

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1181	5/4/2018		10169	AMAZON.COM (PC)	100-0000-141.01-00		HAND TOOLS(POWERED&NON	35.80	6
Check # 1181 Amount								\$35.80	
1184	5/15/2018		9653	ZORO (PCARD)	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	159.12	6
Check # 1184 Amount								\$159.12	
16866	5/1/2018		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-5-18	504.00	5
Check # 16866 Amount								\$504.00	
16867	5/1/2018		10760	ALFAHEL, NABIL	223-7602-563.43-03		HAPRENT-5-18	428.00	5
Check # 16867 Amount								\$428.00	
16868	5/1/2018		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-18	765.00	5
Check # 16868 Amount								\$765.00	
16869	5/1/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-18	880.00	5
Check # 16869 Amount								\$880.00	
16870	5/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-18	903.00	5
	5/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-18	348.00	5
	5/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-18	710.00	5
Check # 16870 Amount								\$1,961.00	
16871	5/1/2018		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-5-18	414.00	5
Check # 16871 Amount								\$414.00	
16872	5/1/2018		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-5-18	1,050.00	5
Check # 16872 Amount								\$1,050.00	
16873	5/1/2018		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-5-18	138.00	5
Check # 16873 Amount								\$138.00	
16874	5/1/2018		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-5-18	552.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16874 Amount								\$552.00	
16875	5/1/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-18	222.00	5
	5/1/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-18	344.00	5
Check # 16875 Amount								\$566.00	
16876	5/1/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-18	576.00	5
	5/1/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-18	202.00	5
	5/1/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-5-18	514.00	5
Check # 16876 Amount								\$1,292.00	
16877	5/1/2018		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-18	607.00	5
	5/1/2018		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-5-18	326.00	5
Check # 16877 Amount								\$933.00	
16878	5/1/2018		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-5-18	293.00	5
Check # 16878 Amount								\$293.00	
16879	5/1/2018		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-5-18	891.00	5
Check # 16879 Amount								\$891.00	
16880	5/1/2018		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-18	519.00	5
Check # 16880 Amount								\$519.00	
16881	5/1/2018		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-18	975.00	5
Check # 16881 Amount								\$975.00	
16882	5/1/2018		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-5-18	775.00	5
Check # 16882 Amount								\$775.00	
16883	5/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-18	695.00	5
	5/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-18	135.00	5
	5/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-18	505.00	5
	5/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-18	42.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16883 Amount								\$1,377.00	
16884	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	464.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	331.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	376.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	436.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	505.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	460.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	384.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	407.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	323.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	306.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	525.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	203.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	339.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	445.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	468.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	321.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	345.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	302.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	453.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	464.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	276.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	431.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	194.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	460.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	268.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	449.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	178.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	461.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	366.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	472.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	340.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	429.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	389.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16884	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	333.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	402.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	391.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	262.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	457.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	324.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	440.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	358.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	438.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	140.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	448.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	122.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	200.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	409.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	110.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	425.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	434.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	339.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	365.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	118.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	422.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	464.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	421.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	450.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	408.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-5-18	350.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	303.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	464.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	275.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	244.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	108.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	241.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	313.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	464.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	462.00	5

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16884	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	477.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	483.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	342.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	438.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	495.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	308.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	453.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	458.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	294.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	311.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	407.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	476.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	243.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	174.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	205.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	404.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	408.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	349.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	193.00	5
	5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	397.00	5
5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	556.00	5	
5/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-18	369.00	5	
Check # 16884 Amount								\$35,486.00	
16885	5/1/2018		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-18	550.00	5
Check # 16885 Amount								\$550.00	
16886	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	415.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	833.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	267.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	408.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	185.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-18	463.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	7.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	496.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	496.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	492.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16886	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	190.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	735.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	353.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-18	524.00	5
	5/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-18	403.00	5
Check # 16886 Amount								\$6,267.00	
16887	5/1/2018		11162	BLUEMOON, LLC	223-7602-563.43-03		HAPRENT-5-18	285.00	5
	5/1/2018		11162	BLUEMOON, LLC	223-7602-563.43-03		HAPRENT-5-18	570.00	5
Check # 16887 Amount								\$855.00	
16888	5/1/2018		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-5-18	755.00	5
Check # 16888 Amount								\$755.00	
16889	5/1/2018		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	585.00	5
Check # 16889 Amount								\$585.00	
16890	5/1/2018		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-5-18	624.00	5
Check # 16890 Amount								\$624.00	
16891	5/1/2018		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-18	445.00	5
Check # 16891 Amount								\$445.00	
16892	5/1/2018		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-5-18	696.00	5
Check # 16892 Amount								\$696.00	
16893	5/1/2018		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-5-18	268.00	5
Check # 16893 Amount								\$268.00	
16894	5/1/2018		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-18	531.00	5
Check # 16894 Amount								\$531.00	
16895	5/1/2018		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-5-18	441.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16895 Amount								\$441.00	
16896	5/1/2018		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-5-18	642.00	5
Check # 16896 Amount								\$642.00	
16897	5/1/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-18	503.00	5
Check # 16897 Amount								\$503.00	
16898	5/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-18	467.00	5
	5/1/2018		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-18	531.00	5
	5/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-18	167.00	5
	5/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-18	383.00	5
	5/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-18	361.00	5
Check # 16898 Amount								\$1,909.00	
16899	5/1/2018		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-18	720.00	5
	5/1/2018		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-5-18	366.00	5
Check # 16899 Amount								\$1,086.00	
16900	5/1/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-18	355.00	5
	5/1/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-18	669.00	5
Check # 16900 Amount								\$1,024.00	
16901	5/1/2018		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-5-18	725.00	5
Check # 16901 Amount								\$725.00	
16902	5/1/2018		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-5-18	815.00	5
Check # 16902 Amount								\$815.00	
16903	5/1/2018		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-5-18	394.00	5
Check # 16903 Amount								\$394.00	
16904	5/1/2018		11038	DOHEARTY, PATRICK	226-7605-563.43-08		HAPRENT-5-18	568.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16904 Amount								\$568.00	
16905	5/1/2018		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-18	813.00	5
Check # 16905 Amount								\$813.00	
16906	5/1/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	220.00	5
	5/1/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	404.00	5
Check # 16906 Amount								\$624.00	
16907	5/1/2018		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-5-18	513.00	5
Check # 16907 Amount								\$513.00	
16908	5/1/2018		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-18	588.00	5
Check # 16908 Amount								\$588.00	
16909	5/1/2018		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-5-18	863.00	5
Check # 16909 Amount								\$863.00	
16910	5/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	775.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-5-18	517.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	646.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	276.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	699.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	569.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-5-18	643.00	5
	5/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	185.00	5
Check # 16910 Amount								\$4,310.00	
16911	5/1/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-18	412.00	5
	5/1/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-18	419.00	5
Check # 16911 Amount								\$831.00	
16912	5/1/2018		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-5-18	950.00	5
	5/1/2018		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-5-18	420.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16912 Amount								\$1,370.00	
16913	5/1/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-18	389.00	5
	5/1/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-5-18	221.00	5
Check # 16913 Amount								\$610.00	
16914	5/1/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-5-18	252.00	5
Check # 16914 Amount								\$252.00	
16915	5/1/2018		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-5-18	380.00	5
Check # 16915 Amount								\$380.00	
16916	5/1/2018		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-18	505.00	5
Check # 16916 Amount								\$505.00	
16917	5/1/2018		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-18	401.00	5
Check # 16917 Amount								\$401.00	
16918	5/1/2018		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-18	992.00	5
Check # 16918 Amount								\$992.00	
16919	5/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-18	576.00	5
	5/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-5-18	379.00	5
	5/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-18	413.00	5
	5/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-18	463.00	5
	5/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-18	453.00	5
Check # 16919 Amount								\$2,284.00	
16920	5/1/2018		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-5-18	101.00	5
Check # 16920 Amount								\$101.00	
16921	5/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-18	628.00	5
	5/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-18	628.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16921 Amount								\$1,256.00	
16922	5/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	490.00	5
	5/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	513.00	5
	5/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	463.00	5
	5/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	578.00	5
Check # 16922 Amount								\$2,044.00	
16923	5/1/2018		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-5-18	235.00	5
Check # 16923 Amount								\$235.00	
16924	5/1/2018		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-5-18	650.00	5
	5/1/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-18	516.00	5
	5/1/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-18	503.00	5
Check # 16924 Amount								\$1,669.00	
16925	5/1/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-18	574.00	5
	5/1/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-5-18	466.00	5
Check # 16925 Amount								\$1,040.00	
16926	5/1/2018		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-18	344.00	5
Check # 16926 Amount								\$344.00	
16927	5/1/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-18	768.00	5
	5/1/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-18	511.00	5
Check # 16927 Amount								\$1,279.00	
16928	5/1/2018		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-18	205.00	5
Check # 16928 Amount								\$205.00	
16929	5/1/2018		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-18	513.00	5
Check # 16929 Amount								\$513.00	
16930	5/1/2018		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-5-18	1,482.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16930	5/1/2018		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-5-18	34.51	5
Check # 16930 Amount								\$1,516.51	
16931	5/1/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-18	510.00	5
	5/1/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-18	810.00	5
Check # 16931 Amount								\$1,320.00	
16932	5/1/2018		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-5-18	822.00	5
Check # 16932 Amount								\$822.00	
16933	5/1/2018		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-18	532.00	5
Check # 16933 Amount								\$532.00	
16934	5/1/2018		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-5-18	683.00	5
Check # 16934 Amount								\$683.00	
16935	5/1/2018		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-5-18	422.00	5
Check # 16935 Amount								\$422.00	
16936	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	480.00	5
	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	374.00	5
	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	436.00	5
	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	569.00	5
	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	640.00	5
	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	650.00	5
	5/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-18	341.00	5
Check # 16936 Amount								\$3,490.00	
16937	5/1/2018		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-5-18	1,205.00	5
Check # 16937 Amount								\$1,205.00	
16938	5/1/2018		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-5-18	376.00	5
Check # 16938 Amount								\$376.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16939	5/1/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-18	17.00	5
	5/1/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-18	850.00	5
	5/1/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-18	995.00	5
Check # 16939 Amount								\$1,862.00	
16940	5/1/2018		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-5-18	675.00	5
Check # 16940 Amount								\$675.00	
16941	5/1/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-5-18	798.00	5
	5/1/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-5-18	375.00	5
Check # 16941 Amount								\$1,173.00	
16942	5/1/2018		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-5-18	885.00	5
Check # 16942 Amount								\$885.00	
16943	5/1/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-18	939.00	5
	5/1/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-18	546.00	5
Check # 16943 Amount								\$1,485.00	
16944	5/1/2018		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-5-18	893.00	5
Check # 16944 Amount								\$893.00	
16945	5/1/2018		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-5-18	395.00	5
Check # 16945 Amount								\$395.00	
16946	5/1/2018		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-18	379.00	5
Check # 16946 Amount								\$379.00	
16947	5/1/2018		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-18	492.00	5
Check # 16947 Amount								\$492.00	
16948	5/1/2018		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-5-18	71.00	5
Check # 16948 Amount								\$71.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16949	5/1/2018		11111	LAYNE, TAMARA AND TYLER	222-7601-563.43-06		HAPRENT-5-18	665.00	5
Check # 16949 Amount								\$665.00	
16950	5/1/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-18	452.00	5
	5/1/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-18	116.00	5
Check # 16950 Amount								\$568.00	
16951	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	580.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	734.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	566.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-18	277.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-18	775.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	590.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-18	392.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	576.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	529.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	548.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	529.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	608.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	492.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	571.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	463.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-18	291.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	406.00	5
	5/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	293.00	5
Check # 16951 Amount								\$9,220.00	
16952	5/1/2018		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-18	665.00	5
	5/1/2018		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-18	-665.00	5
Check # 16952 Amount								\$0.00	
16953	5/1/2018		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-5-18	567.00	5
Check # 16953 Amount								\$567.00	
16954	5/1/2018		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-5-18	660.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16954 Amount								\$660.00	
16955	5/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-18	545.00	5
	5/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-18	576.00	5
Check # 16955 Amount								\$1,121.00	
16956	5/1/2018		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-18	832.00	5
Check # 16956 Amount								\$832.00	
16957	5/1/2018		11007	MAJESTIC LOFT APARTMENTS	223-7602-563.43-03		HAPRENT-5-18	740.00	5
	5/1/2018		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-5-18	470.00	5
Check # 16957 Amount								\$1,210.00	
16958	5/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-18	687.00	5
	5/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-18	453.00	5
Check # 16958 Amount								\$1,140.00	
16959	5/1/2018		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-18	514.00	5
Check # 16959 Amount								\$514.00	
16960	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-18	474.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-18	474.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-18	667.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-18	518.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-18	278.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-5-18	320.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-18	486.00	5
	5/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-5-18	486.00	5
Check # 16960 Amount								\$3,703.00	
16961	5/1/2018		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-5-18	360.00	5
Check # 16961 Amount								\$360.00	
16962	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	399.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	586.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16962	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	478.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	478.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-18	588.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	580.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	491.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	334.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	586.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	385.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	273.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	509.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	561.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	604.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	879.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	803.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	526.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	771.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	626.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-18	187.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	671.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	528.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	538.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	362.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	186.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	570.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	677.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	677.00	5
	5/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	677.00	5
Check # 16962 Amount								\$15,530.00	
16963	5/1/2018		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-18	797.00	5
Check # 16963 Amount								\$797.00	
16964	5/1/2018		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-5-18	900.00	5
Check # 16964 Amount								\$900.00	
16965	5/1/2018		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-5-18	228.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16965 Amount								\$228.00	
16966	5/1/2018		22713	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-5-18	510.00	5
	5/1/2018		22713	MILW CO HOUSING DIVISION	223-7602-563.43-05		AFRENT-5-18	37.34	5
Check # 16966 Amount								\$547.34	
16967	5/1/2018		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-5-18	645.00	5
Check # 16967 Amount								\$645.00	
16968	5/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-18	288.00	5
	5/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-18	831.00	5
	5/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-18	1,000.00	5
	5/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-18	584.00	5
Check # 16968 Amount								\$2,703.00	
16969	5/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-18	649.00	5
	5/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-18	462.00	5
	5/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-18	240.00	5
	5/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-18	649.00	5
	5/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-18	632.00	5
	5/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-18	488.00	5
	5/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-18	313.00	5
Check # 16969 Amount								\$3,433.00	
16970	5/1/2018		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-5-18	536.00	5
Check # 16970 Amount								\$536.00	
16971	5/1/2018		11100	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-5-18	263.00	5
Check # 16971 Amount								\$263.00	
16972	5/1/2018		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-18	719.00	5
Check # 16972 Amount								\$719.00	
16973	5/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-18	241.00	5
	5/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-18	226.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16973	5/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-18	675.00	5
Check # 16973 Amount								\$1,142.00	
16974	5/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-18	535.00	5
	5/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-18	482.00	5
	5/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-18	482.00	5
	5/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-18	622.00	5
	5/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-5-18	70.00	5
Check # 16974 Amount								\$2,191.00	
16975	5/1/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-18	42.00	5
	5/1/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-5-18	528.00	5
Check # 16975 Amount								\$570.00	
16976	5/1/2018		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-5-18	450.00	5
Check # 16976 Amount								\$450.00	
16977	5/1/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-18	598.00	5
Check # 16977 Amount								\$598.00	
16978	5/1/2018		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-5-18	500.00	5
Check # 16978 Amount								\$500.00	
16979	5/1/2018		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-5-18	570.00	5
Check # 16979 Amount								\$570.00	
16980	5/1/2018		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-5-18	644.00	5
	5/1/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-5-18	36.75	5
Check # 16980 Amount								\$680.75	
16981	5/1/2018		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-18	471.00	5
Check # 16981 Amount								\$471.00	
16982	5/1/2018		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-5-18	493.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16982 Amount								\$493.00	
16983	5/1/2018		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-5-18	989.00	5
Check # 16983 Amount								\$989.00	
16984	5/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-18	531.00	5
	5/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-18	347.00	5
	5/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-18	363.00	5
	5/1/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-18	366.00	5
	5/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-18	331.00	5
	5/1/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-18	389.00	5
Check # 16984 Amount								\$2,327.00	
16985	5/1/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-5-18	705.00	5
	5/1/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-5-18	561.00	5
Check # 16985 Amount								\$1,266.00	
16986	5/1/2018		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-5-18	575.00	5
Check # 16986 Amount								\$575.00	
16987	5/1/2018		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-5-18	533.00	5
Check # 16987 Amount								\$533.00	
16988	5/1/2018		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-5-18	224.00	5
Check # 16988 Amount								\$224.00	
16989	5/1/2018		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-5-18	643.00	5
Check # 16989 Amount								\$643.00	
16990	5/1/2018		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-5-18	219.00	5
Check # 16990 Amount								\$219.00	
16991	5/1/2018		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-5-18	404.00	5
	5/1/2018		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-5-18	536.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16991 Amount								\$940.00	
16992	5/1/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-18	415.00	5
	5/1/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-18	415.00	5
	5/1/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-18	415.00	5
	5/1/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-5-18	415.00	5
Check # 16992 Amount								\$1,660.00	
16993	5/1/2018		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-5-18	258.00	5
Check # 16993 Amount								\$258.00	
16994	5/1/2018		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-18	472.00	5
Check # 16994 Amount								\$472.00	
16995	5/1/2018		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-18	557.00	5
Check # 16995 Amount								\$557.00	
16996	5/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-18	308.00	5
	5/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-18	386.00	5
	5/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-18	136.00	5
	5/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-18	188.00	5
	5/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-18	459.00	5
	5/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-18	396.00	5
	5/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-18	321.00	5
	5/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-18	321.00	5
Check # 16996 Amount								\$2,515.00	
16997	5/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-18	449.00	5
	5/1/2018		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-18	436.00	5
	5/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-18	645.00	5
	5/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-18	368.00	5
Check # 16997 Amount								\$1,898.00	
16998	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	528.00	5
	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	373.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16998	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	186.00	5
	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	853.00	5
	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	489.00	5
	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	398.00	5
	5/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-18	398.00	5
Check # 16998 Amount								\$3,225.00	
16999	5/1/2018		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-18	429.00	5
Check # 16999 Amount								\$429.00	
17000	5/1/2018		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-5-18	222.00	5
Check # 17000 Amount								\$222.00	
17001	5/1/2018		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-5-18	487.00	5
Check # 17001 Amount								\$487.00	
17002	5/1/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-5-18	706.00	5
	5/1/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-5-18	429.00	5
Check # 17002 Amount								\$1,135.00	
17003	5/1/2018		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-5-18	567.00	5
Check # 17003 Amount								\$567.00	
17004	5/1/2018		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-18	701.00	5
Check # 17004 Amount								\$701.00	
17005	5/1/2018		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-18	485.00	5
Check # 17005 Amount								\$485.00	
17006	5/1/2018		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-5-18	722.00	5
Check # 17006 Amount								\$722.00	
17007	5/1/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-18	947.00	5
	5/1/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-18	754.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17007 Amount								\$1,701.00	
17008	5/1/2018		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-5-18	563.00	5
Check # 17008 Amount								\$563.00	
17009	5/1/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-18	219.00	5
Check # 17009 Amount								\$219.00	
17010	5/1/2018		10951	STANISLAWSKI, JOSEPH	226-7605-563.43-08		HAPRENT-5-18	804.00	5
Check # 17010 Amount								\$804.00	
17011	5/1/2018		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-18	421.00	5
Check # 17011 Amount								\$421.00	
17012	5/1/2018		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-18	612.00	5
Check # 17012 Amount								\$612.00	
17013	5/1/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-18	394.00	5
	5/1/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-18	191.00	5
Check # 17013 Amount								\$585.00	
17014	5/1/2018		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-5-18	411.00	5
Check # 17014 Amount								\$411.00	
17015	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	542.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	315.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-18	494.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	561.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	244.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	479.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	539.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	600.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	754.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	341.00	5
5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	626.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17015	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	541.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	255.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	515.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	320.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	437.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	300.00	5
	5/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-18	495.00	5
Check # 17015 Amount								\$8,358.00	
17016	5/1/2018		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-5-18	238.00	5
Check # 17016 Amount								\$238.00	
17017	5/1/2018		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-5-18	422.00	5
Check # 17017 Amount								\$422.00	
17018	5/1/2018		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-5-18	313.00	5
	5/1/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-18	469.00	5
	5/1/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-18	400.00	5
Check # 17018 Amount								\$1,182.00	
17019	5/1/2018		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-5-18	498.00	5
Check # 17019 Amount								\$498.00	
17020	5/1/2018		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-18	511.00	5
Check # 17020 Amount								\$511.00	
17021	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-18	415.00	5
	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-18	342.00	5
	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-18	130.00	5
	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-18	425.00	5
	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-18	438.00	5
	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-18	416.00	5
	5/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-18	476.00	5
Check # 17021 Amount								\$2,642.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17022	5/1/2018		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-5-18	646.00	5
Check # 17022 Amount								\$646.00	
17023	5/1/2018		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-18	327.00	5
Check # 17023 Amount								\$327.00	
17024	5/1/2018		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-5-18	640.00	5
Check # 17024 Amount								\$640.00	
17025	5/1/2018		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-5-18	452.00	5
Check # 17025 Amount								\$452.00	
17026	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-18	303.00	5
	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-18	38.65	5
	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-18	11.00	5
	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-18	11.00	5
	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-18	11.00	5
	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-5-18	535.00	5
	5/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-18	37.34	5
Check # 17026 Amount								\$946.99	
17027	5/1/2018		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-18	341.00	5
Check # 17027 Amount								\$341.00	
17028	5/1/2018		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-18	265.00	5
Check # 17028 Amount								\$265.00	
17029	5/1/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-18	340.00	5
	5/1/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-18	425.00	5
Check # 17029 Amount								\$765.00	
17030	5/1/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-5-18	604.00	5
	5/1/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-5-18	417.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17030 Amount								\$1,021.00	
17031	5/1/2018		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-5-18	660.00	5
Check # 17031 Amount								\$660.00	
17032	5/1/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-18	150.00	5
	5/1/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-5-18	88.00	5
	5/1/2018		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-5-18	373.00	5
Check # 17032 Amount								\$611.00	
17033	5/1/2018		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-5-18	316.00	5
Check # 17033 Amount								\$316.00	
17034	5/1/2018		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-5-18	46.00	5
Check # 17034 Amount								\$46.00	
17035	5/1/2018		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-5-18	463.00	5
Check # 17035 Amount								\$463.00	
17036	5/1/2018		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-5-18	750.00	5
	5/1/2018		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-18	481.00	5
Check # 17036 Amount								\$1,231.00	
17037	5/1/2018		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-5-18	413.00	5
Check # 17037 Amount								\$413.00	
17038	5/1/2018		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-5-18	830.00	5
Check # 17038 Amount								\$830.00	
17039	5/1/2018		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-5-18	529.00	5
Check # 17039 Amount								\$529.00	
17040	5/1/2018		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-18	666.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17040 Amount								\$666.00	
17041	5/1/2018		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-18	530.00	5
Check # 17041 Amount								\$530.00	
17042	5/1/2018		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-5-18	757.00	5
Check # 17042 Amount								\$757.00	
17043	5/1/2018		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-5-18	448.00	5
Check # 17043 Amount								\$448.00	
17044	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	496.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	496.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	344.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	569.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	635.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	598.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	426.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	288.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	416.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	444.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	344.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	448.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	221.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	411.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	421.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	142.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	506.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	416.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	557.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	246.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	950.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	368.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	317.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	351.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	479.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17044	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	603.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	635.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-18	460.00	5
	5/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-18	675.00	5
Check # 17044 Amount								\$13,262.00	
17045	5/1/2018		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-18	530.00	5
Check # 17045 Amount								\$530.00	
17046	5/1/2018		8278	1132-1134 SOUTH 57TH STREET LLC	223-7602-563.43-03		HAPRENT-5-18	946.00	5
Check # 17046 Amount								\$946.00	
17047	5/1/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-5-18	151.00	5
	5/1/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-5-18	619.00	5
Check # 17047 Amount								\$770.00	
17048	5/1/2018		10795	2039 LLC	223-7602-563.43-03		HAPRENT-5-18	348.00	5
Check # 17048 Amount								\$348.00	
17049	5/1/2018		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-5-18	773.00	5
Check # 17049 Amount								\$773.00	
17050	5/1/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-18	318.00	5
	5/1/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-18	480.00	5
Check # 17050 Amount								\$798.00	
17051	5/1/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-18	450.00	5
	5/1/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-18	397.00	5
Check # 17051 Amount								\$847.00	
17052	5/7/2018	F35479	33887	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		POSTAGE REQUEST WATER E	8,000.00	0
Check # 17052 Amount								\$8,000.00	
17053	5/7/2018		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		VEHICLE ACCESSORIES	48.31	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17053 Amount								\$48.31	
17054	5/7/2018	F35507	11072	BAILEY, KENT	255-8101-521.56-03	118534	04/18 TRAVEL LOG	264.33	0
	5/7/2018	F35512	11072	BAILEY, KENT	255-8101-521.56-03	117534	MILWAUKEE EXECUTIVE BOA	362.50	0
	5/7/2018	F35518	11072	BAILEY, KENT	255-8101-521.56-03	118548	FMHF TRAINING IN PHOENIX,	1,987.66	0
Check # 17054 Amount								\$2,614.49	
17055	5/7/2018	F35531	2658	BAILEY, RONALD	100-2402-524.56-02		REIMBURSEMENT - RON BAILI	157.83	0
Check # 17055 Amount								\$157.83	
17056	5/7/2018	F35511	14777	BOHN, JAMES	255-8101-521.56-03	118534	PROGRAM REVIEW OF HAWAI	3,443.52	0
Check # 17056 Amount								\$3,443.52	
17057	5/7/2018	F35449	11154	BRAATZ, STEVEN	100-1501-517.57-02		METRO MUNICIPAL CLERK AS	15.00	0
Check # 17057 Amount								\$15.00	
17058	5/7/2018		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	357.40	0
Check # 17058 Amount								\$357.40	
17059	5/7/2018	F35495	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 180 4 64501	338.30	0
	5/7/2018	F35495	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 180 4 64501	338.30	0
	5/7/2018	F35495	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 180 4 64501	338.30	0
	5/7/2018	F35495	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 180 4 64501	338.30	0
Check # 17059 Amount								\$1,353.20	
17060	5/7/2018	F35476	8997	FLETCHER, JESSE	100-2102-521.57-02		AMMO FOR SCHOOL	182.53	0
Check # 17060 Amount								\$182.53	
17061	5/7/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	17.75	0
	5/7/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	154.76	0
	5/7/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	28.94	0
Check # 17061 Amount								\$201.45	
17062	5/7/2018		28410	GRAINGER	100-0000-141.01-00		HAND TOOLS(POWERED&NON	9.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17062	5/7/2018	139788	28410	GRAINGER	100-4501-533.60-02		PO-BLANKET	15.70	0
	5/7/2018	141829	28410	GRAINGER	255-8101-521.51-09	118538	SIGNS,SIGN MATERIALS,SIGN	97.98	0
	5/7/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	16.28	0
	5/7/2018		28410	GRAINGER	100-0000-141.01-00		ABRASIVES	133.75	0
	5/7/2018		28410	GRAINGER	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	21.16	0
	5/7/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	412.23	0
	5/7/2018		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP,FIXTURES,&	30.70	0
	5/7/2018	139788	28410	GRAINGER	100-4102-517.53-20		PO-BLANKET	291.44	0
Check # 17062 Amount								\$1,028.38	
17063	5/7/2018	F35420	9927	GRILL, REBECCA	100-1001-513.51-02		ELECTRIC PENCIL SHARPENE	15.83	0
	5/7/2018	F35420	9927	GRILL, REBECCA	100-8813-517.30-02		LEAN TRAINING - REFRESHME	31.98	0
Check # 17063 Amount								\$47.81	
17064	5/7/2018	F35510	8587	HOLLMAIER, ANTHONY	255-8101-521.56-03	118538	MN INITIATIVES THREAT ASS	358.60	0
Check # 17064 Amount								\$358.60	
17065	5/7/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	33.10	0
	5/7/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	7.26	0
	5/7/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.40	0
	5/7/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.40	0
	5/7/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	34.08	0
	5/7/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	80.13	0
Check # 17065 Amount								\$177.37	
17066	5/7/2018	F35430	7825	HUSKE, LINDA	100-1301-517.56-02		LHUSKE TRAVEL REIMB. CON	248.79	0
Check # 17066 Amount								\$248.79	
17067	5/7/2018	F35415	8883	JENDER, GALE	263-5001-517.51-09		GIFT CARDS FOR TOP BOWLE	70.00	0
Check # 17067 Amount								\$70.00	
17068	5/7/2018	F35534	10166	JOHNSON, BOB	100-2402-524.56-02		REINBURSEMENT - BOB JOHN	192.76	0
Check # 17068 Amount								\$192.76	
17069	5/7/2018	F35445	6332	KEIFER, GREG	100-4101-533.57-01		KEIFER MASTER ELEC LIC EX	200.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17069 Amount								\$200.00	
17070	5/7/2018	F35530	10341	KERWIN, SHELLY	100-2402-524.56-02		REIMBURSEMENT - SHELLY K	239.40	0
Check # 17070 Amount								\$239.40	
17071	5/7/2018		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PU	10.55	0
Check # 17071 Amount								\$10.55	
17072	5/7/2018	F35503	4658	KOFFMAN, ANDREW	255-8101-521.56-03	117549	04/18 TRAVEL LOG	100.83	0
	5/7/2018	F35504	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	ATLASSIAN SUBSCRIPTION	130.00	0
	5/7/2018	F35505	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	IBM I2 ANALYST'S NOTEBOOK	5,167.40	0
	5/7/2018	F35506	4658	KOFFMAN, ANDREW	255-8101-521.56-03	117549	IT SUPPORT TRAVEL PARKING	2.00	0
	5/7/2018	F35506	4658	KOFFMAN, ANDREW	255-8101-521.51-09	117549	IT SUPPLIES (AMAZON.COM)	19.53	0
	5/7/2018	F35515	4658	KOFFMAN, ANDREW	255-8101-521.56-03	118538	AIRFARE FOR ISC TRAVEL (D	394.40	0
	5/7/2018	F35515	4658	KOFFMAN, ANDREW	255-8101-521.30-04	118538	REG FEE FOR ISC CE GROUP	199.00	0
Check # 17072 Amount								\$6,013.16	
17073	5/7/2018		10734	KOLINSKI, JANE	207-0000-229.10-23		REIMBURSMENT FOR SC PUR	9.48	0
Check # 17073 Amount								\$9.48	
17074	5/7/2018	F35410	10919	KOLLER, MARY	240-7913-542.31-02	H1801	APHA PREP CONF ATLANTA 4	1,044.93	0
	5/7/2018		10919	KOLLER, MARY	100-0000-125.02-00		ADVANCE	-212.00	0
Check # 17074 Amount								\$832.93	
17075	5/7/2018	139850	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	67.26	0
Check # 17075 Amount								\$67.26	
17076	5/7/2018	F35411	13749	MATTER, MARILYN	240-7913-542.31-02	H1801	WPHA ATLANTA 4-16/20-18	866.61	0
	5/7/2018		13749	MATTER, MARILYN	100-0000-125.02-00		ADVANCE	-192.00	0
Check # 17076 Amount								\$674.61	
17077	5/7/2018	F35486	14730	MCNALLY, RYAN K	215-0801-521.64-05		PRO-RATED 2017 & FULL 201	937.50	0
Check # 17077 Amount								\$937.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17078	5/7/2018	F35526	5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		CYANOTOXINS & MICROCYST	488.70	0
	5/7/2018	F35527	5660	NORTHERN LAKE SERVICE INC	501-2705-537.71-01		VARIOUS EPA TESTING AT RE	1,593.00	0
Check # 17078 Amount								\$2,081.70	
17079	5/7/2018	F35490	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H0901	TWO FOR THE SHOW SUPPLIE	99.10	0
Check # 17079 Amount								\$99.10	
17080	5/7/2018	141674	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	MISCELLANEOUS PRODUCTS	44.81	0
Check # 17080 Amount								\$44.81	
17081	5/7/2018	F35391	5546	SCHAAK, JASON	100-2201-522.57-02		MEAL REIMBURSEMENT	266.00	0
Check # 17081 Amount								\$266.00	
17082	5/7/2018	F35487	20241	SCHAEER, STEVE	100-2301-523.56-02		APA CONF-TRAVEL REIMBURS	1,537.70	0
	5/7/2018	F35533	20241	SCHAEER, STEVE	100-2301-523.51-04		PLANNING LUNCH WITH GRAE	79.73	0
Check # 17082 Amount								\$1,617.43	
17083	5/7/2018	F35488	19603	SCHLOSS, PATRICK	994-9401-563.51-04		DEPARTMENT WORKING LUN	60.95	0
	5/7/2018	F35488	19603	SCHLOSS, PATRICK	307-6306-563.31-02	T0701	BUS LUNCH-P SCHLOSS,D KIF	10.46	0
Check # 17083 Amount								\$71.41	
17084	5/7/2018	F35535	11105	SCHULTZ, TRENT	100-2301-523.56-02		APA PER DIEM MEALS-T SCHU	256.00	0
Check # 17084 Amount								\$256.00	
17085	5/7/2018	F35404	7727	TEMKE, LAURA	100-3004-541.56-01		WALHDAB/WEHA 4/19-20/18 B	338.54	0
Check # 17085 Amount								\$338.54	
17086	5/7/2018	F35442	30169	WALKER, PATRICK	100-1102-517.56-01		WLIA GIS BOARD OF DIRECTC	155.87	0
Check # 17086 Amount								\$155.87	
17087	5/7/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	30.18	0
	5/7/2018		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	587.77	0
	5/7/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	338.48	0
	5/7/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	141.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17087	5/7/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	109.38	0
	5/7/2018		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	414.30	0
	5/7/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	52.15	0
	5/7/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	147.96	0
	5/7/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	72.73	0
	5/7/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	39.54	0
	5/7/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	101.57	0
	5/7/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	30.05	0
	5/7/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	31.89	0
	5/7/2018		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	273.53	0
	5/7/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	10.56	0
	5/7/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	27.63	0
	5/7/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,055.41	0
	5/7/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	828.09	0
	5/7/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	117.81	0
	5/7/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	68.29	0
	5/7/2018		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	533.69	0
	5/7/2018		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	147.09	0
	5/7/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,028.14	0
	5/7/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	396.57	0
	5/7/2018		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	60.80	0
	5/7/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	25.09	0
	5/7/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	397.18	0
	5/7/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	238.10	0
	5/7/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	48.09	0
	5/7/2018		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	1,020.66	0
	5/7/2018		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	187.50	0
	5/7/2018		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	229.58	0
	5/7/2018		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	689.93	0
	5/7/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	162.32	0
	5/7/2018		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	443.81	0
	5/7/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	63.56	0
	5/7/2018		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	3,436.30	0
	5/7/2018		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	2,157.39	0
	5/7/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	878.91	0
	5/7/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	785.49	0
	5/7/2018		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	2,911.64	0
	5/7/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	6,760.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17087	5/7/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	3,022.71	0
	5/7/2018		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	1,255.66	0
	5/7/2018		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	382.99	0
	5/7/2018		30260	WE ENERGIES	100-4130-552.41-05		WE BILLS	114.92	0
	5/7/2018		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	102.95	0
	5/7/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	2,651.95	0
	5/7/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	5,387.38	0
	5/7/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	3.15	0
	5/7/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6.11	0
	5/7/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	44.13	0
	5/7/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	439.81	0
	5/7/2018		30260	WE ENERGIES	100-4119-532.41-04		WE BILLS	3,993.32	0
Check # 17087 Amount								\$44,485.92	
17088	5/7/2018	141655	10655	WI PERSONAL PROTECTION SERVI	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	255.00	0
	5/7/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,061.42	0
	5/7/2018	141655	10655	WI PERSONAL PROTECTION SERVI	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	255.00	0
	5/7/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,061.42	0
	5/7/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,042.90	0
Check # 17088 Amount								\$9,675.74	
17089	5/7/2018		11008	ZURAD, CORINNE	100-1404-515.56-02		Corinee Training 4/26	169.25	0
Check # 17089 Amount								\$169.25	
17090	5/7/2018	F35394	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		FF EQUIPMENT REPAIR	444.93	0
	5/7/2018	F35394	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		FF MASK REPAIR	6.90	0
	5/7/2018	F35394	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		FF EQUIPMENT	840.30	0
	5/7/2018	F35394	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.51-08		SHOP EQUIPMENT	520.00	0
Check # 17090 Amount								\$1,812.13	
17091	5/10/2018		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-18	665.00	5
Check # 17091 Amount								\$665.00	
17092	5/16/2018		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-5-18	468.00	5
Check # 17092 Amount								\$468.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17093	5/16/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-5-18	487.00	5
Check # 17093 Amount								\$487.00	
17094	5/16/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	41.00	5
	5/16/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	41.00	5
	5/16/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	41.00	5
	5/16/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	41.00	5
	5/16/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	41.00	5
	5/16/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-18	41.00	5
Check # 17094 Amount								\$246.00	
17095	5/16/2018		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-18	540.00	5
	5/16/2018		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-18	540.00	5
Check # 17095 Amount								\$1,080.00	
17096	5/16/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	25.00	5
	5/16/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	25.00	5
	5/16/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-5-18	25.00	5
Check # 17096 Amount								\$75.00	
17097	5/16/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-18	493.00	5
	5/16/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-18	569.00	5
	5/16/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-18	357.00	5
	5/16/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-18	412.00	5
Check # 17097 Amount								\$1,831.00	
17098	5/16/2018		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-18	625.00	5
	5/16/2018		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-18	625.00	5
	5/16/2018		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-18	625.00	5
Check # 17098 Amount								\$1,875.00	
17099	5/16/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-18	465.00	5
Check # 17099 Amount								\$465.00	
17100	5/16/2018		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-18	468.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17100 Amount								\$468.00	
17101	5/16/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-18	245.00	5
Check # 17101 Amount								\$245.00	
17102	5/16/2018		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-5-18	765.00	5
Check # 17102 Amount								\$765.00	
17103	5/16/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-18	150.00	5
Check # 17103 Amount								\$150.00	
17104	5/16/2018		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-5-18	352.00	5
	5/16/2018		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-5-18	352.00	5
Check # 17104 Amount								\$704.00	
17105	5/16/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-18	863.00	5
Check # 17105 Amount								\$863.00	
17106	5/16/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-18	617.00	5
Check # 17106 Amount								\$617.00	
17107	5/16/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-5-18	150.00	5
Check # 17107 Amount								\$150.00	
17108	5/16/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-18	39.00	5
Check # 17108 Amount								\$39.00	
17109	5/16/2018		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-18	76.00	5
Check # 17109 Amount								\$76.00	
17110	5/18/2018		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	APRIL MILEAGE	55.59	4
Check # 17110 Amount								\$55.59	
17111	5/18/2018		2658	BAILEY, RONALD	100-2402-524.14-10		APRIL MILEAGE	191.84	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 17111 Amount								\$191.84	
17112	5/18/2018		10792	BARTELME, GREGORY	100-4601-533.14-10		APRIL MILEAGE	256.15	4
Check # 17112 Amount								\$256.15	
17113	5/18/2018		11154	BRAATZ, STEVEN	100-1501-517.14-10		APRIL MILEAGE	93.36	4
	5/18/2018		11154	BRAATZ, STEVEN	100-1502-514.56-01		APRIL MILEAGE	9.16	4
Check # 17113 Amount								\$102.52	
17114	5/18/2018		8270	CHA, PANGNHA	100-3003-541.14-10		APRIL MILEAGE	73.58	4
Check # 17114 Amount								\$73.58	
17115	5/18/2018		9942	FELDHUSEN, PETER	100-3004-541.14-10		APRIL MILEAGE	198.38	4
Check # 17115 Amount								\$198.38	
17116	5/18/2018		20152	HUTTER, ROBERT	100-4601-533.14-10		APRIL MILEAGE	37.06	4
Check # 17116 Amount								\$37.06	
17117	5/18/2018		6215	SCHWARTZ, DAN	100-4601-533.14-10		APRIL MILEAGE	4.91	4
Check # 17117 Amount								\$4.91	
17118	5/18/2018		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1840	APRIL MILEAGE	93.20	4
Check # 17118 Amount								\$93.20	
17119	5/18/2018		10782	THOBANI, SHEILA	100-0301-516.14-10		APRIL MILEAGE	27.03	4
	5/18/2018		10782	THOBANI, SHEILA	100-0301-516.14-10		APRIL MILEAGE	12.86	4
Check # 17119 Amount								\$39.89	
17120	5/18/2018		11184	WEGNER, DANIEL	100-2403-524.14-10		APRIL MILEAGE	43.06	4
Check # 17120 Amount								\$43.06	
17121	5/18/2018		19425	WOODARD, ROBERT	100-2402-524.14-10		APRIL MILEAGE	9.81	4
Check # 17121 Amount								\$9.81	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17122	5/18/2018	F35569	4786	AB DATA	501-2901-537.55-02		AB DATA PRINTING & DATA P	766.42	0
Check # 17122 Amount								\$766.42	
17123	5/18/2018	F35579	9004	BAUMGART, JOEL	100-2102-521.57-02		AMMO FOR TRAINING SCHOO	130.86	0
Check # 17123 Amount								\$130.86	
17124	5/18/2018	F35639	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	04/18 TRAVEL LOG	81.53	0
Check # 17124 Amount								\$81.53	
17125	5/18/2018	F35626	4072	BEYER, STEVEN	100-2107-521.57-02		PARKING/TRANSPORTATION &	189.64	0
Check # 17125 Amount								\$189.64	
17126	5/18/2018	F35632	6011	CERQUA, JONATHAN	215-0801-521.64-05		MEDICATION FOR JAX	55.70	0
Check # 17126 Amount								\$55.70	
17127	5/18/2018	F35631	10384	CERWIN, NICHOLAS	100-0304-516.56-02		CERWIN-AELE WORKSHOP 4/2	338.54	0
Check # 17127 Amount								\$338.54	
17128	5/18/2018	F35572	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		3 CSO PROCESS	270.00	0
Check # 17128 Amount								\$270.00	
17129	5/18/2018	F35543	5823	DANIELS, PETER	100-4601-533.56-02		WATER SUPPLY REGULATOR	91.33	0
Check # 17129 Amount								\$91.33	
17130	5/18/2018	F35539	5843	DAVIES, CHERYL	240-7904-542.31-02	H1800	NTNL WIC ASSOC CONF CHIC	611.30	0
Check # 17130 Amount								\$611.30	
17131	5/18/2018	F35653	32166	DC ELLINGTON COMPANY	100-2201-522.60-01		TURN OUT LOCKER NAME PL/	90.00	0
Check # 17131 Amount								\$90.00	
17132	5/18/2018	F35560	9942	FELDHUSEN, PETER	100-3004-541.57-02		NYC RODENT ACADEMY 5/1-5/	2,256.35	0
Check # 17132 Amount								\$2,256.35	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17133	5/18/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	26.52	0
	5/18/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	111.97	0
	5/18/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	24.04	0
	5/18/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	106.79	0
	5/18/2018	139769	9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	19.82	0
Check # 17133 Amount								\$289.14	
17134	5/18/2018		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	33.84	0
	5/18/2018		28410	GRAINGER	100-0000-141.01-00		ABRASIVES	74.77	0
	5/18/2018		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	30.60	0
	5/18/2018		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	38.25	0
Check # 17134 Amount								\$177.46	
17135	5/18/2018	139800	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	141.89	0
Check # 17135 Amount								\$141.89	
17136	5/18/2018	F35679	7825	HUSKE, LINDA	100-1301-517.56-02		MEAL EXP - WAUKESHA AREA	20.00	0
Check # 17136 Amount								\$20.00	
17137	5/18/2018	F35580	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER RENTAL MAY 2018	167.06	0
Check # 17137 Amount								\$167.06	
17138	5/18/2018		15350	LINCOLN CONTRACTORS SUPPLY I	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	56.97	0
Check # 17138 Amount								\$56.97	
17139	5/18/2018	F35670	13063	MALY, CURT	100-2201-522.51-04		DISHWASHER DISH PACKS/AL	30.55	0
Check # 17139 Amount								\$30.55	
17140	5/18/2018	F35657	19497	N & S TOWING INC	100-2201-522.53-01		FORD F450 TOWED	125.00	0
Check # 17140 Amount								\$125.00	
17141	5/18/2018	139914	19670	NASSCO INC	100-4103-533.51-09		PO-BLANKET	71.67	0
Check # 17141 Amount								\$71.67	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17142	5/18/2018	F35648	19603	SCHLOSS, PATRICK	220-7521-563.56-01	C1810	MILES-CDBG ENTITLEMENT M	67.36	0
	5/18/2018	F35648	19603	SCHLOSS, PATRICK	994-9401-563.56-02		MILES-BROWNFIELDS CONF-S	160.56	0
	5/18/2018	F35648	19603	SCHLOSS, PATRICK	220-7521-563.56-01	C1810	MILES (4/18/18 TO 5/14/18	108.67	0
	5/18/2018	F35648	19603	SCHLOSS, PATRICK	994-9401-563.56-01		PARKING-MAIN STREET MTG-I	3.00	0
Check # 17142 Amount								\$339.59	
17143	5/18/2018	F35542	7727	TEMKE, LAURA	240-7915-542.31-02	H0901	TABLECLOTHS	8.00	0
	5/18/2018	F35542	7727	TEMKE, LAURA	100-3004-541.53-40		RESOURCE FAIR SUPPLIES	26.85	0
Check # 17143 Amount								\$34.85	
17144	5/18/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	3,137.53	0
	5/18/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	48.08	0
	5/18/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,555.76	0
	5/18/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	61.19	0
	5/18/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	102.54	0
	5/18/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	1,105.93	0
	5/18/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	134.95	0
	5/18/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	57.26	0
	5/18/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	269.69	0
	5/18/2018		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	34.73	0
	5/18/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	17,506.28	0
	5/18/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	5,219.39	0
	5/18/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	421.55	0
	5/18/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	4,949.79	0
Check # 17144 Amount								\$34,604.67	
17145	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	255.00	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	191.25	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	255.00	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	228.75	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	221.25	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	240.00	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	63.75	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	191.25	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	255.00	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	255.00	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	255.00	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	255.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17145	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	221.25	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	206.25	0
	5/18/2018	141398	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	255.00	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	255.00	0
	5/18/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	251.25	0
	5/18/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,866.50	0
	5/18/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,861.38	0
Check # 17145 Amount								\$9,327.88	
17146	5/18/2018	F35667	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.60-01		(20) PAIR FF GLOVES	1,360.00	0
	5/18/2018	F35667	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		MISC FF EQUIPMENT	1,614.00	0
Check # 17146 Amount								\$2,974.00	
17148	5/10/2018		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX/DEPOT 6869	13.14	8
	5/10/2018		6194	JP MORGAN	100-0401-512.51-02		AMAZON MKTPLACE PMTS	117.09	8
	5/10/2018		6194	JP MORGAN	100-0501-517.57-01		WCTC REGISTRATION IN P	288.90	8
	5/10/2018		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/ML	60.00	8
	5/10/2018		6194	JP MORGAN	100-8813-517.30-02		SQU*SQ *WEST ALLIS CHE	127.49	8
	5/10/2018		6194	JP MORGAN	100-8813-517.30-02		PAPA JOHN'S 02336	89.44	8
	5/10/2018		6194	JP MORGAN	100-1501-517.52-02		LEAGUE WI MUNICIPALITI	107.00	8
	5/10/2018		6194	JP MORGAN	100-8813-517.30-02		JIMMY JOHNS - 1495	115.65	8
	5/10/2018		6194	JP MORGAN	100-8813-517.30-02		PAPA JOHN'S 02336	96.24	8
	5/10/2018		6194	JP MORGAN	100-1101-517.57-02		LEAGUE OF WISCONSIN MU	170.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.51-09		CDW GOVT #MDZ4833	79.83	8
	5/10/2018		6194	JP MORGAN	100-1101-517.70-08		CDW GOVT #MDZ4833	138.02	8
	5/10/2018		6194	JP MORGAN	100-1101-517.70-08		CDW GOVT #MDZ9087	727.01	8
	5/10/2018		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	21.09	8
	5/10/2018		6194	JP MORGAN	100-1101-517.51-10		MSFT * E01005JOHO	31.68	8
	5/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	79.98	8
	5/10/2018		6194	JP MORGAN	100-1101-517.57-02		KNOWBE4 INC	562.50	8
	5/10/2018		6194	JP MORGAN	100-1102-517.70-05		ELLIOTT ACE HDWE	-12.65	8
	5/10/2018		6194	JP MORGAN	100-1102-517.70-05		ELLIOTT ACE HDWE	12.65	8
	5/10/2018		6194	JP MORGAN	100-1102-517.70-05		ELLIOTT ACE HDWE	17.72	8
5/10/2018		6194	JP MORGAN	100-0000-229.07-00		BESTBUYCOM805537060241	199.99	8	
5/10/2018		6194	JP MORGAN	100-1301-517.51-02		NAMEBADGE.COM	24.24	8	
5/10/2018		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	65,713.70	8	
5/10/2018		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	3,474.49	8	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	1,129.77	8
	5/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17534	OFFICEMAX/DEPOT 6869	8.02	8
	5/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18556	OFFICEMAX/DEPOT 6869	516.00	8
	5/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18556	OFFICE DEPOT #1090	20.99	8
	5/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18556	OFFICEMAX/DEPOT 6869	919.12	8
	5/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18556	OFFICEMAX/DEPOT 6869	212.98	8
	5/10/2018		6194	JP MORGAN	255-8101-521.51-09	I18556	OFFICEMAX/DEPOT 6869	1,442.32	8
	5/10/2018		6194	JP MORGAN	255-8101-521.30-04	I18534	STAMPS.COM	15.99	8
	5/10/2018		6194	JP MORGAN	255-8101-521.30-04	I18534	STAMPS.COM	221.75	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	53.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	1,900.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	208.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	231.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	113.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	69.00	8
	5/10/2018		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	132.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA450	AURORA HEALTHCARE, INC	69.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA400	AURORA HEALTHCARE, INC	97.50	8
	5/10/2018		6194	JP MORGAN	100-1301-517.51-09		AMAZON MKTPLACE PMTS	28.46	8
	5/10/2018		6194	JP MORGAN	100-1301-517.54-02		BROOKFIELD SQUARE JOIN	275.00	8
	5/10/2018		6194	JP MORGAN	100-1301-517.56-02		GRAND GENEVA RESORT &	102.05	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA240	CONCENTRA	122.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA400	AURORA HEALTHCARE, INC	76.50	8
	5/10/2018		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	119.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTHCARE, INC	144.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	110.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA HEALTHCARE, INC	127.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	348.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA450	AURORA HEALTHCARE, INC	51.00	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA440	AURORA HEALTHCARE, INC	25.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA210	AURORA HEALTHCARE, INC	875.50	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	272.00	8
	5/10/2018		6194	JP MORGAN	100-1301-517.57-01		AMERICAN SOCIETY OF SA	180.00	8
	5/10/2018		6194	JP MORGAN	100-1301-517.51-09		KARE PRODUCTS, INC.	106.49	8
	5/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	1,155.00	8
	5/10/2018		6194	JP MORGAN	100-1301-517.51-09		AMAZON MKTPLACE PMTS	99.45	8
	5/10/2018		6194	JP MORGAN	100-1301-517.51-09		AMAZON MKTPLACE PMTS	99.45	8
	5/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	24.74	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-1401-515.57-01		WICPA	300.00	8
	5/10/2018		6194	JP MORGAN	100-8807-517.64-50	CAAD	INTUIT *QB ONLINE	375.00	8
	5/10/2018		6194	JP MORGAN	100-8807-517.64-50	CIF	INTUIT *QB ONLINE	375.00	8
	5/10/2018		6194	JP MORGAN	100-1502-514.51-02		PICK N SAVE #846	10.54	8
	5/10/2018		6194	JP MORGAN	100-1502-514.51-02		PICK N SAVE #847	30.13	8
	5/10/2018		6194	JP MORGAN	100-0000-421.02-02		DOJ EPAY RECORDS CHECK	595.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CL	10.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-01		WISCONSIN MUNICIPAL CL	50.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-01		WISCONSIN MUNICIPAL CL	50.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CL	28.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-01		WISCONSIN MUNICIPAL CL	50.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CL	28.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	30.08	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CL	10.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CL	40.00	8
	5/10/2018		6194	JP MORGAN	100-1501-517.56-02		LEAGUE OF WISCONSIN MU	60.00	8
	5/10/2018		6194	JP MORGAN	100-1502-514.56-02		LEAGUE OF WISCONSIN MU	60.00	8
	5/10/2018		6194	JP MORGAN	100-2101-521.70-02		DMV MILWAUKEE SW MSW1	161.70	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-09		RIVERLINK	10.00	8
	5/10/2018		6194	JP MORGAN	212-0801-521.64-05		BELL SPORTS	999.00	8
	5/10/2018		6194	JP MORGAN	212-0801-521.64-05		PICK N SAVE #847	7.26	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-09		CITY OF MADISON PARKIN	7.20	8
	5/10/2018		6194	JP MORGAN	100-2101-521.56-02		WPY*WISCONSIN POLICE L	135.00	8
	5/10/2018		6194	JP MORGAN	100-2101-521.56-02		WATERFRONT HOTEL & CON	85.00	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-09		DROPBOX*VKBDW6Q88R48	-11.12	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-09		WIN*WIND WEATHER	75.25	8
	5/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	265.62	8
	5/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	39.49	8
	5/10/2018		6194	JP MORGAN	214-0801-521.64-05		AMAZON MKTPLACE PMTS	62.64	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-09		SPYGADGETS LLC	579.60	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	71.13	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	35.42	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	3.96	8
	5/10/2018		6194	JP MORGAN	100-2101-521.30-04		CNA INSURANCE COMPANIE	30.00	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	5.99	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	32.02	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-02		THESTAMPMAKER	46.05	8
	5/10/2018		6194	JP MORGAN	100-2101-521.30-04		CNA INSURANCE COMPANIE	30.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-2101-521.32-01		METAVANTE-TDS CONV FEE	1.95	8
	5/10/2018		6194	JP MORGAN	100-2101-521.32-01		TDS*PAYMENT	333.34	8
	5/10/2018		6194	JP MORGAN	100-2101-521.30-04		THESTAMPMAKER	39.75	8
	5/10/2018		6194	JP MORGAN	100-2101-521.51-09		PANERA BREAD #601564	54.84	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		WCTC REGISTRATION	92.82	8
	5/10/2018		6194	JP MORGAN	214-0801-521.64-05		FERBAK VOV	660.00	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		LEVA	395.00	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		LEVA	395.00	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		MILWAUKEE CO MED EXM	257.50	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		MERCY COMMUNITY EDUCAT	100.00	8
	5/10/2018		6194	JP MORGAN	100-2101-521.60-02		AMAZON MKTPLACE PMTS	151.84	8
	5/10/2018		6194	JP MORGAN	100-2101-521.60-02		AMAZON.COM	61.24	8
	5/10/2018		6194	JP MORGAN	100-2101-521.60-02		AMAZON.COM	36.02	8
	5/10/2018		6194	JP MORGAN	100-2107-521.60-03		MENARDS WEST ALLIS WI	74.88	8
	5/10/2018		6194	JP MORGAN	100-2101-521.60-02		AMAZON.COM	20.48	8
	5/10/2018		6194	JP MORGAN	214-0801-521.64-05		BARRICADE FLASHER SERV	853.75	8
	5/10/2018		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	445.97	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		NITV FEDERAL SERVICES	395.00	8
	5/10/2018		6194	JP MORGAN	100-2107-521.44-08		SYMBOL ARTS WEB	220.00	8
	5/10/2018		6194	JP MORGAN	214-0801-521.64-05		PAUL CONWAY SHIELDS IN	2,051.43	8
	5/10/2018		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *TAPRACTACT	500.00	8
	5/10/2018		6194	JP MORGAN	100-2107-521.60-03		OFFICEMAX/DEPOT 6175	5.26	8
	5/10/2018		6194	JP MORGAN	100-2201-522.44-03		ENTERPRISE RENT-A-CAR	79.74	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-01		KWIK TRIP 45000004507	40.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-01		KWIK TRIP 22800002287	10.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		THRIFTY TOLL-ATS	50.52	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		GUEST SERVICES-UNIT 37	302.04	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		MKE AIRPORT PARKING	168.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		EMMITSBURG VALERO	22.70	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		BP#8760191ELLCOTT QPS	5.34	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		NEXTCAR RENTALS	414.89	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		THE HOME DEPOT #4902	33.94	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		QUICK SIGNS	2.40	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		QUICK SIGNS	237.60	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		BRUEGGERS #3790	27.98	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	36.90	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM	71.80	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		THE HOME DEPOT #4902	70.12	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		THE HOME DEPOT #4902	66.40	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	71.63	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		THE HOME DEPOT #4902	-70.12	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		THE HOME DEPOT #4902	982.20	8
	5/10/2018		6194	JP MORGAN	100-2201-522.53-27		PICK N SAVE #847	50.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	22.70	8
	5/10/2018		6194	JP MORGAN	100-2201-522.54-02		FAMILY DOLLAR #10524	4.00	8
	5/10/2018		6194	JP MORGAN	100-8813-517.30-04		PAYPAL *GRANTTRAINI	595.00	8
	5/10/2018		6194	JP MORGAN	351-2201-522.70-03		THE OLD SHEET METAL SH	250.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICE DEPOT #1170	6.94	8
	5/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	24.40	8
	5/10/2018		6194	JP MORGAN	100-2201-522.51-04		AMAZON MKTPLACE PMTS	26.92	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		HYATT LISLE	266.40	8
	5/10/2018		6194	JP MORGAN	100-2201-522.44-02		WWW.NEWEGG.COM	139.54	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-01		WIIAAI CHAPTER 25	25.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.30-02		UNITED 01623953674626	492.40	8
	5/10/2018		6194	JP MORGAN	100-2201-522.30-02		UNITED 01671376876271	371.80	8
	5/10/2018		6194	JP MORGAN	100-2201-522.30-02		UNITED 01671376694805	458.90	8
	5/10/2018		6194	JP MORGAN	100-2201-522.30-02		DELTA 00623216910131	777.60	8
	5/10/2018		6194	JP MORGAN	100-2201-522.30-02		DELTA 00623215424576	649.60	8
	5/10/2018		6194	JP MORGAN	351-2201-522.70-03		AMAZON MKTPLACE PMTS	137.98	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		EXPEDIA 7339352932098	-106.20	8
	5/10/2018		6194	JP MORGAN	100-2201-522.30-02		TRAVELOCITY*7345915674	7.27	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-01		WIIAAI CHAPTER 25	25.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-01		WIIAAI CHAPTER 25	25.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-02		WIIAAI CHAPTER 25	200.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.57-01		WIIAAI CHAPTER 25	25.00	8
	5/10/2018		6194	JP MORGAN	100-2201-522.70-01		NEWAGE PRODUCTS	959.94	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2018		6194	JP MORGAN	220-7533-563.31-02	C1830	OFFICEMAX/DEPOT 6869	2.21	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		OFFICEMAX/DEPOT 6869	2.18	8
	5/10/2018		6194	JP MORGAN	397-6307-563.31-67		OFFICEMAX/DEPOT 6869	2.18	8
	5/10/2018		6194	JP MORGAN	222-7601-563.11-01		OFFICEMAX/DEPOT 6869	2.18	8
	5/10/2018		6194	JP MORGAN	220-7533-563.31-02	C1830	OFFICEMAX/DEPOT 6869	1.32	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		OFFICEMAX/DEPOT 6869	1.32	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	397-6307-563.31-67		OFFICEMAX/DEPOT 6869	1.34	8
	5/10/2018		6194	JP MORGAN	220-7533-563.31-02	C1830	OFFICEMAX/DEPOT 6869	12.07	8
	5/10/2018		6194	JP MORGAN	224-7701-563.31-01		OFFICEMAX/DEPOT 6869	12.07	8
	5/10/2018		6194	JP MORGAN	397-6307-563.31-67		OFFICEMAX/DEPOT 6869	12.07	8
	5/10/2018		6194	JP MORGAN	222-7601-563.11-01		OFFICEMAX/DEPOT 6869	12.07	8
	5/10/2018		6194	JP MORGAN	220-7529-563.11-01	C1810	GREBES BAKERY	136.80	8
	5/10/2018		6194	JP MORGAN	220-7521-563.52-03	C1810	TARGET 00018952	54.42	8
	5/10/2018		6194	JP MORGAN	220-7529-563.11-01	C1810	DOLLAR TREE	3.17	8
	5/10/2018		6194	JP MORGAN	994-9401-563.51-04		MIS SUENOS	27.18	8
	5/10/2018		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *WISPOLFORUM	40.00	8
	5/10/2018		6194	JP MORGAN	994-9401-563.56-02		COHN REZNICK LLP	755.00	8
	5/10/2018		6194	JP MORGAN	994-9401-563.51-02		MICHAELS STORES 4733	14.78	8
	5/10/2018		6194	JP MORGAN	315-6606-563.54-01	T1501	SQ *SQ *MILWAUKEEFOOD.	3,750.00	8
	5/10/2018		6194	JP MORGAN	994-9401-563.56-02		UWSP - PAYMENT	35.00	8
	5/10/2018		6194	JP MORGAN	994-9401-563.56-02		UWSP - PAYMENT	-35.00	8
	5/10/2018		6194	JP MORGAN	100-2301-523.51-01		USPS PO 5687650214	8.15	8
	5/10/2018		6194	JP MORGAN	100-2301-523.56-02		ALOFT HOTELS N ORLEANS	316.26	8
	5/10/2018		6194	JP MORGAN	100-2402-524.57-02		ACT*CENTER FOR COMMUNI	340.00	8
	5/10/2018		6194	JP MORGAN	100-2401-524.51-02		AMAZON MKTPLACE PMTS	6.39	8
	5/10/2018		6194	JP MORGAN	100-2403-524.14-10		AMAZON MKTPLACE PMTS	12.28	8
	5/10/2018		6194	JP MORGAN	100-2403-524.14-10		AMAZON.COM	17.71	8
	5/10/2018		6194	JP MORGAN	100-2402-524.57-02		ACT*CENTER FOR COMMUNI	420.00	8
	5/10/2018		6194	JP MORGAN	100-2402-524.56-02		BLUE HARBOR RESRT	164.00	8
	5/10/2018		6194	JP MORGAN	100-2402-524.58-01		DSPS EPAY ISE	160.00	8
	5/10/2018		6194	JP MORGAN	100-2403-524.58-01		DSPS EPAY ISE	80.00	8
	5/10/2018		6194	JP MORGAN	100-2402-524.58-01		DSPS E SERVICE FEE COM	4.80	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		NORTHERN TOOL EQUIP	74.97	8
	5/10/2018		6194	JP MORGAN	501-2707-537.71-03		AWWA.ORG	75.00	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		AMAZON MKTPLACE PMTS	108.99	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		ELLIOTT ACE HDWE	9.99	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		THE HOME DEPOT #4902	277.97	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		NORTHERN TOOL EQUIP	149.98	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		ELLIOTT ACE HDWE	35.99	8
	5/10/2018		6194	JP MORGAN	501-2707-537.71-03		CORE & MAIN LP 227	255.00	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		CORE & MAIN LP 227	58.00	8
	5/10/2018		6194	JP MORGAN	501-2707-537.71-03		CORE & MAIN LP 227	55.44	8
	5/10/2018		6194	JP MORGAN	501-2901-537.60-02		THE HOME DEPOT #4902	21.94	8
	5/10/2018		6194	JP MORGAN	501-2709-537.71-05		FERGUSON ENT #1020	15.57	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	501-2901-537.57-02		WISCONSIN AWWA	297.00	8
	5/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	2.83	8
	5/10/2018		6194	JP MORGAN	501-2705-537.71-01		OFFICEMAX/DEPOT 6869	93.49	8
	5/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	17.99	8
	5/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	25.21	8
	5/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	27.26	8
	5/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	9.18	8
	5/10/2018		6194	JP MORGAN	100-3001-541.51-06		IBI - SUPPLYWORKS #225	248.81	8
	5/10/2018		6194	JP MORGAN	100-3004-541.57-02		AQUATIC COUNCIL	345.00	8
	5/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	BROTHER MALL	232.31	8
	5/10/2018		6194	JP MORGAN	100-3004-541.53-40		OFFICEMAX/DEPOT 6869	40.40	8
	5/10/2018		6194	JP MORGAN	240-7913-542.31-02	H1801	WISCONSIN PUBLIC HEALT	100.00	8
	5/10/2018		6194	JP MORGAN	240-7913-542.31-02	H1801	WISCONSIN PUBLIC HEALT	175.00	8
	5/10/2018		6194	JP MORGAN	100-3001-541.70-05		AMAZON.COM	52.99	8
	5/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	45.19	8
	5/10/2018		6194	JP MORGAN	100-3004-541.53-40		DNR E PAY WATER PERMIT	20.00	8
	5/10/2018		6194	JP MORGAN	100-3004-541.53-40		DNR E PAY WATER PERMIT	0.50	8
	5/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	67.63	8
	5/10/2018		6194	JP MORGAN	240-7910-542.31-02	H0602	DEMCO INC	130.74	8
	5/10/2018		6194	JP MORGAN	100-3004-541.53-40		OFFICEMAX/DEPOT 6869	49.49	8
	5/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1100	DJ FOODIE BLOG	64.90	8
	5/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1800	APHA EDONOREDUEPUBS	69.95	8
	5/10/2018		6194	JP MORGAN	100-3401-544.51-06		AMAZON.COM	78.23	8
	5/10/2018		6194	JP MORGAN	100-3401-544.51-02		WALMART.COM	43.74	8
	5/10/2018		6194	JP MORGAN	207-0000-229.10-07		PICK N SAVE #847	12.73	8
	5/10/2018		6194	JP MORGAN	100-3401-544.30-04		SAMS CLUB #8164	350.15	8
	5/10/2018		6194	JP MORGAN	207-0000-229.10-07		PICK N SAVE #372	22.16	8
	5/10/2018		6194	JP MORGAN	100-3507-555.51-06		TARGET 00021998	94.54	8
	5/10/2018		6194	JP MORGAN	100-3507-555.51-06		ELLIOTT ACE HDWE	48.91	8
	5/10/2018		6194	JP MORGAN	100-3507-555.51-06		MENARDS WEST MILWAUKEE	39.58	8
	5/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	117.38	8
	5/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	5.77	8
	5/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6134	69.98	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	194.83	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	499.51	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	34.87	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	87.30	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	34.92	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	10.46	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	20.78	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	12.22	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	8.61	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	468.08	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	62.15	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	9.08	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	10.13	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	43.32	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	178.18	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	28.30	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	395.03	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	4.63	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	708.01	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	10.08	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	128.36	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	9.26	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	800.73	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	91.26	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	477.08	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	140.63	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	604.29	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	10.08	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	345.93	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	62.26	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,233.89	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	17.26	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	71.78	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	166.22	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	397.02	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,478.66	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	220.73	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	6.95	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	717.87	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	4.63	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	310.94	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	18.57	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	620.34	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	13.89	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	723.38	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	21.21	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	333.31	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	882.07	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	14.37	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	209.60	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	23.04	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	20.96	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	7.87	8
	5/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	10.47	8
	5/10/2018		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX/DEPOT 6869	38.74	8
	5/10/2018		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX/DEPOT 6869	54.98	8
	5/10/2018		6194	JP MORGAN	100-3505-555.51-02		NEWARK US 00000075	179.52	8
	5/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	901.22	8
	5/10/2018		6194	JP MORGAN	100-3501-555.57-02		EB DOUBLING YOUR CIRC	296.31	8
	5/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	-59.56	8
	5/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	59.56	8
	5/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	17.44	8
	5/10/2018		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	59.56	8
	5/10/2018		6194	JP MORGAN	100-4001-533.57-02		PAYPAL *PFS	249.00	8
	5/10/2018		6194	JP MORGAN	100-4001-533.56-02		DELTA 00623209917256	266.40	8
	5/10/2018		6194	JP MORGAN	100-4001-533.57-02		BPC*GFX	495.00	8
	5/10/2018		6194	JP MORGAN	100-4001-533.32-01		AMAZON MKTPLACE PMTS	75.22	8
	5/10/2018		6194	JP MORGAN	100-4124-531.51-09		ELLIOTT ACE HDWE	23.24	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	39.15	8
	5/10/2018		6194	JP MORGAN	100-4124-531.51-09		MENARDS WEST ALLIS WI	20.94	8
	5/10/2018		6194	JP MORGAN	100-4124-531.51-09		U-HAUL MOVING & STORAG	40.25	8
	5/10/2018		6194	JP MORGAN	100-4130-552.51-09		ELLIOTT ACE HDWE	13.81	8
	5/10/2018		6194	JP MORGAN	100-4115-544.53-12		THE HOME DEPOT #4902	6.68	8
	5/10/2018		6194	JP MORGAN	100-4115-544.53-12		ELLIOTT ACE HDWE	7.56	8
	5/10/2018		6194	JP MORGAN	100-4113-522.51-09		EXCEL GLASS	1,060.00	8
	5/10/2018		6194	JP MORGAN	352-6053-523.31-01		THE HOME DEPOT #4902	13.47	8
	5/10/2018		6194	JP MORGAN	540-1801-538.53-11		THE HOME DEPOT #4902	32.20	8
	5/10/2018		6194	JP MORGAN	100-4103-533.53-12		ARO LOCK & DOOR MIL	200.00	8
	5/10/2018		6194	JP MORGAN	100-4102-517.51-09		ARO LOCK & DOOR MIL	17.00	8
	5/10/2018		6194	JP MORGAN	100-4103-533.53-12		MENARDS WEST MILWAUKEE	23.98	8
	5/10/2018		6194	JP MORGAN	100-4201-535.53-23		SHERWIN WILLIAMS 70371	32.69	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-4102-517.51-09		FLAG CENTER	4.70	8
	5/10/2018		6194	JP MORGAN	100-4103-533.53-12		JOE WILDE COMPANY, LLC	100.70	8
	5/10/2018		6194	JP MORGAN	501-2705-537.71-01		THE HOME DEPOT #4902	56.30	8
	5/10/2018		6194	JP MORGAN	100-4102-517.51-09		ELLIOTT ACE HDWE	7.99	8
	5/10/2018		6194	JP MORGAN	540-1801-538.53-11		ZUERN BUILDING PRODUCT	25.26	8
	5/10/2018		6194	JP MORGAN	100-4130-552.53-12		ZUERN BUILDING PRODUCT	277.00	8
	5/10/2018		6194	JP MORGAN	100-4105-533.32-04		DSPTS EPAY ISE	50.00	8
	5/10/2018		6194	JP MORGAN	100-4105-533.32-04		DSPTS E SERVICE FEE COM	1.00	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	52.63	8
	5/10/2018		6194	JP MORGAN	100-4001-533.32-01		MENARDS WEST MILWAUKEE	15.87	8
	5/10/2018		6194	JP MORGAN	100-1502-514.51-09		MENARDS WEST MILWAUKEE	11.94	8
	5/10/2018		6194	JP MORGAN	100-4115-544.51-09		MENARDS WEST ALLIS WI	5.98	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	6.58	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST MILWAUKEE	40.99	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	93.97	8
	5/10/2018		6194	JP MORGAN	100-4133-552.51-09		MENARDS WEST MILWAUKEE	2.99	8
	5/10/2018		6194	JP MORGAN	100-4124-531.53-12		MENARDS WEST MILWAUKEE	7.74	8
	5/10/2018		6194	JP MORGAN	100-4124-531.53-12		MENARDS WEST ALLIS WI	23.56	8
	5/10/2018		6194	JP MORGAN	100-4124-531.53-12		MENARDS WEST MILWAUKEE	63.38	8
	5/10/2018		6194	JP MORGAN	100-4124-531.53-12		ELLIOTT ACE HDWE	39.04	8
	5/10/2018		6194	JP MORGAN	100-4133-552.53-12		MENARDS WEST MILWAUKEE	7.22	8
	5/10/2018		6194	JP MORGAN	100-4133-552.53-12		MENARDS WEST ALLIS WI	233.54	8
	5/10/2018		6194	JP MORGAN	100-4201-535.53-23		THE HOME DEPOT #4902	19.48	8
	5/10/2018		6194	JP MORGAN	100-4128-552.53-12		MENARDS WEST MILWAUKEE	-8.17	8
	5/10/2018		6194	JP MORGAN	100-4128-552.53-12		MENARDS WEST MILWAUKEE	78.30	8
	5/10/2018		6194	JP MORGAN	100-4128-552.53-12		THE HOME DEPOT #4902	44.71	8
	5/10/2018		6194	JP MORGAN	100-4128-552.53-12		MENARDS WEST MILWAUKEE	22.35	8
	5/10/2018		6194	JP MORGAN	100-4201-535.53-23		ELLIOTT ACE HDWE	11.48	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	24.98	8
	5/10/2018		6194	JP MORGAN	100-4113-522.53-18		PLUMBING PARTS PLUS	89.50	8
	5/10/2018		6194	JP MORGAN	100-4113-522.53-18		FERGUSON ENT #1020	42.02	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	4.59	8
	5/10/2018		6194	JP MORGAN	100-4110-521.53-18		WW GRAINGER	533.55	8
	5/10/2018		6194	JP MORGAN	100-4110-521.53-18		KULLY SUPPLY	196.45	8
	5/10/2018		6194	JP MORGAN	100-4110-521.53-18		FERGUSON ENT #1020	10.99	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		PLUMBING PARTS PLUS	4.99	8
	5/10/2018		6194	JP MORGAN	100-4115-544.53-18		FERGUSON ENT #1020	91.87	8
	5/10/2018		6194	JP MORGAN	100-4130-552.53-18		THE HOME DEPOT #4902	29.42	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-4102-517.53-18		ELLIOTT ACE HDWE	12.99	8
	5/10/2018		6194	JP MORGAN	100-4111-522.53-18		FERGUSON ENT #1020	211.17	8
	5/10/2018		6194	JP MORGAN	100-4103-533.53-18		WW GRAINGER	115.82	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		FERGUSON ENT #1020	24.40	8
	5/10/2018		6194	JP MORGAN	100-4120-533.51-09		SHERWIN WILLIAMS 70371	117.63	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		SHERWIN WILLIAMS 70371	78.39	8
	5/10/2018		6194	JP MORGAN	100-4120-533.51-09		SHERWIN WILLIAMS 70371	7.55	8
	5/10/2018		6194	JP MORGAN	100-4103-533.53-06		SHERWIN WILLIAMS 70371	85.54	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		SHERWIN WILLIAMS 70371	25.50	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	FERGUSON ENT #1020	77.66	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		GUSTAVE A LARSON COMPA	50.25	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	GUSTAVE A LARSON COMPA	4,151.45	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	MENARDS WEST ALLIS WI	9.04	8
	5/10/2018		6194	JP MORGAN	100-4110-521.53-20		GUSTAVE A LARSON COMPA	177.26	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	THE HOME DEPOT #4902	7.25	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	PLUMBING PARTS PLUS	14.48	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	THE HOME DEPOT #4902	38.44	8
	5/10/2018		6194	JP MORGAN	354-6051-517.31-01	BF001	GUSTAVE A LARSON COMPA	142.46	8
	5/10/2018		6194	JP MORGAN	100-4108-555.53-19		GUSTAVE A LARSON COMPA	662.50	8
	5/10/2018		6194	JP MORGAN	100-4110-521.53-19		GUSTAVE A LARSON COMPA	123.88	8
	5/10/2018		6194	JP MORGAN	100-4110-521.53-19		ELLIOTT ACE HDWE	23.88	8
	5/10/2018		6194	JP MORGAN	100-4103-533.51-09		OFFICEMAX/DEPOT 6869	16.99	8
	5/10/2018		6194	JP MORGAN	100-4103-533.51-09		OFFICEMAX/DEPOT 6869	22.29	8
	5/10/2018		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	-6.96	8
	5/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	43.15	8
	5/10/2018		6194	JP MORGAN	100-4201-535.51-08		LINCOLN CONTRACTOR	55.77	8
	5/10/2018		6194	JP MORGAN	100-4301-533.51-08		ELLIOTT ACE HDWE	19.96	8
	5/10/2018		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST MILWAUKEE	70.30	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-12		MENARDS WEST MILWAUKEE	26.69	8
	5/10/2018		6194	JP MORGAN	100-4201-535.44-08		MENARDS WEST MILWAUKEE	34.88	8
	5/10/2018		6194	JP MORGAN	100-4305-531.53-18		MENARDS WEST MILWAUKEE	71.23	8
	5/10/2018		6194	JP MORGAN	100-4302-561.53-16		FARM & FLEET OF WAUKES	-115.00	8
	5/10/2018		6194	JP MORGAN	100-4305-531.53-18		MENARDS WEST MILWAUKEE	45.04	8
	5/10/2018		6194	JP MORGAN	100-4301-533.51-08		ELLIOTT ACE HDWE	6.69	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-12		MENARDS WEST ALLIS WI	96.69	8
	5/10/2018		6194	JP MORGAN	100-4308-561.53-05		CARLIN SALES CORPORATI	1,260.00	8
	5/10/2018		6194	JP MORGAN	100-4304-533.53-05		CARLIN SALES CORPORATI	636.17	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-10	M1802	HOMEDEPOT.COM	9.94	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX/DEPOT 6869	31.22	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-10	M1802	AMAZON.COM	203.98	8
	5/10/2018		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX/DEPOT 6094	4.67	8
	5/10/2018		6194	JP MORGAN	100-4305-531.53-18		AMAZON MKTPLACE PMTS	189.63	8
	5/10/2018		6194	JP MORGAN	100-4302-561.53-16		BLAIN'S FARM & FLEET	875.45	8
	5/10/2018		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST MILWAUKEE	37.85	8
	5/10/2018		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX/DEPOT 6869	48.44	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-10	M1802	HALQUIST STONE COMPANY	406.80	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-10	M1802	HALQUIST STONE COMPANY	44.80	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-10	M1802	HALQUIST STONE COMPANY	54.08	8
	5/10/2018		6194	JP MORGAN	100-4301-533.53-10	M1802	HALQUIST STONE COMPANY	489.90	8
	5/10/2018		6194	JP MORGAN	100-4305-531.53-18		REINDERS - SUSSEX CS	278.93	8
	5/10/2018		6194	JP MORGAN	100-4304-533.53-16		HOOVER FENCE CO.	59.95	8
	5/10/2018		6194	JP MORGAN	510-3801-536.44-03		PWMALL COM	209.95	8
	5/10/2018		6194	JP MORGAN	510-3801-536.44-03		AMAZON MKTPLACE PMTS	32.71	8
	5/10/2018		6194	JP MORGAN	510-3801-536.44-03		TRUCKNTOW.COM	44.97	8
	5/10/2018		6194	JP MORGAN	510-3801-536.44-03		NORTHERN TOOL EQUIP	62.99	8
	5/10/2018		6194	JP MORGAN	100-0000-141.01-00		THE HOME DEPOT #4902	37.40	8
	5/10/2018		6194	JP MORGAN	100-4118-531.53-21		PAYPAL *PLUSVICTORY	43.90	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		OFFICEMAX/DEPOT 6869	75.18	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		AMAZON MKTPLACE PMTS	298.89	8
	5/10/2018		6194	JP MORGAN	100-4101-533.51-09		AMAZON MKTPLACE PMTS	5.95	8
	5/10/2018		6194	JP MORGAN	100-4118-531.53-21		BROOKS MOTOR & EL	188.09	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		AMAZON MKTPLACE PMTS	30.78	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		HOMEDEPOT.COM	8.97	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		THE HOME DEPOT #4902	-4.42	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		THE HOME DEPOT #4902	786.88	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		AMAZON.COM	382.86	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		SP * WHOLESALEHOME	347.88	8
	5/10/2018		6194	JP MORGAN	100-0000-201.03-00		AMAZON MKTPLACE PMTS	30.44	8
	5/10/2018		6194	JP MORGAN	100-4501-533.51-09		AMAZON MKTPLACE PMTS	29.99	8
	5/10/2018		6194	JP MORGAN	100-4116-531.53-21		AMAZON MKTPLACE PMTS	14.97	8
	5/10/2018		6194	JP MORGAN	100-4130-552.51-09		COMPETITIVE EDGE PR	58.45	8
	5/10/2018		6194	JP MORGAN	100-2201-522.44-03		SQU*SQ *ASAP AUTO GLAS	299.00	8
	5/10/2018		6194	JP MORGAN	100-4501-533.44-03		SQU*SQ *ASAP AUTO GLAS	344.23	8
	5/10/2018		6194	JP MORGAN	100-4501-533.44-03		SQU*SQ *ASAP AUTO GLAS	597.06	8
	5/10/2018		6194	JP MORGAN	100-4601-533.57-02		WISCONSIN AWWA	198.00	8
	5/10/2018		6194	JP MORGAN	100-4601-533.57-02		NETWORK FOR GOOD	100.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
17148	5/10/2018		6194	JP MORGAN	100-4601-533.54-02	M1700	DAILY REPORTER PUBLISH	315.01	8
	5/10/2018		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	60.09	8
	5/10/2018		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	31.82	8
	5/10/2018		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	414.92	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	38.85	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	69.99	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	13.98	8
	5/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	62.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.51-02		TBE*COLLECTIBLES TODAY	89.98	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	58.99	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE SYSTEMS, INC.	52.79	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-04		PBI*LEASEDEQUIPMENT	645.30	8
	5/10/2018		6194	JP MORGAN	100-5002-517.51-04		SQ *SQ *THE PEANUT BUT	240.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02005L52M	8.71	8
	5/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	225.00	8
	5/10/2018		6194	JP MORGAN	100-5002-517.51-04		TARGET 00018952	9.49	8
	5/10/2018		6194	JP MORGAN	100-5002-517.51-04		AMAZON MKTPLACE PMTS	40.44	8
	5/10/2018		6194	JP MORGAN	260-8201-517.57-02		PAYPAL *BIGSHOESNET	195.00	8
	5/10/2018		6194	JP MORGAN	100-5002-517.51-04		SQ *SQ *THE PEANUT BUT	240.00	8
	5/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	223.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON MKTPLACE PMTS	46.99	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-02		LOWES #02309*	199.00	8
	5/10/2018		6194	JP MORGAN	100-5002-517.51-04		AMAZON MKTPLACE PMTS	52.00	8
	5/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *FKHHUESWC2	3.47	8
	5/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *9APKJFAD52	38.17	8
	5/10/2018		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL	298.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE *ACROPRO SUBS	137.24	8
	5/10/2018		6194	JP MORGAN	260-8202-517.51-02		BLANKS/USA	543.61	8
	5/10/2018		6194	JP MORGAN	260-8201-517.56-02		PAYPAL *WISCONSINCO	135.00	8
	5/10/2018		6194	JP MORGAN	260-8202-517.51-02		TBE*BRADFORD ONLINE	179.96	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL	4.29	8
	5/10/2018		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	250.00	8
	5/10/2018		6194	JP MORGAN	100-5002-517.51-04		AMAZON MKTPLACE PMTS	64.29	8
	5/10/2018		6194	JP MORGAN	260-8202-517.32-02		AMAZON.COM	35.88	8

Check # 17148 Amount

\$155,619.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161748	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	8.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	16.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	27.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	106.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	85.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	2.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	92.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	101.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	63.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	57.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	71.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	64.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	42.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	29.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	42.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	34.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	1.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	54.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	129.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	9.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	2.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	96.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	92.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	97.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	161.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	8.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	55.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	1.00	5
	5/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	22.00	5
	5/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-18	6.00	5
Check # 161748 Amount								\$1,572.00	
161749	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 28212	1.06	7
Check # 161749 Amount								\$1.06	
161750	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4879969020	163.10	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161750 Amount								\$163.10	
161751	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520475000	539.01	7
Check # 161751 Amount								\$539.01	
161752	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment	3.14	7
Check # 161752 Amount								\$3.14	
161753	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460494000	3,225.28	7
Check # 161753 Amount								\$3,225.28	
161754	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770721000	1,469.33	7
Check # 161754 Amount								\$1,469.33	
161755	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440140000	3,574.82	7
Check # 161755 Amount								\$3,574.82	
161756	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4150063000	36.70	7
Check # 161756 Amount								\$36.70	
161757	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450248000	1.72	7
Check # 161757 Amount								\$1.72	
161758	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450638000	30.00	7
Check # 161758 Amount								\$30.00	
161759	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790815000	37.17	7
Check # 161759 Amount								\$37.17	
161760	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 28676	1.10	7
Check # 161760 Amount								\$1.10	
161761	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520201000	2,500.00	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161761 Amount								\$2,500.00	
161762	5/4/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520202001	20.00	7
Check # 161762 Amount								\$20.00	
161763	5/7/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCC PERMIT REFUND - AMY C	100.00	0
Check # 161763 Amount								\$100.00	
161764	5/7/2018	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	538.20	0
Check # 161764 Amount								\$538.20	
161765	5/7/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	13.12	0
	5/7/2018	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	21.19	0
	5/7/2018	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	625.10	0
	5/7/2018	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	21.19	0
	5/7/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	122.00	0
	5/7/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	87.00	0
Check # 161765 Amount								\$889.60	
161766	5/7/2018	F35387	11152	AMERICAN SAFETY & SMOKE MAKE	100-2201-522.53-27		(4) GAL LIQUID SMOKE	334.96	0
Check # 161766 Amount								\$334.96	
161767	5/7/2018	141914	136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	118538	HOSPITAL,SURGICAL,&RELAT	461.40	0
Check # 161767 Amount								\$461.40	
161768	5/7/2018	141824	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	154.16	0
Check # 161768 Amount								\$154.16	
161769	5/7/2018	141825	30010	AT&T	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	2,390.70	0
Check # 161769 Amount								\$2,390.70	
161770	5/7/2018	141823	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	101.83	0
Check # 161770 Amount								\$101.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161771	5/7/2018	F35398	3424	AURORA HEALTH CARE	100-2001-523.59-01		FF RECRUIT MEDICALS	222.00	0
Check # 161771 Amount								\$222.00	
161772	5/7/2018		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	384.23	0
Check # 161772 Amount								\$384.23	
161773	5/7/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	54.54	0
	5/7/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	90.90	0
Check # 161773 Amount								\$145.44	
161774	5/7/2018	F35466	10768	AXON ENTERPRISES, INC.	100-2107-521.51-05		5 LEFT HAND TASER HOLSTEI	305.00	0
Check # 161774 Amount								\$305.00	
161775	5/7/2018	141948	34790	AYERS ASSOCIATES INC	353-6013-552.31-01	KLENT	ARCHITECTURAL SERV,PROF	565.50	0
Check # 161775 Amount								\$565.50	
161776	5/7/2018	141504	10976	AZARIAN WRECKING, LLC	100-8807-517.64-53	Z1700	CONSTRUCTION SERV, HEAV	1,200.00	0
Check # 161776 Amount								\$1,200.00	
161777	5/7/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	60.68	0
	5/7/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	359.42	0
	5/7/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,978.63	0
	5/7/2018	F35439	2510	BADGER METER INC	501-2709-537.71-05		READ CENTER ANALYTIC MOE	390.00	0
	5/7/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	38,041.92	0
Check # 161777 Amount								\$42,830.65	
161778	5/7/2018	F35416	10691	BAIRD, HOLLY	100-3501-555.30-04		GARDENING SERIES PRESEN	45.00	0
Check # 161778 Amount								\$45.00	
161779	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 4.11.18(2)	435.14	0
	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 1.11.18	97.30	0
	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 2.8.18	59.02	0
	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 2.21.18	256.70	0
	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 031418	108.87	0
	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WAFD 3.21.18	2,111.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161779	5/7/2018	F35385	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		10000010	2,256.54	0
Check # 161779 Amount								\$5,325.53	
161780	5/7/2018		3690	BRUCE EQUIPMENT	100-0000-141.01-00		VEHICLE ACCESSORIES	105.08	0
	5/7/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	1,036.98	0
	5/7/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	240.78	0
Check # 161780 Amount								\$1,382.84	
161781	5/7/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		AUTOMOTIVE PARTS	97.80	0
Check # 161781 Amount								\$97.80	
161782	5/7/2018	141951	9670	CALAMP	100-1102-517.70-08		VEHICLE ACCESSORIES	27,456.00	0
Check # 161782 Amount								\$27,456.00	
161783	5/7/2018	F35478	9050	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL3095121	195.54	0
Check # 161783 Amount								\$195.54	
161784	5/7/2018		34151	CDW-G	255-8101-521.51-09	118549	SEAGATE 2TB USB 3.0 BP	212.94	0
	5/7/2018		34151	CDW-G	255-8101-521.51-09	117549	STARTECH 7PT USB 3 HUB	45.27	0
	5/7/2018		34151	CDW-G	255-8101-521.51-09	117549	HP TONER COLLECTION	15.55	0
	5/7/2018		34151	CDW-G	255-8101-521.51-09	117549	MICROBOARDS BLU-RAY DUP	1,326.67	0
	5/7/2018		34151	CDW-G	255-8101-521.51-09	117549	HP SB DESKTOP MINI SECURI	93.90	0
	5/7/2018		34151	CDW-G	255-8101-521.51-09	117549	CISCO ISR 4331 UC BUN PVD	3,433.81	0
	5/7/2018		34151	CDW-G	255-8101-521.51-09	117549	LOGITECH BRIO PRO WEBCAM	277.15	0
	5/7/2018		34151	CDW-G	255-8101-521.30-04	118549	CISCO MERAKI MS320-24 LIC	282.00	0
	5/7/2018	141918		34151	CDW-G	214-0801-521.64-05		FURNITURE: OFFICE	1,303.38
Check # 161784 Amount								\$6,990.67	
161785	5/7/2018	F35497	5133	CELLEBRITE USA CORP	255-8101-521.30-04	117549	UFED 4PC ULTIMATE SW REN	3,700.00	0
Check # 161785 Amount								\$3,700.00	
161786	5/7/2018	F35472	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63349539	27.19	0
	5/7/2018	F35472	4498	CENGAGE LEARNING INC	100-3502-555.52-31		HOSTING FEE SUBSCRIPTION	250.00	0
Check # 161786 Amount								\$277.19	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161787	5/7/2018	F35480	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1568758	44.34	0
Check # 161787 Amount								\$44.34	
161788	5/7/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	164.09	0
	5/7/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	330.52	0
	5/7/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	134.09	0
	5/7/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	237.03	0
Check # 161788 Amount								\$865.73	
161789	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	213.93	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		PO-BLANKET	150.50	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	213.93	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	150.50	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	150.50	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	150.50	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	240.50	0
	5/7/2018	141772	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	335.50	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	-240.50	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	-335.50	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	-213.93	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		PO-BLANKET	-150.50	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	-213.93	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	-150.50	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	-150.50	0
	5/7/2018		5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	-150.50	0
Check # 161789 Amount								\$0.00	
161790	5/7/2018	F35496	10709	CISCO WEBEX LLC	255-8101-521.30-04	117549	ANNUAL RENEWAL	1,254.53	0
Check # 161790 Amount								\$1,254.53	
161791	5/7/2018		10761	CITY ELECTRIC SUPPLY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	1,595.00	0
Check # 161791 Amount								\$1,595.00	
161792	5/7/2018	F35409	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1800	APRIL 2018 RENT	975.00	0
Check # 161792 Amount								\$975.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161793	5/7/2018	F35405	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1800	APRIL 2018 RENT	600.00	0
Check # 161793 Amount								\$600.00	
161794	5/7/2018	F35456	7693	CITY OF MADISON POLICE DEPT	214-0801-521.64-05		EMERGENCY LIGHTS/SIRENS	800.00	0
Check # 161794 Amount								\$800.00	
161795	5/7/2018	F35468	6404	CITY OF MILWAUKEE	214-0801-521.64-05		INVOICE 3810004946 CHEMIC	140.00	0
Check # 161795 Amount								\$140.00	
161796	5/7/2018	F35516	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	2415 S 66 ST WATER/SEWER	20.79	0
Check # 161796 Amount								\$20.79	
161797	5/7/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 161797 Amount								\$4,000.00	
161798	5/7/2018	F35509	4231	CLARK, WAYNE B.	100-2301-523.56-02		APA CONF-TRAVEL-W CLARK	1,956.40	0
Check # 161798 Amount								\$1,956.40	
161799	5/7/2018	F35513	6803	COOPER, MATTHEW	255-8101-521.56-03	I18548	CENTRAL STORAGE TRAINING	73.00	0
Check # 161799 Amount								\$73.00	
161800	5/7/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	1,980.00	0
	5/7/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	2,124.00	0
Check # 161800 Amount								\$4,104.00	
161801	5/7/2018		11166	CREAM CITY 5K INC.	100-0000-229.11-00	PD000	REIMBURSE FOR 5K RUN DEP	1,700.00	0
Check # 161801 Amount								\$1,700.00	
161802	5/7/2018	141565	11015	D & H DEMOLITION, LLC	307-6308-563.31-39	T0706	CONSTRUCTION SERV, HEAVY	16,260.00	0
Check # 161802 Amount								\$16,260.00	
161803	5/7/2018	F35463	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		17CV011937	225.00	0
Check # 161803 Amount								\$225.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161804	5/7/2018	F35494	11165	DANIELS, PETER	100-4601-533.51-02		COPIES OF RECORDED DOCL	31.00	0
	5/7/2018	F35494	11165	DANIELS, PETER	100-4601-533.51-02		POOL CAR HEADLIGHT	16.89	0
Check # 161804 Amount								\$47.89	
161805	5/7/2018	141245	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	871.21	0
	5/7/2018	141245	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF000	CONSULTING SERVICES	1,049.95	0
Check # 161805 Amount								\$1,921.16	
161806	5/7/2018	F35508	10008	DOYNE, SHAUN	255-8101-521.56-03	118548	NATL RX ABUSE & HEROIN SL	853.39	0
Check # 161806 Amount								\$853.39	
161807	5/7/2018	F35521	8211	EINEICHNER, DIANNE	263-5001-517.51-09		BIG EBE'S PIZZA-LUNCHEON	60.10	0
Check # 161807 Amount								\$60.10	
161808	5/7/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	24.99	0
	5/7/2018	139716	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		PO-BLANKET	14.36	0
Check # 161808 Amount								\$39.35	
161809	5/7/2018	141864	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		CLOCKS,WATCHES,TIMEPIEC	904.80	0
Check # 161809 Amount								\$904.80	
161810	5/7/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		ERON, BARBARA J	200.00	0
Check # 161810 Amount								\$200.00	
161811	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		KOEHN, WILLIAM J	338.00	0
Check # 161811 Amount								\$338.00	
161812	5/7/2018	141704	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	32,374.00	0
Check # 161812 Amount								\$32,374.00	
161813	5/7/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	-471.10	0
	5/7/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	45.40	0
	5/7/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	19.67	0
	5/7/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	72.37	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161813	5/7/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	235.93	0
	5/7/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	18.98	0
	5/7/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	19.23	0
	5/7/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	319.38	0
Check # 161813 Amount								\$259.86	
161814	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		FABRY, STEVEN	222.50	0
Check # 161814 Amount								\$222.50	
161815	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		FABRY, STEVEN	10.80	0
Check # 161815 Amount								\$10.80	
161816	5/7/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	88.63	0
	5/7/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	197.20	0
	5/7/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-202.00	0
	5/7/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-76.00	0
	5/7/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	86.12	0
	5/7/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	445.92	0
	5/7/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	222.96	0
	5/7/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-126.00	0
Check # 161816 Amount								\$636.83	
161817	5/7/2018	F35424	7102	FALK, DONALD	263-5001-517.51-09		FOOD PROVIDED BY RIVIERA	35.00	0
	5/7/2018	F35520	7102	FALK, DONALD	263-5001-517.51-09		JET'S PIZZA FOR LUNCHEON	30.00	0
Check # 161817 Amount								\$65.00	
161818	5/7/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	20.86	0
	5/7/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	121.36	0
	5/7/2018	139758	32206	FASTENAL COMPANY	100-2201-522.44-03		AUTO BODIES PARTS	37.72	0
	5/7/2018	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	30.45	0
Check # 161818 Amount								\$210.39	
161819	5/7/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	19.31	0
	5/7/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	12.37	0
	5/7/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	138.38	0
	5/7/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	52.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161819 Amount								\$222.06	
161820	5/7/2018	F35469	33260	FILTRATION CONCEPTS INC	100-2101-521.44-08		RIGID CELL, MERV 13, SYNT	1,013.25	0
Check # 161820 Amount								\$1,013.25	
161821	5/7/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	1,785.00	0
	5/7/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	2,497.50	0
	5/7/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	3,645.00	0
Check # 161821 Amount								\$7,927.50	
161822	5/7/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	747.70	0
Check # 161822 Amount								\$747.70	
161823	5/7/2018	F35481	8467	FRANKLIN PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/28/	27.00	0
Check # 161823 Amount								\$27.00	
161824	5/7/2018	F35384	9448	FRANKLIN SCHOOL	100-4602-521.51-09		CADET PROGRAM - FIELDTRIF	200.00	0
Check # 161824 Amount								\$200.00	
161825	5/7/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		PERAZA, FREDRICK	168.00	0
Check # 161825 Amount								\$168.00	
161826	5/7/2018	141683	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	5/7/2018	141683	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.45	0
	5/7/2018	141683	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	749.61	0
	5/7/2018	141683	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	5/7/2018	141683	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	5/7/2018	141683	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	93.42	0
	5/7/2018	141683	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
Check # 161826 Amount								\$1,009.65	
161827	5/7/2018	F35462	9757	GENERAL COMMUNICATIONS	214-0801-521.64-05		EQUIP FOR ADMIN CARS	2,553.20	0
	5/7/2018	F35470	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		EQUIP FOR 5 NEW SQUADS	38,010.65	0
	5/7/2018	F35470	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		EQUIP FOR CSI VAN	1,681.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161827 Amount								\$42,244.85	
161828	5/7/2018	F35447	4154	GENNERMAN, KEITH	100-4126-552.31-02	BAND	GENNERMAN BAND CONCERT	475.00	0
Check # 161828 Amount								\$475.00	
161829	5/7/2018	F35443	14740	GENRICH, RICK	100-4101-533.57-01		GENRICH MASTER ELEC LIC E	200.00	0
Check # 161829 Amount								\$200.00	
161830	5/7/2018	139787	13165	GOODYEAR COMMERCIAL TIRE & S	501-2901-537.44-03		AUTO BODIES PARTS	3,388.00	0
Check # 161830 Amount								\$3,388.00	
161831	5/7/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	725.52	0
	5/7/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	763.68	0
	5/7/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	68.42	0
Check # 161831 Amount								\$1,557.62	
161832	5/7/2018	F35412	10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU	1,832.00	0
Check # 161832 Amount								\$1,832.00	
161833	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1336 S 104 ST	100.00	0
Check # 161833 Amount								\$100.00	
161834	5/7/2018	141900	10769	HARWOOD ENGINEERING CONSUL	354-6051-517.31-01	BF001	CONSULTING SERVICES	3,185.00	0
Check # 161834 Amount								\$3,185.00	
161835	5/7/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	625.79	0
	5/7/2018	F35414	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		FLANGE GAKETS	97.62	0
	5/7/2018	F35419	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		MEGALUGS, CAPS, GASKETS,	1,894.22	0
Check # 161835 Amount								\$2,617.63	
161836	5/7/2018	F35418	33257	HENRY SCHEIN INC	100-3002-541.53-41		CAVITYSHIELD	426.21	0
Check # 161836 Amount								\$426.21	
161837	5/7/2018	F35461	11315	HILLER FORD INC	100-2110-521.44-03		INVOICE 400736	73.03	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161837	5/7/2018	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	128.12	0
Check # 161837 Amount								\$201.15	
161838	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		HOLMES, RANDAL	73.20	0
Check # 161838 Amount								\$73.20	
161839	5/7/2018	139795	11360	HOLZ MOTORS INC	510-3801-536.44-03		AUTO BODIES PARTS	1,362.87	0
Check # 161839 Amount								\$1,362.87	
161840	5/7/2018		33960	HOME DEPOT CREDIT SERVICES	100-0000-229.04-00		Microwave HIDTA Rumler	118.48	0
	5/7/2018	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PO-BLANKET	149.00	0
Check # 161840 Amount								\$267.48	
161841	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2227 S 78 ST	100.00	0
Check # 161841 Amount								\$100.00	
161842	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6922 W MITCHELL ST	100.00	0
Check # 161842 Amount								\$100.00	
161843	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		HORWATH, JOSEPH	338.00	0
Check # 161843 Amount								\$338.00	
161844	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		HORWATH, JOSEPH	332.00	0
Check # 161844 Amount								\$332.00	
161845	5/7/2018	141974	9829	HOT WATER PRODUCTS	100-4111-522.53-18		PO-BLANKET	27.21	0
Check # 161845 Amount								\$27.21	
161846	5/7/2018	F35454	9596	IAED	100-2101-521.32-01		BLATTNER 2008812/VASQUEZ	100.00	0
Check # 161846 Amount								\$100.00	
161847	5/7/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BRANZOVSKY, JAMES A	287.08	0
Check # 161847 Amount								\$287.08	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161848	5/7/2018	F35435	9402	IMPACT ACQUISITIONS LLC	260-8202-517.51-09		STAPLES FOR COPIER	40.50	0
	5/7/2018	F35436	9402	IMPACT ACQUISITIONS LLC	260-8202-517.51-09		STAPLES FOR COPIER	40.50	0
Check # 161848 Amount								\$81.00	
161849	5/7/2018	F35389	16880	J.H. MEDINGER INC	100-2201-522.53-27		(2) CLIP GRAY	14.38	0
Check # 161849 Amount								\$14.38	
161850	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2257 S 60 ST	100.00	0
Check # 161850 Amount								\$100.00	
161851	5/7/2018	F35393	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(12) FIRE HOODS	282.92	0
	5/7/2018	F35393	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(5) PAIR BOOTS	1,770.00	0
	5/7/2018	F35393	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		15 (5) GAL PAILS/FIREADE	1,755.00	0
Check # 161851 Amount								\$3,807.92	
161852	5/7/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ZARYNSKI, JUDITH E	66.18	0
Check # 161852 Amount								\$66.18	
161853	5/7/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	73.91	0
	5/7/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	161.82	0
Check # 161853 Amount								\$235.73	
161854	5/7/2018	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	329.99	0
	5/7/2018	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	105.30	0
Check # 161854 Amount								\$435.29	
161855	5/7/2018	F35499	35040	KENOSHA COUNTY	255-8101-521.30-04	118548	01/18-03/18 K9 TRAINING	900.00	0
	5/7/2018	F35499	35040	KENOSHA COUNTY	255-8101-521.30-04	118548	04/18-06/18 K9 TRAINING	1,500.00	0
Check # 161855 Amount								\$2,400.00	
161856	5/7/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KELLY, KEVIN J	104.36	0
Check # 161856 Amount								\$104.36	
161857	5/7/2018		11155	KLEIN, JOHN	350-6008-531.31-07	P1530	Easements	1,204.61	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161857	5/7/2018		11155	KLEIN, JOHN	350-6008-531.31-07	P1530	Easements	-1,204.61	0
Check # 161857 Amount								\$0.00	
161858	5/7/2018	F35434	32281	KNIVES & BLADES INC	260-8202-517.32-04		CUTTER BLADE SHARPING	17.00	0
Check # 161858 Amount								\$17.00	
161859	5/7/2018	141709	11066	KOMUTEL COMMUNICATION SOLUT	100-2101-521.32-01		RADIO COMMUNICATION, TELE	36,311.00	0
Check # 161859 Amount								\$36,311.00	
161860	5/7/2018	F35399	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		DOBROGOWSKI PARKING 4/18	9.00	0
Check # 161860 Amount								\$9.00	
161861	5/7/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCC PERMIT REFUND - LAKHE	50.00	0
Check # 161861 Amount								\$50.00	
161862	5/7/2018	F35441	11164	LA SAYS INVEST & FEIN BROTHERS	220-7526-565.31-02	C1750	DRAW 1-INSTORE FORGIVEAE	49,500.00	0
Check # 161862 Amount								\$49,500.00	
161863	5/7/2018		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		AUTOMOTIVE PARTS	15.82	0
	5/7/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	13.72	0
Check # 161863 Amount								\$29.54	
161864	5/7/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	19,023.38	0
	5/7/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	19,888.23	0
Check # 161864 Amount								\$38,911.61	
161865	5/7/2018	141956	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528	CONSTRUCTION SERV, HEAV	41,909.78	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1624	CONSTRUCTION SERV, HEAV	78,365.09	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1627	CONSTRUCTION SERV, HEAV	12,902.06	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1624	CONSTRUCTION SERV, HEAV	9,499.82	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1544	CONSTRUCTION SERV, HEAV	76.67	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1624	CONSTRUCTION SERV, HEAV	1,073.38	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1632	CONSTRUCTION SERV, HEAV	10,000.00	0
	5/7/2018	141958	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1627	CONSTRUCTION SERV, HEAV	5,104.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161865 Amount								\$158,930.80	
161866	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1521 S 73 ST	100.00	0
Check # 161866 Amount								\$100.00	
161867	5/7/2018	F35498	8666	LECC TRAINING FUND	255-8101-521.30-04	118548	WI COUNTER TERRORISM CO	50.00	0
Check # 161867 Amount								\$50.00	
161868	5/7/2018	F35491	10765	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		LEGAL FILES MAINT (6/15/1	2,165.00	0
Check # 161868 Amount								\$2,165.00	
161869	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		LEVENHAGEN, JOSEPH M	103.20	0
Check # 161869 Amount								\$103.20	
161870	5/7/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAR 2018 DUE TO LIFEQUEST	734.72	0
	5/7/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAR 2018 DUE TO LIFEQUEST	27,143.56	0
Check # 161870 Amount								\$27,878.28	
161871	5/7/2018		26874	MADACC	100-8802-517.58-02		1st Installment 2018	2,317.23	0
Check # 161871 Amount								\$2,317.23	
161872	5/7/2018	F35457	5541	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		CHRISTIANSON/CHILD ABUSE	30.94	0
Check # 161872 Amount								\$30.94	
161873	5/7/2018	F35431	10057	MAESTRO HEALTH	602-9101-517.30-02		ACA SERVICES - ADMIN, PRI	4,049.66	0
Check # 161873 Amount								\$4,049.66	
161874	5/7/2018	F35432	11163	MAESTRO HEALTH	100-1301-517.52-03		MAESTRO - MONTHLY ADMIN.	3,622.50	0
Check # 161874 Amount								\$3,622.50	
161875	5/7/2018	141640	4820	MANSKE PROCESS & INVESTIGATIONS	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	5/7/2018	141640	4820	MANSKE PROCESS & INVESTIGATIONS	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
Check # 161875 Amount								\$59.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161876	5/7/2018	F35440	9658	MARSH & MCLENNAN AGENCY LLC	994-9401-563.61-01		FIRE LIABILITY INSURANCE-	6,420.00	0
Check # 161876 Amount								\$6,420.00	
161877	5/7/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	54.59	0
	5/7/2018	139982	21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	39.84	0
	5/7/2018	139982	21680	MEGA LLC	240-7907-542.31-02	H0300	PO-BLANKET	22.67	0
	5/7/2018	139982	21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	115.81	0
	5/7/2018	139982	21680	MEGA LLC	240-7915-542.31-02	H0901	PO-BLANKET	38.25	0
	5/7/2018	139982	21680	MEGA LLC	240-7915-542.31-02	H0901	PO-BLANKET	8.67	0
	5/7/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	9.05	0
	5/7/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	56.41	0
	5/7/2018	139982	21680	MEGA LLC	100-3003-541.53-41		PO-BLANKET	19.65	0
	5/7/2018	139982	21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	11.23	0
Check # 161877 Amount								\$376.17	
161878	5/7/2018	139867	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-21		PO-BLANKET	5.27	0
Check # 161878 Amount								\$5.27	
161879	5/7/2018	139868	9051	METRO MINI MIX	100-4201-535.53-08		PO-BLANKET	572.00	0
	5/7/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,842.00	0
	5/7/2018	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	2,966.00	0
Check # 161879 Amount								\$5,380.00	
161880	5/7/2018	F35475	9074	MGIA - WI CHAPTER	100-2107-521.57-02		MIDWST GANG INVEST ASSO	75.00	0
Check # 161880 Amount								\$75.00	
161881	5/7/2018	141973	33001	MIDWEST SIGN & SCREEN PRINTIN	510-3803-536.31-01	P1833	PO-BLANKET	15.12	0
Check # 161881 Amount								\$15.12	
161882	5/7/2018	F35525	18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	30 RAINBARRELS	1,200.00	0
Check # 161882 Amount								\$1,200.00	
161883	5/7/2018	F35408	17840	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-01	C1830	JOSE MARTINEZ C18301	30.00	0
Check # 161883 Amount								\$30.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161884	5/7/2018	F35417	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/20/	15.99	0
	5/7/2018	F35482	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/25	10.95	0
	5/7/2018	F35482	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/25	15.00	0
	5/7/2018	F35482	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/25	16.99	0
	5/7/2018	F35482	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/25	20.00	0
	5/7/2018	F35482	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/25	20.00	0
Check # 161884 Amount								\$98.93	
161885	5/7/2018	F35448	10737	MISCAVIGE, RONALD	100-4126-552.31-02	BAND	MISCAVIGE BAND CONCERT C	475.00	0
Check # 161885 Amount								\$475.00	
161886	5/7/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ZARYNSKI, JUDITH E	1,326.51	0
Check # 161886 Amount								\$1,326.51	
161887	5/7/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	28.52	0
	5/7/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	302.52	0
	5/7/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		A/C,HEATING,&VENTILATING:	859.80	0
Check # 161887 Amount								\$1,190.84	
161888	5/7/2018	F35421	11161	MUNICIPAL LAW & LITIGATION GRO	100-8813-517.30-04		LEGAL SERVICES RE SPECIAL	2,210.00	0
Check # 161888 Amount								\$2,210.00	
161889	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	4,980.00	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	4,980.00	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161889	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	183.86	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,518.64	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	HARDWARE & RELATED ITEM	184.67	0
	5/7/2018	141817	11099	MYSTAIRE	255-8101-521.51-09	117534	LAB EQUIP&ACCRS(GENERAL	5,542.83	0
Check # 161889 Amount								\$55,605.00	
161890	5/7/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PREVIOUSL	136.60	0
Check # 161890 Amount								\$136.60	
161891	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	33.83	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	14.58	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	-17.98	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	35.94	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	245.97	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	17.49	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	5.99	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	8.98	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	43.98	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	62.30	0
	5/7/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	9.99	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	-17.50	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	52.56	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	23.88	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	54.72	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	64.99	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	108.34	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	146.90	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	3.12	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	3.12	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	17.98	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	52.56	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	2.95	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	8.00	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	54.21	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	40.41	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	6.18	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	39.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161891	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	5.90	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	34.88	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	9.99	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	9.99	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	11.98	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	55.60	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	30.97	0
	5/7/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	135.65	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	61.79	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	103.47	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	6.29	0
	5/7/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-03		AUTO BODIES PARTS	4.78	0
Check # 161891 Amount								\$1,594.34	
161892	5/7/2018	F35388	32137	NATIONAL BUSINESS FURNITURE L	100-2201-522.70-01		(2) CHAIRS	846.36	0
	5/7/2018	F35388	32137	NATIONAL BUSINESS FURNITURE L	100-2201-522.70-01		(3) TABLES/POP-UP GROMME	1,075.20	0
Check # 161892 Amount								\$1,921.56	
161893	5/7/2018	F35459	4789	NATIONAL SIGN & DESIGN	100-2101-521.70-05		CUT GLASS VINYL WINDOW C	950.00	0
Check # 161893 Amount								\$950.00	
161894	5/7/2018	F35403	20099	NEHA	100-3004-541.57-01		REHS/RS RENEWAL FEE 2018	130.00	0
Check # 161894 Amount								\$130.00	
161895	5/7/2018	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	-118.30	0
	5/7/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTOMOTIVE PARTS	34.44	0
	5/7/2018	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	13.00	0
	5/7/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	192.28	0
Check # 161895 Amount								\$121.42	
161896	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2023 S 55 ST	100.00	0
Check # 161896 Amount								\$100.00	
161897	5/7/2018		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		AUTOMOTIVE PARTS	277.54	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161897 Amount								\$277.54	
161898	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		959 S 57 ST	100.00	0
Check # 161898 Amount								\$100.00	
161899	5/7/2018	F35474	11167	PAREDES, LESTER	224-7701-563.31-01	HM18	LESTER PAREDES DOWNPAY	3,996.00	0
Check # 161899 Amount								\$3,996.00	
161900	5/7/2018	F35392	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		(1) PAIR BOOTS	392.00	0
	5/7/2018	F35392	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		(5) FIRE ROOF HOOKS/TOWER	871.75	0
Check # 161900 Amount								\$1,263.75	
161901	5/7/2018	F35400	5553	PERSONNEL EVALUATION INC	100-2001-523.59-01		RECRUIT EVALUATION PROFIL	413.33	0
Check # 161901 Amount								\$413.33	
161902	5/7/2018	141960	25523	POBLOCKI PAVING	540-1807-538.31-50	P1542	CONSTRUCTION SERV, HEAV	4,000.00	0
Check # 161902 Amount								\$4,000.00	
161903	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		POTKAY, BRIAN	107.85	0
Check # 161903 Amount								\$107.85	
161904	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		POTKAY, BRIAN	14.55	0
Check # 161904 Amount								\$14.55	
161905	5/7/2018	141747	34117	PROVANTAGE CORPORATION	100-1104-517.44-04		RADIO COMMUNICATION, TELE	286.56	0
	5/7/2018	141747	34117	PROVANTAGE CORPORATION	100-1104-517.44-04		RADIO COMMUNICATION, TELE	287.44	0
Check # 161905 Amount								\$574.00	
161906	5/7/2018	F35532	11168	REDI	994-9401-563.30-04		2ND QUARTER-REAL ESTATE	285.00	0
Check # 161906 Amount								\$285.00	
161907	5/7/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	1,535.28	0
	5/7/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	1,238.18	0
	5/7/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	201.66	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161907 Amount								\$2,975.12	
161908	5/7/2018	141759	33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	760.20	0
Check # 161908 Amount								\$760.20	
161909	5/7/2018	140019	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		AUTO BODIES PARTS	147.91	0
Check # 161909 Amount								\$147.91	
161910	5/7/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	575.00	0
Check # 161910 Amount								\$575.00	
161911	5/7/2018	F35453	17024	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		DC BOTSCH MEMBERSHIP DU	180.00	0
Check # 161911 Amount								\$180.00	
161912	5/7/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	1,219.82	0
Check # 161912 Amount								\$1,219.82	
161913	5/7/2018	F35376	4442	SALE DATA SERVICE	100-0501-517.52-02		SDS ANNUAL SUBSCRIPTION	625.00	0
Check # 161913 Amount								\$625.00	
161914	5/7/2018	141915	34859	SANOFI PASTEUR INC	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	355.31	0
Check # 161914 Amount								\$355.31	
161915	5/7/2018	F35386	24270	SCHWAAB INC	100-2201-522.60-01		MISSED SHIPPING COST ON C	9.95	0
Check # 161915 Amount								\$9.95	
161916	5/7/2018	141710	10992	SHRED-IT USA	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
Check # 161916 Amount								\$33.00	
161917	5/7/2018	F35471	35195	SNAP-ON TOOLS	100-2110-521.51-08		18.2 VERUS EDGE LOYLTY SC	999.01	0
Check # 161917 Amount								\$999.01	
161918	5/7/2018	F35390	11153	SORCE SERVICES, LLC	100-2201-522.53-27		(1) DUMPSTER/TRAINING	370.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161918 Amount								\$370.00	
161919	5/7/2018	F35464	24992	SOUTHERN POLICE CANINE INC	215-0801-521.64-05		WAPD CPL MCNALLY & K9 GIZ	150.00	0
Check # 161919 Amount								\$150.00	
161920	5/7/2018	F35473	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INV 109270 SQD 21/ ALIGNM	69.99	0
	5/7/2018	F35473	10310	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		INV 109126 REMOVE WHEEL L	45.00	0
Check # 161920 Amount								\$114.99	
161921	5/7/2018		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	39.32	0
	5/7/2018		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	163.11	0
	5/7/2018	140042	35074	SPEEDY METALS LLC	501-2901-537.44-03		AUTO BODIES PARTS	388.66	0
	5/7/2018	140042	35074	SPEEDY METALS LLC	501-2901-537.44-03		AUTO BODIES PARTS	222.82	0
Check # 161921 Amount								\$813.91	
161922	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I18538	PEN/GPS 1667 02/08/18-04/	1,062.11	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I18538	PEN 1505 02/27/18-04/05/1	722.11	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I18538	GPS 1505 02/23/18-04/09/1	90.00	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I18538	GPS 1697 02/02/18-02/09/1	120.00	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I18538	GPS 2226 02/14/18-04/14/1	120.00	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I17538	PEN/GPS 10/20/17-12/18/17	1,052.11	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I17538	CALEA SUPPORT 01/01/18-12	1,200.00	0
	5/7/2018	F35500	34921	SPRINT	255-8101-521.30-04	I16538	GPS 4890 11/28/16-01/03/1	60.00	0
Check # 161922 Amount								\$4,426.33	
161923	5/7/2018		5971	MISC-REFUND	602-0000-229.04-00		STARICH, SANDRA G	372.00	0
Check # 161923 Amount								\$372.00	
161924	5/7/2018	141957	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1324	CONSTRUCTION SERV, HEAV'	25,000.00	0
	5/7/2018	141957	8940	STATE CONTRACTORS, INC.	501-2901-537.31-01	P1324	CONSTRUCTION SERV, HEAV'	20,671.40	0
	5/7/2018	141957	8940	STATE CONTRACTORS, INC.	510-3803-536.31-01	P1324	CONSTRUCTION SERV, HEAV'	22,942.26	0
	5/7/2018	141957	8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1324	CONSTRUCTION SERV, HEAV'	5,428.54	0
Check # 161924 Amount								\$74,042.20	
161925	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3238 S 114 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161925 Amount								\$100.00	
161926	5/7/2018	140094	27100	TAPCO	100-4116-531.53-21		PO-BLANKET	10,908.00	0
Check # 161926 Amount								\$10,908.00	
161927	5/7/2018		10983	THE HORTON GROUP, INC	602-9101-517.30-02		Apr-June 2018 HBS	12,000.00	0
Check # 161927 Amount								\$12,000.00	
161928	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1232 S 75 ST	100.00	0
Check # 161928 Amount								\$100.00	
161929	5/7/2018	141717	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	169.93	0
	5/7/2018	141855	2839	TIME WARNER CABLE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	64.99	0
	5/7/2018		2839	TIME WARNER CABLE	206-0000-229.04-00		MONTHLY CABLE BILL	11.75	0
Check # 161929 Amount								\$246.67	
161930	5/7/2018	F35529	10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		WA AUCTION AT ZOOFARI CO	156.25	0
Check # 161930 Amount								\$156.25	
161931	5/7/2018	F35502	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	117534	BALCHUNAS AWARD PLAQUE	65.00	0
Check # 161931 Amount								\$65.00	
161932	5/7/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5300 W LINCOLN AVE	100.00	0
Check # 161932 Amount								\$100.00	
161933	5/7/2018	F35458	3863	ULTIMATE TRUCK & CAR ACCESSO	214-0801-521.64-05		REMOTE CONTROL START EX	429.00	0
Check # 161933 Amount								\$429.00	
161934	5/7/2018	141851	2722	US CELLULAR	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	1,329.49	0
Check # 161934 Amount								\$1,329.49	
161935	5/7/2018	F35501	6715	US CELLULAR	255-8101-521.30-04	118538	PEN 0507 03/28/18-04/16/1	750.00	0
Check # 161935 Amount								\$750.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161936	5/7/2018		30358	US POSTAL SERVICE	100-0000-141.05-00		OFFICE MACHINES & ACCESS	10,000.00	0
Check # 161936 Amount								\$10,000.00	
161937	5/7/2018	141790	5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		COMM&MEDIA RELATED SER\	1,500.00	0
Check # 161937 Amount								\$1,500.00	
161938	5/7/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	785.25	0
Check # 161938 Amount								\$785.25	
161939	5/7/2018	141946	27745	VERITIV OPERATING COMPANY	100-3501-555.51-02		PAPER, OFFICE-PRINT SHOP	1,042.00	0
Check # 161939 Amount								\$1,042.00	
161940	5/7/2018	141853	4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	3,812.95	0
Check # 161940 Amount								\$3,812.95	
161941	5/7/2018	141534	28190	VISU-SEWER INC	510-3803-536.31-01	P1748	CONSTRUCTION SERV, HEAV	29,005.44	0
	5/7/2018	141534	28190	VISU-SEWER INC	540-1807-538.31-01	P1748	CONSTRUCTION SERV, HEAV	7,132.12	0
Check # 161941 Amount								\$36,137.56	
161942	5/7/2018	F35451	29058	WA/WM SCHOOL DISTRICT	240-7915-542.31-02	H1704	REIMB2017 WPP EVERY STUD	5,624.92	0
Check # 161942 Amount								\$5,624.92	
161943	5/7/2018	F35485	28721	WAUKESHA CO TECHNICAL COLLE	100-8813-517.30-04		LEAN GREEN BELT TRAINING	17,000.00	0
Check # 161943 Amount								\$17,000.00	
161944	5/7/2018	F35484	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/28/	18.00	0
	5/7/2018	F35484	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/28/	18.00	0
	5/7/2018	F35484	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/28/	18.98	0
	5/7/2018	F35484	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/28/	20.00	0
Check # 161944 Amount								\$74.98	
161945	5/7/2018	F35467	7888	WAWM SHINING STRINGS	100-5002-517.51-09		5/3/18 SHINING STRINGS EV	200.00	0
Check # 161945 Amount								\$200.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161946	5/7/2018		11169	WISCONSIN ELECTIONS COMMISSION	100-1501-517.11-01		Refund of Dupl Payment	420.00	0
Check # 161946 Amount								\$420.00	
161947	5/7/2018	F35444	31014	YOUNG, DAVID	100-4101-533.57-01		YOUNG MASTER ELEC LIC EX	200.00	0
Check # 161947 Amount								\$200.00	
161948	5/11/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 161948 Amount								\$114.17	
161949	5/11/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 161949 Amount								\$310.00	
161950	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	240.50	11
	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	335.50	11
	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	213.93	11
	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4103-533.32-03		PO-BLANKET	150.50	11
	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	150.50	11
	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	150.50	11
	5/11/2018		5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	150.50	11
Check # 161950 Amount								\$1,391.93	
161951	5/11/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11
Check # 161951 Amount								\$75.00	
161952	5/11/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	151.33	11
Check # 161952 Amount								\$151.33	
161953	5/11/2018		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	960.00	11
Check # 161953 Amount								\$960.00	
161954	5/11/2018		11138	FWD SEAGRAVE	100-2201-522.44-03		2nd Progress Payment Repa	4,765.10	11
	5/11/2018		11138	FWD SEAGRAVE	100-2201-522.44-03		Final Payment	1,288.37	11
Check # 161954 Amount								\$6,053.47	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161955	5/11/2018		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,631.68	11
Check # 161955 Amount								\$6,631.68	
161956	5/11/2018		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	435.00	11
Check # 161956 Amount								\$435.00	
161957	5/11/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	56.00	11
Check # 161957 Amount								\$56.00	
161958	5/11/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 161958 Amount								\$2,846.80	
161959	5/11/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	191.03	11
Check # 161959 Amount								\$191.03	
161960	5/16/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	14.00	5
	5/16/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	14.00	5
	5/16/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	14.00	5
	5/16/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-18	92.00	5
Check # 161960 Amount								\$134.00	
161961	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		10136 W CLEVELAND AVE	100.00	0
Check # 161961 Amount								\$100.00	
161962	5/18/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HVAC PERMIT REFUND - AIR	200.00	0
Check # 161962 Amount								\$200.00	
161963	5/18/2018	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	483.00	0
Check # 161963 Amount								\$483.00	
161964	5/18/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	10.26	0
Check # 161964 Amount								\$10.26	
161965	5/18/2018	F35452	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER VALVE REPAIR	70.24	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161965	5/18/2018	F35668	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		(6) OXYGEN/DELIVERY FEE/F	407.87	0
Check # 161965 Amount								\$478.11	
161966	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ROMERO, ALJEANDRO A.	39.48	0
Check # 161966 Amount								\$39.48	
161967	5/18/2018		11160	ALT, ROBERT AND KATHLEEN	100-0302-516.30-05		Frozen water pipes claim	295.83	0
Check # 161967 Amount								\$295.83	
161968	5/18/2018		5674	ANTAEUS LLC	100-1404-515.30-04			300.00	0
	5/18/2018		5674	ANTAEUS LLC	100-1404-515.30-04			300.00	0
Check # 161968 Amount								\$600.00	
161969	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND OVERPAYMENT	15.00	0
Check # 161969 Amount								\$15.00	
161970	5/18/2018		5264	AT&T	100-1104-517.41-06			136.71	0
	5/18/2018		5264	AT&T	540-1801-538.41-06		Phone Service	22.78	0
	5/18/2018	141776	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	132.47	0
Check # 161970 Amount								\$291.96	
161971	5/18/2018		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Services	41.42	0
Check # 161971 Amount								\$41.42	
161972	5/18/2018		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	14.46	0
Check # 161972 Amount								\$14.46	
161973	5/18/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	109.44	0
	5/18/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	12.55	0
Check # 161973 Amount								\$121.99	
161974	5/18/2018	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		ENVIRONMENTAL&ECOLOGIC	4,531.85	0
	5/18/2018	140656	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		SAMPLING&SAMPLE PREPAR	2,082.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161974 Amount								\$6,613.96	
161975	5/18/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	1,044.86	0
Check # 161975 Amount								\$1,044.86	
161976	5/18/2018	139680	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		AUTO BODIES PARTS	1,740.00	0
Check # 161976 Amount								\$1,740.00	
161977	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		BARTZ TRIP REFUND M206774	240.00	0
Check # 161977 Amount								\$240.00	
161978	5/18/2018	F35477	33612	BAYCOM	100-1104-517.44-04		MISC RADIO REPAIRS	1,168.00	0
Check # 161978 Amount								\$1,168.00	
161979	5/18/2018	F35671	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82849796	151.35	0
	5/18/2018	F35671	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82849795	148.80	0
	5/18/2018	F35671	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82862180	374.58	0
Check # 161979 Amount								\$674.73	
161980	5/18/2018	141945	3690	BRUCE EQUIPMENT	100-4501-533.44-03		EQUIP MAINT-ROAD EQUIP	10,742.45	0
	5/18/2018	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	1,444.01	0
Check # 161980 Amount								\$12,186.46	
161981	5/18/2018	F35635	8748	CALLYO 2009 CORP	255-8101-521.30-04	117549	CALLYO GOLG PACKAGE 1YR	5,500.00	0
Check # 161981 Amount								\$5,500.00	
161982	5/18/2018	F35536	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE PLAN - JUNE 2018	1,941.30	0
	5/18/2018	F35536	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY PLAN - JUNE 2018	14,823.08	0
	5/18/2018	F35536	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (OWED CITY) -	-276.55	0
Check # 161982 Amount								\$16,487.83	
161983	5/18/2018	141967	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	2,710.22	0
	5/18/2018		33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	-2,710.22	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161983 Amount								\$0.00	
161984	5/18/2018		34151	CDW-G	255-8101-521.51-09	117549	CISCO TELPRE MX200	524.52	0
	5/18/2018		34151	CDW-G	255-8101-521.51-09	117549	VERBATIM BD-R XL 100GB	105.86	0
	5/18/2018		34151	CDW-G	255-8101-521.51-09	117549	PLANTRONICS VOYAGER	441.09	0
	5/18/2018		34151	CDW-G	255-8101-521.51-09	116549	SANDISK ULTRA 128GB MICR	39.81	0
	5/18/2018	F35640	34151	CDW-G	255-8101-521.30-04	116549	04/18 TELEPRES SERVICE	206.00	0
Check # 161984 Amount								\$1,317.28	
161985	5/18/2018	F35584	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63623256	211.93	0
	5/18/2018	F35584	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #63623926	73.58	0
Check # 161985 Amount								\$285.51	
161986	5/18/2018	F35585	11175	CERVANTES, JON	100-2302-563.37-01		REIMB-INSUR,COMPUTER HEL	470.50	0
Check # 161986 Amount								\$470.50	
161987	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	2,866.00	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	110.00	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	10,199.96	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	10,899.56	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P1724	NURSERY STOCK,EQUIP,&SUI	562.00	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P1726	NURSERY STOCK,EQUIP,&SUI	616.35	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16	FUND:	NURSERY STOCK,EQUIP,&SUI	384.04	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P1739	NURSERY STOCK,EQUIP,&SUI	1,599.11	0
	5/18/2018	141883	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-01	P1722	NURSERY STOCK,EQUIP,&SUI	738.98	0
Check # 161987 Amount								\$27,976.00	
161988	5/18/2018	F35664	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(20) BOXES TEST STRIPS	499.00	0
Check # 161988 Amount								\$499.00	
161989	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND FOR CHRISTIAN	313.00	0
Check # 161989 Amount								\$313.00	
161990	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	99.23	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161990	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	107.81	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	26.07	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.43	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	79.78	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	999.47	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	89.80	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	72.70	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	28.05	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	18.29	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.43	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	119.80	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	89.80	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	99.02	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	26.07	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	122.09	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.43	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	957.70	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	95.94	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	100.98	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.86	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	59.03	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	18.29	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	104.87	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	28.05	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	84.94	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.43	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	28.97	0
	5/18/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	88.31	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161990 Amount								\$4,036.88	
161991	5/18/2018	141772	5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	102.45	0
	5/18/2018	141772	5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	176.40	0
	5/18/2018	141772	5664	CINTAS FIRE PROTECTION	100-4102-517.32-03		PO-BLANKET	343.50	0
	5/18/2018	141772	5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	205.55	0
Check # 161991 Amount								\$827.90	
161992	5/18/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 161992 Amount								\$4,000.00	
161993	5/18/2018	F35659	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		(16) FITTED CAPS	272.00	0
Check # 161993 Amount								\$272.00	
161994	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1422 S 95 ST	100.00	0
Check # 161994 Amount								\$100.00	
161995	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL OVERPAYMENT	6.00	0
Check # 161995 Amount								\$6.00	
161996	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		815 S 113 ST	100.00	0
Check # 161996 Amount								\$100.00	
161997	5/18/2018		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	422.40	0
	5/18/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	1,440.00	0
Check # 161997 Amount								\$1,862.40	
161998	5/18/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	100-4116-531.44-07		PO-BLANKET	-146.44	0
	5/18/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	100-4116-531.44-07		PO-BLANKET	165.27	0
Check # 161998 Amount								\$18.83	
161999	5/18/2018	F35616	11178	CURMODE, GARY	100-2201-522.30-02		PEER ASSESSOR PER DIEM R	300.00	0
Check # 161999 Amount								\$300.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162000	5/18/2018	F35652	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(12) CASES - GLOVES	562.80	0
Check # 162000 Amount								\$562.80	
162001	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		OPICHKA, DEBORAH J.	265.00	0
Check # 162001 Amount								\$265.00	
162002	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		DELGADO REFUND WRONG D	202.00	0
Check # 162002 Amount								\$202.00	
162003	5/18/2018	F35649	9811	DPI	100-1404-515.51-02		ATM RECEIPT TAPE - 2 ROLL	12.00	0
Check # 162003 Amount								\$12.00	
162004	5/18/2018	F35538	6079	DWD-UI	100-5213-517.29-02	WA41	BLDG & SIGN - APRIL 2018	370.00	0
	5/18/2018	F35538	6079	DWD-UI	100-5213-517.29-02	WA30	HEALTH - APRIL 2018	876.00	0
Check # 162004 Amount								\$1,246.00	
162005	5/18/2018	139716	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		PO-BLANKET	18.96	0
	5/18/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-4115-544.53-12		PO-BLANKET	6.38	0
Check # 162005 Amount								\$25.34	
162006	5/18/2018	F35669	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES/EQUIPMEN	105.94	0
Check # 162006 Amount								\$105.94	
162007	5/18/2018	F35663	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		(1) BX ELECTRODES	236.45	0
Check # 162007 Amount								\$236.45	
162008	5/18/2018	F35666	7723	EMERY'S CYCLERY	217-0901-522.64-05	FR000	FIRE ADMIN TREADMILL REPA	270.99	0
Check # 162008 Amount								\$270.99	
162009	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		FROM ALEJANDRO RUIZ GON.	40.00	0
Check # 162009 Amount								\$40.00	
162010	5/18/2018	141614	9162	EVERBANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	3,962.15	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162010 Amount								\$3,962.15	
162011	5/18/2018	F35637	6029	EVIDENT INC	255-8101-521.51-09	118538	BAGS	28.00	0
Check # 162011 Amount								\$28.00	
162012	5/18/2018	F35574	7102	FALK, DONALD	263-5001-517.51-09		TV, COOLER/BOOZE, GOLF PK	581.28	0
Check # 162012 Amount								\$581.28	
162013	5/18/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	132.60	0
	5/18/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		TAPE	202.31	0
Check # 162013 Amount								\$334.91	
162014	5/18/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	5.70	0
Check # 162014 Amount								\$5.70	
162015	5/18/2018	F35450	6472	FIRE SAFETY USA	351-2201-522.70-03		(2) SPOTLIGHTS/#109137	219.50	0
	5/18/2018	F35450	6472	FIRE SAFETY USA	351-2201-522.70-03		(2) SPOTLIGHTS/#109562	219.50	0
Check # 162015 Amount								\$439.00	
162016	5/18/2018		32862	FIRST SUPPLY LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,299.00	0
	5/18/2018	141986	32862	FIRST SUPPLY LLC	501-2707-537.71-02		AUTO BODIES PARTS	3,730.00	0
Check # 162016 Amount								\$5,029.00	
162017	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-424.07-00		2038 S 114 ST	90.00	0
Check # 162017 Amount								\$90.00	
162018	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		FRANKLIN BAIL CONTRERAS C	187.00	0
Check # 162018 Amount								\$187.00	
162019	5/18/2018		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		BAG SALES MARCH/APRIL 201	111.55	0
Check # 162019 Amount								\$111.55	
162020	5/18/2018		5971	MISC-REFUND	100-0000-429.02-03		REFUND - DOG LICENSE FEE	12.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162020 Amount								\$12.00	
162021	5/18/2018	F35665	14623	GEAR WASH LLC	100-2201-522.60-01		LETTERING	42.00	0
Check # 162021 Amount								\$42.00	
162022	5/18/2018	F35577	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		CAR # 22 NEW EQUIPMENT SE	3,220.80	0
	5/18/2018	F35577	9757	GENERAL COMMUNICATIONS	214-0801-521.64-05		NEW EQUIP SET UP CAR 9 SI	2,600.00	0
	5/18/2018	F35630	9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		INVOICE 254768	500.01	0
Check # 162022 Amount								\$6,320.81	
162023	5/18/2018	141954	8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	3,418.08	0
Check # 162023 Amount								\$3,418.08	
162024	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP REFUND GIBSON PARKIN	40.00	0
Check # 162024 Amount								\$40.00	
162025	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		CONTRERAS AND JONES	496.00	0
Check # 162025 Amount								\$496.00	
162026	5/18/2018	141961	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422	CONSTRUCTION SERV, HEAV	5,000.00	0
	5/18/2018	141961	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423	CONSTRUCTION SERV, HEAV	5,000.00	0
Check # 162026 Amount								\$10,000.00	
162027	5/18/2018	141882	10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	123.00	0
	5/18/2018	141882	10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	2,986.10	0
	5/18/2018	141882	10608	GOODMARK NURSERIES, LLC	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	1,808.90	0
	5/18/2018	141882	10608	GOODMARK NURSERIES, LLC	220-7522-563.31-02	C1541	NURSERY STOCK,EQUIP,&SUI	918.00	0
	5/18/2018	141882	10608	GOODMARK NURSERIES, LLC	354-6055-563.31-02	FR170	NURSERY STOCK,EQUIP,&SUI	918.00	0
	5/18/2018	141882	10608	GOODMARK NURSERIES, LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	966.00	0
Check # 162027 Amount								\$7,720.00	
162028	5/18/2018	F35651	11183	GRAVITY GROUP, INC	220-7526-565.31-02	C1651	EDL-DRAW 27-CITY LICENSE	415.00	0
Check # 162028 Amount								\$415.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162029	5/18/2018		10480	GRAYBAR	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC	2,740.26	0
	5/18/2018	139789	10480	GRAYBAR	100-4103-533.53-21		PO-BLANKET	258.66	0
Check # 162029 Amount								\$2,998.92	
162030	5/18/2018	F35567	10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 3	896.00	0
	5/18/2018	F35568	10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 3	446.00	0
Check # 162030 Amount								\$1,342.00	
162031	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8706 W OKLAHOMA AVE	100.00	0
Check # 162031 Amount								\$100.00	
162032	5/18/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	53.42	0
Check # 162032 Amount								\$53.42	
162033	5/18/2018		10146	MISC-CITATION REFUNDS	520-0000-449.42-02		PERMIT REFUND QUARTERLY	42.61	0
Check # 162033 Amount								\$42.61	
162034	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		QUARTERLY TAX	2.39	0
Check # 162034 Amount								\$2.39	
162035	5/18/2018		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Web Hosting	30.00	0
	5/18/2018		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Web Hosting	30.00	0
	5/18/2018		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Web Hosting	250.00	0
	5/18/2018		10001	HOMETOWN COMMUNICATIONS	260-8202-517.70-09		Web Hosting	29.00	0
Check # 162035 Amount								\$339.00	
162036	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2045 S 96 ST	100.00	0
Check # 162036 Amount								\$100.00	
162037	5/18/2018	F35581	10821	HOTTINGER, MICHAEL	311-6601-563.31-64	T1101	CODE COMPL-MCH PROP-DR/	557.15	0
Check # 162037 Amount								\$557.15	
162038	5/18/2018	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-02		AUTO BODIES PARTS	732.84	0
	5/18/2018	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	655.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162038 Amount								\$1,388.68	
162039	5/18/2018		34130	HYDROTEX	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	594.60	0
Check # 162039 Amount								\$594.60	
162040	5/18/2018	F35643	10434	INSTITUTE FOR COMMUNITY ALLIA	220-7521-563.52-03	C1810	SERVICEPOINT USER LICENS	120.00	0
Check # 162040 Amount								\$120.00	
162041	5/18/2018	141852	7110	IRON MOUNTAIN	255-8101-521.30-04	117534	DATA PROC:COMPUTER&SOF	110.61	0
Check # 162041 Amount								\$110.61	
162042	5/18/2018	F35426	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		STASZAK/MALY/ZIOLECKI/BEC	8,007.48	0
	5/18/2018	F35658	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(1) PAIR SUSPENDERS/PADDI	50.50	0
Check # 162042 Amount								\$8,057.98	
162043	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8426 W ORCHARD ST	100.00	0
Check # 162043 Amount								\$100.00	
162044	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		KUMMER JR., JOHN H.	8.05	0
Check # 162044 Amount								\$8.05	
162045	5/18/2018	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	89.73	0
	5/18/2018	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	14.48	0
	5/18/2018	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	12.98	0
	5/18/2018	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	19.50	0
Check # 162045 Amount								\$136.69	
162046	5/18/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	17.36	0
	5/18/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	351.90	0
	5/18/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	140.80	0
	5/18/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	56.99	0
	5/18/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	641.56	0
	5/18/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	43.99	0
Check # 162046 Amount								\$1,252.60	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162047	5/18/2018	F35566	6018	K & S CONTRACTORS INC	352-6053-523.31-01	M1700	FOOTING EXCAVATION	2,200.00	0
	5/18/2018	F35566	6018	K & S CONTRACTORS INC	352-6053-523.31-01	M1700	EXTRA INSURANCE REQUIRE	300.00	0
Check # 162047 Amount								\$2,500.00	
162048	5/18/2018	141905	5086	KALLCENTS	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	15.00	0
Check # 162048 Amount								\$15.00	
162049	5/18/2018	141870	14170	KELBE BROTHERS EQUIPMENT CO	501-2901-537.51-08		HARDWARE & RELATED ITEM	5,825.00	0
Check # 162049 Amount								\$5,825.00	
162050	5/18/2018	141940	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,742.53	0
Check # 162050 Amount								\$1,742.53	
162051	5/18/2018	F35638	10622	KULICK, MALISSA	255-8101-521.56-03	118538	04/18 TRAVEL LOG	79.46	0
Check # 162051 Amount								\$79.46	
162052	5/18/2018	F35540	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1800	LANGUAGE SERVICE APRIL 20	300.63	0
	5/18/2018	F35540	3922	LANGUAGE LINE SERVICES	100-3001-541.30-02		LANGUAGE SERVICE APRIL 20	85.75	0
Check # 162052 Amount								\$386.38	
162053	5/18/2018		5971	MISC-REFUND	602-0000-229.04-00		LAZEWSKI, PETER J	213.60	0
Check # 162053 Amount								\$213.60	
162054	5/18/2018		5971	MISC-REFUND	602-0000-229.04-00		LAZEWSKI, PETER J	213.60	0
Check # 162054 Amount								\$213.60	
162055	5/18/2018	F35629	8666	LECC TRAINING FUND	100-2107-521.57-02		M.WROBLEWSKI ANNUAL WI C	50.00	0
Check # 162055 Amount								\$50.00	
162056	5/18/2018	F35587	9347	LEGACY RECYCLING	100-4202-535.30-04		77@\$25 TV RECYCLING FEE	1,925.00	0
	5/18/2018	F35587	9347	LEGACY RECYCLING	100-4202-535.30-04		14@\$40 PROJ/CONSOLE/TV&E	560.00	0
	5/18/2018	F35634	9347	LEGACY RECYCLING	255-8101-521.30-04	117549	ELECTRONICS RECYCLING	122.50	0
Check # 162056 Amount								\$2,607.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162057	5/18/2018	141639	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	428.00	0
Check # 162057 Amount								\$428.00	
162058	5/18/2018	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	245.50	0
Check # 162058 Amount								\$245.50	
162059	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		LOING TRIP PARKING REFUN[60.00	0
Check # 162059 Amount								\$60.00	
162060	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LEBRON, LUCIANO	25.00	0
Check # 162060 Amount								\$25.00	
162061	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	131.26	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	159.45	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	308.28	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	665.27	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	142.43	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	106.09	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	515.28	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	36.96	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-13.00	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-630.63	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-69.76	0
	5/18/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	861.44	0
Check # 162061 Amount								\$2,213.07	
162062	5/18/2018	F35519	10839	MARENGO AUTO BODY & GLASS	351-2201-522.70-03		REFINISH ENG 63	35,319.00	0
Check # 162062 Amount								\$35,319.00	
162063	5/18/2018	F35546	9658	MARSH & MCLENNAN AGENCY LLC	100-8811-517.61-01		GEN LIAB INS RNWL 5/1/18-	5,744.31	0
Check # 162063 Amount								\$5,744.31	
162064	5/18/2018	F35654	4614	MATC	100-2201-522.57-02		FLASHOVER TRAINING/RECRU	132.95	0
Check # 162064 Amount								\$132.95	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162065	5/18/2018	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	193.42	0
	5/18/2018	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	140.88	0
Check # 162065 Amount								\$334.30	
162066	5/18/2018	141953	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		TEST APPARATUS&INSTRUME	3,419.49	0
Check # 162066 Amount								\$3,419.49	
162067	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2023 S 97 ST	100.00	0
Check # 162067 Amount								\$100.00	
162068	5/18/2018		32278	MENARDS - WEST ALLIS	530-1703-539.51-09		Concrete	112.60	0
Check # 162068 Amount								\$112.60	
162069	5/18/2018		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	458.20	0
Check # 162069 Amount								\$458.20	
162070	5/18/2018	141981	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4124-531.53-24		PO-BLANKET	39.70	0
Check # 162070 Amount								\$39.70	
162071	5/18/2018	F35555	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95964662	376.90	0
	5/18/2018	F35555	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95987359	119.96	0
	5/18/2018	F35555	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96030515	99.98	0
	5/18/2018	F35555	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96012122	29.99	0
	5/18/2018	F35583	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96058589	172.94	0
Check # 162071 Amount								\$799.77	
162072	5/18/2018	141992	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		EQUIP MAINT SERV-AUTO/TRI	1,209.34	0
	5/18/2018	141992	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		EQUIP MAINT SERV-AUTO/TRI	43.71	0
Check # 162072 Amount								\$1,253.05	
162073	5/18/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	387.72	0
Check # 162073 Amount								\$387.72	
162074	5/18/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	336.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162074 Amount								\$336.80	
162075	5/18/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	226.13	0
Check # 162075 Amount								\$226.13	
162076	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 04/12-04/26/2018	4,050.00	0
Check # 162076 Amount								\$4,050.00	
162077	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR WEEK 04/28-05	1,350.00	0
Check # 162077 Amount								\$1,350.00	
162078	5/18/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	82.30	0
Check # 162078 Amount								\$82.30	
162079	5/18/2018	F35547	11176	MILWAUKEE BOUNCY HOUSE	240-7904-542.31-02	H1804	BOUNCY HOUSE	150.00	0
Check # 162079 Amount								\$150.00	
162080	5/18/2018		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		STHOKAL REGISTER OF DEED	30.00	0
Check # 162080 Amount								\$30.00	
162081	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		OCTOBER 2017 COURT FINES	11,208.44	0
	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		NOVEMBER 2017 COURT FINE	7,615.50	0
	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		DECEMBER 2017 COURT FINE	7,992.58	0
	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JANUARY 2018 COURT FINES	9,026.00	0
	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		FEBRUARY 2018 COURT FINE	16,360.50	0
	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MARCH 2018 COURT FINES	14,960.15	0
	5/18/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL 2018 COURT FINES	12,939.44	0
Check # 162081 Amount								\$80,102.61	
162082	5/18/2018	141281	15571	MJ CONSTRUCTION INC	501-2707-537.44-56		CONSTRUCTION SERV, HEAV	6,935.91	0
Check # 162082 Amount								\$6,935.91	
162083	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		CARPENTER, SOPHIA M.	163.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162083 Amount								\$163.52	
162084	5/18/2018	141913	34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		RADIO COMMUNICATION,TELE	8,199.48	0
Check # 162084 Amount								\$8,199.48	
162085	5/18/2018	F35619	5925	NACCHO	100-3001-541.57-01		2018/2019 MEMBERSHIP	450.00	0
Check # 162085 Amount								\$450.00	
162086	5/18/2018	141941	32137	NATIONAL BUSINESS FURNITURE L	100-4001-533.32-01		FURNITURE: OFFICE	1,392.24	0
	5/18/2018	141941	32137	NATIONAL BUSINESS FURNITURE L	100-4001-533.32-01		FURNITURE: OFFICE	1,517.28	0
Check # 162086 Amount								\$2,909.52	
162087	5/18/2018	141965	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	302.08	0
Check # 162087 Amount								\$302.08	
162088	5/18/2018		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	5,842.50	0
Check # 162088 Amount								\$5,842.50	
162089	5/18/2018	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		PO-BLANKET	262.11	0
Check # 162089 Amount								\$262.11	
162090	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		RYAN JONES 05161989	124.00	0
Check # 162090 Amount								\$124.00	
162091	5/18/2018		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,525.95	0
	5/18/2018	141966	35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	420.11	0
Check # 162091 Amount								\$1,946.06	
162092	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND OLLIE M96434	46.00	0
Check # 162092 Amount								\$46.00	
162093	5/18/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170261000	294.80	0
Check # 162093 Amount								\$294.80	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162094	5/18/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170261000	299.61	0
Check # 162094 Amount								\$299.61	
162095	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0421535	137.86	0
	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0420687	1,039.17	0
	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0419842	3,682.89	0
	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0418075	2,228.02	0
	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		ENG 61/#0418061	1,958.50	0
	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		FF EQUIPMENT/#0418669	2,887.56	0
	5/18/2018	F35427	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		FF GLOVES/#0421796	392.00	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0421535	-137.86	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0420687	-1,039.17	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0419842	-3,682.89	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62/#0418075	-2,228.02	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		ENG 61/#0418061	-1,958.50	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		FF EQUIPMENT/#0418669	-2,887.56	0
	5/18/2018		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		FF GLOVES/#0421796	-392.00	0
Check # 162095 Amount								\$0.00	
162096	5/18/2018	139985	34395	POMP'S TIRE SERVICE INC	214-0801-521.64-05		PO-BLANKET	82.86	0
	5/18/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	255.68	0
	5/18/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	168.00	0
Check # 162096 Amount								\$506.54	
162097	5/18/2018	F35428	10455	POPE AUTO WORX	100-2201-522.53-01		OIL CHANGE	130.20	0
Check # 162097 Amount								\$130.20	
162098	5/18/2018		33329	PORT-A-JOHN INC	100-4130-552.32-03		Liberty Heights	136.00	0
	5/18/2018		33329	PORT-A-JOHN INC	100-4130-552.32-03		84th and National	81.00	0
Check # 162098 Amount								\$217.00	
162099	5/18/2018	139991	8601	PRINT TECH LLC	260-8202-517.51-09		PRINTING PLANT EQUIP&SUP	494.59	0
Check # 162099 Amount								\$494.59	
162100	5/18/2018	F35573	14022	PROFESSIONAL INTERPRETING EN	100-2101-521.30-04		4/25/18 JOB 131979	175.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162100 Amount								\$175.00	
162101	5/18/2018	F35571	4685	PRONTO PRINT	100-2101-521.55-02		500 OFFICER MEMO NOTEBOOK	1,809.86	0
Check # 162101 Amount								\$1,809.86	
162102	5/18/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	183.84	0
	5/18/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	29.88	0
Check # 162102 Amount								\$213.72	
162103	5/18/2018	F35595	10544	REARDON METAL FABRICATING	501-2709-537.71-05		FLANGE MACHINING	50.00	0
Check # 162103 Amount								\$50.00	
162104	5/18/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	280.25	0
Check # 162104 Amount								\$280.25	
162105	5/18/2018	F35618	11181	RICHARDS, DOUGLAS	100-2201-522.30-02		ASSESSOR PER DIEM REQUIF	300.00	0
Check # 162105 Amount								\$300.00	
162106	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		PETERSEN, BRIAN S	903.69	0
Check # 162106 Amount								\$903.69	
162107	5/18/2018	141759	33005	RICOH USA INC	255-8101-521.30-04	118549	EQUIP MAINT-PC,RADIO/TV	753.75	0
	5/18/2018	140979	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	9.57	0
Check # 162107 Amount								\$763.32	
162108	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MOLENDIA, ROBERT J.	416.66	0
Check # 162108 Amount								\$416.66	
162109	5/18/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BUCHANAN, ROSS	50.00	0
Check # 162109 Amount								\$50.00	
162110	5/18/2018	F35425	17024	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		POOLER/ROTARY DUES	180.00	0
Check # 162110 Amount								\$180.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162111	5/18/2018	F35615	11177	SANDSTROM, TIMOTHY	100-2201-522.30-02		PEER ASSESSOR PER DIEM	300.00	0
Check # 162111 Amount								\$300.00	
162112	5/18/2018		34524	SCHENCK SC	100-8812-517.30-01		Interim Billing for Audit	13,775.00	0
	5/18/2018		34524	SCHENCK SC	510-3803-536.30-01		Interim Billing for Audit	3,900.00	0
	5/18/2018		34524	SCHENCK SC	520-1601-537.30-01		Interim Billing for Audit	525.00	0
	5/18/2018		34524	SCHENCK SC	540-1807-538.30-01		Interim Billing for Audit	2,400.00	0
	5/18/2018		34524	SCHENCK SC	550-4233-535.30-01		Interim Billing for Audit	2,400.00	0
Check # 162112 Amount								\$23,000.00	
162113	5/18/2018	F35433	9926	SCHREIBER, BRENT	100-2201-522.53-27		ITEMS PURCHASED AT MENA	9.41	0
Check # 162113 Amount								\$9.41	
162114	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2583 S 83 ST	100.00	0
Check # 162114 Amount								\$100.00	
162115	5/18/2018	F35545	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JUNE 201	6,594.29	0
	5/18/2018	F35545	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,385.59	0
	5/18/2018	F35545	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JUN	6,172.44	0
	5/18/2018	F35545	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	822.50	0
Check # 162115 Amount								\$15,974.82	
162116	5/18/2018	F35593	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT-145546	386.88	0
Check # 162116 Amount								\$386.88	
162117	5/18/2018		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		PAINT & SUPPLIES	637.50	0
Check # 162117 Amount								\$637.50	
162118	5/18/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2206 S 59 ST	100.00	0
Check # 162118 Amount								\$100.00	
162119	5/18/2018	141987	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1529	MANAGEMENT SERVICES	503.58	0
Check # 162119 Amount								\$503.58	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162120	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DANIELLE NICHOLS 02201978	187.00	0
Check # 162120 Amount								\$187.00	
162121	5/18/2018	F35627	24992	SOUTHERN POLICE CANINE INC	215-0801-521.64-05		10 CANVAS NARC BAGS K9 TF	62.00	0
Check # 162121 Amount								\$62.00	
162122	5/18/2018	F35570	10310	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		WHEEL STUDS/BOLTS FOR SI	25.00	0
Check # 162122 Amount								\$25.00	
162123	5/18/2018		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	34.66	0
	5/18/2018		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	202.10	0
Check # 162123 Amount								\$236.76	
162124	5/18/2018	F35636	34921	SPRINT	255-8101-521.30-04	118538	PEN & GPS 1898 04/13/18-0	562.11	0
Check # 162124 Amount								\$562.11	
162125	5/18/2018	141643	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		PUBLICATIONS:AUDIO, BOOKS	51.38	0
Check # 162125 Amount								\$51.38	
162126	5/18/2018	F35563	8806	STATE OF WI - DSPS	100-2401-524.58-01		MASTER PLUMBER LIC - ED L	50.00	0
Check # 162126 Amount								\$50.00	
162127	5/18/2018	F35589	9332	STATE OF WISCONSIN	100-4115-544.32-04		PERMIT TO OPERATE BOILER	100.00	0
	5/18/2018	F35590	9332	STATE OF WISCONSIN	100-4103-533.32-04		PERMIT OPERATE BOILER DP	200.00	0
Check # 162127 Amount								\$300.00	
162128	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		OCTOBER 2017 COURT FINES	31,484.50	0
	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		NOVEMBER 2017 COURT FINE	25,634.29	0
	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		DECEMBER 2017 COURT FINE	21,916.08	0
	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		JANUARY 2018 COURT FINES	24,649.58	0
	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		FEBRUARY 2018 COURT FINES	43,348.05	0
	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		MARCH 2018 COURT FINES	41,070.31	0
	5/18/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL 2018 COURT FINES	35,960.15	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162128 Amount								\$224,062.96	
162129	5/18/2018	F35660	6950	STREICHER'S INC	100-2201-522.60-01		(1) PAIR PANTS/ASDR	37.50	0
	5/18/2018	F35660	6950	STREICHER'S INC	100-2201-522.60-01		(3) PAIR PANTS/SCHWARK	105.00	0
	5/18/2018	F35660	6950	STREICHER'S INC	100-2201-522.60-01		MISC CLOTHING/THEIM/EMER	159.20	0
	5/18/2018	F35660	6950	STREICHER'S INC	100-2201-522.60-01		MISC CLOTHING/EMBROIDER\	355.90	0
Check # 162129 Amount								\$657.60	
162130	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FOR APRIL 1S804VWFZ\	264.00	0
Check # 162130 Amount								\$264.00	
162131	5/18/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	30.26	0
Check # 162131 Amount								\$30.26	
162132	5/18/2018	F35617	11179	TADLOCK, BRADLEY	100-2201-522.30-02		ASSESSOR PER DIEM REQUIF	300.00	0
Check # 162132 Amount								\$300.00	
162133	5/18/2018		27100	TAPCO	100-0000-141.01-00		PAINT & SUPPLIES	1,008.29	0
Check # 162133 Amount								\$1,008.29	
162134	5/18/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	2,745.07	0
	5/18/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	195.00	0
Check # 162134 Amount								\$2,940.07	
162135	5/18/2018	141673	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 162135 Amount								\$144.93	
162136	5/18/2018	F35556	10653	TOM KRUEGER PHOTOGRAPHY	260-8201-517.30-04		WEST ALLIS CITIZENS AWARD	312.50	0
Check # 162136 Amount								\$312.50	
162137	5/18/2018	F35586	11182	TORKELSON, ERIC	100-2301-523.56-02		TRAVEL-APA CONF-ERIC TOR	1,933.28	0
Check # 162137 Amount								\$1,933.28	
162138	5/18/2018	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	100.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162138 Amount								\$100.30	
162139	5/18/2018	141854	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	627.40	0
Check # 162139 Amount								\$627.40	
162140	5/18/2018	F35628	4539	TREEP, WAYNE	100-2107-521.57-02		HOTEL/MEALS 5/9-5/11	290.00	0
Check # 162140 Amount								\$290.00	
162141	5/18/2018		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		D RANGEL CDBG LN #630811	302.52	0
	5/18/2018	F35575	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1810	APRIL 2018 REHAB LOAN SER	66.00	0
	5/18/2018	F35575	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		APRIL 2018 HOME LOAN SERV	39.00	0
	5/18/2018	F35575	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		APRIL 2018 TID 7 LOAN SER	15.00	0
	5/18/2018	F35575	25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		APRIL 2018 TID 11 LOAN SE	3.00	0
Check # 162141 Amount								\$425.52	
162142	5/18/2018	141530	10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-02		DATA PROC:COMPUTER&SOF	8,166.67	0
Check # 162142 Amount								\$8,166.67	
162143	5/18/2018		27430	U S POSTMASTER-MILW	222-7601-563.51-01		Jan-May 2018 BRM	4.43	0
	5/18/2018		27430	U S POSTMASTER-MILW	501-2602-537.51-01		Jan-May 2018 BRM	274.59	0
	5/18/2018		27430	U S POSTMASTER-MILW	100-1503-515.51-01		Jan-May 2018 BRM	1.16	0
Check # 162143 Amount								\$280.18	
162144	5/18/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,190.65	0
	5/18/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	997.89	0
	5/18/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,032.72	0
	5/18/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	882.85	0
	5/18/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	956.49	0
	5/18/2018	140099	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	1,100.95	0
Check # 162144 Amount								\$6,161.55	
162145	5/18/2018	141950	33609	VANGUARD COMPUTERS INC	100-1101-517.70-08		COMPUTER HDWR, PC	32,082.05	0
Check # 162145 Amount								\$32,082.05	
162146	5/18/2018	F35655	8717	W.S. DARLEY & CO	351-2201-522.70-03		(1) THERMAL IMAGER CAMER	2,799.13	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162146 Amount								\$2,799.13	
162147	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		RANDY JONES AND GARRETT	2,370.00	0
Check # 162147 Amount								\$2,370.00	
162148	5/18/2018	F35544	4546	WE ENERGIES	350-6008-531.31-01	P1821	SEYMOUR PL AND 124TH LIGHT	1,962.00	0
Check # 162148 Amount								\$1,962.00	
162149	5/18/2018		5877	WEST ALLIS POLICE DEPT PETTY C	100-0000-102.11-03		SIU OPERATIONAL FUNDS	5,000.00	0
Check # 162149 Amount								\$5,000.00	
162150	5/18/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL OVERPAYMENT	15.00	0
Check # 162150 Amount								\$15.00	
162151	5/18/2018		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		286 @ \$5 EA 5/3/18 MV SUS	1,430.00	0
Check # 162151 Amount								\$1,430.00	
162152	5/18/2018	141680	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	5,858.88	0
	5/18/2018	141681	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	2,455.12	0
Check # 162152 Amount								\$8,314.00	
162153	5/18/2018	141574	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	3,383.58	0
	5/18/2018	141232	4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02		CONSTRUCTION SERV, HEAV	1,410.93	0
	5/18/2018	141232	4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	8,679.14	0
	5/18/2018	141574	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	3,383.58	0
	5/18/2018		4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02		CONSTRUCTION SERV, HEAV	-1,410.93	0
	5/18/2018		4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	-8,679.14	0
	5/18/2018		4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	-3,383.58	0
	5/18/2018		4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	-3,383.58	0
Check # 162153 Amount								\$0.00	
162154	5/18/2018	141898	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SER\	2,886.00	0
Check # 162154 Amount								\$2,886.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
162155	5/18/2018	141984	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		AUTO BODIES PARTS	248.57	0
Check # 162155 Amount								\$248.57	
162156	5/18/2018	F35578	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		FILTER CARTRIDGES/HAND S	238.84	0
Check # 162156 Amount								\$238.84	
162157	5/18/2018	F35489	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) AUX POWER SUPPLY	445.00	0
	5/18/2018	F35661	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2681714	115.00	0
	5/18/2018	F35661	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2681721	96.00	0
	5/18/2018	F35661	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2680940	96.00	0
	5/18/2018	F35661	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2679806	125.00	0
	5/18/2018	F35661	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2681124	192.00	0
Check # 162157 Amount								\$1,069.00	
162158	5/21/2018	F35633	11185	MAGNOLIA HOUSTON HOTEL	255-8101-521.56-03	118548	HARKINS (FURLOW) HOTEL FO	348.89	11
Check # 162158 Amount								\$348.89	
162159	5/22/2018		11174	ANDREA DANKERT AND MERS AND	350-6008-531.31-07	P1530	Easements	2,104.43	11
Check # 162159 Amount								\$2,104.43	
162160	5/22/2018		11173	NATIONAL AVENUE INVESTMENTS,	350-6008-531.31-07	P1530	Easements	704.46	11
Check # 162160 Amount								\$704.46	
162161	5/22/2018	140980	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SER\	635.28	11
	5/22/2018	140980	10258	WINDSTREAM	100-1104-517.41-06	WA21	(COMM&MEDIA RELATED SER\	571.75	11
	5/22/2018	140980	10258	WINDSTREAM	100-1104-517.41-06	WA22	(COMM&MEDIA RELATED SER\	63.53	11
Check # 162161 Amount								\$1,270.56	
162162	5/22/2018	141231	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	1,602.17	11
	5/22/2018		4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	1,410.93	11
	5/22/2018		4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	8,679.14	11
	5/22/2018		4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	CONSTRUCTION SERV, HEAV	3,383.58	11
Check # 162162 Amount								\$15,075.82	
162163	5/25/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 162163 Amount								\$114.17	
162164	5/25/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 162164 Amount								\$310.00	
162165	5/25/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11
Check # 162165 Amount								\$75.00	
162166	5/25/2018	F35735	11188	SIX POINTS LEVERAGE LENDER, LL	235-7201-563.31-02	D1140	JAN SITE WORK-LOAN DISBUF	12,937.21	11
	5/25/2018	F35735	11188	SIX POINTS LEVERAGE LENDER, LL	235-7201-563.31-02	D1140	FEB SITE WORK-LOAN DISBUF	42,315.53	11
	5/25/2018	F35735	11188	SIX POINTS LEVERAGE LENDER, LL	235-7201-563.31-02	D1140	MAR SITE WORK-LOAN DISBU	9,832.73	11
Check # 162166 Amount								\$65,085.47	
162167	5/25/2018		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	468.84	11
Check # 162167 Amount								\$468.84	
162168	5/25/2018		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	144.37	11
Check # 162168 Amount								\$144.37	
162169	5/25/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	56.00	11
Check # 162169 Amount								\$56.00	
162170	5/25/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 162170 Amount								\$2,846.80	
TOTAL OF ALL CHECKS								\$2,207,669.44	