56-01		WISCONSIN MUNICIPAL CLER	75.00	8
	9/10/2019		6194	JP MORGAN	100-1501-517.58-01		WI DFI WS2 CFI CC EPAY	20.00	8
	9/10/2019		6194	JP MORGAN	100-1501-517.56-01		CULVER'S OF MUKWONAGO	5.76	8
	9/10/2019		6194	JP MORGAN	100-0000-421.02-02		DOJ EPAY RECORDS CHECK	497.00	8
	9/10/2019		6194	JP MORGAN	100-1502-514.56-02		CULVER S OF JOHNSON CREE	7.57	8
	9/10/2019		6194	JP MORGAN	100-1501-517.56-02		WORLD OF BEER MIDDLETON	15.69	8
	9/10/2019		6194	JP MORGAN	100-1501-517.56-02		PARTY CITY 5140	38.62	8
	9/10/2019		6194	JP MORGAN	100-1502-514.56-02		ARBY'S 7686	8.00	8
	9/10/2019		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*MA9OK5GP1	590.03	8
	9/10/2019		6194	JP MORGAN	100-2101-521.44-01		SERVER SUPPLY.COM INC	68.60	8
	9/10/2019		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*MA0FJ0T60	35.77	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM*MA7ES2D90	208.15	8
	9/10/2019		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	216.94	8
	9/10/2019		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	150.50	8
	9/10/2019		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	268.98	8
	9/10/2019		6194	JP MORGAN	100-2102-521.60-01		GALLS	1,080.06	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		THE HOME DEPOT #4902	109.00	8
	9/10/2019		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	172.91	8
	9/10/2019		6194	JP MORGAN	100-2102-521.60-01		GALLS	774.28	8
	9/10/2019		6194	JP MORGAN	100-2110-521.51-08		SNAPONTOOLS	119.95	8
	9/10/2019		6194	JP MORGAN	100-2107-521.60-03		ALBERTIS TROPHIES	12.55	8
	9/10/2019		6194	JP MORGAN	100-2107-521.60-03		OFFICEMAX/DEPOT 6175	43.58	8
	9/10/2019		6194	JP MORGAN	100-2101-521.56-02		HYATT REGENCY GREEN BAY	252.00	8
	9/10/2019		6194	JP MORGAN	100-2114-521.51-03		AMZN MKTP US*MA5B50MW2	43.90	8
	9/10/2019		6194	JP MORGAN	100-2107-521.57-02		GREEN LAKE CONFERENCE	389.50	8
	9/10/2019		6194	JP MORGAN	100-2107-521.57-02		GREEN LAKE CONFERENCE	510.00	8
	9/10/2019		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	157.93	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-07		KIEFER USA	90.00	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		GRAINGER	145.46	8
	9/10/2019		6194	JP MORGAN	100-2101-521.30-04		SHRED-IT	40.43	8
	9/10/2019		6194	JP MORGAN	100-2101-521.32-01		METAVANTE-TDS CONV FEE	1.95	8
	9/10/2019		6194	JP MORGAN	100-2101-521.32-01		TDS*PAYMENT	334.60	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*MA3RZ82B2	55.88	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		NETFLIX.COM	16.89	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		NETFLIX.COM	16.89	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	118.74	8
	9/10/2019		6194	JP MORGAN	100-2101-521.30-04		CNA SURETY	30.00	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		AMZN MKTP US*MA6MY7WN1	109.00	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM*MO9TW5FN2 A	22.74	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-01		PBI*LEASEEQUIPMENT	215.79	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		AMZN MKTP US*MO2653C01	18.57	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		RAPALA USA	-331.69	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		NETFLIX.COM	-9.49	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		NETFLIX.COM	-16.89	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		NETFLIX.COM	-9.49	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		NETFLIX.COM	-16.89	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	53.58	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	17.45	8
	9/10/2019		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	147.80	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	7.99	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		OFFICE DEPOT #1170	47.16	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	9.33	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		HOTEL ZOE	-231.73	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		HOTEL ZOE	-231.73	8
	9/10/2019		6194	JP MORGAN	100-2101-521.51-09		SHERATON FISHERMANS HO1	-231.74	8
	9/10/2019		6194	JP MORGAN	212-0801-521.64-05		HOME CITY ICE	201.00	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		AMTRAK .COM 2230740566477	25.00	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		HYATT REG MCCORMICK F&B	15.61	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		PIZANOS PIZZA AND PASTA	25.75	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		SQ *MY DOG EQUIPMEN	30.00	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		HYATT REG MCCORMICK F&B	15.61	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		HYATT REGENCY MCCORMIC	699.68	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		AMTRAK .COM 2280609527847	25.00	8
	9/10/2019		6194	JP MORGAN	100-2101-521.60-01		STREICHER'S MO	380.13	8
	9/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	CANON DIRECT	1,532.26	8
	9/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	AMZN MKTP US*MA8UV8S31	249.99	8
	9/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	CANON DIRECT	1,181.88	8
	9/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	CANON DIRECT	84.48	8
	9/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	AMZN MKTP US*MA2HD6KX1	459.98	8
	9/10/2019		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	190.00	8
	9/10/2019		6194	JP MORGAN	100-2101-521.30-04		R-MAPSPAY.CH	19.95	8
	9/10/2019		6194	JP MORGAN	214-0801-521.64-05		HYATT REGENCY GREEN BAY	365.09	8
	9/10/2019		6194	JP MORGAN	214-0801-521.64-05		HYATT REGENCY GREEN BAY	318.85	8
	9/10/2019		6194	JP MORGAN	214-0801-521.64-05		HYATT REGENCY GREEN BAY	310.00	8
	9/10/2019		6194	JP MORGAN	214-0801-521.64-05		HYATT REGENCY GREEN BAY	-59.09	8
	9/10/2019		6194	JP MORGAN	214-0801-521.64-05		HYATT REGENCY GREEN BAY	230.03	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	250-8034-521.31-02	G1960	COVERT TRACK GROUP INC	3,205.00	8
	9/10/2019		6194	JP MORGAN	215-0801-521.64-05		PAYPAL *TRI MOR K9	178.50	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	143.73	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	93.84	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-27		OFFICEMAX/DEPOT 6175	15.98	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	131.62	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-01		WI STATE FIRE CHIEFS	75.00	8
	9/10/2019		6194	JP MORGAN	100-2201-522.56-01		PARKMOBILE	1.88	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-27		WAL-MART #5438	69.58	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-02		SOUTHWES 5262109054248	401.00	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-02		SOUTHWES 5262111904054	712.96	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN ST PAUL DOWN	535.45	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN ST PAUL DOWN	567.81	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORT - WI	82.00	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-02		AIRBNB * HMADCKEQF9	640.65	8
	9/10/2019		6194	JP MORGAN	100-2201-522.57-01		WOLTERS KLUWER HEALTH	81.00	8
	9/10/2019		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6175	45.38	8
	9/10/2019		6194	JP MORGAN	100-2201-522.51-04		TARGET 00027805	20.16	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*MA1Z11W51	7.99	8
	9/10/2019		6194	JP MORGAN	100-2201-522.51-04		WALT S SANDWICH PLACE	55.20	8
	9/10/2019		6194	JP MORGAN	100-2201-522.53-01		SHELL OIL 57426364402	70.80	8
	9/10/2019		6194	JP MORGAN	100-2201-522.51-02		AMAZON.COM*MO8PA3CB2 AM	88.44	8
	9/10/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	16.22	8
	9/10/2019		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	15.39	8
	9/10/2019		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	15.00	8
	9/10/2019		6194	JP MORGAN	100-2404-524.58-01		DSPS EPAY ISE	110.00	8
	9/10/2019		6194	JP MORGAN	100-2404-524.58-01		DSPS E SERVICE FEE COM	2.20	8
	9/10/2019		6194	JP MORGAN	100-2402-524.58-01		DSPS E SERVICE FEE COM	0.30	8
	9/10/2019		6194	JP MORGAN	100-2402-524.58-01		DSPS POS PROGRAM 2	15.00	8
	9/10/2019		6194	JP MORGAN	100-2401-524.57-01		INT'L CODE COUNCIL INC	55.00	8
	9/10/2019		6194	JP MORGAN	100-2401-524.70-01		AMZN MKTP US*MO5OD6JD1	219.99	8
	9/10/2019		6194	JP MORGAN	100-2401-524.30-04		PAYMENTUS-SERVICE-FEE	11.80	8
	9/10/2019		6194	JP MORGAN	100-2401-524.30-04		WE-ENERGIES-PAYMENT	1,207.00	8
	9/10/2019		6194	JP MORGAN	501-2706-537.53-41		HACH COMPANY	219.38	8
	9/10/2019		6194	JP MORGAN	501-2708-537.44-57		THE HOME DEPOT #4902	30.98	8
	9/10/2019		6194	JP MORGAN	501-2708-537.44-57		ELLIOTT ACE HDWE	38.94	8
	9/10/2019		6194	JP MORGAN	501-2901-537.51-08		THE HOME DEPOT #4902	69.00	8
	9/10/2019		6194	JP MORGAN	501-2706-537.58-01		TEAMVIEWER.COM	499.80	8



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	501-2706-537.53-41		IDEXX DISTRIBUTION INC	1,418.19	8
	9/10/2019		6194	JP MORGAN	501-2709-537.53-50		HAJOCA ABLE DIST 353	420.47	8
	9/10/2019		6194	JP MORGAN	501-2709-537.53-50		HAJOCA ABLE DIST 353	420.47	8
	9/10/2019		6194	JP MORGAN	501-2901-537.32-01		CHECKAPPOINTMENTS COM	39.95	8
	9/10/2019		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	34.00	8
	9/10/2019		6194	JP MORGAN	501-2708-537.44-57		CORE & MAIN LP 227	998.00	8
	9/10/2019		6194	JP MORGAN	501-2708-537.44-57		CORE & MAIN LP 227	250.05	8
	9/10/2019		6194	JP MORGAN	501-2901-537.51-09		AMAZON.COM*MA46P73N0 AM	24.98	8
	9/10/2019		6194	JP MORGAN	501-2901-537.56-03		62030 - PLAZA EAST UNDERG	12.00	8
	9/10/2019		6194	JP MORGAN	501-2707-537.51-08		EH WACHS	393.74	8
	9/10/2019		6194	JP MORGAN	501-2708-537.44-57		CORE & MAIN LP 227	460.00	8
	9/10/2019		6194	JP MORGAN	240-7913-542.51-09	H2001	AMZN MKTP US*MH5XZ4R10	13.84	8
	9/10/2019		6194	JP MORGAN	240-7913-542.51-09	H2001	AMZN MKTP US*MA5144P61	46.97	8
	9/10/2019		6194	JP MORGAN	100-3001-541.51-02		AMZN MKTP US*MA9EK55R2	3.57	8
	9/10/2019		6194	JP MORGAN	100-3001-541.51-02		AMZN MKTP US	-3.57	8
	9/10/2019		6194	JP MORGAN	100-3001-541.51-02		AMAZON.COM*MA52V5KT2	22.40	8
	9/10/2019		6194	JP MORGAN	100-3001-541.32-04		AXIOM SYSTEMS	204.85	8
	9/10/2019		6194	JP MORGAN	100-3001-541.51-02		NORDISCOCOR	214.26	8
	9/10/2019		6194	JP MORGAN	240-7904-542.31-02	H1902	AMZN MKTP US*MO3TY1CC1	65.00	8
	9/10/2019		6194	JP MORGAN	240-7904-542.31-02	H1902	BLT*PCLIQUIDATIONS.COM	341.24	8
	9/10/2019		6194	JP MORGAN	100-3001-541.51-02		AMZN MKTP US*MO8Z92ND2	2.61	8
	9/10/2019		6194	JP MORGAN	240-7904-542.31-02	H1902	AMAZON.COM*MO8RY44M1	116.04	8
	9/10/2019		6194	JP MORGAN	240-7904-542.31-02	H1902	AMZN MKTP US*MA46I6RP0	941.80	8
	9/10/2019		6194	JP MORGAN	240-7904-542.31-02	H1902	AMZN MKTP US*MO0NJ51U2	179.94	8
	9/10/2019		6194	JP MORGAN	100-3003-541.53-41		AMZN MKTP US*MO6DY1T41	21.98	8
	9/10/2019		6194	JP MORGAN	240-7904-542.51-02	H1900	AMAZON.COM*MO5WR7AO1 A	42.68	8
	9/10/2019		6194	JP MORGAN	207-0613-544.51-09		MOTION PICTURE ECOMMERCE	332.07	8
	9/10/2019		6194	JP MORGAN	100-3401-544.51-02		BLANKS/USA	17.33	8
	9/10/2019		6194	JP MORGAN	100-3401-544.51-02		AMAZON.COM*MA2KG6K80	30.58	8
	9/10/2019		6194	JP MORGAN	100-3401-544.51-02		BLANKS/USA	24.32	8
	9/10/2019		6194	JP MORGAN	207-0613-544.51-09		SAMSCLUB #8164	209.98	8
	9/10/2019		6194	JP MORGAN	100-3401-544.57-01		SAMS CLUB #8164	50.00	8
	9/10/2019		6194	JP MORGAN	100-3401-544.51-02		SAMS CLUB #8164	55.09	8
	9/10/2019		6194	JP MORGAN	100-3401-544.51-06		WAL-MART #5438	19.39	8
	9/10/2019		6194	JP MORGAN	207-0612-544.51-09		DOLLARTREE	7.00	8
	9/10/2019		6194	JP MORGAN	207-0621-544.51-09		DOLLARTREE	15.12	8
	9/10/2019		6194	JP MORGAN	207-0613-544.51-09		DOLLAR TREE	15.00	8
	9/10/2019		6194	JP MORGAN	207-0621-544.51-09		DOLLAR TREE	26.18	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	207-0618-544.51-09		MENARDS WEST MILWAUKEE	183.82	8
	9/10/2019		6194	JP MORGAN	100-3401-544.51-06		MENARDS WEST MILWAUKEE	39.48	8
	9/10/2019		6194	JP MORGAN	207-0621-544.51-09		MENARDS WEST MILWAUKEE	51.85	8
	9/10/2019		6194	JP MORGAN	207-0612-544.51-09		PICK N SAVE #847	92.24	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-01		USPS PO 5687650214	13.40	8
	9/10/2019		6194	JP MORGAN	100-3507-555.51-06		TARGET 00021998	92.34	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	66.95	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*MH1ZO5Y00	8.50	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*MA93Z5OV0	23.41	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*MA6DW4AN1	10.71	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	73.77	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	803.88	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	627.27	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	300.22	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	30.29	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	12.00	8
	9/10/2019		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	251.86	8
	9/10/2019		6194	JP MORGAN	100-3501-555.57-01		WISCONSIN LIBRARY ASSOCI	255.00	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,853.01	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	206.10	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,377.66	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,130.47	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	25.19	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	42.98	8
	9/10/2019		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	43.50	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-31		WISCONSINACADEMY	30.00	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*MA17E7QE0	6.59	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		MARCOS PIZZA - 3516	17.98	8
	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	163.74	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	41.91	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,088.28	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,228.22	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	615.51	8
	9/10/2019		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	153.47	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	9.19	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	22.00	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICE DEPOT #1170	186.12	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	53.54	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	100-3506-555.51-09		PICK N SAVE #847	107.81	8
	9/10/2019		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	255.07	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6175	99.99	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6175	-105.59	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-11		AMZN MKTP US*MA3H19TA1	235.58	8
	9/10/2019		6194	JP MORGAN	100-1101-517.51-11		AMZN MKTP US*MA3H19TA1	112.07	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	32.78	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICE DEPOT #1080	11.04	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICE DEPOT #5910	10.00	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	6.67	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	33.99	8
	9/10/2019		6194	JP MORGAN	100-4238-535.41-09		ADVANCED DISPOSAL ONLINE	514.60	8
	9/10/2019		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	15.99	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		NORDISCOCOR	25.97	8
	9/10/2019		6194	JP MORGAN	100-4501-533.51-02		OFFICE DEPOT #1170	11.98	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICE DEPOT #1170	17.97	8
	9/10/2019		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	27.28	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	10.19	8
	9/10/2019		6194	JP MORGAN	100-4124-531.53-24		MIDWEST SIGN SCREEN COR	131.87	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	26.25	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	144.44	8
	9/10/2019		6194	JP MORGAN	100-4001-533.51-09		ELLIOTT ACE HDWE	8.72	8
	9/10/2019		6194	JP MORGAN	100-4101-533.51-08		MENARDS WEST MILWAUKEE	40.37	8
	9/10/2019		6194	JP MORGAN	100-4124-531.53-07		LANGE ENTERPRISES INC	192.50	8
	9/10/2019		6194	JP MORGAN	100-4101-533.51-08		NORTHERN TOOL EQUIP	10.99	8
	9/10/2019		6194	JP MORGAN	100-4102-517.51-06		MENARDS WEST MILWAUKEE	3.88	8
	9/10/2019		6194	JP MORGAN	100-4102-517.51-06		MENARDS WEST MILWAUKEE	8.78	8
	9/10/2019		6194	JP MORGAN	100-4101-533.51-08		MENARDS WEST MILWAUKEE	15.77	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-18		MENARDS WEST ALLIS WI	72.36	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-18		GUSTAVE A LARSON COMPAN	71.20	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-18		MENARDS WEST ALLIS WI	7.75	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	70.36	8
	9/10/2019		6194	JP MORGAN	100-4111-522.53-06		SHERWIN WILLIAMS 703713	26.62	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	65.87	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 703713	60.53	8
	9/10/2019		6194	JP MORGAN	100-4115-544.53-06		SHERWIN WILLIAMS 703713	60.63	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	108.46	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	54.71	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	-21.72	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	22.99	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-12		MENARDS WEST MILWAUKEE	30.16	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-12		MENARDS WEST MILWAUKEE	149.45	8
	9/10/2019		6194	JP MORGAN	100-4103-533.53-12		THE HOME DEPOT #4902	33.63	8
	9/10/2019		6194	JP MORGAN	100-4103-533.51-09		MENARDS WEST ALLIS WI	12.99	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	9.52	8
	9/10/2019		6194	JP MORGAN	100-4111-522.51-09		MENARDS WEST ALLIS WI	7.98	8
	9/10/2019		6194	JP MORGAN	100-4112-522.53-12		MENARDS WEST ALLIS WI	13.97	8
	9/10/2019		6194	JP MORGAN	100-4111-522.51-09		MENARDS WEST ALLIS WI	9.98	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	91.97	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	12.99	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	15.66	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	32.99	8
	9/10/2019		6194	JP MORGAN	100-4113-522.51-09		MENARDS WEST ALLIS WI	14.92	8
	9/10/2019		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	80.96	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	MENARDS WEST ALLIS WI	4.99	8
	9/10/2019		6194	JP MORGAN	100-4113-522.53-12		ELLIOTT ACE HDWE	43.86	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	THE GUTTER COMPANY INC	668.00	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	ABC SUPPLY 0017	660.14	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	ABC SUPPLY 0017	2,517.56	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	MENARDS WEST MILWAUKEE	29.89	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	ABC SUPPLY 0017	181.49	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	THE HOME DEPOT #4902	37.16	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	THE GUTTER COMPANY INC	159.00	8
	9/10/2019		6194	JP MORGAN	100-4101-533.44-07		THE HOME DEPOT #4902	45.68	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	MENARDS WEST MILWAUKEE	14.34	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	ABC SUPPLY 0017	93.07	8
	9/10/2019		6194	JP MORGAN	352-6053-523.31-01	M170C	ABC SUPPLY 0017	87.43	8
	9/10/2019		6194	JP MORGAN	100-4201-535.51-08		AMZN MKTP US*MA8WO1XJ0	89.99	8
	9/10/2019		6194	JP MORGAN	100-4201-535.51-08		OFFICEMAX/DEPOT 6869	6.62	8
	9/10/2019		6194	JP MORGAN	100-4201-535.51-08		OFFICEMAX/DEPOT 6869	92.39	8
	9/10/2019		6194	JP MORGAN	100-4201-535.51-08		NORDISCOCOR	63.32	8
	9/10/2019		6194	JP MORGAN	100-4201-535.51-08		BLT*PCLIQIDATIONS.COM	293.52	8
	9/10/2019		6194	JP MORGAN	510-3801-536.53-08		AMZN MKTP US*MO6WW1TM2	115.97	8
	9/10/2019		6194	JP MORGAN	100-4301-533.53-16		MENARDS WEST MILWAUKEE	14.63	8
	9/10/2019		6194	JP MORGAN	100-4305-531.53-05		MENARDS WEST MILWAUKEE	9.94	8
	9/10/2019		6194	JP MORGAN	100-4301-533.53-16		SIEVERT TRUCKING INC	537.00	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	354-6055-563.31-02	FR170	IN *OPTIMUM COATING	225.00	8
	9/10/2019		6194	JP MORGAN	100-4301-533.60-01		SHERRILLTRE	188.91	8
	9/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	MENARDS WEST MILWAUKEE	1.94	8
	9/10/2019		6194	JP MORGAN	100-4305-531.53-18		MENARDS WEST MILWAUKEE	64.24	8
	9/10/2019		6194	JP MORGAN	100-4301-533.51-08		PRO PEST PRODUCTS INC	68.29	8
	9/10/2019		6194	JP MORGAN	501-2710-537.51-09		SIEVERT TRUCKING INC	1,074.00	8
	9/10/2019		6194	JP MORGAN	350-6008-531.31-01	P1940	SP * SPRINKLER SUPPLY	270.84	8
	9/10/2019		6194	JP MORGAN	354-6055-563.31-02	FR170	MENARDS WEST MILWAUKEE	3.96	8
	9/10/2019		6194	JP MORGAN	100-4304-533.53-16		STEIN'S GARDEN & HOME 4	111.98	8
	9/10/2019		6194	JP MORGAN	100-4305-531.53-16		W & E RADTKE	150.82	8
	9/10/2019		6194	JP MORGAN	100-4305-531.53-16		MINOR GARDEN CENTER INC	577.50	8
	9/10/2019		6194	JP MORGAN	100-4304-533.53-16		MINOR GARDEN CENTER INC	1,300.00	8
	9/10/2019		6194	JP MORGAN	100-4305-531.53-18		CARLIN SALES CORPORATION	133.82	8
	9/10/2019		6194	JP MORGAN	100-4304-533.53-18		CARLIN SALES CORPORATION	119.56	8
	9/10/2019		6194	JP MORGAN	100-0000-201.03-00		THE MAN STORE	217.92	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		PAYPAL *PREMIERAUTO	329.00	8
	9/10/2019		6194	JP MORGAN	100-0000-201.03-00		AMZN MKTP US*MA1M69SQ0 A	44.97	8
	9/10/2019		6194	JP MORGAN	100-0000-201.03-00		AMZN MKTP US*MA4TT07H0	287.40	8
	9/10/2019		6194	JP MORGAN	100-0000-201.03-00		AMAZON.COM*MA6DV6UM0 AI	36.48	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		JOHN PAUL BUICK GMC INC	17.43	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		MESSICKS - ECOMMERCE	128.56	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		RECPRO	22.12	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		RECPRO	35.85	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		RECPRO	-1.90	8
	9/10/2019		6194	JP MORGAN	100-4501-533.44-03		STURTEVANT AUTO	236.48	8
	9/10/2019		6194	JP MORGAN	510-3801-536.44-03		HEISER CHEVROLET	356.40	8
	9/10/2019		6194	JP MORGAN	100-4501-533.57-02		INTERSTATE POWERSYSTEM	400.00	8
	9/10/2019		6194	JP MORGAN	100-4501-533.57-02		AMERICAN PUBLIC WORKS	100.00	8
	9/10/2019		6194	JP MORGAN	100-4601-533.51-09		OFFICEMAX/DEPOT 6869	53.97	8
	9/10/2019		6194	JP MORGAN	100-4601-533.51-09		OFFICEMAX/DEPOT 6869	204.01	8
	9/10/2019		6194	JP MORGAN	100-4601-533.51-09		OFFICEMAX/DEPOT 6869	73.58	8
	9/10/2019		6194	JP MORGAN	100-4601-533.57-02		WISCONSIN AWWA	235.00	8
	9/10/2019		6194	JP MORGAN	994-9401-563.51-04		SUMMIT MARKET	7.95	8
	9/10/2019		6194	JP MORGAN	994-9401-563.51-04		KEGELS INN	119.20	8
	9/10/2019		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *COMMERCIALA	17.12	8
	9/10/2019		6194	JP MORGAN	100-2301-523.51-04		TST* URBAN JOE CAFE	25.16	8
	9/10/2019		6194	JP MORGAN	312-6601-563.31-60	T1201	SQ *PUBLIC TABLE	42.70	8
	9/10/2019		6194	JP MORGAN	994-9401-563.57-02		METRO MILW ASSN OF COMM	80.00	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	994-9401-563.56-01		62030 - PLAZA EAST UNDERG	9.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	10.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.51-09		PICK N SAVE #847	4.99	8
	9/10/2019		6194	JP MORGAN	222-7601-563.56-02		EB WAHA 2019 FALL CON	950.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	49.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	9/10/2019		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	9/10/2019		6194	JP MORGAN	220-7533-563.31-02	C1930	OFFICEMAX/DEPOT 6869	23.14	8
	9/10/2019		6194	JP MORGAN	220-7533-563.31-02	C1930	OFFICEMAX/DEPOT 6869	6.11	8
	9/10/2019		6194	JP MORGAN	100-2301-523.51-02		HOBBY-LOBBY #858	153.87	8
	9/10/2019		6194	JP MORGAN	994-9401-563.51-04		FUEL CAFE 5TH ST.	52.03	8
	9/10/2019		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	1,274.66	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	38.85	8
	9/10/2019		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00	8
	9/10/2019		6194	JP MORGAN	201-5101-517.54-03		FACEBK *B9S8GM6WC2	100.00	8
	9/10/2019		6194	JP MORGAN	260-8201-517.54-03		FACEBK *UMFY3LJC52	25.00	8
	9/10/2019		6194	JP MORGAN	260-8202-517.51-02		WESTERN STATES ENVELOPE	638.05	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		WISCONSIN STATE FAIR	180.00	8
	9/10/2019		6194	JP MORGAN	260-8201-517.54-04		4IMPRINT	406.14	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		GAN*NEWSPAPERSUBSCRIPT	4.29	8
	9/10/2019		6194	JP MORGAN	260-8202-517.51-02		WESTERN STATES ENVELOPE	624.05	8
	9/10/2019		6194	JP MORGAN	994-9401-563.31-02		CEREMONIALSUPPLIES	191.45	8
	9/10/2019		6194	JP MORGAN	260-8201-517.30-04		REV.COM	64.50	8
	9/10/2019		6194	JP MORGAN	260-8201-517.30-04		REV.COM	-44.50	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		ZENDESK, INC.	140.00	8
	9/10/2019		6194	JP MORGAN	260-8202-517.51-02		WESTERN STATES ENVELOPE	-574.24	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK	210.15	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	55.96	8
	9/10/2019		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	580.00	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		MAILCHIMP *MONTHLY	50.00	8
	9/10/2019		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL, INC	12.20	8
	9/10/2019		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	54.00	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		PAYPAL *ANAVGRIMALD	82.62	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		OTC BRANDS, INC.	94.91	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
21805	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		PAYPAL *MICHELLENIE	257.55	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE *ACROPRO SUBS	236.49	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		AMZN MKTP US*MO4DV8LC1	97.93	8
	9/10/2019		6194	JP MORGAN	260-8202-517.51-09		123 SECURITYPRODUCTS.C	187.76	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		AMAZON MKTPL*MO6CI1JW1	59.96	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		TARGET 00027805	30.83	8
	9/10/2019		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	59.00	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		DOLLARTREE	63.36	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		AMZN MKTP US*MA4HK7YK0	19.98	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		ADOBE *CREATIVE CLOUD	380.03	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-04		SQ *CHICK N DUDE LL	1,477.20	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		WISCONSIN DELLS VISITOR &	500.00	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-04		IAN S PIZZA - STORY HILL	2,858.28	8
	9/10/2019		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02008VORU	8.71	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-04		GFS STORE #1929	54.40	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		PAYPAL *ANAVGRIMALD	134.07	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		PAYPAL *MICHELLENIE	257.55	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		TARGET 00021998	14.73	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-09		PARTY CITY 5141	39.00	8
	9/10/2019		6194	JP MORGAN	100-5002-517.51-04		PICK N SAVE #847	72.94	8
9/10/2019		6194	JP MORGAN	100-5002-517.51-04		PICK N SAVE #878	90.38	8	
<b>Check # 21805 Amount</b>								<b>\$84,254.48</b>	
169763	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	19.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	16.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	18.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	107.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	3.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	97.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	14.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	61.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	42.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	28.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	39.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	7.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	7.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	9.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	133.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169763	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	9.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	50.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	1.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	22.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	25.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	69.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	148.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	33.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	39.00	5
	9/3/2019		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-19	42.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	60.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	76.00	5
	9/3/2019		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-19	13.00	5
<b>Check # 169763 Amount</b>								<b>\$1,187.00</b>	
169771	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		REFUND OF \$100 DEPOSIT	100.00	0
<b>Check # 169771 Amount</b>								<b>\$100.00</b>	
169772	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/5/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
<b>Check # 169772 Amount</b>								<b>\$294.80</b>	
169773	9/5/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	1,771.20	0
	9/5/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1940	CONSULTING SERVICES	7,217.03	0
	9/5/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	1,515.98	0
<b>Check # 169773 Amount</b>								<b>\$10,504.21</b>	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169774	9/5/2019		11708	APWA - SNOWPLOW ROADEO	100-4001-533.30-04		BANASZYNSKI, TEETZ, TRAVE	140.00	0
	9/5/2019		11708	APWA - SNOWPLOW ROADEO	100-4001-533.30-04		VOGEL WINTER MAINT SUPV	70.00	0
<b>Check # 169774 Amount</b>								\$210.00	
169775	9/5/2019		11532	ARZAGA, JOSE	255-8101-521.56-03	119548	ILGIA CONFERENCE	1,298.14	0
<b>Check # 169775 Amount</b>								\$1,298.14	
169776	9/5/2019		5264	AT&T	255-8101-521.30-04	118549	LOCAL BILL	2,390.70	0
<b>Check # 169776 Amount</b>								\$2,390.70	
169777	9/5/2019		8720	AT&T	255-8101-521.30-04	118538	PEN 9834	300.00	0
<b>Check # 169777 Amount</b>								\$300.00	
169778	9/5/2019		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER	86.02	0
<b>Check # 169778 Amount</b>								\$86.02	
169779	9/5/2019		14589	AURORA EAP	602-9101-517.30-04		\$5.875 EA X 577 EMPLOYEES	3,389.88	0
<b>Check # 169779 Amount</b>								\$3,389.88	
169780	9/5/2019		3424	AURORA HEALTH CARE	100-2001-523.59-01		INVOICE 1260893/ACCT#6000	508.00	0
<b>Check # 169780 Amount</b>								\$508.00	
169781	9/5/2019		11682	AUTOGLASS GUYS	100-4501-533.44-03		AUTO BODIES PARTS	190.00	0
<b>Check # 169781 Amount</b>								\$190.00	
169782	9/5/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0621-544.51-09		TABLETOP TUESDAY MTD	23.22	0
<b>Check # 169782 Amount</b>								\$23.22	
169783	9/5/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0621-544.51-09		PUZZLE GLUE	9.49	0
<b>Check # 169783 Amount</b>								\$9.49	
169784	9/5/2019		2510	BADGER METER INC	501-0000-141.01-00		PO# 142487	1,940.58	0
	9/5/2019		2510	BADGER METER INC	501-2901-537.32-01		READCENTER ANALYTICS MO	780.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169784 Amount</b>								\$2,720.58	
169785	9/5/2019		32600	BARRICADE FLASHER SERVICE INC	501-2707-537.44-56		ARROW BOARD & MESSAGE E	360.00	0
<b>Check # 169785 Amount</b>								\$360.00	
169786	9/5/2019		11004	BAXTER & WOODMAN	501-2706-537.30-02		ENGINEERING SERVICES RES	5,745.49	0
<b>Check # 169786 Amount</b>								\$5,745.49	
169787	9/5/2019		11481	BETTER BLOCK	220-7522-563.31-02	C1840	CONSULTING SERVICES	7,755.37	0
	9/5/2019		11481	BETTER BLOCK	354-6055-563.31-02	BF001	PO# 142833	6,461.63	0
<b>Check # 169787 Amount</b>								\$14,217.00	
169788	9/5/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	399.28	0
	9/5/2019		33619	BILL'S POWER CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	285.36	0
<b>Check # 169788 Amount</b>								\$684.64	
169789	9/5/2019		10360	BLUE RIBBON ORGANICS	540-1805-538.41-09		PO# 141379	4,220.16	0
	9/5/2019		10360	BLUE RIBBON ORGANICS	550-4235-535.41-09		MANAGEMENT SERVICES	23,844.24	0
<b>Check # 169789 Amount</b>								\$28,064.40	
169790	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		12102 W HOLT AVE	100.00	0
<b>Check # 169790 Amount</b>								\$100.00	
169791	9/5/2019		11653	BOB BARKER CO.	100-2101-521.51-09		FURNITURE:CAFETERIA,CHAF	191.69	0
<b>Check # 169791 Amount</b>								\$191.69	
169792	9/5/2019		3590	BROOKS TRACTOR INC	540-1804-538.44-03		AUTO BODIES PARTS	294.16	0
	9/5/2019		3590	BROOKS TRACTOR INC	540-1804-538.44-03		AUTO BODIES PARTS	-31.79	0
<b>Check # 169792 Amount</b>								\$262.37	
169793	9/5/2019		5518	BROWN DEER POLICE DEPARTMEN	100-0000-229.11-10		EDQUITA COMMODORE 12031	348.00	0
<b>Check # 169793 Amount</b>								\$348.00	
169794	9/5/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	70.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169794	9/5/2019		3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	345.07	0
<b>Check # 169794 Amount</b>								<b>\$416.05</b>	
169795	9/5/2019		5800	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 143101	332.74	0
	9/5/2019		5800	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 143103	332.74	0
<b>Check # 169795 Amount</b>								<b>\$665.48</b>	
169796	9/5/2019		5133	CELLEBRITE USA CORP	255-8101-521.30-04	119548	COURSE FEES	3,850.00	0
<b>Check # 169796 Amount</b>								<b>\$3,850.00</b>	
169797	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		PO# 141980	130.28	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	71.31	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	35.52	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.45	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	193.14	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	61.54	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	23.11	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	30.11	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	39.45	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	113.13	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	9/5/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	193.14	0
<b>Check # 169797 Amount</b>								<b>\$1,477.17</b>	
169798	9/5/2019		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		FIRE PROTECTION EQUIP&SU	157.50	0
	9/5/2019		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		FIRE PROTECTION EQUIP&SU	157.50	0
	9/5/2019		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		FIRE PROTECTION EQUIP&SU	157.50	0
	9/5/2019		5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		FIRE PROTECTION EQUIP&SU	157.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169798 Amount</b>								\$630.00	
169799	9/5/2019		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER & FIRE PROTECT-6771	861.25	0
	9/5/2019		407	CITY OF WEST ALLIS	307-6306-563.31-02	T0701	WATER-CDA PROP-6610 W GF	193.88	0
<b>Check # 169799 Amount</b>								\$1,055.13	
169800	9/5/2019		11543	CLIFTONLARSONALLEN LLP	100-8812-517.30-01		Dec 31, 2018 Audit	7,000.00	0
<b>Check # 169800 Amount</b>								\$7,000.00	
169801	9/5/2019		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 142511	152.90	0
<b>Check # 169801 Amount</b>								\$152.90	
169802	9/5/2019		11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	119548	K9 HANDLER TRAINING	835.76	0
<b>Check # 169802 Amount</b>								\$835.76	
169803	9/5/2019		28660	CORE AND MAIN	100-0000-141.01-00		PO# 142513	75.00	0
	9/5/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	388.00	0
	9/5/2019		28660	CORE AND MAIN	501-2707-537.44-56		TAP MACHINE RENTAL	400.00	0
	9/5/2019		28660	CORE AND MAIN	501-2707-537.44-56		CLPO EPXY 316SS B&N HARD	525.12	0
	9/5/2019		28660	CORE AND MAIN	501-2710-537.44-60		HYDRANT PARTS	903.00	0
	9/5/2019		28660	CORE AND MAIN	501-2707-537.44-56		CUT IN SLEEVE	348.00	0
	9/5/2019		28660	CORE AND MAIN	501-2707-537.44-56		BRASS REDUCER	52.05	0
<b>Check # 169803 Amount</b>								\$2,691.17	
169804	9/5/2019		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		PO NUM 143092	450.00	0
<b>Check # 169804 Amount</b>								\$450.00	
169805	9/5/2019		9440	COVERT TRACK GROUP INC	255-8101-521.51-09	118538	POLICE EQUIPMENT&SUPPLIE	98.00	0
	9/5/2019		9440	COVERT TRACK GROUP INC	255-8101-521.51-09	118538	POLICE EQUIPMENT&SUPPLIE	910.00	0
	9/5/2019		9440	COVERT TRACK GROUP INC	255-8101-521.30-04	119538	GPS SERVICE	600.00	0
<b>Check # 169805 Amount</b>								\$1,608.00	
169806	9/5/2019		8722	CREATIVE BUSINESS INTERIORS IN	100-2301-523.51-02		FURNITURE: OFFICE	68.00	0
<b>Check # 169806 Amount</b>								\$68.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169807	9/5/2019		7880	CRESCENT ELECTRIC SUPPLY COM	352-6053-523.31-01	M1904	PO-BLANKET	40.80	0
	9/5/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-4109-552.53-21		PO-BLANKET	63.05	0
<b>Check # 169807 Amount</b>								\$103.85	
169808	9/5/2019		1955	CUMMINS NPOWER LLC	100-4501-533.51-08		AUTO BODIES PARTS	371.40	0
<b>Check # 169808 Amount</b>								\$371.40	
169809	9/5/2019		10920	MISC-SENIOR CENTER REFUNDS	207-0614-544.51-09		CRAFT SUPPLIES	11.06	0
<b>Check # 169809 Amount</b>								\$11.06	
169810	9/5/2019		11703	DAYNC STUDIO	220-7522-563.31-02	C1840	BETTER BLOCK PERFORMERS	400.00	0
<b>Check # 169810 Amount</b>								\$400.00	
169811	9/5/2019		34958	DEPT OF HEALTH & FAMILY S	100-3001-541.55-02		SECURITY PAPER	1,610.28	0
<b>Check # 169811 Amount</b>								\$1,610.28	
169812	9/5/2019		11702	DJK ENVIRONMENTAL, LLC	397-0000-129.00-00		GUY T71902	4,225.00	0
<b>Check # 169812 Amount</b>								\$4,225.00	
169813	9/5/2019		33570	ENERGENECS INC	501-2706-537.44-54		LABOR	187.50	0
<b>Check # 169813 Amount</b>								\$187.50	
169814	9/5/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		INVOICES 114804 & 114818	201.04	0
	9/5/2019		32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		INVOICES 114818 & 114804	48.26	0
<b>Check # 169814 Amount</b>								\$249.30	
169815	9/5/2019		5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
<b>Check # 169815 Amount</b>								\$65.00	
169816	9/5/2019		10146	MISC-CITATION REFUNDS	100-0401-512.30-04		SUBSTITUTION OF JUDGE AU	500.00	0
<b>Check # 169816 Amount</b>								\$500.00	
169817	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	237.58	0
	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	549.52	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169817	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		AUTO BODIES PARTS	131.71	0
	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-30.00	0
	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	1,187.90	0
	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 142514	199.20	0
	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-2401-524.44-03		AUTO BODIES PARTS	90.14	0
	9/5/2019		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-49.00	0
<b>Check # 169817 Amount</b>								<b>\$2,317.05</b>	
169818	9/5/2019		8700	FANTLE, PETER	100-1101-517.56-01		TRAVEL TO OSHKOSH, WI MA	95.12	0
<b>Check # 169818 Amount</b>								<b>\$95.12</b>	
169819	9/5/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	26.30	0
	9/5/2019		32206	FASTENAL COMPANY	501-0000-141.01-00		PO NUM 142495	467.81	0
<b>Check # 169819 Amount</b>								<b>\$494.11</b>	
169820	9/5/2019		6255	FEDEX	255-8101-521.30-04	118534	INVOICE #671705449	82.02	0
	9/5/2019		6255	FEDEX	255-8101-521.30-04	118534	INVOICE #671371124	3.83	0
<b>Check # 169820 Amount</b>								<b>\$85.85</b>	
169821	9/5/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	1,133.00	0
	9/5/2019		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 142515	1,133.00	0
	9/5/2019		33732	FERGUSON WATERWORKS #1476	501-2707-537.44-56		DOM 6X2 MJ C153 TAP CAP L	166.60	0
<b>Check # 169821 Amount</b>								<b>\$2,432.60</b>	
169822	9/5/2019		9054	FOSTER COACH SALES INC	100-2201-522.44-03		AUTO BODIES PARTS	302.27	0
<b>Check # 169822 Amount</b>								<b>\$302.27</b>	
169823	9/5/2019		9280	FRANTZ CO INC	100-0000-141.01-00		PO NUM 143090	767.44	0
<b>Check # 169823 Amount</b>								<b>\$767.44</b>	
169824	9/5/2019		11692	FRIESS ENVIRONMENTAL CONSUL	350-6008-531.31-01	P1924	PO# 143093	4,994.40	0
	9/5/2019		11692	FRIESS ENVIRONMENTAL CONSUL	350-6008-531.31-01	P1924	PO# 143093	10,275.98	0
<b>Check # 169824 Amount</b>								<b>\$15,270.38</b>	
169825	9/5/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	335.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169825	9/5/2019		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 142540	279.14	0
<b>Check # 169825 Amount</b>								\$614.14	
169826	9/5/2019		5101	GOVERNMENT FINANCE OFFICERS	100-1401-515.57-01		Moen, Steeno, Zurad	495.00	0
	9/5/2019		5101	GOVERNMENT FINANCE OFFICERS	501-2901-537.57-01		Moen, Steeno, Zurad	100.00	0
<b>Check # 169826 Amount</b>								\$595.00	
169827	9/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO# 142484	58.19	0
	9/5/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	1,092.91	0
<b>Check # 169827 Amount</b>								\$1,151.10	
169828	9/5/2019		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 169828 Amount</b>								\$1,500.00	
169829	9/5/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6/30/19	4,760.00	0
	9/5/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 6/30/19	1,250.00	0
	9/5/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 6/30/19	2,285.00	0
<b>Check # 169829 Amount</b>								\$8,295.00	
169830	9/5/2019		9438	HALE, JEFF	255-8101-521.56-03	117556	INVESTIGATION I3-13-0072	1,409.07	0
	9/5/2019		9438	HALE, JEFF	255-8101-521.56-03	118536	INVESTIGATION I3-13-0072	214.11	0
<b>Check # 169830 Amount</b>								\$1,623.18	
169831	9/5/2019		32669	HEISER CHEVROLET INC	510-3801-536.44-03		AUTO BODIES PARTS	199.90	0
<b>Check # 169831 Amount</b>								\$199.90	
169832	9/5/2019		35172	HEMOCUE AMERICA	240-7904-542.31-02	H1900	CLINICAL LAB REAGENTS&TE	2,018.00	0
<b>Check # 169832 Amount</b>								\$2,018.00	
169833	9/5/2019		11660	HENG, GARRETT	255-8101-521.56-03	119548	CHICAGOLAND INTELLIGENCE	232.56	0
	9/5/2019		11660	HENG, GARRETT	255-8101-521.56-03	118538	AUGUST, 2019 TRAVEL LOG	88.16	0
<b>Check # 169833 Amount</b>								\$320.72	
169834	9/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	1,109.83	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169834	9/5/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	48.40	0
	9/5/2019		11315	HILLER FORD INC	100-0000-141.01-00		PO NUM 142516	23.42	0
	9/5/2019		11315	HILLER FORD INC	100-2110-521.44-03		INV 936958	14.08	0
<b>Check # 169834 Amount</b>								<b>\$1,195.73</b>	
169835	9/5/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	28.22	0
	9/5/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		PO# 142517	429.92	0
<b>Check # 169835 Amount</b>								<b>\$458.14</b>	
169836	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEMS	12.97	0
	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118549	HARDWARE & RELATED ITEMS	0.51	0
	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118549	HARDWARE & RELATED ITEMS	18.68	0
	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118549	HARDWARE & RELATED ITEMS	23.52	0
	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118549	HARDWARE & RELATED ITEMS	22.27	0
	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		PO# 142535	874.10	0
	9/5/2019		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	39.98	0
<b>Check # 169836 Amount</b>								<b>\$992.03</b>	
169837	9/5/2019		34861	HOMESTYLE CUSTOM UPHOLSTER	100-2110-521.44-03		AUTO BODIES PARTS	300.00	0
<b>Check # 169837 Amount</b>								<b>\$300.00</b>	
169838	9/5/2019		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Web Hosting	30.00	0
	9/5/2019		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Web Hosting	30.00	0
<b>Check # 169838 Amount</b>								<b>\$60.00</b>	
169839	9/5/2019		16213	HORACE MANN ELEMENTARY	100-4602-521.51-09		HORACE MANN 2019 CADET P	200.00	0
<b>Check # 169839 Amount</b>								<b>\$200.00</b>	
169840	9/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL CHANGE TO HOWARD	5.00	0
<b>Check # 169840 Amount</b>								<b>\$5.00</b>	
169841	9/5/2019		11471	HR PRO CONSULTING LLC	100-1301-517.30-02		AUG 2019 INTERIM HR DIREC	10,235.00	0
<b>Check # 169841 Amount</b>								<b>\$10,235.00</b>	
169842	9/5/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		ADMINISTRATIVE FEES - AUG	1,337.24	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169842	9/5/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM PREVIOUS M	740.00	0
<b>Check # 169842 Amount</b>								\$2,077.24	
169843	9/5/2019		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	1,189.31	0
	9/5/2019		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		PO# 142830	2,406.05	0
<b>Check # 169843 Amount</b>								\$3,595.36	
169844	9/5/2019		9402	IMPACT ACQUISITIONS LLC	260-8202-517.30-13		COPIER OVERAGES	3,304.81	0
	9/5/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVER CHARGES P-20173237-0	1,739.90	0
	9/5/2019		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		OVERCHARGES P-20225356-0	1,479.09	0
<b>Check # 169844 Amount</b>								\$6,523.80	
169845	9/5/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	118534	SHREDDING	107.61	0
<b>Check # 169845 Amount</b>								\$107.61	
169846	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1462 S 72 ST	100.00	0
<b>Check # 169846 Amount</b>								\$100.00	
169847	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		925 S 102 ST	100.00	0
<b>Check # 169847 Amount</b>								\$100.00	
169848	9/5/2019		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		JENNIFER BUTLER REFUND	12.00	0
<b>Check # 169848 Amount</b>								\$12.00	
169849	9/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		10296 W NATIONAL AVE	150.00	0
<b>Check # 169849 Amount</b>								\$150.00	
169850	9/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	56.96	0
	9/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	392.86	0
	9/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	55.98	0
	9/5/2019		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 142518	218.97	0
	9/5/2019		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	75.96	0
<b>Check # 169850 Amount</b>								\$800.73	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169851	9/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	144.14	0
	9/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	299.00	0
	9/5/2019		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 142520	31.66	0
<b>Check # 169851 Amount</b>								<b>\$474.80</b>	
169852	9/5/2019		35040	KENOSHA COUNTY	100-0000-229.11-10		RODRIGUEZ SERRANO 060719	375.80	0
<b>Check # 169852 Amount</b>								<b>\$375.80</b>	
169853	9/5/2019		8072	CONCORDANCE HEALTHCARE, LLC	240-7904-542.31-02	H1900	HOSPITAL,SURGICAL,&RELAT	62.24	0
<b>Check # 169853 Amount</b>								<b>\$62.24</b>	
169854	9/5/2019		5971	MISC-REFUND	100-0000-229.05-00			1,207.64	0
<b>Check # 169854 Amount</b>								<b>\$1,207.64</b>	
169855	9/5/2019		14905	LANGE ENTERPRISES	100-2402-524.51-09		ADDRESS TILES	61.46	0
<b>Check # 169855 Amount</b>								<b>\$61.46</b>	
169856	9/5/2019		11705	LANNON MILLWORK, INC	220-7522-563.31-02	C1840	BETTER BLOCK SUPPLIES - B	3,385.00	0
<b>Check # 169856 Amount</b>								<b>\$3,385.00</b>	
169857	9/5/2019		9981	LAZO, EVELYN	255-8101-521.56-03	I19548	ILGIA CONFERENCE	1,270.56	0
<b>Check # 169857 Amount</b>								<b>\$1,270.56</b>	
169858	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2532 S 92 ST	100.00	0
<b>Check # 169858 Amount</b>								<b>\$100.00</b>	
169859	9/5/2019		11495	LOVY, SCOTT	100-1101-517.30-02		DEV CODING TO PULL DOWN	127.50	0
	9/5/2019		11495	LOVY, SCOTT	100-1101-517.30-02		DEV CODING TO PULL DOWN	170.00	0
	9/5/2019		11495	LOVY, SCOTT	100-1101-517.30-02		WORK WITH MIKE SETUP PRC	212.50	0
	9/5/2019		11495	LOVY, SCOTT	100-1101-517.30-02		UPDATE SYNC CODING UI FOI	127.50	0
	9/5/2019		11495	LOVY, SCOTT	100-1101-517.30-02		WORK WITH CIVIC PLUS API	595.00	0
	9/5/2019		11495	LOVY, SCOTT	100-1101-517.30-02		CODING TO READ EVENTS AN	595.00	0
<b>Check # 169859 Amount</b>								<b>\$1,827.50</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169860	9/5/2019		8976	MADRITSCH, JIM	260-8201-517.30-04		FARMERS MARKET PERFORM	300.00	0
<b>Check # 169860 Amount</b>								\$300.00	
169861	9/5/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	9/5/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	9/5/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	65.00	0
	9/5/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	9/5/2019		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
<b>Check # 169861 Amount</b>								\$210.00	
169862	9/5/2019		10002	MARATHON CO TREASURER COUR	100-0000-229.11-10		SHAVONNE OLIPHANT	300.00	0
<b>Check # 169862 Amount</b>								\$300.00	
169863	9/5/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	NET OF CAM CHARGES 2017 &	3,062.41	0
	9/5/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	SEPTEMBER, 2019 RENT	44,001.32	0
<b>Check # 169863 Amount</b>								\$47,063.73	
169864	9/5/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-4501-533.44-03		AUTO BODIES PARTS	83.09	0
	9/5/2019		1266	MAXI AUTOMOTIVE SUPPLY	100-2201-522.44-03		AUTO BODIES PARTS	-40.29	0
<b>Check # 169864 Amount</b>								\$42.80	
169865	9/5/2019		11706	MCDONALD'S	100-2101-521.51-04		WAPD PRISONER MEALS FEB	749.02	0
<b>Check # 169865 Amount</b>								\$749.02	
169866	9/5/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	81.63	0
	9/5/2019		6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		TEST APPARATUS&INSTRUME	6,914.16	0
	9/5/2019		6034	MCKESSON MEDICAL-SURGICAL	220-7522-563.31-02	C1921	TEST APPARATUS&INSTRUME	1,037.12	0
<b>Check # 169866 Amount</b>								\$8,032.91	
169867	9/5/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143079	508.17	0
<b>Check # 169867 Amount</b>								\$508.17	
169868	9/5/2019		16870	MEDICO MART INC	100-3003-541.53-41		PO# 142948	407.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169868 Amount</b>								<b>\$407.75</b>	
169869	9/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	71.64	0
	9/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	16.88	0
	9/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	39.42	0
	9/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	3.36	0
	9/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	49.89	0
	9/5/2019		21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	29.21	0
	9/5/2019		21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	40.38	0
<b>Check # 169869 Amount</b>								<b>\$250.78</b>	
169870	9/5/2019		33507	MIDLAND PAPER	100-0000-141.01-00		PO NUM 143052	265.30	0
<b>Check # 169870 Amount</b>								<b>\$265.30</b>	
169871	9/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97748770	79.99	0
	9/5/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97761829	319.92	0
	9/5/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #97761829	23.38	0
	9/5/2019		8815	MIDWEST TAPE	100-3502-555.52-45		INVOICE #97748770	37.77	0
	9/5/2019		8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #97761829	29.99	0
	9/5/2019		8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #97748770	127.96	0
<b>Check # 169871 Amount</b>								<b>\$619.01</b>	
169872	9/5/2019		15880	MILWAUKEE AREA TECHNICAL COL	100-0000-411.02-02		CHARGEBACK REFUND	35.85	0
<b>Check # 169872 Amount</b>								<b>\$35.85</b>	
169873	9/5/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 08/22-08/29	2,300.00	0
	9/5/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 08/14-08/22/2019	1,500.00	0
	9/5/2019		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		WEEK OF 08/08-08/15	2,000.00	0
<b>Check # 169873 Amount</b>								<b>\$5,800.00</b>	
169874	9/5/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		BARNDT HM1904 RECORDING	60.00	0
	9/5/2019		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		SCOTT HM1902	60.00	0
	9/5/2019		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		GUY T71902	30.00	0
	9/5/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1831	GAUDYNSKI C18314	60.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169874 Amount</b>								\$210.00	
169875	9/5/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-411.02-02		CHARGEBACK REFUND	151.23	0
<b>Check # 169875 Amount</b>								\$151.23	
169876	9/5/2019		5289	MILWAUKEE METRO SEWER DISTR	100-0000-411.02-02		CHARGEBACK REFUND	49.75	0
<b>Check # 169876 Amount</b>								\$49.75	
169877	9/5/2019		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 169877 Amount</b>								\$1,500.00	
169878	9/5/2019		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 169878 Amount</b>								\$1,500.00	
169879	9/5/2019		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 169879 Amount</b>								\$1,500.00	
169880	9/5/2019		30000	MOTION INDUSTRIES	100-4501-533.44-03		AUTO BODIES PARTS	5.81	0
	9/5/2019		30000	MOTION INDUSTRIES	100-4501-533.44-03		AUTO BODIES PARTS	12.06	0
<b>Check # 169880 Amount</b>								\$17.87	
169881	9/5/2019		34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		RADIO COMMUNICATION,TELE	228.80	0
	9/5/2019		34860	MOTOROLA SOLUTIONS INC	100-2101-521.44-01		RADIO COMMUNICATION,TELE	343.20	0
	9/5/2019		34860	MOTOROLA SOLUTIONS INC	100-1104-517.44-04		RADIO COMMUNICATION,TELE	1,254.60	0
	9/5/2019		34860	MOTOROLA SOLUTIONS INC	100-1104-517.51-09		RADIO COMMUNICATION,TELE	712.00	0
<b>Check # 169881 Amount</b>								\$2,538.60	
169882	9/5/2019		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 142522	46.86	0
<b>Check # 169882 Amount</b>								\$46.86	
169883	9/5/2019		4635	NAGLER, EUGENE	255-8101-521.56-03	119548	K9 HANDLER INSTRUCTION	870.98	0
<b>Check # 169883 Amount</b>								\$870.98	
169884	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	-31.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169884	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-122.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	37.98	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	172.58	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	157.26	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	150.38	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		AUTO BODIES PARTS	274.34	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	54.96	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	37.14	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	174.18	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	46.98	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	28.02	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	87.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO# 142577	109.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	9.98	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	545.48	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-20.00	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	11.06	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	81.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	7.98	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-3.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	27.98	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	3.69	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	6.30	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	6.60	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	99.96	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	54.96	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	228.62	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	107.55	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	43.06	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	59.94	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	12.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	173.97	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	16.82	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	47.88	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	144.66	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	123.76	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	19.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	67.37	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169884	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	12.58	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	11.58	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	22.59	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	6.99	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		PO# 142502	13.60	0
	9/5/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	3.49	0
<b>Check # 169884 Amount</b>								\$3,126.25	
169885	9/5/2019		11678	NATIONAL FITNESS CAMPAIGN	353-6013-552.31-01	C1940	SPORTING GOODS,ATHLETIC	45,000.00	0
<b>Check # 169885 Amount</b>								\$45,000.00	
169886	9/5/2019		11628	NAVARRETTE, CHRISTOPHER	255-8101-521.56-03	119548	DRUG DOG TRAINING SHARP	2,022.99	0
<b>Check # 169886 Amount</b>								\$2,022.99	
169887	9/5/2019		20099	NEHA	100-3004-541.57-01		NEHA MEMBERSHIP LEWIS	100.00	0
<b>Check # 169887 Amount</b>								\$100.00	
169888	9/5/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO# 142986	6,555.00	0
	9/5/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142504	459.60	0
<b>Check # 169888 Amount</b>								\$7,014.60	
169889	9/5/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	31.58	0
<b>Check # 169889 Amount</b>								\$31.58	
169890	9/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,546.36	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	354-6051-517.31-02	M1904	PO-BLANKET	830.50	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,308.60	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,112.31	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	594.75	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	540-1801-538.53-08		PO-BLANKET	356.85	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	594.75	0
	9/5/2019		34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	1,570.32	0
<b>Check # 169890 Amount</b>								\$7,914.44	
169891	9/5/2019		9155	OZAUKEE COUNTY SHERIFF'S OFFI	100-0000-229.11-10		MELVIN JOHNSON 03181982	160.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169891 Amount</b>								\$160.50	
169892	9/5/2019		5971	MISC-REFUND	100-0000-421.01-02		OL REFUNDS	500.00	0
<b>Check # 169892 Amount</b>								\$500.00	
169893	9/5/2019		11096	PDQ.COM CORPORATION	255-8101-521.30-04	119549	COMPUTER SOFTWARE, PC	900.00	0
<b>Check # 169893 Amount</b>								\$900.00	
169894	9/5/2019		10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	1,350.00	0
<b>Check # 169894 Amount</b>								\$1,350.00	
169895	9/5/2019		11611	PIONTEK, MIKE	100-4501-533.58-01		PIONTEK TANKER REIBMURSI	15.00	0
	9/5/2019		11611	PIONTEK, MIKE	100-4501-533.58-01		PIONTEK CDL (PRO-RATED) R	36.97	0
<b>Check # 169895 Amount</b>								\$51.97	
169896	9/5/2019		25555	PNC BANK, NA	260-8201-517.55-01		AUGUST NEWSLETTER	7,721.21	0
	9/5/2019		25555	PNC BANK, NA	100-8813-517.30-04		NEWSLETTER SURVEY	7,992.70	0
<b>Check # 169896 Amount</b>								\$15,713.91	
169897	9/5/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	9/5/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	89.00	0
	9/5/2019		33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	136.00	0
	9/5/2019		33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0
	9/5/2019		33329	PORT-A-JOHN INC	100-4131-552.32-03		PO-BLANKET	136.00	0
<b>Check # 169897 Amount</b>								\$586.00	
169898	9/5/2019		10146	MISC-CITATION REFUNDS	100-0401-512.30-04		SUBSTITUTION OF JUDGE AU	350.00	0
<b>Check # 169898 Amount</b>								\$350.00	
169899	9/5/2019		10590	RAMBOLL ENVIRON US CORPORAT	100-8801-517.30-02		PO# 141180	10.58	0
	9/5/2019		10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	CONSULTING SERVICES	2,183.67	0
<b>Check # 169899 Amount</b>								\$2,194.25	
169900	9/5/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL CHANGE RAMIREZ	35.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169900 Amount</b>								\$35.00	
169901	9/5/2019		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LONG TERM DISABILITY INS.	6,221.35	0
<b>Check # 169901 Amount</b>								\$6,221.35	
169902	9/5/2019		33005	RICOH USA INC	100-4001-533.32-02		OFFICE MACHINES & ACCESS	93.77	0
<b>Check # 169902 Amount</b>								\$93.77	
169903	9/5/2019		32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		PO# 142940	331.12	0
<b>Check # 169903 Amount</b>								\$331.12	
169904	9/5/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	125.00	0
<b>Check # 169904 Amount</b>								\$125.00	
169905	9/5/2019		9312	S.B. FRIEDMAN AND CO	311-6601-563.31-62	T1101	PO# 137873	6,258.13	0
	9/5/2019		9312	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T1501	CONSULTING SERVICES	2,000.62	0
	9/5/2019		9312	S.B. FRIEDMAN AND CO	314-6601-563.31-20	T1401	PO-BLANKET	5,685.00	0
	9/5/2019		9312	S.B. FRIEDMAN AND CO	317-6606-563.30-02	T1701	PO-BLANKET	7,593.75	0
<b>Check # 169905 Amount</b>								\$21,537.50	
169906	9/5/2019		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		9530 W NATIONAL AVE	150.00	0
<b>Check # 169906 Amount</b>								\$150.00	
169907	9/5/2019		7394	SAFARILAND LLC	214-0801-521.64-05		MADDEN & MATTER INV 61356	1,790.00	0
<b>Check # 169907 Amount</b>								\$1,790.00	
169908	9/5/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	46.20	0
<b>Check # 169908 Amount</b>								\$46.20	
169909	9/5/2019		34859	SANOFI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	373.08	0
<b>Check # 169909 Amount</b>								\$373.08	
169910	9/5/2019		20241	SCHAER, STEVE	100-2301-523.51-04		LUNCH MEETING WITH CITY P	42.13	0
	9/5/2019		20241	SCHAER, STEVE	100-2301-523.30-04	CSM	RECORDING OF 2 CSM'S \$30	73.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169910	9/5/2019		20241	SCHAER, STEVE	100-2301-523.30-04	CSM	PARKING FEE TO HAVE 2 CSM	5.00	0
<b>Check # 169910 Amount</b>								\$120.13	
169911	9/5/2019		10146	MISC-CITATION REFUNDS	100-2101-521.30-04		INVOICE 516917 WAPD MV	163.00	0
<b>Check # 169911 Amount</b>								\$163.00	
169912	9/5/2019		24089	SCHNEIDER, MIKE	100-5002-517.30-04		RAIN DATE SUMMER CONCER	475.00	0
<b>Check # 169912 Amount</b>								\$475.00	
169913	9/5/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT 145546	205.67	0
	9/5/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT-149861	155.04	0
	9/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-01		ANTENNA PROJECT-149861	155.04	0
	9/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT-149861	-155.04	0
	9/5/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT-149861	298.10	0
	9/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-03		ANTENNA PROJECT-149861	298.10	0
	9/5/2019		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT-149861	-298.10	0
<b>Check # 169913 Amount</b>								\$658.81	
169914	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15964	1,120.00	0
	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15971	785.00	0
	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15972	750.00	0
	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15975	990.00	0
	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15976	1,485.00	0
	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15999	650.00	0
	9/5/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16000	1,125.00	0
<b>Check # 169914 Amount</b>								\$6,905.00	
169915	9/5/2019		11544	SIMPLIFILE	100-0302-516.30-05		11300 W GREENFIELD LIS PE	33.00	0
<b>Check # 169915 Amount</b>								\$33.00	
169916	9/5/2019		6362	SINGLE SOURCE INC	350-6008-531.31-01	P1530	PO# 141007	7,682.50	0
<b>Check # 169916 Amount</b>								\$7,682.50	
169917	9/5/2019		10957	SOFTWARE EXPRESSIONS, INC.	240-7913-542.31-02	H1901	PO# 142893	210.00	0
	9/5/2019		10957	SOFTWARE EXPRESSIONS, INC.	240-7908-542.31-02	H1000	SOFTWARE MODIFICATIONS F	290.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169917	9/5/2019		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MONTHLY EHR SUPPORT 9/20	350.00	0
<b>Check # 169917 Amount</b>								<b>\$850.00</b>	
169918	9/5/2019		4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	56.25	0
	9/5/2019		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	39.94	0
<b>Check # 169918 Amount</b>								<b>\$96.19</b>	
169919	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1205 S 70 ST	100.00	0
<b>Check # 169919 Amount</b>								<b>\$100.00</b>	
169920	9/5/2019		11690	STEVE BALDERAS CONSTRUCTION	220-7534-563.31-01	C1831	BORDEAU C18319	10,500.00	0
<b>Check # 169920 Amount</b>								<b>\$10,500.00</b>	
169921	9/5/2019		34005	STEVER TURF FARM INC	354-6055-563.31-02	FR170	SEED,SOD,SOIL,&INOCULANT	279.00	0
<b>Check # 169921 Amount</b>								<b>\$279.00</b>	
169922	9/5/2019		9059	SUPERIOR HOME IMPROVEMENTS	352-6053-523.31-01	M1700	Roof & Gutters	5,300.00	0
<b>Check # 169922 Amount</b>								<b>\$5,300.00</b>	
169923	9/5/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		SINGLE COVERAGE - SEPT 20	208.25	0
	9/5/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY COVERAGE - SEPT 20	680.82	0
	9/5/2019		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		ADJUSTMENT (CITY OWES) -	10.26	0
<b>Check # 169923 Amount</b>								<b>\$899.33</b>	
169924	9/5/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	10.04	0
<b>Check # 169924 Amount</b>								<b>\$10.04</b>	
169925	9/5/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 6426	1,530.00	0
	9/5/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 4620	408.00	0
<b>Check # 169925 Amount</b>								<b>\$1,938.00</b>	
169926	9/5/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	1,588.09	0
	9/5/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	56.97	0
	9/5/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142541	427.67	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169926 Amount</b>								\$2,072.73	
169927	9/5/2019		11615	TEEMWURK	602-5601-517.30-04		ONCORE BEN ADMIN - AUG 20	2,514.00	0
<b>Check # 169927 Amount</b>								\$2,514.00	
169928	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7334 GREENFIELD AVE	100.00	0
<b>Check # 169928 Amount</b>								\$100.00	
169929	9/5/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
<b>Check # 169929 Amount</b>								\$500.00	
169930	9/5/2019		9162	TIAA BANK	100-1101-517.30-13		PO# 142259	7,000.71	0
<b>Check # 169930 Amount</b>								\$7,000.71	
169931	9/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	169.93	0
	9/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	COMM&MEDIA RELATED SER\	144.93	0
	9/5/2019		2839	TIME WARNER CABLE	255-8101-521.30-04	118549	MEREDITH INTERNET	158.93	0
<b>Check # 169931 Amount</b>								\$473.79	
169932	9/5/2019		6645	TIME WARNER CABLE	260-8201-517.51-09		SPECTRUM	14.25	0
	9/5/2019		6645	TIME WARNER CABLE	206-0601-544.64-05		8/22-9/21/19 SPECTRUM BIL	11.75	0
<b>Check # 169932 Amount</b>								\$26.00	
169933	9/5/2019		8836	TITLE 100 INC	220-7534-563.31-01	C1930	SAGER C19308	250.00	0
	9/5/2019		8836	TITLE 100 INC	220-7534-563.31-01	C1930	COWAP C19307	250.00	0
<b>Check # 169933 Amount</b>								\$500.00	
169934	9/5/2019		10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		EVENT PHOTO	1,837.50	0
<b>Check # 169934 Amount</b>								\$1,837.50	
169935	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2373 S 75 ST	100.00	0
<b>Check # 169935 Amount</b>								\$100.00	
169936	9/5/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	375.46	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169936	9/5/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	13.41	0
	9/5/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	132.93	0
	9/5/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	-551.25	0
	9/5/2019		33639	TRUCK COUNTRY	540-1802-538.44-03		AUTO BODIES PARTS	31.42	0
	9/5/2019		33639	TRUCK COUNTRY	540-1802-538.44-03		AUTO BODIES PARTS	138.45	0
	9/5/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	747.44	0
	9/5/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	272.12	0
	9/5/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	63.24	0
	9/5/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	102.03	0
	9/5/2019		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-416.44	0
	9/5/2019		33639	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 142542	45.52	0
<b>Check # 169936 Amount</b>								<b>\$954.33</b>	
169937	9/5/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 10534	3,770.00	0
<b>Check # 169937 Amount</b>								<b>\$3,770.00</b>	
169938	9/5/2019		11699	UKULELE SUNSHINE BAND	260-8201-517.30-04		FOOD TRUCK FRIDAY PERFOI	500.00	0
<b>Check # 169938 Amount</b>								<b>\$500.00</b>	
169939	9/5/2019		11709	UNIVERSITY OF WISCONSIN MADIS	240-7901-542.31-02	H1900	HEALTH EQUITY TRAINING/TE	5,000.00	0
<b>Check # 169939 Amount</b>								<b>\$5,000.00</b>	
169940	9/5/2019		10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	14.15	0
<b>Check # 169940 Amount</b>								<b>\$14.15</b>	
169941	9/5/2019		2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,713.94	0
<b>Check # 169941 Amount</b>								<b>\$1,713.94</b>	
169942	9/5/2019		6715	US CELLULAR	255-8101-521.30-04	118538	EXPIDITED SERVICE	50.00	0
<b>Check # 169942 Amount</b>								<b>\$50.00</b>	
169943	9/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	July Verizon	88.53	0
	9/5/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		July Verizon	44.27	0
	9/5/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		July Verizon	310.62	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		July Verizon	317.93	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169943	9/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	July Verizon	44.95	0
	9/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	July Verizon	85.98	0
	9/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	July Verizon	88.54	0
	9/5/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		July Verizon	89.90	0
	9/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		July Verizon	132.81	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		July Verizon	96.09	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		July Verizon	44.95	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		July Verizon	214.34	0
	9/5/2019		4459	VERIZON WIRELESS	202-0801-521.64-05		July Verizon	44.94	0
	9/5/2019		4459	VERIZON WIRELESS	214-0801-521.64-05		July Verizon	177.64	0
	9/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		July Verizon	44.27	0
	9/5/2019		4459	VERIZON WIRELESS	100-4118-531.51-09		July Verizon	18.29	0
	9/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		July Verizon	45.25	0
	9/5/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		July Verizon	18.29	0
	9/5/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		July Verizon	18.29	0
	9/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		July Verizon	44.95	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		July Verizon	40.01	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-10		July Verizon	758.19	0
	9/5/2019		4459	VERIZON WIRELESS	100-1002-513.41-06		July Verizon	19.89	0
	9/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		July Verizon	38.30	0
	9/5/2019		4459	VERIZON WIRELESS	100-0101-511.41-06		July Verizon	199.00	0
	9/5/2019		4459	VERIZON WIRELESS	100-2401-524.41-06		July Verizon	218.90	0
	9/5/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		July Verizon	39.78	0
	9/5/2019		4459	VERIZON WIRELESS	994-9401-563.41-06		July Verizon	39.78	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.32-01		July Verizon	19.89	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		July Verizon	59.70	0
	9/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	July Verizon	39.80	0
	9/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		July Verizon	89.57	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		July Verizon	90.82	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		July Verizon	59.67	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		July Verizon	672.32	0
	9/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		July Verizon	19.89	0
	9/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		July Verizon	59.67	0
	9/5/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		July Verizon	29.89	0
	9/5/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		July Verizon	79.56	0
	9/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		July Verizon	36.01	0
	9/5/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		July Verizon	19.89	0
	9/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		July Verizon	164.34	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169943	9/5/2019		4459	VERIZON WIRELESS	510-3801-536.41-06		July Verizon	39.78	0
	9/5/2019		4459	VERIZON WIRELESS	540-1801-538.41-06		July Verizon	59.67	0
	9/5/2019		4459	VERIZON WIRELESS	100-2402-524.41-06		July Verizon	0.32	0
	9/5/2019		4459	VERIZON WIRELESS	100-2403-524.41-06		July Verizon	1.11	0
	9/5/2019		4459	VERIZON WIRELESS	100-2404-524.41-06		July Verizon	5.46	0
	9/5/2019		4459	VERIZON WIRELESS	100-1502-514.41-06		July Verizon	0.25	0
	9/5/2019		4459	VERIZON WIRELESS	260-8201-517.41-06		July Verizon	105.06	0
	9/5/2019		4459	VERIZON WIRELESS	260-8202-517.41-06		July Verizon	34.23	0
	9/5/2019		4459	VERIZON WIRELESS	222-7601-563.41-06		July Verizon	72.64	0
	9/5/2019		4459	VERIZON WIRELESS	100-4601-533.41-06		July Verizon	394.10	0
	9/5/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	July Verizon	110.37	0
	9/5/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	July Verizon	136.80	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		July Verizon	199.10	0
	9/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	July Verizon	37.39	0
	9/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1900	July Verizon	185.08	0
	9/5/2019		4459	VERIZON WIRELESS	240-7904-542.31-02	H1904	July Verizon	85.68	0
	9/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	July Verizon	149.16	0
	9/5/2019		4459	VERIZON WIRELESS	240-7913-542.31-02	H2002	July Verizon	42.39	0
	9/5/2019		4459	VERIZON WIRELESS	100-1301-517.41-06		July Verizon	35.00	0
	9/5/2019		4459	VERIZON WIRELESS	100-1101-517.41-06		July Verizon	297.98	0
	9/5/2019		4459	VERIZON WIRELESS	100-0201-513.41-06		July Verizon	30.27	0
	9/5/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	July Verizon	36.55	0
	9/5/2019		4459	VERIZON WIRELESS	100-2301-523.32-04		July Verizon	112.17	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		July Verizon	355.15	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.32-01		July Verizon	40.01	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.41-06		July Verizon	1,325.51	0
	9/5/2019		4459	VERIZON WIRELESS	100-2101-521.44-01		July Verizon	40.03	0
	9/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		July Verizon	156.03	0
	9/5/2019		4459	VERIZON WIRELESS	100-4501-533.41-06		July Verizon	39.58	0
	9/5/2019		4459	VERIZON WIRELESS	100-4301-533.41-06		July Verizon	128.30	0
	9/5/2019		4459	VERIZON WIRELESS	100-4401-533.51-09		July Verizon	0.93	0
	9/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		July Verizon	265.20	0
	9/5/2019		4459	VERIZON WIRELESS	100-4201-535.41-06		July Verizon	40.01	0
	9/5/2019		4459	VERIZON WIRELESS	501-2901-537.41-06		July Verizon	83.53	0
	9/5/2019		4459	VERIZON WIRELESS	510-3801-536.53-08		July Verizon	30.30	0
	9/5/2019		4459	VERIZON WIRELESS	100-2201-522.41-06		July Verizon	53.91	0
	9/5/2019		4459	VERIZON WIRELESS	100-4001-533.41-06		July Verizon	39.14	0
	9/5/2019		4459	VERIZON WIRELESS	100-4101-533.41-06		July Verizon	51.66	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169943	9/5/2019		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	July Verizon	36.08	0
<b>Check # 169943 Amount</b>								\$9,621.63	
169944	9/5/2019		28050	VERMEER-WISCONSIN INC	510-3801-536.44-03		AUTO BODIES PARTS	654.06	0
	9/5/2019		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 143104	41.62	0
<b>Check # 169944 Amount</b>								\$695.68	
169945	9/5/2019		99045	WA/WM SCHOOL DISTRICT	100-0000-411.02-02		CHARGEBACK REFUND	279.22	0
<b>Check # 169945 Amount</b>								\$279.22	
169946	9/5/2019		33332	WASTEBUILT	100-0000-141.01-00		PO NUM 143116	920.20	0
	9/5/2019		33332	WASTEBUILT	510-3801-536.44-03		AUTO BODIES PARTS	355.62	0
	9/5/2019		33332	WASTEBUILT	100-4501-533.44-03		AUTO BODIES PARTS	409.09	0
<b>Check # 169946 Amount</b>								\$1,684.91	
169947	9/5/2019		6644	WE ENERGIES	350-6008-531.31-01	P1937	ELECTRIC SERVICE 94TH & N	3,290.73	0
<b>Check # 169947 Amount</b>								\$3,290.73	
169948	9/5/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6749 W NAT'L-PER	17.71	0
<b>Check # 169948 Amount</b>								\$17.71	
169949	9/5/2019		5971	MISC-REFUND	100-0000-115.13-00		PROF SRVC BINS19-17 RFND	1,147.55	0
<b>Check # 169949 Amount</b>								\$1,147.55	
169950	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2215 S 107 ST	100.00	0
<b>Check # 169950 Amount</b>								\$100.00	
169951	9/5/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2206 S 72 ST	100.00	0
<b>Check # 169951 Amount</b>								\$100.00	
169952	9/5/2019		8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF000	PO# 142382	28,000.00	0
<b>Check # 169952 Amount</b>								\$28,000.00	
169953	9/5/2019		5867	WILLIAMS, KELLEN	255-8101-521.56-03	119548	PEN-LINK CONFERENCE	509.43	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169953 Amount</b>								\$509.43	
169954	9/5/2019		11701	WILSON, MARTIN	255-8101-521.56-03	119548	CHICAGOLAND INTELLIGENCE	453.89	0
<b>Check # 169954 Amount</b>								\$453.89	
169955	9/5/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		RENEWAL PAUL HARTMANN	20.00	0
<b>Check # 169955 Amount</b>								\$20.00	
169956	9/5/2019		11707	WISCONSIN WIC ASSOCIATION	240-7904-542.57-02	H1900	WIC CONF WI DELLS CD,HU,B	450.00	0
<b>Check # 169956 Amount</b>								\$450.00	
169957	9/13/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 169957 Amount</b>								\$114.17	
169958	9/13/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 169958 Amount</b>								\$310.00	
169959	9/13/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11
<b>Check # 169959 Amount</b>								\$60.00	
169960	9/13/2019		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,010.00	11
<b>Check # 169960 Amount</b>								\$1,010.00	
169961	9/13/2019		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,351.74	11
<b>Check # 169961 Amount</b>								\$7,351.74	
169962	9/13/2019		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	11
<b>Check # 169962 Amount</b>								\$465.00	
169963	9/13/2019		13087	PAIDER, GUY J	100-0000-202.05-00		Overpymt 457 Loan	168.84	11
<b>Check # 169963 Amount</b>								\$168.84	
169964	9/13/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169964 Amount</b>								<b>\$47.00</b>	
169965	9/13/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04	11
<b>Check # 169965 Amount</b>								<b>\$2,795.04</b>	
169966	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CARROLL, ELIAS L	69.00	0
<b>Check # 169966 Amount</b>								<b>\$69.00</b>	
169967	9/20/2019		10199	ABLE DISTRIBUTING	501-2709-537.53-50		NIPPLES & BALL VAVLES	194.48	0
<b>Check # 169967 Amount</b>								<b>\$194.48</b>	
169968	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO# 142571	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
	9/20/2019		820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	26.80	0
<b>Check # 169968 Amount</b>								<b>\$616.40</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169969	9/20/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		HOLIDAY INN	258.99	0
	9/20/2019		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		PO# 131305	1,047.30	0
	9/20/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1940	CONSULTING SERVICES	113.67	0
	9/20/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	4,833.88	0
	9/20/2019		25835	AECOM TECHNICAL SERVICES INC	350-6008-531.30-02	P1941	CONSULTING SERVICES	47.46	0
<b>Check # 169969 Amount</b>								<b>\$6,301.30</b>	
169970	9/20/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	42.74	0
	9/20/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	493.97	0
	9/20/2019		15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	237.28	0
	9/20/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE	459.60	0
	9/20/2019		15840	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL INVOICE	20.71	0
<b>Check # 169970 Amount</b>								<b>\$1,254.30</b>	
169971	9/20/2019		11447	ALADTEC,INC	100-2201-522.32-01		CUSTOM SPREADSHEET SOLI	500.00	0
<b>Check # 169971 Amount</b>								<b>\$500.00</b>	
169972	9/20/2019		493	ALLRITE HOME & REMODELING INC	397-0000-129.00-00		ALDI T71901	21,329.00	0
<b>Check # 169972 Amount</b>								<b>\$21,329.00</b>	
169973	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5835 W NATIONAL AVE	100.00	0
<b>Check # 169973 Amount</b>								<b>\$100.00</b>	
169974	9/20/2019		5674	ANTAEUS LLC	100-1404-515.30-04		September	300.00	0
<b>Check # 169974 Amount</b>								<b>\$300.00</b>	
169975	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BRAUN, DIANAJEAN	157.40	0
<b>Check # 169975 Amount</b>								<b>\$157.40</b>	
169976	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BRAUN, DIANAJEAN	162.96	0
<b>Check # 169976 Amount</b>								<b>\$162.96</b>	
169977	9/20/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	20,450.13	0
	9/20/2019		11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	18,405.11	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 169977 Amount</b>								<b>\$38,855.24</b>	
169978	9/20/2019		5264	AT&T	540-1801-538.41-06		Phone Service	32.52	0
	9/20/2019		5264	AT&T	100-1104-517.41-06		Phone Service	48.24	0
<b>Check # 169978 Amount</b>								<b>\$80.76</b>	
169979	9/20/2019		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	20.80	0
	9/20/2019		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	44.57	0
<b>Check # 169979 Amount</b>								<b>\$65.37</b>	
169980	9/20/2019		11640	BACON, STEVEN	255-8101-521.56-03	119548	JETWAY TRAINING CHICAGO	165.88	0
<b>Check # 169980 Amount</b>								<b>\$165.88</b>	
169981	9/20/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	61.95	0
	9/20/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	4,450.52	0
	9/20/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	3,324.76	0
	9/20/2019		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 142487	3,184.16	0
<b>Check # 169981 Amount</b>								<b>\$11,021.39</b>	
169982	9/20/2019		33612	BAYCOM	100-1104-517.44-04		WAPD	356.25	0
<b>Check # 169982 Amount</b>								<b>\$356.25</b>	
169983	9/20/2019		6983	BAYCOM INC	100-1104-517.44-04		INVOICE SRVCE22703	276.25	0
<b>Check # 169983 Amount</b>								<b>\$276.25</b>	
169984	9/20/2019		11722	BIDDLE, RYAN	260-8201-517.30-04		Pet Caricature Art	400.00	0
<b>Check # 169984 Amount</b>								<b>\$400.00</b>	
169985	9/20/2019		10360	BLUE RIBBON ORGANICS	100-4301-533.41-09		SCREENING STUMP GRINDING	2,625.00	0
<b>Check # 169985 Amount</b>								<b>\$2,625.00</b>	
169986	9/20/2019		6563	BROWN & JONES REPORTING INC.	100-0302-516.30-05		DEPOSITION-TROIA CASE	215.55	0
<b>Check # 169986 Amount</b>								<b>\$215.55</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169987	9/20/2019		5518	BROWN DEER POLICE DEPARTMEN	100-0000-229.11-10		ADOLPHUS PHILLIPS	313.00	0
<b>Check # 169987 Amount</b>								<b>\$313.00</b>	
169988	9/20/2019		3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	118.61	0
<b>Check # 169988 Amount</b>								<b>\$118.61</b>	
169989	9/20/2019		33233	BUTTERS-FETTING CO INC	100-4101-533.44-05		BLD MNT,INSTALLATION&REP	46,500.00	0
<b>Check # 169989 Amount</b>								<b>\$46,500.00</b>	
169990	9/20/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - OCT 201	2,192.95	0
	9/20/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - OCT 201	19,247.88	0
	9/20/2019		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	116.16	0
<b>Check # 169990 Amount</b>								<b>\$21,556.99</b>	
169991	9/20/2019		34151	CDW-G	255-8101-521.30-04	118549	TELEPRES 08/2019	206.00	0
<b>Check # 169991 Amount</b>								<b>\$206.00</b>	
169992	9/20/2019		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1711019	44.34	0
<b>Check # 169992 Amount</b>								<b>\$44.34</b>	
169993	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		PO# 141980	75.14	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	31.54	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.49	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	127.87	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	121.38	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	193.14	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	40.00	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	71.31	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		PO# 141980	191.70	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	31.54	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	127.87	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
169993	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	46.49	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	193.14	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	40.00	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	126.80	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	121.38	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	71.31	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.38	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	7.77	0
	9/20/2019		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	130.28	0
<b>Check # 169993 Amount</b>								<b>\$2,289.04</b>	
169994	9/20/2019		5664	CINTAS FIRE PROTECTION	100-4108-555.32-03		FIRE PROTECTION EQUIP&SU	276.50	0
<b>Check # 169994 Amount</b>								<b>\$276.50</b>	
169995	9/20/2019		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1900	WIC RENT SEPTEMBER 2019	900.00	0
<b>Check # 169995 Amount</b>								<b>\$900.00</b>	
169996	9/20/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 169996 Amount</b>								<b>\$4,000.00</b>	
169997	9/20/2019		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,000.00	0
<b>Check # 169997 Amount</b>								<b>\$2,000.00</b>	
169998	9/20/2019		11655	CITY WATER	501-2706-537.30-02		RESERVOIR PROFESSIONAL S	3,753.76	0
<b>Check # 169998 Amount</b>								<b>\$3,753.76</b>	
169999	9/20/2019		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 142511	26.52	0
	9/20/2019		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 142511	43.75	0
	9/20/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	86.80	0
	9/20/2019		3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	155.82	0
<b>Check # 169999 Amount</b>								<b>\$312.89</b>	
170000	9/20/2019		11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	119548	JETWAY TRAINING CHICAGO	334.96	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170000 Amount</b>								\$334.96	
170001	9/20/2019		6803	COOPER, MATTHEW	255-8101-521.56-03	119548	WNOA CONF GREEN BAY	273.72	0
<b>Check # 170001 Amount</b>								\$273.72	
170002	9/20/2019		28660	CORE AND MAIN	100-0000-141.01-00		PO NUM 142513	75.00	0
	9/20/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	554.00	0
	9/20/2019		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 142513	99.44	0
<b>Check # 170002 Amount</b>								\$728.44	
170003	9/20/2019		7677	CORREA, MIGUEL	255-8101-521.56-03	119548	WNOA CONF GREEN BAY	229.00	0
<b>Check # 170003 Amount</b>								\$229.00	
170004	9/20/2019		7880	CRESCENT ELECTRIC SUPPLY COM	100-4107-541.53-21		PO-BLANKET	98.00	0
	9/20/2019		7880	CRESCENT ELECTRIC SUPPLY COM	352-6053-523.31-01	M1700	PO-BLANKET	21.09	0
	9/20/2019		7880	CRESCENT ELECTRIC SUPPLY COM	352-6053-523.31-01	M1700	PO-BLANKET	232.01	0
	9/20/2019		7880	CRESCENT ELECTRIC SUPPLY COM	352-6053-523.31-01	M1700	PO-BLANKET	70.28	0
<b>Check # 170004 Amount</b>								\$421.38	
170005	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		FOGARTY, WILLIAM B	500.00	0
<b>Check # 170005 Amount</b>								\$500.00	
170006	9/20/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(3) CASES/GLOVES	146.70	0
	9/20/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES/GLOVES	97.80	0
	9/20/2019		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(5) CASES/GLOVES	244.50	0
<b>Check # 170006 Amount</b>								\$489.00	
170007	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BAUMEISTER, MICHAEL A	162.96	0
<b>Check # 170007 Amount</b>								\$162.96	
170008	9/20/2019		11613	DORAL	351-2201-522.53-27	M1900	SHELVING FOR TOWER 62	2,218.00	0
<b>Check # 170008 Amount</b>								\$2,218.00	
170009	9/20/2019		7620	EDER FLAG MFG CO INC	100-0000-141.01-00		PO NUM 143146	86.50	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170009 Amount</b>								<b>\$86.50</b>	
170010	9/20/2019		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143050	18,337.60	0
	9/20/2019		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143050	17,496.61	0
	9/20/2019		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 143050	16,505.73	0
<b>Check # 170010 Amount</b>								<b>\$52,339.94</b>	
170011	9/20/2019		230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	4.66	0
<b>Check # 170011 Amount</b>								<b>\$4.66</b>	
170012	9/20/2019		11723	ESCHE, JOHN	100-2201-522.70-02		PURCHASE OF 1930 PETER PI	14,900.00	0
<b>Check # 170012 Amount</b>								<b>\$14,900.00</b>	
170013	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ELEVATORS&ESCALATORS,BI	130.00	0
	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
	9/20/2019		5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	65.00	0
<b>Check # 170013 Amount</b>								<b>\$520.00</b>	
170014	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9610 W CLEVELAND AVE	100.00	0
<b>Check # 170014 Amount</b>								<b>\$100.00</b>	
170015	9/20/2019		34238	FACTORY MOTOR PARTS CO	100-2110-521.53-02		INVOICE 50-2524100	746.90	0
<b>Check # 170015 Amount</b>								<b>\$746.90</b>	
170016	9/20/2019		11536	FACTUAL DATA	220-7534-563.31-01	C1931	FALK CREDIT REPORT	51.83	0
	9/20/2019		11536	FACTUAL DATA	220-7534-563.31-01	C1930	SAGER CREDIT REPORT	51.83	0
	9/20/2019		11536	FACTUAL DATA	220-7534-563.31-01	C1930	COWAP CREDIT REPORT	51.83	0
	9/20/2019		11536	FACTUAL DATA	397-0000-129.00-00		WEHAUSEN CREDIT REPORT	29.35	0
	9/20/2019		11536	FACTUAL DATA	220-7534-563.31-01	C1931	LEMON CREDIT REPORT	29.35	0
<b>Check # 170016 Amount</b>								<b>\$214.19</b>	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170017	9/20/2019		11719	FAIRYTALE BIRTHDAY COMPANY	100-3501-555.30-04		DEPOSIT	128.50	0
<b>Check # 170017 Amount</b>								<b>\$128.50</b>	
170018	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO# 142495	1.41	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	4.52	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	81.06	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	196.02	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	10.00	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	69.10	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	71.64	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	12.82	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	75.84	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	149.65	0
	9/20/2019		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 142495	171.00	0
	9/20/2019		32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	59.86	0
<b>Check # 170018 Amount</b>								<b>\$902.92</b>	
170019	9/20/2019		6255	FEDEX	255-8101-521.30-04	118534	08/28/19	5.52	0
<b>Check # 170019 Amount</b>								<b>\$5.52</b>	
170020	9/20/2019		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		BAG SALES JULY/AUGUST 201	60.32	0
<b>Check # 170020 Amount</b>								<b>\$60.32</b>	
170021	9/20/2019		11692	FRIESS ENVIRONMENTAL CONSUL	350-6008-531.31-01	P1924	80TH STREET ROW	2,940.00	0
<b>Check # 170021 Amount</b>								<b>\$2,940.00</b>	
170022	9/20/2019		14623	GEAR WASH LLC	100-2201-522.60-01		MISC REPAIR/TAILORING	28.20	0
<b>Check # 170022 Amount</b>								<b>\$28.20</b>	
170023	9/20/2019		25903	GLENDALE POLICE DEPT.	100-0000-229.11-10		GLENDALE BAIL FOR CHARLE	63.00	0
<b>Check # 170023 Amount</b>								<b>\$63.00</b>	
170024	9/20/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	35.28	0
	9/20/2019		10480	GRAYBAR	100-4109-552.53-21		PO-BLANKET	94.25	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170024 Amount</b>								\$129.53	
170025	9/20/2019		11280	GRAYSHIFT, LLC	255-8101-521.30-04	119549	GRAYKEY LICENSE RENEWAL	7,500.00	0
<b>Check # 170025 Amount</b>								\$7,500.00	
170026	9/20/2019		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES THRU 8/5/19 ADJ	16,755.15	0
<b>Check # 170026 Amount</b>								\$16,755.15	
170027	9/20/2019		11676	HER, SUE	255-8101-521.56-03	119548	CHICAGOLAND INTEL SEMINA	496.00	0
<b>Check # 170027 Amount</b>								\$496.00	
170028	9/20/2019		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	258.95	0
<b>Check # 170028 Amount</b>								\$258.95	
170029	9/20/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	532.35	0
	9/20/2019		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	552.20	0
<b>Check # 170029 Amount</b>								\$1,084.55	
170030	9/20/2019		11480	HONEYWELL BUILDING SOLUTIONS	100-4103-533.53-19		PO-BLANKET	836.27	0
<b>Check # 170030 Amount</b>								\$836.27	
170031	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		STEFFEN, JENNIFER K	589.26	0
<b>Check # 170031 Amount</b>								\$589.26	
170032	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SURMA, STANLEY S	183.18	0
<b>Check # 170032 Amount</b>								\$183.18	
170033	9/20/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		ADMIN FEE SEPT 2019 (338	1,365.52	0
	9/20/2019		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS FROM PREVIOUS M	585.00	0
<b>Check # 170033 Amount</b>								\$1,950.52	
170034	9/20/2019		32666	IDEXX LABORATORIES INC	501-2603-537.59-02		COLILERT TESTING	1,418.19	0
<b>Check # 170034 Amount</b>								\$1,418.19	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170035	9/20/2019		9402	IMPACT ACQUISITIONS LLC	100-0000-141.01-00		PO NUM 143114	3,692.00	0
<b>Check # 170035 Amount</b>								<b>\$3,692.00</b>	
170036	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2450 S 60 ST	100.00	0
<b>Check # 170036 Amount</b>								<b>\$100.00</b>	
170037	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2101 S 96 ST	100.00	0
<b>Check # 170037 Amount</b>								<b>\$100.00</b>	
170038	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1764 S 73 ST	100.00	0
<b>Check # 170038 Amount</b>								<b>\$100.00</b>	
170039	9/20/2019		14026	INTERNATIONAL ASSOC. OF FIRE C	100-2201-522.57-01		2020 MEMBERSHIP DUES/POC	240.00	0
<b>Check # 170039 Amount</b>								<b>\$240.00</b>	
170040	9/20/2019		7110	IRON MOUNTAIN	255-8101-521.30-04	118534	SHREDDING	193.63	0
<b>Check # 170040 Amount</b>								<b>\$193.63</b>	
170041	9/20/2019		7839	J F AHERN CO	100-2201-522.32-04		STATION 2 RECHARGES	384.50	0
<b>Check # 170041 Amount</b>								<b>\$384.50</b>	
170042	9/20/2019		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		COMPOUND METER TESTING	759.00	0
<b>Check # 170042 Amount</b>								<b>\$759.00</b>	
170043	9/20/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(16)FF HOODS/FREIGHT/INV	418.22	0
	9/20/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(12)PAILS FIREADE FOAM/IN	1,404.00	0
	9/20/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(10)PAILS FIREADE FOAM/IN	1,170.00	0
	9/20/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		(12)PAILS FIREADE FOAM/IN	1,404.00	0
	9/20/2019		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(1)BOOTS/(10)GLOVES/INV #	1,035.63	0
<b>Check # 170043 Amount</b>								<b>\$5,431.85</b>	
170044	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6328 W OCONTO PL	100.00	0
<b>Check # 170044 Amount</b>								<b>\$100.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170045	9/20/2019		5971	MISC-REFUND	100-0000-421.02-04		OL REFUNDS	60.00	0
<b>Check # 170045 Amount</b>								<b>\$60.00</b>	
170046	9/20/2019		5971	MISC-REFUND	100-0000-421.02-09		OL REFUNDS	140.00	0
<b>Check # 170046 Amount</b>								<b>\$140.00</b>	
170047	9/20/2019		5971	MISC-REFUND	100-0000-421.01-04		OL REFUNDS	350.00	0
<b>Check # 170047 Amount</b>								<b>\$350.00</b>	
170048	9/20/2019		20180	JOURNAL SENTINEL	317-6606-563.54-02	T1701	Notices	19.93	0
	9/20/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	Notices	61.44	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	636.72	0
	9/20/2019		20180	JOURNAL SENTINEL	353-6013-552.31-01	C1940	Notices	390.71	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	53.14	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	51.83	0
	9/20/2019		20180	JOURNAL SENTINEL	100-0302-516.30-05		Notices	27.22	0
	9/20/2019		20180	JOURNAL SENTINEL	100-0302-516.30-05		Notices	27.22	0
	9/20/2019		20180	JOURNAL SENTINEL	100-0302-516.30-05		Notices	27.22	0
	9/20/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	Notices	49.79	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	28.67	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	22.85	0
	9/20/2019		20180	JOURNAL SENTINEL	502-2901-537.31-02	DNR0	Notices	152.47	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	26.49	0
	9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	19.93	0
9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.48	0	
9/20/2019		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	20.66	0	
9/20/2019		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1910	Notices	60.71	0	
<b>Check # 170048 Amount</b>								<b>\$1,695.48</b>	
170049	9/20/2019		32088	JX PETERBILT -WAUKESHA	540-1804-538.44-03		AUTO BODIES PARTS	98.55	0
<b>Check # 170049 Amount</b>								<b>\$98.55</b>	
170050	9/20/2019		11391	KAEMPFER & ASSOCIATES, INC.	501-2901-537.30-02		SWPD CONSULTING SERVICE	3,433.00	0
	9/20/2019		11391	KAEMPFER & ASSOCIATES, INC.	501-2901-537.30-02		CONSULTING SERVICES	127.50	0
<b>Check # 170050 Amount</b>								<b>\$3,560.50</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170051	9/20/2019		5086	KALLCENTS	255-8101-521.30-04	118538	FLOOR COVERING,FLOOR CO	29.11	0
<b>Check # 170051 Amount</b>								\$29.11	
170052	9/20/2019		11382	KALTENBRUN, MATTHEW	255-8101-521.56-03	119548	JETWAY TRAINING CHICAGO	325.76	0
<b>Check # 170052 Amount</b>								\$325.76	
170053	9/20/2019		9062	KIESLER POLICE SUPPLY INC	100-2107-521.51-05		INVOICE IN116670 FRENCH/B	843.00	0
<b>Check # 170053 Amount</b>								\$843.00	
170054	9/20/2019		32281	KNIVES & BLADES INC	260-8202-517.44-02		BLADE SHARPENED	25.03	0
<b>Check # 170054 Amount</b>								\$25.03	
170055	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KOPLITZ, RICHARD	208.68	0
<b>Check # 170055 Amount</b>								\$208.68	
170056	9/20/2019		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 10900	85,000.00	0
<b>Check # 170056 Amount</b>								\$85,000.00	
170057	9/20/2019		4445	L.A.W. TECH CONSULTANTS, LLC	255-8101-521.30-04	119548	COURSE FEE "FORENSIC STA	7,500.00	0
<b>Check # 170057 Amount</b>								\$7,500.00	
170058	9/20/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1924	CONSTRUCTION SERV, HEAV	254,482.71	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1944	CONSTRUCTION SERV, HEAV	183,518.22	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1944	CONSTRUCTION SERV, HEAV	-4,275.00	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1924	CONSTRUCTION SERV, HEAV	3,993.32	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1944	CONSTRUCTION SERV, HEAV	665.00	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1922	CONSTRUCTION SERV, HEAV	23,430.74	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1923	CONSTRUCTION SERV, HEAV	85,887.65	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1943	CONSTRUCTION SERV, HEAV	2,686.62	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1922	CONSTRUCTION SERV, HEAV	159,352.05	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1923	CONSTRUCTION SERV, HEAV	13,480.50	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1922	CONSTRUCTION SERV, HEAV	21,071.95	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1923	CONSTRUCTION SERV, HEAV	-10,473.75	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1922	CONSTRUCTION SERV, HEAV	93,744.10	0
	9/20/2019		33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1923	CONSTRUCTION SERV, HEAV	12,482.52	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170058 Amount</b>								<b>\$840,046.63</b>	
170059	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LAST, ELEANOR P	72.93	0
<b>Check # 170059 Amount</b>								<b>\$72.93</b>	
170060	9/20/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		102@\$25 TV RECYCLING FEE	2,550.00	0
	9/20/2019		9347	LEGACY RECYCLING	100-4202-535.30-04		10@\$40 PROJ/CONSOLE/TV&E	400.00	0
<b>Check # 170060 Amount</b>								<b>\$2,950.00</b>	
170061	9/20/2019		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	693.00	0
<b>Check # 170061 Amount</b>								<b>\$693.00</b>	
170062	9/20/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(7) HEARTSTART PADS/ADULT	225.68	0
	9/20/2019		11713	LIFE-ASSIST, INC	100-2201-522.53-41		(10) I-VIEW VIDEO LARYNGO	965.00	0
<b>Check # 170062 Amount</b>								<b>\$1,190.68</b>	
170063	9/20/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		JULY 2019 MVA	1,020.68	0
	9/20/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		JULY 2019 LIFEQUEST	26,913.12	0
	9/20/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-11		AUGUST 2019 MVA	1,126.11	0
	9/20/2019		10126	LIFELINE SYSTEMS	100-0000-442.03-07		AUGUST 2019 LIFEQUEST	30,253.77	0
<b>Check # 170063 Amount</b>								<b>\$59,313.68</b>	
170064	9/20/2019		11549	LIMBWALKERS TREE SERVICE LLC	100-4308-561.44-07		ROADSIDE, GROUND, RECRE	900.00	0
<b>Check # 170064 Amount</b>								<b>\$900.00</b>	
170065	9/20/2019		7529	LOPEZ, DAVID	255-8101-521.56-03	119548	ILGIA CONF LAS VEGAS	863.55	0
	9/20/2019		7529	LOPEZ, DAVID	255-8101-521.56-03	119548	WNOA CONF GREEN BAY	287.98	0
<b>Check # 170065 Amount</b>								<b>\$1,151.53</b>	
170066	9/20/2019		5622	LOPEZ, VINCENT	255-8101-521.56-03	119548	WNOA CONF GREEN BAY	464.98	0
<b>Check # 170066 Amount</b>								<b>\$464.98</b>	
170067	9/20/2019		26874	MADACC	100-0000-429.02-03		APRIL-AUGUST 2019 DOG LIC	27.35	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170067 Amount</b>								<b>\$27.35</b>	
170068	9/20/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	9/20/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	9/20/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	9/20/2019		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
<b>Check # 170068 Amount</b>								<b>\$115.00</b>	
170069	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	127.20	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	99.28	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	218.34	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	251.77	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	169.48	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	31.64	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	18.68	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-23.20	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-48.00	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	81.61	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	137.62	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-81.61	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	290.90	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	60.98	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-30.00	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	185.01	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	37.64	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-350.28	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-527.74	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	197.98	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	372.34	0
	9/20/2019		9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	113.79	0
<b>Check # 170069 Amount</b>								<b>\$1,333.43</b>	
170070	9/20/2019		11521	MARCO TECHNOLOGIES, LLC	100-1101-517.57-02		TELEPHONE TRAINING, PC TE	1,650.00	0
<b>Check # 170070 Amount</b>								<b>\$1,650.00</b>	
170071	9/20/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	AUGUST, 2019 RENT	44,001.32	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170071	9/20/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	117534	OCTOBER, 2019 RENT	37,014.25	0
	9/20/2019		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	118512	OCTOBER, 2019 RENT	6,987.07	0
<b>Check # 170071 Amount</b>								<b>\$88,002.64</b>	
170072	9/20/2019		11706	MCDONALD'S	100-2101-521.51-04		WAPD AUGUST PRISONER ME	102.53	0
<b>Check # 170072 Amount</b>								<b>\$102.53</b>	
170073	9/20/2019		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL CHANGE	15.00	0
<b>Check # 170073 Amount</b>								<b>\$15.00</b>	
170074	9/20/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7913-542.53-41	H2001	HOSPITAL,SURGICAL,&RELAT	11.34	0
	9/20/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7913-542.53-41	H2001	HOSPITAL,SURGICAL,&RELAT	615.52	0
	9/20/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7913-542.53-41	H2001	JANITORIAL SUPPLIES	40.95	0
	9/20/2019		6034	MCKESSON MEDICAL-SURGICAL	240-7913-542.53-41	H2001	HOSPITAL,SURGICAL,&RELAT	46.29	0
<b>Check # 170074 Amount</b>								<b>\$714.10</b>	
170075	9/20/2019		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 143128	581.06	0
<b>Check # 170075 Amount</b>								<b>\$581.06</b>	
170076	9/20/2019		4616	MEDLINE INDUSTRIES INC	240-7913-542.53-41	H2001	HOSPITAL,SURGICAL,&RELAT	64.40	0
<b>Check # 170076 Amount</b>								<b>\$64.40</b>	
170077	9/20/2019		21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	44.76	0
<b>Check # 170077 Amount</b>								<b>\$44.76</b>	
170078	9/20/2019		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		Tools	27.15	0
<b>Check # 170078 Amount</b>								<b>\$27.15</b>	
170079	9/20/2019		5528	MENARDS- WEST MILWAUKEE	352-6053-523.31-01	M1700	PO-BLANKET	144.39	0
<b>Check # 170079 Amount</b>								<b>\$144.39</b>	
170080	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GURNEE, CHARLES G	162.96	0
<b>Check # 170080 Amount</b>								<b>\$162.96</b>	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170081	9/20/2019		8805	MID CITY PLUMBING & HEATING INC	502-2901-537.31-01	DNR01	PO# 141975	21,558.11	0
<b>Check # 170081 Amount</b>								\$21,558.11	
170082	9/20/2019		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #97816621	154.96	0
	9/20/2019		8815	MIDWEST TAPE	100-3502-555.52-55		INVOICE #97816621	69.99	0
<b>Check # 170082 Amount</b>								\$224.95	
170083	9/20/2019		11716	MIKOS, SUSAN	100-3501-555.30-04		PRESENTATION 9/9/19	70.00	0
<b>Check # 170083 Amount</b>								\$70.00	
170084	9/20/2019		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0830-090519	4,000.00	0
<b>Check # 170084 Amount</b>								\$4,000.00	
170085	9/20/2019		8542	MILWAUKEE COUNTY EMS	100-2201-522.30-04		2019 STATE FAIR	15,660.07	0
<b>Check # 170085 Amount</b>								\$15,660.07	
170086	9/20/2019		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1930	COWAP C19307	30.00	0
<b>Check # 170086 Amount</b>								\$30.00	
170087	9/20/2019		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		AUGUST COURT FINES	9,193.06	0
<b>Check # 170087 Amount</b>								\$9,193.06	
170088	9/20/2019		9376	MILWAUKEEJOBS.COM	100-1301-517.54-02		SUBSCRIPTION PKG OCT2019	7,200.00	0
<b>Check # 170088 Amount</b>								\$7,200.00	
170089	9/20/2019		34860	MOTOROLA SOLUTIONS INC	100-1104-517.44-04		RADIO COMMUNICATION, TELF	1,526.70	0
<b>Check # 170089 Amount</b>								\$1,526.70	
170090	9/20/2019		9306	MUDLITZ, MIKE	255-8101-521.56-03	119548	WNOA CONF GREEN BAY	268.00	0
<b>Check # 170090 Amount</b>								\$268.00	
170091	9/20/2019		32285	MULTIPLE CONCRETE ACCESSORIE	100-0000-141.01-00		PO NUM 143140	96.00	0
	9/20/2019		32285	MULTIPLE CONCRETE ACCESSORIE	100-0000-141.01-00		PO NUM 143140	161.12	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170091 Amount</b>								\$257.12	
170092	9/20/2019		4635	NAGLER, EUGENE	255-8101-521.56-03	119548	JETWAY TRAINING CHICAGO	344.96	0
<b>Check # 170092 Amount</b>								\$344.96	
170093	9/20/2019		21369	NAN MCKAY & ASSOC INC	220-7521-563.52-03	C1910	NAN MCKAY HOUSING CHOIC	239.00	0
	9/20/2019		21369	NAN MCKAY & ASSOC INC	220-7521-563.52-03	C1910	NAN MCKAY MODEL ADMIN PL	239.00	0
<b>Check # 170093 Amount</b>								\$478.00	
170094	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	127.92	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	213.45	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO# 142502	19.98	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 142502	9.99	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	32.61	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	33.99	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-286.94	0
<b>Check # 170094 Amount</b>								\$151.00	
170095	9/20/2019		4789	NATIONAL SIGN & DESIGN	100-5002-517.51-09		FORESTRY BANNERS	195.00	0
<b>Check # 170095 Amount</b>								\$195.00	
170096	9/20/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	-60.00	0
	9/20/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	-80.64	0
	9/20/2019		19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	165.06	0
<b>Check # 170096 Amount</b>								\$24.42	
170097	9/20/2019		11628	NAVARRETTE, CHRISTOPHER	255-8101-521.56-03	119548	JETWAY TRAINING CHICAGO	378.20	0
<b>Check # 170097 Amount</b>								\$378.20	
170098	9/20/2019		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 142986	262.20	0
<b>Check # 170098 Amount</b>								\$262.20	
170099	9/20/2019		34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	23.68	0
	9/20/2019		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 142505	84.52	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170099 Amount</b>								<b>\$108.20</b>	
170100	9/20/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	331.40	0
	9/20/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	469.50	0
	9/20/2019		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		PO NUM 142524	100.46	0
	9/20/2019		35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	251.07	0
	9/20/2019		35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	486.75	0
<b>Check # 170100 Amount</b>								<b>\$1,639.18</b>	
170101	9/20/2019		5071	NORTHWAY FENCE INC	353-6013-552.31-01	M1903	ROADSIDE,GROUNDS,RECRE.	3,928.25	0
<b>Check # 170101 Amount</b>								<b>\$3,928.25</b>	
170102	9/20/2019		20550	NOTARY BOND RENEWAL SERVICE	100-2301-523.52-01		BARB BURKEE 4-YEAR, \$500	30.00	0
<b>Check # 170102 Amount</b>								<b>\$30.00</b>	
170103	9/20/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1938	CONSTRUCTION SERV, HEAV	106,292.17	0
	9/20/2019		21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1938	CONSTRUCTION SERV, HEAV	47,731.80	0
	9/20/2019		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1723	CONSTRUCTION SERV, HEAV	2,682.60	0
	9/20/2019		21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1723	CONSTRUCTION SERV, HEAV	500.00	0
	9/20/2019		21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1723	CONSTRUCTION SERV, HEAV	3,567.50	0
	9/20/2019		21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1723	CONSTRUCTION SERV, HEAV	500.00	0
<b>Check # 170103 Amount</b>								<b>\$161,274.07</b>	
170104	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2207 S 61 ST	100.00	0
<b>Check # 170104 Amount</b>								<b>\$100.00</b>	
170105	9/20/2019		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	837.60	0
<b>Check # 170105 Amount</b>								<b>\$837.60</b>	
170106	9/20/2019		33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
<b>Check # 170106 Amount</b>								<b>\$81.00</b>	
170107	9/20/2019		10249	PYZYK, ROGER C,ATTY AT LAW	100-0401-512.30-04		SUBSTITUTION OF JUDGE SEI	200.00	0
<b>Check # 170107 Amount</b>								<b>\$200.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170108	9/20/2019		6811	R. S. PAINT & TOOLS LLC	100-4601-533.51-02		WATER BASED PINK PAINT	223.92	0
	9/20/2019		6811	R. S. PAINT & TOOLS LLC	100-4601-533.51-02		SOLVENT BASED PINK PAINT	38.52	0
<b>Check # 170108 Amount</b>								\$262.44	
170109	9/20/2019		11168	REDI	994-9401-563.30-04		2019 4TH QUARTER-REAL EST	420.00	0
<b>Check # 170109 Amount</b>								\$420.00	
170110	9/20/2019		11253	REINHART BOERNER VAN DEUREN	314-6601-563.31-60	T1401	HEALTH CARE PROJ&GEN RE	2,665.00	0
<b>Check # 170110 Amount</b>								\$2,665.00	
170111	9/20/2019		33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	35.73	0
	9/20/2019		33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	589.84	0
<b>Check # 170111 Amount</b>								\$625.57	
170112	9/20/2019		32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	169.45	0
<b>Check # 170112 Amount</b>								\$169.45	
170113	9/20/2019		33249	RNOW INC	100-0000-141.01-00		PO NUM 143137	1,509.41	0
	9/20/2019		33249	RNOW INC	100-4501-533.44-03		AUTO BODIES PARTS	1,296.83	0
<b>Check # 170113 Amount</b>								\$2,806.24	
170114	9/20/2019		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	275.00	0
<b>Check # 170114 Amount</b>								\$275.00	
170115	9/20/2019		33911	ROTO-ROOTER	100-4103-533.44-05		BLD MNT,INSTALLATION&REP	741.00	0
<b>Check # 170115 Amount</b>								\$741.00	
170116	9/20/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MO MRKTNG SERVICES - SEP	6,378.58	0
	9/20/2019		11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		MONTHLY WA MEDIA INVOICE	3,259.00	0
<b>Check # 170116 Amount</b>								\$9,637.58	
170117	9/20/2019		20241	SCHAER, STEVE	100-2301-523.14-10		August 2019 Mileage	127.02	0
	9/20/2019		20241	SCHAER, STEVE	100-2301-523.51-04		S SCHAER/T GIRON-BETTER E	24.25	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170117 Amount</b>								\$151.27	
170118	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1500 S 92 ST	100.00	0
<b>Check # 170118 Amount</b>								\$100.00	
170119	9/20/2019		9305	SCHOTT, JOHN	255-8101-521.56-03	119548	WNOA CONF GREEN BAY	281.98	0
<b>Check # 170119 Amount</b>								\$281.98	
170120	9/20/2019		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		REPAIRS/TESTING AERIAL TR	16,292.13	0
<b>Check # 170120 Amount</b>								\$16,292.13	
170121	9/20/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - OCT 2019	6,899.83	0
	9/20/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,703.57	0
	9/20/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - OC	6,653.95	0
	9/20/2019		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	819.00	0
<b>Check # 170121 Amount</b>								\$17,076.35	
170122	9/20/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.30-04		ANTENNA PROJECT-149861	241.90	0
	9/20/2019		5080	SEH DESIGN/BUILD INC	501-0000-229.17-03		ANTENNA PROJECT-149861	241.90	0
	9/20/2019		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT-149861	-241.90	0
	9/20/2019		5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT-145546	270.15	0
<b>Check # 170122 Amount</b>								\$512.05	
170123	9/20/2019		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		PO NUM 143131	472.40	0
<b>Check # 170123 Amount</b>								\$472.40	
170124	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16008	620.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16009	918.65	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16013	1,090.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16015	695.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1574	2228 S 78 ST - INVOICE #1	259.91	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1574	3168 S 106 ST - INVOICE #	332.40	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1575	1025 S 75 ST - INVOICE #1	564.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16018	880.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16024	1,225.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170124	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16025	785.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16028	420.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16029	1,110.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16030	550.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16040	650.00	0
	9/20/2019		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #16041	940.00	0
<b>Check # 170124 Amount</b>								<b>\$11,039.96</b>	
170125	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1613 S 74 ST	100.00	0
<b>Check # 170125 Amount</b>								<b>\$100.00</b>	
170126	9/20/2019		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 118353	69.99	0
<b>Check # 170126 Amount</b>								<b>\$69.99</b>	
170127	9/20/2019		34921	SPRINT	255-8101-521.30-04	118538	PEN 9667	692.00	0
<b>Check # 170127 Amount</b>								<b>\$692.00</b>	
170128	9/20/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 8/31/	75.00	0
	9/20/2019		11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 8/31/	75.00	0
<b>Check # 170128 Amount</b>								<b>\$150.00</b>	
170129	9/20/2019		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	246.50	0
	9/20/2019		4275	STARK PAVEMENT CORP	501-2901-537.53-08		PO-BLANKET	780.74	0
	9/20/2019		4275	STARK PAVEMENT CORP	540-1801-538.53-08		PO-BLANKET	243.02	0
	9/20/2019		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	140.68	0
	9/20/2019		4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	86.63	0
	9/20/2019		4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	763.31	0
	9/20/2019		4275	STARK PAVEMENT CORP	540-1801-538.53-08		PO-BLANKET	88.88	0
<b>Check # 170129 Amount</b>								<b>\$2,349.76</b>	
170130	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		TATROW, CHRISTINA M	500.00	0
<b>Check # 170130 Amount</b>								<b>\$500.00</b>	
170131	9/20/2019		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC HVAC INSP EXAM - SODE	40.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170131 Amount</b>								\$40.00	
170132	9/20/2019		25445	STATE OF WISCONSIN	100-0000-451.01-00		AUGUST COURT FINES	25,747.06	0
<b>Check # 170132 Amount</b>								\$25,747.06	
170133	9/20/2019		6950	STREICHER'S INC	100-2201-522.60-01		P.O. #BREHM PANTS	70.00	0
	9/20/2019		6950	STREICHER'S INC	100-2201-522.60-01		P.O. #VORPAGEL	35.00	0
	9/20/2019		6950	STREICHER'S INC	100-2201-522.60-01		P.O. #CHIEF POLO	135.96	0
	9/20/2019		6950	STREICHER'S INC	100-2201-522.60-01		P.O. #CARRIVEAU PANTS	35.00	0
	9/20/2019		6950	STREICHER'S INC	100-2201-522.60-01		P.O. #BASEBALL HATS	25.00	0
<b>Check # 170133 Amount</b>								\$300.96	
170134	9/20/2019		4326	STRYKER MEDICAL	100-2201-522.44-03		TRAVEL/LABOR/HEAD TRIGGE	284.65	0
	9/20/2019		4326	STRYKER MEDICAL	100-2201-522.44-03		H/E STORAGE FLAT/FREIGHT	377.42	0
<b>Check # 170134 Amount</b>								\$662.07	
170135	9/20/2019		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 142539	34.08	0
<b>Check # 170135 Amount</b>								\$34.08	
170136	9/20/2019		10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 7648	1,479.00	0
<b>Check # 170136 Amount</b>								\$1,479.00	
170137	9/20/2019		27100	TAPCO	100-0000-141.01-00		PO NUM 142933	11,600.00	0
<b>Check # 170137 Amount</b>								\$11,600.00	
170138	9/20/2019		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(1) BOX EZ-10 25MM NEEDLE	562.50	0
	9/20/2019		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		(3) BOXES OF NEEDLES	1,665.50	0
<b>Check # 170138 Amount</b>								\$2,228.00	
170139	9/20/2019		10100	THE BOERKE COMPANY, INC	315-6606-563.30-02	T1501	BROKER FEES-6620 TO 6700	51,240.00	0
<b>Check # 170139 Amount</b>								\$51,240.00	
170140	9/20/2019		10983	THE HORTON GROUP, INC	602-9101-517.30-02		2019 Q4 BENEFIT CONSULTIN	15,000.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170140 Amount</b>								\$15,000.00	
170141	9/20/2019		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		LIBRARY&ARCHIVAL EQUIP,M	500.00	0
<b>Check # 170141 Amount</b>								\$500.00	
170142	9/20/2019		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	5,952.00	0
<b>Check # 170142 Amount</b>								\$5,952.00	
170143	9/20/2019		9850	THREE POINTS PUBLISHING	100-3502-555.52-28		INVOICE #TPP12203	18.99	0
<b>Check # 170143 Amount</b>								\$18.99	
170144	9/20/2019		9162	TIAA BANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	4,057.17	0
<b>Check # 170144 Amount</b>								\$4,057.17	
170145	9/20/2019		7753	TITAN PUBLIC SAFETY SOLUTIONS	100-0401-512.32-01		ADDITIONAL SUPPORT AND W	2,846.00	0
<b>Check # 170145 Amount</b>								\$2,846.00	
170146	9/20/2019		8836	TITLE 100 INC	220-7533-563.31-02	C1930	WEHAUSEN T71903	65.00	0
	9/20/2019		8836	TITLE 100 INC	220-7534-563.31-01	C1931	FALK JR. MORTGAGE POLICY	250.00	0
	9/20/2019		8836	TITLE 100 INC	220-7534-563.31-01	C1931	LEMON C19312	65.00	0
<b>Check # 170146 Amount</b>								\$380.00	
170147	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2503 S 89 ST	100.00	0
<b>Check # 170147 Amount</b>								\$100.00	
170148	9/20/2019		5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	105.98	0
<b>Check # 170148 Amount</b>								\$105.98	
170149	9/20/2019		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	118549	SERVICE	674.60	0
<b>Check # 170149 Amount</b>								\$674.60	
170150	9/20/2019		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	840.76	0
<b>Check # 170150 Amount</b>								\$840.76	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170151	9/20/2019		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	201.11	0
<b>Check # 170151 Amount</b>								\$201.11	
170152	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BABAIAN, DIANE M	407.07	0
<b>Check # 170152 Amount</b>								\$407.07	
170153	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CLARK, CORTNEY D	206.16	0
<b>Check # 170153 Amount</b>								\$206.16	
170154	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LARSEN, SHIRLEY A	245.23	0
<b>Check # 170154 Amount</b>								\$245.23	
170155	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WHITE, CATINA T	76.44	0
<b>Check # 170155 Amount</b>								\$76.44	
170156	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LONG, CHRISTAL K	275.65	0
<b>Check # 170156 Amount</b>								\$275.65	
170157	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SHIRK, DEANNA	338.81	0
<b>Check # 170157 Amount</b>								\$338.81	
170158	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WEISS, CHRISTOPHER A	213.01	0
<b>Check # 170158 Amount</b>								\$213.01	
170159	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BENTZ, DOLORES A	20.02	0
<b>Check # 170159 Amount</b>								\$20.02	
170160	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KIRSCH, RITA L	5.56	0
<b>Check # 170160 Amount</b>								\$5.56	
170161	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LONG, CHRISTAL K	5.56	0
<b>Check # 170161 Amount</b>								\$5.56	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170162	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SHIRK, DEANNA	5.56	0
<b>Check # 170162 Amount</b>								\$5.56	
170163	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BENTZ, DOLORES A	338.81	0
<b>Check # 170163 Amount</b>								\$338.81	
170164	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ENGEBO, JOHN R	166.50	0
<b>Check # 170164 Amount</b>								\$166.50	
170165	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		HAYWOOD, SANDRA	285.32	0
<b>Check # 170165 Amount</b>								\$285.32	
170166	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KIRSCH, RITA L	159.78	0
<b>Check # 170166 Amount</b>								\$159.78	
170167	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BACH, DEBORAH A	285.32	0
<b>Check # 170167 Amount</b>								\$285.32	
170168	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MECHA, RAYMOND C	307.99	0
<b>Check # 170168 Amount</b>								\$307.99	
170169	9/20/2019		6715	US CELLULAR	255-8101-521.30-04	118538	EXPEDITED SERVICE TIER3	100.00	0
	9/20/2019		6715	US CELLULAR	255-8101-521.30-04	118538	EXPEDITED SERVICE TIER3	100.00	0
<b>Check # 170169 Amount</b>								\$200.00	
170170	9/20/2019		4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	3,357.53	0
<b>Check # 170170 Amount</b>								\$3,357.53	
170171	9/20/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118538	PEN 0961	150.00	0
	9/20/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118538	PEN 0961	225.00	0
	9/20/2019		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	118538	PEN 3739	388.00	0
<b>Check # 170171 Amount</b>								\$763.00	
170172	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1463 S 73 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170172 Amount</b>								\$100.00	
170173	9/20/2019		33332	WASTEBUILT	100-0000-141.01-00		PO NUM 143132	598.92	0
<b>Check # 170173 Amount</b>								\$598.92	
170174	9/20/2019		9995	WDATCP-DFS	100-0000-445.02-00		WA AGENT REIMBURSEMENT	9,951.50	0
	9/20/2019		9995	WDATCP-DFS	100-0000-445.02-00		GREENDALE AGENT REIMBUF	1,818.00	0
<b>Check # 170174 Amount</b>								\$11,769.50	
170175	9/20/2019		30256	WE ENERGIES	314-6601-563.31-20	T1402	ELECTRIC-6751 W NAT'L-PER	68.40	0
<b>Check # 170175 Amount</b>								\$68.40	
170176	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GOSTOMSKI, KENNETH M	453.26	0
<b>Check # 170176 Amount</b>								\$453.26	
170177	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GOSTOMSKI, KENNETH M	453.26	0
<b>Check # 170177 Amount</b>								\$453.26	
170178	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GOSTOMSKI, KENNETH M	860.22	0
<b>Check # 170178 Amount</b>								\$860.22	
170179	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GOSTOMSKI, KENNETH M	453.26	0
<b>Check # 170179 Amount</b>								\$453.26	
170180	9/20/2019		11721	WEBB, TRAVIS	100-5002-517.30-04		Art on the Plaza Band	500.00	0
<b>Check # 170180 Amount</b>								\$500.00	
170181	9/20/2019		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WEISS, CHRISTOPHER A	225.00	0
<b>Check # 170181 Amount</b>								\$225.00	
170182	9/20/2019		8013	MISC-TAX REFUNDS	100-0000-229.04-00		Misdirected Payments	207.45	0
<b>Check # 170182 Amount</b>								\$207.45	
170183	9/20/2019		11720	WI DEPT OF SAFETY&PROFESSION	100-0000-425.07-00		STATE SRCHRG TATTOO REIM	94.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170183 Amount</b>								\$94.50	
170184	9/20/2019		7536	WINDOW WORLD OF MILWAUKEE L	220-7534-563.31-01	C1831	GAUDYNSKI WINDOW REPLAC	8,814.00	0
<b>Check # 170184 Amount</b>								\$8,814.00	
170185	9/20/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	2,909.88	0
	9/20/2019		10258	WINDSTREAM	255-8101-521.30-04	118549	TELECOMMUNICATION EQUIP	5,823.15	0
	9/20/2019		10258	WINDSTREAM	100-1104-517.41-06		PO-BLANKET	1,663.34	0
<b>Check # 170185 Amount</b>								\$10,396.37	
170186	9/20/2019		8143	WISCONSIN DEPARTMENT OF FINA	100-2301-523.52-01		NOTARY RENEWAL - B BURKE	20.00	0
<b>Check # 170186 Amount</b>								\$20.00	
170187	9/20/2019		11574	WORLDWIDE INTERPRETERS, INC.	220-7521-563.52-03	C1910	Health/Housing	12.32	0
	9/20/2019		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Health/Housing	31.36	0
<b>Check # 170187 Amount</b>								\$43.68	
170188	9/20/2019		30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	17.91	0
<b>Check # 170188 Amount</b>								\$17.91	
170189	9/20/2019		9839	ZENITH TECH, INC	354-6055-563.31-02	FR170	PO# 142169	2,000.00	0
<b>Check # 170189 Amount</b>								\$2,000.00	
170190	9/20/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(5) ECG ELECTRODES	360.00	0
	9/20/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) PEDI-PADZ	134.90	0
	9/20/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE ELECTRODES/INV #	492.00	0
	9/20/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CABLE, 12 LEAD ECG/IN	276.25	0
	9/20/2019		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CABLE, 12 LEAD ECG/IN	276.25	0
<b>Check # 170190 Amount</b>								\$1,539.40	
170191	9/20/2019		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 142485	434.88	0
<b>Check # 170191 Amount</b>								\$434.88	
170192	9/20/2019		32163	BLACKBURN MFG CO	100-0000-141.01-00		PO NUM 143135	109.47	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170192 Amount</b>								<b>\$109.47</b>	
170193	9/20/2019		34151	CDW-G	255-8101-521.51-09	118549	Verbatim blu-ray	21.44	0
	9/20/2019		34151	CDW-G	255-8101-521.51-09	118549	Verbatim blu-ray	232.92	0
	9/20/2019		34151	CDW-G	255-8101-521.51-09	118549	HP Bright White	91.98	0
	9/20/2019		34151	CDW-G	255-8101-521.30-04	119549	FED Vmware	1,074.16	0
<b>Check # 170193 Amount</b>								<b>\$1,420.50</b>	
170194	9/20/2019		8659	CITY OF GREENFIELD	240-7904-542.31-02	H1900	WIC RENT SEPT.	275.00	0
<b>Check # 170194 Amount</b>								<b>\$275.00</b>	
170195	9/20/2019		34895	COUNTY MATERIALS CORP	510-3801-536.53-08		PO# 142761	450.00	0
	9/20/2019		34895	COUNTY MATERIALS CORP	510-3801-536.53-08		PO-BLANKET	970.30	0
<b>Check # 170195 Amount</b>								<b>\$1,420.30</b>	
170196	9/20/2019		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		853 S 91 ST	100.00	0
<b>Check # 170196 Amount</b>								<b>\$100.00</b>	
170197	9/20/2019		34535	GENERAL CODE	100-1501-517.30-04		CODE ANALYSIS	966.26	0
	9/20/2019		34535	GENERAL CODE	100-1501-517.30-04		COMPOSITION	560.15	0
	9/20/2019		34535	GENERAL CODE	100-1501-517.30-04		DUPLICATION, FINISH & HAN	115.85	0
	9/20/2019		34535	GENERAL CODE	100-1501-517.30-04		SHIPPING & HANDLING	15.00	0
<b>Check # 170197 Amount</b>								<b>\$1,657.26</b>	
170198	9/20/2019		10480	GRAYBAR	100-0000-141.01-00		PO NUM 142484	3,246.76	0
<b>Check # 170198 Amount</b>								<b>\$3,246.76</b>	
170199	9/20/2019		9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		PO# 143159	1,682.11	0
<b>Check # 170199 Amount</b>								<b>\$1,682.11</b>	
170200	9/20/2019		10018	KONICA MINOLTA PREMIER FINANC	100-1003-513.30-13		Konica	1,831.35	0
<b>Check # 170200 Amount</b>								<b>\$1,831.35</b>	
170201	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	115.16	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
170201	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	-10.00	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	34.80	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	130.98	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	222.96	0
	9/20/2019		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	319.98	0
<b>Check # 170201 Amount</b>								<b>\$813.88</b>	
170202	9/20/2019		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 142543	413.58	0
<b>Check # 170202 Amount</b>								<b>\$413.58</b>	
170203	9/24/2019		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		E-Filing	4,400.00	7
<b>Check # 170203 Amount</b>								<b>\$4,400.00</b>	
170204	9/27/2019		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
<b>Check # 170204 Amount</b>								<b>\$114.17</b>	
170205	9/27/2019		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		Paying Agent Fees	624.23	11
	9/27/2019		7499	BOND TRUST SERVICES CORPORA	401-4801-571.80-04		Paying Agent Fees	526.53	11
	9/27/2019		7499	BOND TRUST SERVICES CORPORA	510-3803-536.80-04		Paying Agent Fees	472.12	11
	9/27/2019		7499	BOND TRUST SERVICES CORPORA	501-2901-537.80-04		Paying Agent Fees	342.70	11
	9/27/2019		7499	BOND TRUST SERVICES CORPORA	540-1807-538.80-04		Paying Agent Fees	34.42	11
<b>Check # 170205 Amount</b>								<b>\$2,000.00</b>	
170206	9/27/2019		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 170206 Amount</b>								<b>\$310.00</b>	
170207	9/27/2019		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00	11
<b>Check # 170207 Amount</b>								<b>\$63.00</b>	
170208	9/27/2019		4487	PROPHOENIX CORP	100-1101-517.57-02		PO# 143121	1,575.00	11
<b>Check # 170208 Amount</b>								<b>\$1,575.00</b>	
170209	9/27/2019		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	538.22	11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 170209 Amount</b>								\$538.22	
170210	9/27/2019		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	87.65	11
<b>Check # 170210 Amount</b>								\$87.65	
170211	9/27/2019		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	47.00	11
<b>Check # 170211 Amount</b>								\$47.00	
170212	9/27/2019		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,769.16	11
<b>Check # 170212 Amount</b>								\$2,769.16	
<b>TOTAL OF ALL CHECKS</b>								<b>\$2,796,333.83</b>	