

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18592	11/1/2018		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-11-18	165.00	5
Check # 18592 Amount								\$165.00	
18593	11/1/2018		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-11-18	686.00	5
Check # 18593 Amount								\$686.00	
18594	11/1/2018		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-11-18	504.00	5
Check # 18594 Amount								\$504.00	
18595	11/1/2018		10760	ALFAHEL, NABIL	223-7602-563.43-03		HAPRENT-11-18	532.00	5
Check # 18595 Amount								\$532.00	
18596	11/1/2018		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-11-18	765.00	5
Check # 18596 Amount								\$765.00	
18597	11/1/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-18	895.00	5
Check # 18597 Amount								\$895.00	
18598	11/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-18	920.00	5
	11/1/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-18	837.00	5
Check # 18598 Amount								\$1,757.00	
18599	11/1/2018		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-11-18	448.00	5
Check # 18599 Amount								\$448.00	
18600	11/1/2018		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-11-18	111.00	5
Check # 18600 Amount								\$111.00	
18601	11/1/2018		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-11-18	547.00	5
Check # 18601 Amount								\$547.00	
18602	11/1/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-11-18	222.00	5
	11/1/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-11-18	340.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18602 Amount								\$562.00	
18603	11/1/2018		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-11-18	483.00	5
Check # 18603 Amount								\$483.00	
18604	11/1/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-18	576.00	5
	11/1/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-18	210.00	5
	11/1/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-11-18	514.00	5
Check # 18604 Amount								\$1,300.00	
18605	11/1/2018		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-11-18	678.00	5
	11/1/2018		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-11-18	326.00	5
Check # 18605 Amount								\$1,004.00	
18606	11/1/2018		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-11-18	239.00	5
Check # 18606 Amount								\$239.00	
18607	11/1/2018		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-11-18	1,070.00	5
Check # 18607 Amount								\$1,070.00	
18608	11/1/2018		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-11-18	519.00	5
Check # 18608 Amount								\$519.00	
18609	11/1/2018		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-11-18	975.00	5
Check # 18609 Amount								\$975.00	
18610	11/1/2018		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-11-18	284.00	5
Check # 18610 Amount								\$284.00	
18611	11/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-18	695.00	5
	11/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-18	139.00	5
	11/1/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-18	653.00	5
Check # 18611 Amount								\$1,487.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18612	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	82.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	185.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	330.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	379.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	557.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	546.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	460.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	380.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	403.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	323.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	306.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	524.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	339.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	445.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	466.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	323.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	345.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	308.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	386.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	462.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	277.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	414.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	460.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	271.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	449.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	460.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	460.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	169.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	458.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	466.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	366.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	558.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	472.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	341.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	265.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	333.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	397.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	386.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18612	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	262.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	457.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	322.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	436.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	312.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	434.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	338.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	421.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	133.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	198.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	462.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	460.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	383.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	417.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	88.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	421.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	460.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	434.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	334.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	365.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	211.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	230.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	422.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	462.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	421.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	452.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	408.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	468.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-11-18	350.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	236.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	306.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	464.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	250.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	236.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	98.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	264.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	308.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	462.00	5

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18612	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	462.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	475.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	483.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	370.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	529.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	434.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	441.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	308.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	453.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	458.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	294.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	311.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	408.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	476.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	234.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	140.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	406.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	406.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	350.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	193.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	380.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	556.00	5
	11/1/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-18	369.00	5
Check # 18612 Amount								\$36,672.00	
18613	11/1/2018		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-11-18	550.00	5
Check # 18613 Amount								\$550.00	
18614	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	415.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	850.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	408.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	185.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-11-18	463.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	492.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	496.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	190.00	5
	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	353.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18614	11/1/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-18	524.00	5
Check # 18614 Amount								\$4,376.00	
18615	11/1/2018		11346	BORNHEIMER, ROBERT	223-7602-563.43-03		HAPRENT-11-18	1,100.00	5
Check # 18615 Amount								\$1,100.00	
18616	11/1/2018		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-11-18	518.00	5
Check # 18616 Amount								\$518.00	
18617	11/1/2018		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	412.00	5
Check # 18617 Amount								\$412.00	
18618	11/1/2018		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-11-18	681.00	5
Check # 18618 Amount								\$681.00	
18619	11/1/2018		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-11-18	445.00	5
Check # 18619 Amount								\$445.00	
18620	11/1/2018		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-11-18	268.00	5
Check # 18620 Amount								\$268.00	
18621	11/1/2018		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-11-18	529.00	5
Check # 18621 Amount								\$529.00	
18622	11/1/2018		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-11-18	1,032.00	5
Check # 18622 Amount								\$1,032.00	
18623	11/1/2018		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-11-18	642.00	5
Check # 18623 Amount								\$642.00	
18624	11/1/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-11-18	503.00	5
	11/1/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-11-18	497.00	5
Check # 18624 Amount								\$1,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18625	11/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-18	467.00	5
	11/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-18	167.00	5
	11/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-18	383.00	5
	11/1/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-18	362.00	5
Check # 18625 Amount								\$1,379.00	
18626	11/1/2018		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-11-18	720.00	5
Check # 18626 Amount								\$720.00	
18627	11/1/2018		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-11-18	582.00	5
Check # 18627 Amount								\$582.00	
18628	11/1/2018		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-11-18	289.00	5
Check # 18628 Amount								\$289.00	
18629	11/1/2018		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-11-18	507.00	5
Check # 18629 Amount								\$507.00	
18630	11/1/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-11-18	449.00	5
Check # 18630 Amount								\$449.00	
18631	11/1/2018		11295	DAK PROPERTIES	226-7605-563.43-08		HAPRENT-11-18	568.00	5
Check # 18631 Amount								\$568.00	
18632	11/1/2018		11224	DBP RE 8617 W. GREENFIELD LLC	223-7602-563.43-03		HAPRENT-11-18	592.00	5
Check # 18632 Amount								\$592.00	
18633	11/1/2018		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-11-18	640.00	5
Check # 18633 Amount								\$640.00	
18634	11/1/2018		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-11-18	392.00	5
Check # 18634 Amount								\$392.00	
18635	11/1/2018		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-11-18	813.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18635 Amount								\$813.00	
18636	11/1/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-11-18	144.00	5
	11/1/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-11-18	445.00	5
Check # 18636 Amount								\$589.00	
18637	11/1/2018		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-18	540.00	5
Check # 18637 Amount								\$540.00	
18638	11/1/2018		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-11-18	513.00	5
Check # 18638 Amount								\$513.00	
18639	11/1/2018		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-11-18	588.00	5
Check # 18639 Amount								\$588.00	
18640	11/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	800.00	5
	11/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	533.00	5
	11/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	646.00	5
	11/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	172.00	5
	11/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	576.00	5
	11/1/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-18	662.00	5
	11/1/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	278.00	5
Check # 18640 Amount								\$3,667.00	
18641	11/1/2018		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-11-18	985.00	5
Check # 18641 Amount								\$985.00	
18642	11/1/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-11-18	412.00	5
	11/1/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-11-18	419.00	5
Check # 18642 Amount								\$831.00	
18643	11/1/2018		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-11-18	950.00	5
Check # 18643 Amount								\$950.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18644	11/1/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-11-18	404.00	5
	11/1/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-11-18	243.00	5
Check # 18644 Amount								\$647.00	
18645	11/1/2018		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-11-18	467.00	5
	11/1/2018		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-11-18	467.00	5
Check # 18645 Amount								\$934.00	
18646	11/1/2018		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-11-18	505.00	5
Check # 18646 Amount								\$505.00	
18647	11/1/2018		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-11-18	401.00	5
Check # 18647 Amount								\$401.00	
18648	11/1/2018		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-11-18	166.00	5
	11/1/2018		11196	GTAH, LLC	226-7605-563.43-08		HAPRENT-11-18	293.00	5
Check # 18648 Amount								\$459.00	
18649	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	576.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-11-18	373.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	331.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	407.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	410.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	315.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	453.00	5
	11/1/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-18	570.00	5
Check # 18649 Amount								\$3,435.00	
18650	11/1/2018		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-11-18	104.00	5
Check # 18650 Amount								\$104.00	
18651	11/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-11-18	569.00	5
	11/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-11-18	412.00	5
	11/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-11-18	628.00	5
	11/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-11-18	433.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18651	11/1/2018		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-11-18	562.00	5
Check # 18651 Amount								\$2,604.00	
18652	11/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	490.00	5
	11/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	479.00	5
	11/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	463.00	5
	11/1/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	574.00	5
Check # 18652 Amount								\$2,006.00	
18653	11/1/2018		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-11-18	235.00	5
Check # 18653 Amount								\$235.00	
18654	11/1/2018		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-11-18	650.00	5
	11/1/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-11-18	517.00	5
	11/1/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-11-18	501.00	5
Check # 18654 Amount								\$1,668.00	
18655	11/1/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-11-18	462.00	5
Check # 18655 Amount								\$462.00	
18656	11/1/2018		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-11-18	332.00	5
Check # 18656 Amount								\$332.00	
18657	11/1/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-11-18	705.00	5
	11/1/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-11-18	511.00	5
Check # 18657 Amount								\$1,216.00	
18658	11/1/2018		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-11-18	205.00	5
Check # 18658 Amount								\$205.00	
18659	11/1/2018		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-11-18	513.00	5
Check # 18659 Amount								\$513.00	
18660	11/1/2018		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-11-18	1,740.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18660	11/1/2018		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-11-18	36.39	5
Check # 18660 Amount								\$1,776.39	
18661	11/1/2018		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-11-18	1,482.00	5
	11/1/2018		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-11-18	34.51	5
Check # 18661 Amount								\$1,516.51	
18662	11/1/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-18	537.00	5
	11/1/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-18	800.00	5
Check # 18662 Amount								\$1,337.00	
18663	11/1/2018		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-11-18	625.00	5
Check # 18663 Amount								\$625.00	
18664	11/1/2018		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-11-18	1,150.00	5
Check # 18664 Amount								\$1,150.00	
18665	11/1/2018		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-18	530.00	5
Check # 18665 Amount								\$530.00	
18666	11/1/2018		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-11-18	685.00	5
Check # 18666 Amount								\$685.00	
18667	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	480.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	374.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	642.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	569.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	640.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	650.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	341.00	5
	11/1/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	489.00	5
Check # 18667 Amount								\$4,185.00	
18668	11/1/2018		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-11-18	1,072.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18668 Amount								\$1,072.00	
18669	11/1/2018		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-11-18	369.00	5
Check # 18669 Amount								\$369.00	
18670	11/1/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-11-18	283.00	5
Check # 18670 Amount								\$283.00	
18671	11/1/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-11-18	755.00	5
	11/1/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-11-18	371.00	5
Check # 18671 Amount								\$1,126.00	
18672	11/1/2018		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-11-18	893.00	5
Check # 18672 Amount								\$893.00	
18673	11/1/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-18	669.00	5
	11/1/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-18	546.00	5
Check # 18673 Amount								\$1,215.00	
18674	11/1/2018		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-11-18	893.00	5
Check # 18674 Amount								\$893.00	
18675	11/1/2018		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-11-18	389.00	5
Check # 18675 Amount								\$389.00	
18676	11/1/2018		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-11-18	379.00	5
Check # 18676 Amount								\$379.00	
18677	11/1/2018		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-11-18	523.00	5
Check # 18677 Amount								\$523.00	
18678	11/1/2018		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-11-18	894.00	5
Check # 18678 Amount								\$894.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18679	11/1/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-11-18	463.00	5
	11/1/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-11-18	116.00	5
Check # 18679 Amount								\$579.00	
18680	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	576.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	734.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	560.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	771.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-11-18	773.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-11-18	775.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	590.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-11-18	410.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	576.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	524.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	850.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	548.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	529.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	623.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	581.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	726.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	647.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	566.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	328.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	463.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-11-18	757.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	547.00	5
	11/1/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-18	250.00	5
Check # 18680 Amount								\$13,704.00	
18681	11/1/2018		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-11-18	665.00	5
Check # 18681 Amount								\$665.00	
18682	11/1/2018		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-11-18	695.00	5
Check # 18682 Amount								\$695.00	
18683	11/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-18	465.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18683	11/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-18	543.00	5
	11/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-18	575.00	5
	11/1/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-18	324.00	5
Check # 18683 Amount								\$1,907.00	
18684	11/1/2018		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-11-18	582.00	5
Check # 18684 Amount								\$582.00	
18685	11/1/2018		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-11-18	470.00	5
Check # 18685 Amount								\$470.00	
18686	11/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-11-18	245.00	5
	11/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-11-18	687.00	5
	11/1/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-11-18	453.00	5
Check # 18686 Amount								\$1,385.00	
18687	11/1/2018		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-18	539.00	5
Check # 18687 Amount								\$539.00	
18688	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-18	585.00	5
	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-11-18	474.00	5
	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-18	724.00	5
	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-18	515.00	5
	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-11-18	272.00	5
	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-18	526.00	5
	11/1/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-18	482.00	5
Check # 18688 Amount								\$3,578.00	
18689	11/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-11-18	238.00	5
	11/1/2018		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-18	355.00	5
	11/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-11-18	650.00	5
	11/1/2018		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-11-18	384.00	5
Check # 18689 Amount								\$1,627.00	
18690	11/1/2018		11248	MELCHERT, TAMARA	222-7601-563.43-06		HAPRENT-11-18	665.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18690 Amount								\$665.00	
18691	11/1/2018		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-11-18	360.00	5
Check # 18691 Amount								\$360.00	
18692	11/1/2018		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-11-18	765.00	5
Check # 18692 Amount								\$765.00	
18693	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	399.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	586.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	478.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-11-18	588.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	576.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-11-18	709.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	334.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	605.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	546.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	385.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	513.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	953.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	511.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	562.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	624.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	876.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	497.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	467.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	526.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	634.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	613.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-11-18	220.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	1,053.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	378.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	528.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	538.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	470.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	567.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	376.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18693	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	427.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	570.00	5
	11/1/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-18	677.00	5
Check # 18693 Amount								\$17,786.00	
18694	11/1/2018		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-11-18	797.00	5
Check # 18694 Amount								\$797.00	
18695	11/1/2018		11309	MIDWEST APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-11-18	347.00	5
Check # 18695 Amount								\$347.00	
18696	11/1/2018		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-11-18	900.00	5
Check # 18696 Amount								\$900.00	
18697	11/1/2018		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-11-18	228.00	5
Check # 18697 Amount								\$228.00	
18698	11/1/2018		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-11-18	654.00	5
Check # 18698 Amount								\$654.00	
18699	11/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-18	819.00	5
	11/1/2018		4193	MORGANO, SCOTT	226-7605-563.43-08		HAPRENT-11-18	724.00	5
	11/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-18	290.00	5
	11/1/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-18	885.00	5
Check # 18699 Amount								\$2,718.00	
18700	11/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-18	462.00	5
	11/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-18	451.00	5
	11/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-11-18	259.00	5
	11/1/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-11-18	649.00	5
	11/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-18	632.00	5
	11/1/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-18	313.00	5
Check # 18700 Amount								\$2,766.00	
18701	11/1/2018		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-11-18	582.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18701 Amount								\$582.00	
18702	11/1/2018		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-11-18	632.00	5
Check # 18702 Amount								\$632.00	
18703	11/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-11-18	231.00	5
	11/1/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-11-18	675.00	5
Check # 18703 Amount								\$906.00	
18704	11/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-11-18	535.00	5
	11/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-11-18	170.00	5
	11/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-11-18	70.00	5
	11/1/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-11-18	468.00	5
Check # 18704 Amount								\$1,243.00	
18705	11/1/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-11-18	42.00	5
	11/1/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-11-18	528.00	5
Check # 18705 Amount								\$570.00	
18706	11/1/2018		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-11-18	463.00	5
Check # 18706 Amount								\$463.00	
18707	11/1/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-18	435.00	5
Check # 18707 Amount								\$435.00	
18708	11/1/2018		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-11-18	338.00	5
Check # 18708 Amount								\$338.00	
18709	11/1/2018		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-11-18	499.00	5
Check # 18709 Amount								\$499.00	
18710	11/1/2018		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-11-18	576.00	5
Check # 18710 Amount								\$576.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18711	11/1/2018		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-11-18	644.00	5
	11/1/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-11-18	36.39	5
Check # 18711 Amount								\$680.39	
18712	11/1/2018		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-11-18	170.00	5
Check # 18712 Amount								\$170.00	
18713	11/1/2018		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-11-18	40.00	5
Check # 18713 Amount								\$40.00	
18714	11/1/2018		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-11-18	974.00	5
Check # 18714 Amount								\$974.00	
18715	11/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-18	507.00	5
	11/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-18	343.00	5
	11/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-18	359.00	5
	11/1/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-11-18	366.00	5
	11/1/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-18	32.00	5
	11/1/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-11-18	389.00	5
Check # 18715 Amount								\$1,996.00	
18716	11/1/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-11-18	556.00	5
Check # 18716 Amount								\$556.00	
18717	11/1/2018		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-11-18	1,100.00	5
Check # 18717 Amount								\$1,100.00	
18718	11/1/2018		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-11-18	663.00	5
Check # 18718 Amount								\$663.00	
18719	11/1/2018		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-11-18	846.00	5
Check # 18719 Amount								\$846.00	
18720	11/1/2018		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-11-18	828.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18720 Amount								\$828.00	
18721	11/1/2018		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-11-18	600.00	5
Check # 18721 Amount								\$600.00	
18722	11/1/2018		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-11-18	808.00	5
	11/1/2018		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-11-18	534.00	5
Check # 18722 Amount								\$1,342.00	
18723	11/1/2018		10635	REHFELD, DAVID	226-7605-563.43-08		HAPRENT-11-18	600.00	5
Check # 18723 Amount								\$600.00	
18724	11/1/2018		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-11-18	486.00	5
Check # 18724 Amount								\$486.00	
18725	11/1/2018		11191	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-11-18	454.00	5
Check # 18725 Amount								\$454.00	
18726	11/1/2018		11210	RIGHT RENTALS LLC	223-7602-563.43-03		HAPRENT-11-18	541.00	5
Check # 18726 Amount								\$541.00	
18727	11/1/2018		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-11-18	472.00	5
Check # 18727 Amount								\$472.00	
18728	11/1/2018		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-11-18	529.00	5
Check # 18728 Amount								\$529.00	
18729	11/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-18	332.00	5
	11/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-11-18	138.00	5
	11/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-18	188.00	5
	11/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-18	460.00	5
	11/1/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-18	393.00	5
	11/1/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-11-18	321.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18729 Amount								\$1,832.00	
18730	11/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-18	419.00	5
	11/1/2018		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-11-18	432.00	5
	11/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-18	645.00	5
	11/1/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-18	352.00	5
Check # 18730 Amount								\$1,848.00	
18731	11/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-18	528.00	5
	11/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-18	373.00	5
	11/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-18	675.00	5
	11/1/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-18	486.00	5
Check # 18731 Amount								\$2,062.00	
18732	11/1/2018		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-11-18	429.00	5
Check # 18732 Amount								\$429.00	
18733	11/1/2018		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-11-18	498.00	5
Check # 18733 Amount								\$498.00	
18734	11/1/2018		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-11-18	557.00	5
Check # 18734 Amount								\$557.00	
18735	11/1/2018		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-11-18	852.00	5
Check # 18735 Amount								\$852.00	
18736	11/1/2018		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-11-18	561.00	5
Check # 18736 Amount								\$561.00	
18737	11/1/2018		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-11-18	1,189.00	5
Check # 18737 Amount								\$1,189.00	
18738	11/1/2018		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-11-18	722.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18738 Amount								\$722.00	
18739	11/1/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-11-18	683.00	5
Check # 18739 Amount								\$683.00	
18740	11/1/2018		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-11-18	559.00	5
Check # 18740 Amount								\$559.00	
18741	11/1/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-11-18	230.00	5
Check # 18741 Amount								\$230.00	
18742	11/1/2018		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-11-18	439.00	5
Check # 18742 Amount								\$439.00	
18743	11/1/2018		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-11-18	592.00	5
Check # 18743 Amount								\$592.00	
18744	11/1/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-11-18	394.00	5
	11/1/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-11-18	194.00	5
Check # 18744 Amount								\$588.00	
18745	11/1/2018		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-11-18	844.00	5
Check # 18745 Amount								\$844.00	
18746	11/1/2018		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-11-18	435.00	5
Check # 18746 Amount								\$435.00	
18747	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	542.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	311.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-11-18	494.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	561.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	265.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	483.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	538.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18747	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	598.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	742.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	742.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	336.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	586.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	541.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	255.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	566.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	516.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	315.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	469.00	5
	11/1/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-18	473.00	5
Check # 18747 Amount								\$9,333.00	
18748	11/1/2018		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-11-18	170.00	5
Check # 18748 Amount								\$170.00	
18749	11/1/2018		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-11-18	373.00	5
Check # 18749 Amount								\$373.00	
18750	11/1/2018		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-11-18	673.00	5
Check # 18750 Amount								\$673.00	
18751	11/1/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-18	443.00	5
	11/1/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-18	395.00	5
Check # 18751 Amount								\$838.00	
18752	11/1/2018		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-11-18	498.00	5
Check # 18752 Amount								\$498.00	
18753	11/1/2018		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-11-18	511.00	5
Check # 18753 Amount								\$511.00	
18754	11/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-18	415.00	5
	11/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-18	342.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18754	11/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-11-18	425.00	5
	11/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-18	438.00	5
	11/1/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-11-18	416.00	5
	11/1/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-18	476.00	5
Check # 18754 Amount								\$2,512.00	
18755	11/1/2018		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-11-18	646.00	5
Check # 18755 Amount								\$646.00	
18756	11/1/2018		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-11-18	239.00	5
Check # 18756 Amount								\$239.00	
18757	11/1/2018		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-11-18	474.00	5
Check # 18757 Amount								\$474.00	
18758	11/1/2018		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-11-18	452.00	5
Check # 18758 Amount								\$452.00	
18759	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-18	316.00	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-18	36.39	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-18	-34.51	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-18	-34.51	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-18	-34.51	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-18	-34.51	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-18	-2.26	5
	11/1/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-18	-2.26	5
Check # 18759 Amount								\$209.83	
18760	11/1/2018		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-11-18	386.00	5
Check # 18760 Amount								\$386.00	
18761	11/1/2018		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-11-18	208.00	5
Check # 18761 Amount								\$208.00	
18762	11/1/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-11-18	340.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18762	11/1/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-11-18	416.00	5
Check # 18762 Amount								\$756.00	
18763	11/1/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-11-18	604.00	5
	11/1/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-11-18	417.00	5
Check # 18763 Amount								\$1,021.00	
18764	11/1/2018		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-11-18	660.00	5
Check # 18764 Amount								\$660.00	
18765	11/1/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-11-18	134.00	5
	11/1/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-11-18	88.00	5
	11/1/2018		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-11-18	373.00	5
Check # 18765 Amount								\$595.00	
18766	11/1/2018		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-11-18	312.00	5
Check # 18766 Amount								\$312.00	
18767	11/1/2018		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-11-18	462.00	5
Check # 18767 Amount								\$462.00	
18768	11/1/2018		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-11-18	750.00	5
	11/1/2018		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-11-18	481.00	5
Check # 18768 Amount								\$1,231.00	
18769	11/1/2018		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-18	409.00	5
Check # 18769 Amount								\$409.00	
18770	11/1/2018		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-11-18	826.00	5
Check # 18770 Amount								\$826.00	
18771	11/1/2018		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-11-18	621.00	5
Check # 18771 Amount								\$621.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18772	11/1/2018		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-11-18	581.00	5
Check # 18772 Amount								\$581.00	
18773	11/1/2018		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-11-18	533.00	5
Check # 18773 Amount								\$533.00	
18774	11/1/2018		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-11-18	530.00	5
Check # 18774 Amount								\$530.00	
18775	11/1/2018		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-11-18	771.00	5
Check # 18775 Amount								\$771.00	
18776	11/1/2018		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-11-18	371.00	5
Check # 18776 Amount								\$371.00	
18777	11/1/2018		11310	ZIEMENDORF, SUZANNA	223-7602-563.43-03		HAPRENT-11-18	715.00	5
Check # 18777 Amount								\$715.00	
18778	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	496.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	344.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	569.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	650.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	659.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	426.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	288.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	410.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	290.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	353.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	448.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	411.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	432.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	624.00	5
11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	602.00	5	
11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	427.00	5	
11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	571.00	5	
11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	435.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18778	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	917.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	368.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	317.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	347.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	447.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	635.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-18	460.00	5
	11/1/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-18	675.00	5
Check # 18778 Amount								\$12,601.00	
18779	11/1/2018		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-11-18	526.00	5
Check # 18779 Amount								\$526.00	
18780	11/1/2018		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-11-18	773.00	5
Check # 18780 Amount								\$773.00	
18781	11/1/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-18	338.00	5
	11/1/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-18	480.00	5
Check # 18781 Amount								\$818.00	
18782	11/1/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-11-18	445.00	5
	11/1/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-11-18	393.00	5
Check # 18782 Amount								\$838.00	
18783	11/6/2018		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		AUTOMOTIVE PARTS	182.82	0
	11/6/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	4,410.84	0
	11/6/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	243.75	0
	11/6/2018	139673	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	35.75	0
Check # 18783 Amount								\$4,873.16	
18784	11/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-4501-533.44-03		AUTO BODIES PARTS	359.56	0
Check # 18784 Amount								\$359.56	
18785	11/6/2018	F37243	11072	BAILEY, KENT	255-8101-521.56-03	117534	IACP AND DIRECTOR'S MEETI	2,271.47	0
	11/6/2018	F37243	11072	BAILEY, KENT	255-8101-521.30-04	117534	REGISTRATION FEE	350.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18785 Amount								\$2,621.47	
18786	11/6/2018	F37253	11379	BALLERING, LOGAN	100-5210-517.25-01	WA22	FIREFIGHTER LEVEL II-9/7/	271.09	0
Check # 18786 Amount								\$271.09	
18787	11/6/2018	F37252	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	OCTOBER, 2018 TRAVEL LOG	91.72	0
Check # 18787 Amount								\$91.72	
18788	11/6/2018	F37134	14777	BOHN, JAMES	255-8101-521.30-04	116534	REG FEE FOR DIRECTORS ME	350.00	0
	11/6/2018	F37134	14777	BOHN, JAMES	255-8101-521.56-03	116534	DIRECTORS MEETING IN ORL	1,207.87	0
Check # 18788 Amount								\$1,557.87	
18789	11/6/2018	F37145	11154	BRAATZ, STEVEN	100-1501-517.14-10		WMCA CERT CMTE MTG/COLL	79.03	0
	11/6/2018	F37145	11154	BRAATZ, STEVEN	100-1502-514.56-01		CHIEF ELEC INSP TRNG/BROC	12.54	0
	11/6/2018	F37145	11154	BRAATZ, STEVEN	100-1502-514.56-01		VOTER REG EVENT/NATHAN H	3.27	0
	11/6/2018	F37145	11154	BRAATZ, STEVEN	100-1502-514.56-01		REV ELECT DAY POLLING LAY	2.18	0
Check # 18789 Amount								\$97.02	
18790	11/6/2018	F37153	8007	CURTIS, MARY ANN	100-3003-541.61-01		LIABILITY INSURANCE 2019	100.00	0
Check # 18790 Amount								\$100.00	
18791	11/6/2018	F37114	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		AWARDS/SWEARING-IN PROG	240.00	0
	11/6/2018	F37114	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(4) OCCUPANCY LOAD SIGNS	66.00	0
Check # 18791 Amount								\$306.00	
18792	11/6/2018	F37271	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 181 0 64501	424.87	0
	11/6/2018	F37271	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 181 0 64501	424.87	0
	11/6/2018	F37271	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 181 0 64501	424.86	0
	11/6/2018	F37271	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 181 0 64501	424.86	0
Check # 18792 Amount								\$1,699.46	
18793	11/6/2018		4247	DOMBROWSKI, MARK	100-2201-522.51-04		ODM BREAKFAST	39.22	0
Check # 18793 Amount								\$39.22	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18794	11/6/2018	F37143	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1901	MASS CLINIC SUPPLIES	142.00	0
	11/6/2018	F37187	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1902	ADVANCE PER DIEMS	405.00	0
Check # 18794 Amount								\$547.00	
18795	11/6/2018	F37149	4618	DUFEEK-MAIER, KATHALEEN	100-3002-541.56-02		WI ORAL HLTH CONF WI DELL	269.67	0
Check # 18795 Amount								\$269.67	
18796	11/6/2018		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		JANITORIAL SUPPLIES	1,200.00	0
Check # 18796 Amount								\$1,200.00	
18797	11/6/2018	F37147	9942	FELDHUSEN, PETER	100-3004-541.56-01		RETAIL PRGRM SHOW KENOS	49.05	0
	11/6/2018	F37147	9942	FELDHUSEN, PETER	100-3004-541.56-01		DSPS B ART AGENT TRNG OS	98.10	0
Check # 18797 Amount								\$147.15	
18798	11/6/2018	139765	17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PARTS	692.65	0
	11/6/2018	139765	17370	FORCE AMERICA INC	100-4501-533.44-03		AUTO BODIES PARTS	694.00	0
Check # 18798 Amount								\$1,386.65	
18799	11/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	144.60	0
Check # 18799 Amount								\$144.60	
18800	11/6/2018	142320	8499	GHA TECHNOLOGIES INC	100-3501-555.70-01		POLICE EQUIPMENT&SUPPLIE	1,730.32	0
	11/6/2018	142260	8499	GHA TECHNOLOGIES INC	100-3501-555.70-01		POLICE EQUIPMENT&SUPPLIE	692.79	0
Check # 18800 Amount								\$2,423.11	
18801	11/6/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	745.20	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	21.42	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		ABRASIVES	85.14	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		HAND TOOLS(POWERED&NON	7.66	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM	38.77	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	23.12	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		FLOOR MAINT MACHINES/PAR	16.74	0
	11/6/2018		28410	GRAINGER	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	10.56	0
	11/6/2018	139788	28410	GRAINGER	100-2201-522.44-03		AUTO BODIES PARTS	86.50	0
	11/6/2018	139788	28410	GRAINGER	550-4233-535.44-03		AUTO BODIES PARTS	6.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18801 Amount								\$1,041.76	
18802	11/6/2018	F37141	9927	GRILL, REBECCA	100-1001-513.56-02		JAN 2019 UNCONFERENCE - A	193.96	0
	11/6/2018	F37141	9927	GRILL, REBECCA	100-1001-513.52-02		BOOK ORDER FOR R.GRILL	21.07	0
Check # 18802 Amount								\$215.03	
18803	11/6/2018	F37244	9267	HINDO, ASHLEE	255-8101-521.56-03	118548	WILEAN TRAINING IN OSHKOS	24.98	0
Check # 18803 Amount								\$24.98	
18804	11/6/2018	F37251	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	118538	OCTOBER, 2018 TRAVEL LOG	43.06	0
Check # 18804 Amount								\$43.06	
18805	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	16.32	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	262.80	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	32.64	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	42.90	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	423.28	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	36.95	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	19.32	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	2,858.10	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	32.64	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	385.56	0
	11/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,540.96	0
Check # 18805 Amount								\$5,651.47	
18806	11/6/2018	142198	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	166.19	0
Check # 18806 Amount								\$166.19	
18807	11/6/2018	F37211	13948	KOENIG, DENISE	100-3401-544.30-04		VOLUNTEER REC. EVENT SUF	24.20	0
Check # 18807 Amount								\$24.20	
18808	11/6/2018	F37240	4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	DGTF SUPPLIES	599.55	0
	11/6/2018	F37240	4658	KOFFMAN, ANDREW	255-8101-521.51-09	118538	ISC SUPPLIES	403.50	0
	11/6/2018	F37240	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116549	IT SUPPLIES	109.90	0
	11/6/2018	F37240	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116534	ADMIN SUPPLIES	159.06	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18808	11/6/2018	F37240	4658	KOFFMAN, ANDREW	255-8101-521.51-09	116534	ADMIN SUPPLIES	11.99	0
Check # 18808 Amount								\$1,284.00	
18809	11/6/2018		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	147.77	0
Check # 18809 Amount								\$147.77	
18810	11/6/2018	F36823	10919	KOLLER, MARY	240-7913-542.31-02	H1902	ADVANCE PER DIEMS	389.00	0
	11/6/2018	F37144	10919	KOLLER, MARY	100-3003-541.61-01		LIABILITY INSURANCE 2019	100.00	0
	11/6/2018	F37257	10919	KOLLER, MARY	240-7913-542.31-02	H1902	ADVANCE PER DIEMS	405.00	0
Check # 18810 Amount								\$894.00	
18811	11/6/2018	F37150	10948	LEWIS, AMY	100-3004-541.57-01		NEHA MEMBERSHIP	100.00	0
Check # 18811 Amount								\$100.00	
18812	11/6/2018	F37148	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1800	WIC BRSTFDNG CONF. N ORL	818.79	0
Check # 18812 Amount								\$818.79	
18813	11/6/2018	F37155	13063	MALY, CURT	100-2201-522.51-04		COSTCO/DISHSOAP	68.35	0
	11/6/2018	F37155	13063	MALY, CURT	100-2201-522.51-04		REST DEPOT/OVEN MITTS	20.10	0
Check # 18813 Amount								\$88.45	
18814	11/6/2018	F37245	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118548	WILEAN TRAINING IN OSHKOS	114.92	0
Check # 18814 Amount								\$114.92	
18815	11/6/2018	F37184	26038	MITCHELL, PATRICK	100-2101-521.56-02		MEALS FOR WIPEG MTG 10/18	79.00	0
	11/6/2018	F37185	26038	MITCHELL, PATRICK	100-2101-521.56-02		CONF EXP(BAGGAGE, MEALS	311.68	0
Check # 18815 Amount								\$390.68	
18816	11/6/2018	142332	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	170.00	0
	11/6/2018	142332	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	167.50	0
	11/6/2018	142332	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	65.00	0
	11/6/2018	142332	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	125.50	0
	11/6/2018	142332	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	120.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18816 Amount								\$648.50	
18817	11/6/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	61.67	0
	11/6/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	74.06	0
	11/6/2018		19670	NASSCO INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	121.82	0
Check # 18817 Amount								\$257.55	
18818	11/6/2018	141916	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		OFFICE MACHINES & ACCESS	102.37	0
	11/6/2018	141916	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		OFFICE MACHINES & ACCESS	95.93	0
Check # 18818 Amount								\$198.30	
18819	11/6/2018	F37239	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MAT RENTAL 11-3	46.56	0
Check # 18819 Amount								\$46.56	
18820	11/6/2018	F37215	4407	POOLER, MASON	100-2201-522.53-27		MISC CABELS FOR SWEARING	15.82	0
Check # 18820 Amount								\$15.82	
18821	11/6/2018	F37171	11189	RUPP, JACKI	100-1301-517.56-02		JRUPP REIMBURSEMENT SHF	125.35	0
Check # 18821 Amount								\$125.35	
18822	11/6/2018	142231	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		BLD MNT,INSTALLATION&REP	58.50	0
Check # 18822 Amount								\$58.50	
18823	11/6/2018	F37249	23739	SANFILIPPO, JAMES	255-8101-521.56-03	118534	TRAVEL LOG 09/15/18-11/01	17.33	0
Check # 18823 Amount								\$17.33	
18824	11/6/2018		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	355.60	0
	11/6/2018		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	193.59	0
	11/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	206.70	0
	11/6/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	32.50	0
	11/6/2018		24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09			44.28	0
Check # 18824 Amount								\$832.67	
18825	11/6/2018	F37186	10782	THOBANI, SHEILA	100-0301-516.56-01		PARKING AT COURTHOUSE	17.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18825 Amount								\$17.00	
18826	11/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	55.81	0
	11/6/2018		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	125.08	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	160.19	0
	11/6/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	193.89	0
	11/6/2018		30260	WE ENERGIES	100-4105-533.41-05		WE BILL	245.09	0
	11/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	27.81	0
	11/6/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	28.47	0
	11/6/2018		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	292.73	0
	11/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	10.23	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	35.44	0
	11/6/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILL	49.83	0
	11/6/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	93.11	0
	11/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	32.04	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	77.15	0
	11/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	13.78	0
	11/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	41.13	0
	11/6/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	8,057.63	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,057.76	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	320.03	0
	11/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	152.24	0
	11/6/2018		30260	WE ENERGIES	307-6306-563.31-02	T0706	WE BILL	75.00	0
	11/6/2018		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	219.52	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	966.17	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	185.34	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,027.02	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	317.99	0
	11/6/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	21.68	0
	11/6/2018		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	20.22	0
	11/6/2018		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	354.84	0
	11/6/2018		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	181.77	0
	11/6/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	364.89	0
	11/6/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	84.49	0
	11/6/2018		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	972.50	0
	11/6/2018		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	4,691.38	0
	11/6/2018		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	3,285.13	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	68.31	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18826	11/6/2018		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	189.44	0
	11/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	28.32	0
	11/6/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	54.85	0
	11/6/2018		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	962.48	0
	11/6/2018		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	582.99	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	98.65	0
	11/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,536.50	0
	11/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	4,788.42	0
	11/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	17.22	0
	11/6/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	5.97	0
	11/6/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	43.19	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	34.38	0
	11/6/2018		30260	WE ENERGIES	100-4119-532.41-04		WE BILL	3,932.47	0
	11/6/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	1,480.30	0
	11/6/2018		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	362.64	0
	11/6/2018		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	15.47	0
	11/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	65.10	0
	11/6/2018		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	101.15	0
	11/6/2018		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	55.97	0
	11/6/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	57.99	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	458.78	0
	11/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,539.79	0
	11/6/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	52.58	0
	11/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	89.60	0
	11/6/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILL	60.43	0
Check # 18826 Amount								\$41,520.37	
18827	11/6/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,909.34	0
	11/6/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,104.17	0
	11/6/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	2,744.37	0
Check # 18827 Amount								\$8,757.88	
18828	11/6/2018	F37146	8906	WILLIAMS, JASON	100-0501-517.56-02		WAAO EXECUTIVE BOARD ME	131.89	0
Check # 18828 Amount								\$131.89	
18829	11/6/2018	F37120	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		MAKO/SCBA REPAIRS/MAINTEN	378.36	0
	11/6/2018	F37120	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		MAKO REPAIRS/MAINTENANC	242.93	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18829 Amount								\$621.29	
18830	11/9/2018		10255	LEMKE, ALLEN	100-0000-202.05-00		Overpayment of Loan	101.30	11
Check # 18830 Amount								\$101.30	
18831	11/20/2018		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	OCTOBER 2018 MILEAGE	136.25	4
Check # 18831 Amount								\$136.25	
18832	11/20/2018		2658	BAILEY, RONALD	100-2402-524.14-10		OCTOBER 2018 MILEAGE	130.80	4
Check # 18832 Amount								\$130.80	
18833	11/20/2018		10792	BARTELME, GREGORY	100-4601-533.14-10		OCTOBER 2018 MILEAGE	276.32	4
Check # 18833 Amount								\$276.32	
18834	11/20/2018		11282	BREITZMAN, SARA	100-4601-533.14-10		OCTOBER 2018 MILEAGE	28.94	4
Check # 18834 Amount								\$28.94	
18835	11/20/2018		9942	FELDHUSEN, PETER	100-3004-541.14-10		OCTOBER 2018 MILEAGE	170.59	4
Check # 18835 Amount								\$170.59	
18836	11/20/2018		20152	HUTTER, ROBERT	100-4601-533.14-10		OCTOBER 2018 MILEAGE	174.40	4
Check # 18836 Amount								\$174.40	
18837	11/20/2018		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		July-Oct 2018 MILEAGE	582.06	4
Check # 18837 Amount								\$582.06	
18838	11/20/2018		11313	LEE, MICHAEL	100-4601-533.14-10		OCTOBER 2018 MILEAGE	30.52	4
Check # 18838 Amount								\$30.52	
18839	11/20/2018		11312	LEUNG, FRANK	100-4601-533.14-10		OCTOBER 2018 MILEAGE	68.67	4
Check # 18839 Amount								\$68.67	
18840	11/20/2018		13749	MATTER, MARILYN	100-3003-541.14-10		July-Sept 2018 MILEAGE	82.30	4

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18840 Amount								\$82.30	
18841	11/20/2018		6215	SCHWARTZ, DAN	100-4601-533.14-10		OCTOBER 2018 MILEAGE	81.21	4
Check # 18841 Amount								\$81.21	
18842	11/20/2018		25862	STRYSICK, ROBERT	100-4601-533.14-10		OCTOBER 2018 MILEAGE	204.59	4
Check # 18842 Amount								\$204.59	
18843	11/20/2018		10782	THOBANI, SHEILA	100-0301-516.14-10		OCTOBER 2018 MILEAGE	32.16	4
Check # 18843 Amount								\$32.16	
18844	11/20/2018		11184	WEGNER, DANIEL	100-2403-524.14-10		OCTOBER 2018 MILEAGE	136.80	4
Check # 18844 Amount								\$136.80	
18845	11/20/2018		1806	ZAJDEL, SHELLY	100-3003-541.14-10		July-Sept 2018 MILEAGE	77.94	4
Check # 18845 Amount								\$77.94	
18847	11/19/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-18	894.00	5
Check # 18847 Amount								\$894.00	
18848	11/19/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	773.00	5
	11/19/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-18	773.00	5
Check # 18848 Amount								\$1,546.00	
18849	11/19/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-11-18	252.00	5
	11/19/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-11-18	252.00	5
	11/19/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-11-18	252.00	5
Check # 18849 Amount								\$756.00	
18850	11/19/2018		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-11-18	818.00	5
Check # 18850 Amount								\$818.00	
18851	11/19/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	87.00	5
	11/19/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-18	163.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18857 Amount								\$1,351.62	
18858	11/20/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	43.77	0
Check # 18858 Amount								\$43.77	
18859	11/20/2018	F37369	11072	BAILEY, KENT	255-8101-521.56-03	116534	OCTOBER, 2018 TRAVEL LOG	255.61	0
Check # 18859 Amount								\$255.61	
18860	11/20/2018	F37367	11154	BRAATZ, STEVEN	100-1502-514.56-02		MMCA MTG/DROP OFF ELE DC	31.90	0
	11/20/2018	F37367	11154	BRAATZ, STEVEN	100-1502-514.56-03		ELECTION DAY	23.44	0
	11/20/2018	F37367	11154	BRAATZ, STEVEN	100-1502-514.56-03		MCEC DROP OFF ELECTION IT	7.09	0
Check # 18860 Amount								\$62.43	
18861	11/20/2018	142392	8195	CIVICPLUS	260-8202-517.32-01		CONSULTING SERVICES	150.00	0
	11/20/2018	142372	8195	CIVICPLUS	260-8202-517.32-01		COMM&MEDIA RELATED SERV	2,172.19	0
Check # 18861 Amount								\$2,322.19	
18862	11/20/2018	F37380	5843	DAVIES, CHERYL	240-7904-542.31-02	H1800	APHA 11-10/14-18 SAN DIEG	1,309.96	0
Check # 18862 Amount								\$1,309.96	
18863	11/20/2018	F37276	6271	DEVINE, DAN	100-0201-513.56-02		MAYOR DEVINE EXPENSES - 2	123.17	0
Check # 18863 Amount								\$123.17	
18864	11/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	221.30	0
	11/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	48.36	0
	11/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	353.95	0
	11/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	216.30	0
	11/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	28.92	0
	11/20/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	22.59	0
Check # 18864 Amount								\$891.42	
18865	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	43.08	0
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	89.76	0
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	188.80	0
	11/20/2018	139788	28410	GRAINGER	530-1703-539.51-09		PO-BLANKET	142.78	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank	
18865	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	810.90	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	24.90	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	63.30	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM:	149.56	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		OFFICE MECHANICAL AIDS,SM	62.73	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	729.60	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		HAND TOOLS(POWERED&NON	52.12	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM:	104.00	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	20.80	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	49.88	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	20.25	0	
	11/20/2018		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM:	2.80	0	
	11/20/2018		139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	15.00	0
	11/20/2018		139788	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	60.16	0
Check # 18865 Amount								\$2,630.42		
18866	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	-9.01	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	56.16	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	46.31	0	
	11/20/2018		139800	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	-131.30	0
	11/20/2018		139800	11680	HUMPHREY SERVICE PARTS INC	510-3801-536.44-03		AUTO BODIES PARTS	-36.76	0
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	652.32	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	66.48	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	22.01	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	20.10	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	158.53	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	1,354.65	0	
	11/20/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	4,446.20	0	
	Check # 18866 Amount								\$6,645.69	
18867	11/20/2018	142198	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	153.03	0	
Check # 18867 Amount								\$153.03		
18868	11/20/2018	F37370	4658	KOFFMAN, ANDREW	255-8101-521.30-04	118538	T-MOBILE SUBSCRIBER RECC	65.00	0	
	11/20/2018	F37370	4658	KOFFMAN, ANDREW	255-8101-521.30-04	118538	T-MOBILE SUBSCRIBER RECC	65.00	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 18868 Amount								\$130.00	
18869	11/20/2018	F37364	13317	KORALEWSKI, DANIEL	100-3001-541.51-01		SHIPPING OF XRF MACHINE W	192.45	0
Check # 18869 Amount								\$192.45	
18870	11/20/2018	142401	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	253.50	0
	11/20/2018	142401	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	135.50	0
	11/20/2018	142401	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	135.50	0
Check # 18870 Amount								\$524.50	
18871	11/20/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	101.96	0
	11/20/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	129.96	0
	11/20/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	787.68	0
	11/20/2018	139914	19670	NASSCO INC	100-4103-533.51-09		PO-BLANKET	99.60	0
	11/20/2018		19670	NASSCO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	290.76	0
Check # 18871 Amount								\$1,409.96	
18872	11/20/2018	F37306	7075	NELTON, BETH	240-7904-542.31-02	H1800	FIT FAMILIES STATE CONF.	204.92	0
	11/20/2018	F37379	7075	NELTON, BETH	240-7904-542.31-02	H1904	SNAP PROGRAM SUPPLIES	165.96	0
Check # 18872 Amount								\$370.88	
18873	11/20/2018	F37285	5660	NORTHERN LAKE SERVICE INC	501-2706-537.44-54		ALCOHOLS, HAA9, PESTICIDE	1,593.00	0
Check # 18873 Amount								\$1,593.00	
18874	11/20/2018	F37374	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MAT RENTAL INVOICE 248832	46.56	0
	11/20/2018	F37374	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	MAT RENTAL INVOICE 249465	46.56	0
Check # 18874 Amount								\$93.12	
18875	11/20/2018	F37291	2946	PIPIA, PEGGY J.	100-3002-541.56-01		PHN RES PROGRAM PORT WA	37.06	0
Check # 18875 Amount								\$37.06	
18876	11/20/2018	F37315	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		1616007 WAPD RETIREMENT /	107.93	0
Check # 18876 Amount								\$107.93	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18877	11/20/2018	F37368	19603	SCHLOSS, PATRICK	994-9401-563.56-01		MILEAGE-STOREFRONT CONF	5.67	0
Check # 18877 Amount								\$5.67	
18878	11/20/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	65.00	0
	11/20/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	32.50	0
	11/20/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	233.16	0
	11/20/2018		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		Shipping	15.90	0
Check # 18878 Amount								\$346.56	
18879	11/20/2018		25757	STEENO, PEGGY	100-1401-515.56-01		Mileage Madison	79.18	0
	11/20/2018		25757	STEENO, PEGGY	100-1401-515.56-01		Mileage Milwaukee	12.84	0
Check # 18879 Amount								\$92.02	
18880	11/20/2018	F37354	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING-PNC BANK DINNER I	20.00	0
	11/20/2018	F37354	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING-NAIOP EVENT-PFIST	13.00	0
Check # 18880 Amount								\$33.00	
18881	11/20/2018	F37361	7727	TEMKE, LAURA	100-3004-541.56-01		WALHDAB BARABOO 10/18/18	145.50	0
	11/20/2018	F37394	7727	TEMKE, LAURA	100-3004-541.56-01		DATCP KENOSHA 10/9/18	59.34	0
Check # 18881 Amount								\$204.84	
18882	11/20/2018	F37341	27959	VACLAV, JENNIFER	240-7904-542.31-02	H1904	FIT FAM TRNG WAUSAU 10/30	200.56	0
	11/20/2018	F37342	27959	VACLAV, JENNIFER	240-7904-542.31-02	H1800	PH RES TRNG 11-2-18 PORT	33.79	0
Check # 18882 Amount								\$234.35	
18883	11/20/2018	F37277	30169	WALKER, PATRICK	100-1102-517.56-02		EWUG GIS USERS GROUP TR	229.78	0
	11/20/2018	F37279	30169	WALKER, PATRICK	100-1102-517.56-02		GOVT ACHIEVEMENT AWARD	184.06	0
Check # 18883 Amount								\$413.84	
18884	11/20/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	40.51	0
	11/20/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILL	1,378.36	0
	11/20/2018		30260	WE ENERGIES	100-4128-552.41-04		WE BILL	69.17	0
	11/20/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	21,473.88	0
	11/20/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	478.54	0
	11/20/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILL	4,139.64	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
18884	11/20/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILL	5,515.84	0
Check # 18884 Amount								\$33,095.94	
18885	11/20/2018	F37384	21954	WEPKING, DAVID	100-4001-533.56-02		WEPKING APWA 2018 FALL CC	174.40	0
Check # 18885 Amount								\$174.40	
18886	11/20/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,870.12	0
	11/20/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	2,950.90	0
Check # 18886 Amount								\$5,821.02	
164413	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	16.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	113.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	36.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	106.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	3.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	14.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	57.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	42.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	21.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	29.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	38.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	8.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	17.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	103.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	42.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	133.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	1.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	2.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	39.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	24.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	97.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	68.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	161.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	55.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	34.00	5
	11/1/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	1.00	5
	11/1/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	22.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164413 Amount								\$1,282.00	
164414	11/1/2018	141409	10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	7,475.00	0
	11/1/2018	141409	10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	4,350.00	0
	11/1/2018	141409	10677	PHOENIX FINANCIAL ADVISORS LLC	994-9401-563.30-02		CONSULTING SERVICES	1,326.00	0
Check # 164414 Amount								\$13,151.00	
164415	11/6/2018	F37189	11006	ABT MAILCOM	100-1404-515.51-01		EST POSTAGE 2018 TAX BILL	9,592.00	0
Check # 164415 Amount								\$9,592.00	
164416	11/6/2018	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	593.40	0
Check # 164416 Amount								\$593.40	
164417	11/6/2018	142362	10413	ADVANCE AUTO AIRCONDITIONING	100-2201-522.44-03		AUTO BODIES PARTS	201.05	0
Check # 164417 Amount								\$201.05	
164418	11/6/2018		15840	AIRGAS USA LLC	100-2101-521.60-02		Safety Glasses Corwin	39.00	0
	11/6/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	264.88	0
	11/6/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	24.92	0
	11/6/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	24.92	0
	11/6/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	13.32	0
	11/6/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	190.00	0
	11/6/2018	139665	15840	AIRGAS USA LLC	100-2101-521.60-02		PO-BLANKET	87.00	0
Check # 164418 Amount								\$644.04	
164419	11/6/2018	F37236	11381	ALENTADO TRAINING CONSULTANT	255-8101-521.30-04	118548	TRAINER FEES SPANISH CLAS	3,750.00	0
Check # 164419 Amount								\$3,750.00	
164420	11/6/2018	F37161	11228	ALLIS COMMUNICATIONS	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	24.12	0
Check # 164420 Amount								\$24.12	
164421	11/6/2018	F37258	11371	ANTIGUA LATIN RESTAUARANT, LLC	100-5002-517.51-04		BREAKFAST PW	1,560.00	0
Check # 164421 Amount								\$1,560.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164422	11/6/2018	F37020	11243	ARROW INTERNATIONAL INC	100-2201-522.53-41		(2) BOXES NEEDLES	1,115.50	0
Check # 164422 Amount								\$1,115.50	
164423	11/6/2018	142293	11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	82,460.00	0
	11/6/2018	142329	11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	4,090.03	0
	11/6/2018	142331	11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	22,680.00	0
Check # 164423 Amount								\$109,230.03	
164424	11/6/2018		5264	AT&T	100-1104-517.41-06		Phone Service	59.65	0
	11/6/2018	141824	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	177.13	0
Check # 164424 Amount								\$236.78	
164425	11/6/2018	F37227	30010	AT&T	255-8101-521.30-04	118549	HIDTA LOCAL BILL 09/20/18	2,390.70	0
Check # 164425 Amount								\$2,390.70	
164426	11/6/2018	F37230	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	116549	LD SERVICE	104.66	0
Check # 164426 Amount								\$104.66	
164427	11/6/2018	F37116	3424	AURORA HEALTH CARE	100-2001-523.59-01		FF RECRUIT MEDICAL	69.00	0
	11/6/2018	F37199	3424	AURORA HEALTH CARE	100-2001-523.59-01		NEW HIRE MED EVALS	97.50	0
Check # 164427 Amount								\$166.50	
164428	11/6/2018	F37162	8137	AURORA HEALTH CARE FOUNDATI	100-8813-517.31-02		EVENING OF PROMISE-PRESE	25,000.00	0
Check # 164428 Amount								\$25,000.00	
164429	11/6/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	417.60	0
	11/6/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	218.88	0
Check # 164429 Amount								\$636.48	
164430	11/6/2018	141948	34790	AYRES ASSOCIATES INC	353-6013-552.31-01	KLENT	ARCHITECTURAL SERV,PROF	194.50	0
Check # 164430 Amount								\$194.50	
164431	11/6/2018	139680	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		AUTO BODIES PARTS	840.76	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164431 Amount								\$840.76	
164432	11/6/2018	F37223	11004	BAXTER & WOODMAN	501-2602-537.30-02		RESERVOIR & PUMP STATION	5,943.75	0
Check # 164432 Amount								\$5,943.75	
164433	11/6/2018	F37127	33612	BAYCOM	100-1104-517.44-04		INV #16702	1,338.00	0
	11/6/2018	F37127	33612	BAYCOM	100-1104-517.44-04		INV #16322	130.00	0
Check # 164433 Amount								\$1,468.00	
164434	11/6/2018	F37193	11365	BEANE, ROXIE	260-8201-517.30-04		BRAND LAUNCH AT THE FARM	150.00	0
Check # 164434 Amount								\$150.00	
164435	11/6/2018	142343	33921	BENTLEY SYSTEMS INC	100-4601-533.32-04		MANAGEMENT SERVICES	336.50	0
Check # 164435 Amount								\$336.50	
164436	11/6/2018	142361	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	103.11	0
Check # 164436 Amount								\$103.11	
164437	11/6/2018		34165	BLIFFERT LUMBER CO	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	226.92	0
Check # 164437 Amount								\$226.92	
164438	11/6/2018	141379	10360	BLUE RIBBON ORGANICS	540-1805-538.41-09		MANAGEMENT SERVICES	3,746.40	0
	11/6/2018	141379	10360	BLUE RIBBON ORGANICS	550-4235-535.41-09		MANAGEMENT SERVICES	21,674.52	0
Check # 164438 Amount								\$25,420.92	
164439	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82882240/WAFD 5-30-1	155.29	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #8298908/WAFD 9-19-18	69.85	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82991820/WAFD 6-21-1	74.16	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82977275/WAFD 6-2-18	12.36	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82974278/WAFD 9-4-18	51.16	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82994628/WAFD 9-26-1	867.64	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82991821/WAFD 9-24-1	1,300.57	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82990463/WAFD 9-24-1	29.82	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82995837/WAFD 9-24-1	132.14	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82986830/WAFD 9-19-1	96.94	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164439	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82988070/WAFD 9-18-1	291.72	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82980377/WAFD D9-11-	629.73	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82972852/WAFD 9-4-18	225.47	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #82996827/WAFD 9-28-1	252.00	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83004362/WAFD 10-8-1	509.99	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83001883/WAFD 10-3-1	26.58	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83003014/WAFD 9-26-1	305.99	0
	11/6/2018	F36894	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		INV #83008771/WAFD 9-19-1	41.79	0
Check # 164439 Amount								\$5,073.20	
164440	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	168.00	0
Check # 164440 Amount								\$168.00	
164441	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	33.00	0
Check # 164441 Amount								\$33.00	
164442	11/6/2018	139675	33597	BRAKE AND EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	215.66	0
Check # 164442 Amount								\$215.66	
164443	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	63.00	0
Check # 164443 Amount								\$63.00	
164444	11/6/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		AUTOMOTIVE PARTS	97.80	0
	11/6/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		VEHICLE ACCESSORIES	33.49	0
	11/6/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		AUTOMOTIVE PARTS	83.92	0
	11/6/2018		1266	BUMPER TO BUMPER	100-0000-141.01-00		AUTOMOTIVE PARTS	83.92	0
	11/6/2018	139688	1266	BUMPER TO BUMPER	100-2401-524.44-03		AUTO BODIES PARTS	-42.59	0
	11/6/2018	139688	1266	BUMPER TO BUMPER	100-4501-533.44-03		AUTO BODIES PARTS	-33.89	0
	11/6/2018	139688	1266	BUMPER TO BUMPER	540-1804-538.44-03		AUTO BODIES PARTS	-7.69	0
Check # 164444 Amount								\$214.96	
164445	11/6/2018	142048	33233	BUTTERS-FETTING CO INC	354-6051-517.31-01	BF000	CONSTRUCTION SERV, HEAV	68,988.85	0
Check # 164445 Amount								\$68,988.85	
164446	11/6/2018	F37140	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-04		LEADERSHIP TRAINING MATE	1,476.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164446	11/6/2018	F37140	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-04		LEADERSHIP TRAINING PREP	2,625.00	0
	11/6/2018	F37140	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-04		MILEAGE FOR 9/21/18 MTGS	157.39	0
Check # 164446 Amount								\$4,259.19	
164447	11/6/2018		34151	CDW-G	255-8101-521.51-09	116549	Asus Chromebit	184.18	0
	11/6/2018		34151	CDW-G	255-8101-521.51-09	116549	Black Box	557.61	0
	11/6/2018		34151	CDW-G	255-8101-521.51-09	116549	Black Box	256.08	0
Check # 164447 Amount								\$997.87	
164448	11/6/2018	F37256	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #65377039	21.59	0
Check # 164448 Amount								\$21.59	
164449	11/6/2018	F37267	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1627250	44.34	0
Check # 164449 Amount								\$44.34	
164450	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	114.00	0
Check # 164450 Amount								\$114.00	
164451	11/6/2018	142369	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		AGRICULTURAL EQUIP,IMPLE	885.00	0
	11/6/2018	142369	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	325.00	0
Check # 164451 Amount								\$1,210.00	
164452	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	45.00	0
Check # 164452 Amount								\$45.00	
164453	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	13.00	0
Check # 164453 Amount								\$13.00	
164454	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	156.00	0
Check # 164454 Amount								\$156.00	
164455	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		JANITORIAL SUPPLIES	15.00	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	62.90	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164455	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.93	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	145.56	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	88.72	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	62.90	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.93	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	50.98	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	88.72	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	74.29	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	62.90	0
	11/6/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
Check # 164455 Amount								\$1,159.33	
164456	11/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4114-522.32-03		PO-BLANKET	215.05	0
	11/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4111-522.32-03		PO-BLANKET	700.00	0
	11/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4113-522.32-03		PO-BLANKET	700.00	0
	11/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	602.00	0
Check # 164456 Amount								\$2,217.05	
164457	11/6/2018	F37151	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1800	RENT JULY/AUG/SEPT 2018	1,475.00	0
Check # 164457 Amount								\$1,475.00	
164458	11/6/2018	F37197	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	8.00	0
	11/6/2018	F37197	407	CITY OF WEST ALLIS	100-0302-516.61-03		FILING COURT DOCUMENTS	200.00	0
	11/6/2018	F37197	407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	38.97	0
	11/6/2018	F37197	407	CITY OF WEST ALLIS	100-0301-516.70-01		OFFICE	88.69	0
Check # 164458 Amount								\$335.66	
164459	11/6/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164459 Amount								\$4,000.00	
164460	11/6/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	2,500.00	0
Check # 164460 Amount								\$2,500.00	
164461	11/6/2018	F37157	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		EMBROIDERY/SET-UP CHARG	40.00	0
Check # 164461 Amount								\$40.00	
164462	11/6/2018	F37188	5136	CLARK, CHARLES	100-2107-521.57-02		MILEAGE/MEALS	455.27	0
Check # 164462 Amount								\$455.27	
164463	11/6/2018	F37177	9405	COMMERCIAL ASSOC OF REALTOR	994-9401-563.56-01		S MUELLER REGISTRATION-20	73.74	0
Check # 164463 Amount								\$73.74	
164464	11/6/2018		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	132.44	0
	11/6/2018	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	79.56	0
Check # 164464 Amount								\$212.00	
164465	11/6/2018	F37246	11380	CONWAY, CHRISTOPHER	255-8101-521.56-03	116560	INTERDICTION MEETING IN P	61.00	0
Check # 164465 Amount								\$61.00	
164466	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	41.00	0
Check # 164466 Amount								\$41.00	
164467	11/6/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	260-8202-517.70-03		PO-BLANKET	129.40	0
Check # 164467 Amount								\$129.40	
164468	11/6/2018	F37172	4127	CVMIC	100-5212-517.30-02		2018 CVMIC WC 4TH QUARTEI	2,950.00	0
Check # 164468 Amount								\$2,950.00	
164469	11/6/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Seefeld, Daniel P	300.00	0
Check # 164469 Amount								\$300.00	
164470	11/6/2018	F37213	34412	DANIEL'S CATERING	100-3401-544.30-04		VOLUNTEER REC. EVENT SUF	750.55	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164470 Amount								\$750.55	
164471	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	50.00	0
Check # 164471 Amount								\$50.00	
164472	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	85.00	0
Check # 164472 Amount								\$85.00	
164473	11/6/2018	F37179	11049	DILLMAN FARM INC.	220-7526-565.31-02	C1651	EDL-DRAW 32-PRESERVES,SA	1,593.90	0
Check # 164473 Amount								\$1,593.90	
164474	11/6/2018	F37228	10043	DOCUSIGN	255-8101-521.30-04	118549	SUPPORT 10/16/18-10/15/19	4,165.93	0
Check # 164474 Amount								\$4,165.93	
164475	11/6/2018	141906	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	CONSULTING SERVICES	5,526.16	0
Check # 164475 Amount								\$5,526.16	
164476	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	5.00	0
Check # 164476 Amount								\$5.00	
164477	11/6/2018	F37270	14835	EHLERS & ASSOCIATES INC	401-4801-571.30-02		2018 CONTINUING DISCLOSURF	3,800.00	0
Check # 164477 Amount								\$3,800.00	
164478	11/6/2018	F37130	8304	ELECTION ADMIN. REPORTS	100-1502-514.70-03		EXPRESS VOTE (4)	2,740.00	0
Check # 164478 Amount								\$2,740.00	
164479	11/6/2018	F37131	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		DS2 TOP PAPER TRAY (15)	116.25	0
	11/6/2018	F37131	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		MXB - EXPVOTE CANOPY (4)	159.80	0
	11/6/2018	F37131	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		SHIPPING & HANDLING	29.96	0
Check # 164479 Amount								\$306.01	
164480	11/6/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	11.67	0
	11/6/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	27.81	0
	11/6/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	14.10	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164480 Amount								\$53.58	
164481	11/6/2018	F37129	9336	EMERGENCY LIGHTTING &	100-2201-522.70-02		CHIEF VEHICLE PARTS/UPDA	5,664.36	0
Check # 164481 Amount								\$5,664.36	
164482	11/6/2018	142344	9752	ENTERPRISE SYSTEMS GROUP	100-1102-517.70-08	CV180	COMPUTER SOFTWARE, PC	1,761.00	0
Check # 164482 Amount								\$1,761.00	
164483	11/6/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	377.24	0
	11/6/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	1,348.96	0
	11/6/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	92.22	0
	11/6/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	267.21	0
	11/6/2018	139755	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	36.82	0
Check # 164483 Amount								\$2,122.45	
164484	11/6/2018	F37261	7102	FALK, DONALD	263-5001-517.51-09		PIZZA PROVIDED BY RIVIERA	45.00	0
Check # 164484 Amount								\$45.00	
164485	11/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		TAPE	117.48	0
	11/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	25.03	0
	11/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	54.86	0
	11/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	19.13	0
	11/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	387.12	0
Check # 164485 Amount								\$603.62	
164486	11/6/2018	F37238	6255	FEDEX	255-8101-521.30-04	116534	FEDEX SERVICE 10/10/18	13.97	0
Check # 164486 Amount								\$13.97	
164487	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	182.00	0
Check # 164487 Amount								\$182.00	
164488	11/6/2018		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	489.20	0
	11/6/2018		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,826.65	0
	11/6/2018		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	473.69	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164488 Amount								\$2,789.54	
164489	11/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2025 S 57 ST	100.00	0
Check # 164489 Amount								\$100.00	
164490	11/6/2018	F37115	6472	FIRE SAFETY USA	100-2201-522.53-27		#H201-25NH-25NH/SHIPPING	325.00	0
	11/6/2018	F37156	6472	FIRE SAFETY USA	351-2201-522.70-03		TOWER TRUCK SET-UP	85.00	0
Check # 164490 Amount								\$410.00	
164491	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	20.00	0
Check # 164491 Amount								\$20.00	
164492	11/6/2018	139767	9240	FRANKLIN AGGREGATES INC	352-6053-523.31-01	M1700	PO-BLANKET	263.06	0
	11/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	823.37	0
	11/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	510.44	0
	11/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		PO-BLANKET	155.18	0
	11/6/2018	139767	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		PO-BLANKET	186.39	0
Check # 164492 Amount								\$1,938.44	
164493	11/6/2018	F37117	14623	GEAR WASH LLC	100-2201-522.60-01		MISC FF CLOTHING REPAIRS/	851.70	0
Check # 164493 Amount								\$851.70	
164494	11/6/2018	142337	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		AUTO BODIES PARTS	882.00	0
Check # 164494 Amount								\$882.00	
164495	11/6/2018	F37222	9656	GEOTEST INC	350-6008-531.31-01	P1727	CONCRETE CYLINDER TESTIN	120.00	0
Check # 164495 Amount								\$120.00	
164496	11/6/2018	141822	7404	GLAXOSMITHKLINE PHARMACEUTI	100-3003-541.53-41		DRUGS AND PHARMACEUTIC/	3,205.25	0
Check # 164496 Amount								\$3,205.25	
164497	11/6/2018	F37194	11366	GOUDA GIRLS	100-5002-517.51-04		BRAND LAUNCH EMPLOYEE L	432.00	0
Check # 164497 Amount								\$432.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164498	11/6/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	36.00	0
	11/6/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	18.00	0
Check # 164498 Amount								\$54.00	
164499	11/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	450.40	0
	11/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-450.40	0
Check # 164499 Amount								\$0.00	
164500	11/6/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	145.72	0
	11/6/2018	139791	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		PO-BLANKET	151.74	0
Check # 164500 Amount								\$297.46	
164501	11/6/2018	F37232	11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	IT CUNSLTING	1,155.00	0
Check # 164501 Amount								\$1,155.00	
164502	11/6/2018	F37210	33257	HENRY SCHEIN INC	100-3002-541.53-41		DENTAL VARNISH SUPPLIES	886.93	0
Check # 164502 Amount								\$886.93	
164503	11/6/2018		11376	HERITAGE 6, LLC	350-6008-531.31-07	P1735	Easements	4,900.00	0
Check # 164503 Amount								\$4,900.00	
164504	11/6/2018		11373	HERITAGE 7, LLC	350-6008-531.31-07	P1735	Easements	7,200.00	0
Check # 164504 Amount								\$7,200.00	
164505	11/6/2018	139794	11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	240.88	0
	11/6/2018	F37166	11315	HILLER FORD INC	100-2110-521.44-03		#14 CAR INV 353138	2,336.13	0
	11/6/2018	F37166	11315	HILLER FORD INC	214-0801-521.64-05		SIU # 55 INV 412502	230.64	0
Check # 164505 Amount								\$2,807.65	
164506	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	148.00	0
Check # 164506 Amount								\$148.00	
164507	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	22.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164507 Amount								\$22.00	
164508	11/6/2018	139795	11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	34.90	0
Check # 164508 Amount								\$34.90	
164509	11/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		PO-BLANKET	199.00	0
	11/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEM:	180.69	0
	11/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEM:	91.35	0
	11/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEM:	61.15	0
Check # 164509 Amount								\$532.19	
164510	11/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1731 S 65 ST	100.00	0
Check # 164510 Amount								\$100.00	
164511	11/6/2018	142242	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		COMPUTER SOFTWARE-MAIN	30.00	0
	11/6/2018	142242	10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		COMPUTER SOFTWARE-MAIN	30.00	0
Check # 164511 Amount								\$60.00	
164512	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	16.00	0
Check # 164512 Amount								\$16.00	
164513	11/6/2018	F37163	10146	MISC-CITATION REFUNDS	100-2101-521.32-01		INVOICE 116711 SUPP AGR#	175.00	0
Check # 164513 Amount								\$175.00	
164514	11/6/2018	142328	9402	IMPACT ACQUISITIONS LLC	100-1101-517.70-09		COMPUTER SOFTWARE, PC	13,020.63	0
Check # 164514 Amount								\$13,020.63	
164515	11/6/2018	F37126	9746	INFORMATION TODAY INC	100-3502-555.52-31		10 ISSUES	109.95	0
Check # 164515 Amount								\$109.95	
164516	11/6/2018		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		AUTOMOTIVE PARTS	346.32	0
Check # 164516 Amount								\$346.32	
164517	11/6/2018	F37226	10233	I2C TECHNOLOGIES	255-8101-521.30-04	118549	SERVICE AGREEMENT VX400	477.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164517 Amount								\$477.00	
164518	11/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1105 S 118 ST	100.00	0
Check # 164518 Amount								\$100.00	
164519	11/6/2018	F37170	16880	J.H. MEDINGER INC	100-2101-521.51-09		CARB/STARTER MOTOR INV (	193.59	0
Check # 164519 Amount								\$193.59	
164520	11/6/2018		11374	JAMES R. LEINER, TRUSTEE OF TR	350-6008-531.31-07	P1735	Easements	2,304.14	0
Check # 164520 Amount								\$2,304.14	
164521	11/6/2018	F37119	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(2) FF HELMETS	460.00	0
Check # 164521 Amount								\$460.00	
164522	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	157.00	0
Check # 164522 Amount								\$157.00	
164523	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	40.00	0
Check # 164523 Amount								\$40.00	
164524	11/6/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	158.97	0
	11/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,231.97	0
	11/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	111.99	0
	11/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	483.97	0
	11/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,363.98	0
	11/6/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	479.52	0
Check # 164524 Amount								\$3,830.40	
164525	11/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	69.10	0
	11/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	56.16	0
	11/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	49.40	0
	11/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	40.28	0
	11/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	470.05	0
	11/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	93.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164525 Amount								\$778.19	
164526	11/6/2018	F37247	11382	KALTENBRUN, MATTHEW	255-8101-521.56-03	116560	INTERDICTION MEETING IN P	466.54	0
Check # 164526 Amount								\$466.54	
164527	11/6/2018	F37175	8625	KAYE, JACOB	100-2107-521.57-02		MEALS FT MCOY TRNG	121.00	0
Check # 164527 Amount								\$121.00	
164528	11/6/2018	F37201	11044	KELLEY COMMUNICATIONS, INC	100-1104-517.30-41		FOR WIRING AT LIBRARY	795.30	0
	11/6/2018	F37202	11044	KELLEY COMMUNICATIONS, INC	100-1104-517.30-41		WIRING AT DPW	822.68	0
Check # 164528 Amount								\$1,617.98	
164529	11/6/2018	F37212	9579	KILLIPS, JUNE	100-3401-544.30-04		VOLUNTEER REC. EVENT SUF	113.77	0
Check # 164529 Amount								\$113.77	
164530	11/6/2018		5971	MISC-REFUND	501-0000-229.05-00		KS ENERGY SERVICES INC.	1,442.63	0
Check # 164530 Amount								\$1,442.63	
164531	11/6/2018	F37203	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM170	CONSTRUCTION ACTIVITIES A	67,632.00	0
	11/6/2018	F37204	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM170	CONSTRUCTION ACTIVITIES A	43,650.00	0
Check # 164531 Amount								\$111,282.00	
164532	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-2201-522.44-03		AUTO BODIES PARTS	-3,903.19	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	406.58	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	826.71	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	366.10	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	366.10	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	907.90	0
	11/6/2018		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		VEHICLE ACCESSORIES	180.04	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	-366.10	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-2201-522.44-03		AUTO BODIES PARTS	-1,330.00	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	-406.58	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	-366.10	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		AUTO BODIES PARTS	381.53	0
	11/6/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	336.28	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164532	11/6/2018	F37165	14790	LAKESIDE INTERNATIONAL TRUCKS	100-2110-521.44-03		INVOICE 1059709 MRAP	5,271.53	0
Check # 164532 Amount								\$2,670.80	
164533	11/6/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	21,932.64	0
Check # 164533 Amount								\$21,932.64	
164534	11/6/2018	F37221	3922	LANGUAGE LINE SERVICES	100-3003-541.30-02		LANGUAGE SERVICES 9/2018	97.62	0
Check # 164534 Amount								\$97.62	
164535	11/6/2018	142370	11378	LEAVES INSPIRED TREE NURSERY	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	499.98	0
Check # 164535 Amount								\$499.98	
164536	11/6/2018	F37183	8666	LECC TRAINING FUND	100-2107-521.57-02		SAID/ SUMMIT ON OPIOID &	75.00	0
Check # 164536 Amount								\$75.00	
164537	11/6/2018	F37224	9347	LEGACY RECYCLING	100-4202-535.30-04		104@\$25 TV RECYCLING FEE	2,600.00	0
	11/6/2018	F37224	9347	LEGACY RECYCLING	100-4202-535.30-04		14@\$40 PROJ-CONSOLE/TV&E	600.00	0
Check # 164537 Amount								\$3,200.00	
164538	11/6/2018	141639	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	441.00	0
Check # 164538 Amount								\$441.00	
164539	11/6/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-07		AUGUST 2018 - DUE TO LIFE	26,984.54	0
	11/6/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-11		AUGUST 2018 - DUE TO LIFE	851.28	0
	11/6/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-07		SEPTEMBER 2018 - DUE TO L	17,564.11	0
	11/6/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-11		SEPTEMBER 2018 - DUE TO L	1,455.62	0
Check # 164539 Amount								\$46,855.55	
164540	11/6/2018	F37248	4634	MACEMON, JANA	255-8101-521.56-03	118548	PARKING FOR OPIOID SUMMI	48.00	0
Check # 164540 Amount								\$48.00	
164541	11/6/2018	F37208	8824	MADDEN DAVID	100-2107-521.57-02		HOTEL/MEALS/PARKING TRNC	308.65	0
Check # 164541 Amount								\$308.65	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164542	11/6/2018	F37259	10078	MADISON ENVIRONMENTAL RESOU	100-3001-541.32-04		MEDICAL WASTE REMOVAL	102.00	0
Check # 164542 Amount								\$102.00	
164543	11/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	11/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	11/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	11/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	11/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	11/6/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
Check # 164543 Amount								\$165.00	
164544	11/6/2018	F37234	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116549	HIDT RENT DECEMBER, 2018	42,836.32	0
Check # 164544 Amount								\$42,836.32	
164545	11/6/2018	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	100.34	0
Check # 164545 Amount								\$100.34	
164546	11/6/2018	F37139	17872	MCFLS	100-3504-555.32-01		CATALOGING SUPPLIES	85.08	0
	11/6/2018	F37139	17872	MCFLS	100-3505-555.51-01		POSTAGE	262.26	0
	11/6/2018	F37139	17872	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	97.77	0
	11/6/2018	F37139	17872	MCFLS	100-3501-555.30-04		ECOMMERCE	133.82	0
Check # 164546 Amount								\$578.93	
164547	11/6/2018	142371	16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	3,710.00	0
	11/6/2018	142371	16760	MCKAY NURSERY CO	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	2,313.17	0
	11/6/2018	142371	16760	MCKAY NURSERY CO	220-7522-563.31-02	C1541	NURSERY STOCK,EQUIP,&SUI	57.74	0
	11/6/2018	142371	16760	MCKAY NURSERY CO	220-7522-563.53-16	C1840	NURSERY STOCK,EQUIP,&SUI	1,189.74	0
Check # 164547 Amount								\$7,270.65	
164548	11/6/2018	142347	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELAT	59.03	0
Check # 164548 Amount								\$59.03	
164549	11/6/2018	139982	21680	MEGA LLC	100-3003-541.53-41		PO-BLANKET	13.99	0
Check # 164549 Amount								\$13.99	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164550	11/6/2018	139866	32278	MENARDS - WEST ALLIS	100-2201-522.51-09		PO-BLANKET	8.98	0
	11/6/2018	139866	32278	MENARDS - WEST ALLIS	100-2201-522.51-09		PO-BLANKET	341.85	0
Check # 164550 Amount								\$350.83	
164551	11/6/2018	139867	5528	MENARDS- WEST MILWAUKEE	260-8202-517.70-03		PO-BLANKET	86.70	0
	11/6/2018	139867	5528	MENARDS- WEST MILWAUKEE	260-8202-517.70-03		PO-BLANKET	97.75	0
Check # 164551 Amount								\$184.45	
164552	11/6/2018	F37241	14719	MEREDITH, BRUCE	255-8101-521.30-04	118549	SSL CERTIFICATE-NETWORK	69.99	0
Check # 164552 Amount								\$69.99	
164553	11/6/2018	139868	9051	METRO MINI MIX	100-4201-535.53-09		PO-BLANKET	7,239.75	0
	11/6/2018	139868	9051	METRO MINI MIX	350-6008-531.31-01		PO-BLANKET	1,430.00	0
	11/6/2018	139868	9051	METRO MINI MIX	352-6053-523.31-01		PO-BLANKET	840.00	0
	11/6/2018	139868	9051	METRO MINI MIX	352-6053-523.31-01	M1700	PO-BLANKET	1,575.00	0
	11/6/2018	139868	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	3,258.47	0
	11/6/2018	139868	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	1,538.78	0
Check # 164553 Amount								\$15,882.00	
164554	11/6/2018	142358	10315	MICHALSEN OFFICE FURNITURE, IN	100-1501-517.51-09		ARCHITECTURAL SERV,PROF	20.00	0
	11/6/2018	142358	10315	MICHALSEN OFFICE FURNITURE, IN	100-1501-517.70-01		SALE OF SURPLUS&OBSOLET	479.00	0
Check # 164554 Amount								\$499.00	
164555	11/6/2018	F37255	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96507494	39.99	0
	11/6/2018	F37255	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96528428	203.94	0
	11/6/2018	F37255	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96549537	79.98	0
Check # 164555 Amount								\$323.91	
164556	11/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	275.60	0
Check # 164556 Amount								\$275.60	
164557	11/6/2018	F37176	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1731	BRANDIS-RECORDED MORTG	30.00	0
	11/6/2018	F37195	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1731	FLORES - RECORDING OF FIN	60.00	0
Check # 164557 Amount								\$90.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164558	11/6/2018		17815	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		BANKRUPTCY MONEY TO MI	549.91	0
Check # 164558 Amount								\$549.91	
164559	11/6/2018	F37142	9376	MILWAUKEEJOBS.COM	100-1301-517.54-02		SUBSCRIPTION PACKAGE 10/	7,200.00	0
Check # 164559 Amount								\$7,200.00	
164560	11/6/2018		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		VEHICLE ACCESSORIES	133.94	0
Check # 164560 Amount								\$133.94	
164561	11/6/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	31.56	0
Check # 164561 Amount								\$31.56	
164562	11/6/2018		32285	MULTIPLE CONCRETE ACCESSORI	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	176.00	0
Check # 164562 Amount								\$176.00	
164563	11/6/2018	F37242	4635	NAGLER, EUGENE	255-8101-521.56-03	118548	AIRPORT TRAINING IN MN	177.28	0
Check # 164563 Amount								\$177.28	
164564	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	50.00	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	48.09	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ROAD & HWY EQUIPMENT	12.39	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	74.75	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	6.69	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	13.99	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	110.88	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	67.50	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-67.50	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-105.64	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	38.71	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	36.98	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	11.38	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	48.20	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	63.45	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	7.83	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	147.99	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	209.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164564	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	159.96	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-357.95	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	21.98	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	2.89	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	8.67	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	8.80	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	24.50	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PAINT & SUPPLIES	11.52	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	32.97	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	23.20	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	72.28	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	30.60	0
	11/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	33.99	0
	11/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	115.58	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	13.18	0
	11/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	22.20	0
Check # 164564 Amount								\$1,000.02	
164565	11/6/2018	142128	34026	NATIONAL ELEVATOR INSPECTION	100-4108-555.32-04		PO-BLANKET	71.50	0
	11/6/2018	F37168	34026	NATIONAL ELEVATOR INSPECTION	100-2110-521.58-01		INVOICE 0327314	157.30	0
Check # 164565 Amount								\$228.80	
164566	11/6/2018	F37192	4789	NATIONAL SIGN & DESIGN	260-8201-517.54-04		25 NEW LOGO BANNERS	3,703.00	0
	11/6/2018	F37260	4789	NATIONAL SIGN & DESIGN	263-5001-517.51-09		2018 BANNER & YARD SIGNS	703.00	0
Check # 164566 Amount								\$4,406.00	
164567	11/6/2018	142350	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	179.56	0
Check # 164567 Amount								\$179.56	
164568	11/6/2018		1005	NEENAH FOUNDRY CO	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	4,375.38	0
Check # 164568 Amount								\$4,375.38	
164569	11/6/2018	139918	20100	NEHER ELECTRIC SUPPLY INC	260-8202-517.70-03		PO-BLANKET	2,383.40	0
Check # 164569 Amount								\$2,383.40	
164570	11/6/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	63.39	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164570	11/6/2018	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	19.01	0
Check # 164570 Amount								\$82.40	
164571	11/6/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Markowski, Nicole L	306.83	0
Check # 164571 Amount								\$306.83	
164572	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	61.00	0
Check # 164572 Amount								\$61.00	
164573	11/6/2018		5971	MISC-REFUND	100-0000-229.11-00		NORTHERN EQUIPMENT COM	1,326.58	0
Check # 164573 Amount								\$1,326.58	
164574	11/6/2018		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	213.54	0
Check # 164574 Amount								\$213.54	
164575	11/6/2018	141535	10994	NUGEN JOHNSON, LLC	353-6013-552.31-01	KLEN	CONSTRUCTION SERV, HEAV	1,000.00	0
Check # 164575 Amount								\$1,000.00	
164576	11/6/2018		11372	N77 PROPERTIES, LLC	350-6008-531.31-07	P1735	Easements	700.00	0
	11/6/2018		11372	N77 PROPERTIES, LLC	350-6008-531.31-07	P1735	Easements	-700.00	0
Check # 164576 Amount								\$0.00	
164577	11/6/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Malaby, Thomas M	773.89	0
Check # 164577 Amount								\$773.89	
164578	11/6/2018	141641	14298	PACER SERVICE CENTER	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	75.50	0
Check # 164578 Amount								\$75.50	
164579	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	78.00	0
Check # 164579 Amount								\$78.00	
164580	11/6/2018	F37118	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		(4) PASSPORT SHIELDS/RECR	216.00	0
	11/6/2018	F37118	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		BOOTS/KALTENBRUN	392.00	0
	11/6/2018	F37118	12657	PAUL CONWAY SHIELDS	351-2201-522.70-03		TOWER 62	525.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164580 Amount								\$1,133.00	
164581	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	17.00	0
Check # 164581 Amount								\$17.00	
164582	11/6/2018		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	333.48	0
	11/6/2018		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	71.85	0
Check # 164582 Amount								\$405.33	
164583	11/6/2018	142024	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	136.00	0
	11/6/2018	142024	33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	89.00	0
	11/6/2018	142024	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	89.00	0
Check # 164583 Amount								\$314.00	
164584	11/6/2018	139991	8601	PRINT TECH LLC	260-8202-517.32-04		PRINTING PLANT EQUIP&SUP	1,200.00	0
Check # 164584 Amount								\$1,200.00	
164585	11/6/2018	F37191	11367	PROFESSIONAL BUILDERS OF WI, I	220-7534-563.31-01	C1731	FLORES ROOF INSTALLED	9,450.00	0
Check # 164585 Amount								\$9,450.00	
164586	11/6/2018	F37182	5941	QUARLES & BRADY LLP	314-6601-563.31-60	T1401	PROF ATTY SERVICES-TIF 14	2,346.00	0
Check # 164586 Amount								\$2,346.00	
164587	11/6/2018	142348	34446	QUICK FUEL	100-4501-533.53-01		AUTO BODIES PARTS	1,141.61	0
Check # 164587 Amount								\$1,141.61	
164588	11/6/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	PO-BLANKET	135.00	0
	11/6/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	315-6606-563.30-02	T1501	PO-BLANKET	770.00	0
Check # 164588 Amount								\$905.00	
164589	11/6/2018	142335	22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	23.63	0
	11/6/2018	142335	22890	REINDERS INC	100-4501-533.44-03		AUTO BODIES PARTS	685.72	0
Check # 164589 Amount								\$709.35	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164590	11/6/2018	F37133	11253	REINHART BOERNER VAN DEUREN	316-6606-563.30-05	T1601	ATTY NEGOTIATIONS-TIF 16-	5,123.90	0
Check # 164590 Amount								\$5,123.90	
164591	11/6/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	438.75	0
Check # 164591 Amount								\$438.75	
164592	11/6/2018		10917	MISC-PUB WKS REFUNDS	100-0000-413.01-00		Refund for Cart	2.12	0
Check # 164592 Amount								\$2.12	
164593	11/6/2018	F37273	11850	RICOH USA INC	255-8101-521.30-04	116549	COPIER CHARGES	42.36	0
Check # 164593 Amount								\$42.36	
164594	11/6/2018	141802	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
Check # 164594 Amount								\$93.77	
164595	11/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3000 S 91 ST	100.00	0
Check # 164595 Amount								\$100.00	
164596	11/6/2018	140019	32432	RITTER TECHNOLOGY LLC	501-2901-537.44-03		AUTO BODIES PARTS	13.11	0
Check # 164596 Amount								\$13.11	
164597	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	25.00	0
Check # 164597 Amount								\$25.00	
164598	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	29.00	0
Check # 164598 Amount								\$29.00	
164599	11/6/2018	F37216	17024	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		QUARTERLY DUES	180.00	0
Check # 164599 Amount								\$180.00	
164600	11/6/2018		5971	MISC-REFUND	501-0000-229.05-00		Superior Masonry Builders	1,304.11	0
Check # 164600 Amount								\$1,304.11	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164601	11/6/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	483.00	0
	11/6/2018	142303	5117	SALAMONE SUPPLIES	100-3507-555.51-06		JANITORIAL SUPPLIES	798.54	0
Check # 164601 Amount								\$1,281.54	
164602	11/6/2018	142367	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	822.00	0
	11/6/2018	142367	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUI	2,052.01	0
	11/6/2018	142367	32756	SCHICHTELS NURSERY INC	220-7522-563.31-02	C1541	NURSERY STOCK,EQUIP,&SUI	423.99	0
Check # 164602 Amount								\$3,298.00	
164603	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		TRUCK DRIVER TEST SUPPLIE	19.14	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4301-533.51-02		ATTORNEY'S SUBPOENA	9.00	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4101-533.56-02		EXPO PARKING	6.00	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4001-533.51-01		CERTIFIED MAIL	6.70	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4001-533.51-01		CERTIFIED MAIL	6.70	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		STOOL FOR STREETS OFFICE	7.88	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		OFFICE SUPPLIES	34.96	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		STREETS CASE	31.58	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		OFFICE SUPPLIES	118.02	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		OFFICE SUPPLIES	14.00	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-03		SNOW PLOW ROADEO DISC	3.12	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		SUPPLIES FOR TRUCK DRIVEI	9.55	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4125-533.51-09		SIGNAGE FOR A LA CARTE	23.57	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4304-533.53-18		HOSE ADAPTER FITTINGS	7.71	0
	11/6/2018	F37136	7047	SCHMID, BRENDA	100-4201-535.51-02		NOTEBOOK FOR STREETS	4.22	0
Check # 164603 Amount								\$302.15	
164604	11/6/2018	142349	14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	24.16	0
	11/6/2018	142312	14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		AUTO BODIES PARTS	585.82	0
Check # 164604 Amount								\$609.98	
164605	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	61.00	0
Check # 164605 Amount								\$61.00	
164606	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	48.00	0
Check # 164606 Amount								\$48.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164607	11/6/2018	141710	10992	SHRED-IT USA	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	35.31	0
Check # 164607 Amount								\$35.31	
164608	11/6/2018	142333	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1547	MANAGEMENT SERVICES	1,050.87	0
	11/6/2018	F37137	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE # 15300	1,570.00	0
	11/6/2018	F37137	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE # 15314	2,195.00	0
Check # 164608 Amount								\$4,815.87	
164609	11/6/2018	142345	34547	SIRCHIE FINGER PRINT LABORATO	255-8101-521.51-09	I16536	CHEM LABORATORY EQUIP&S	54.80	0
Check # 164609 Amount								\$54.80	
164610	11/6/2018	141642	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	20.00	0
	11/6/2018	141642	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
Check # 164610 Amount								\$60.00	
164611	11/6/2018	F37152	10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		OCTOBER 2018 MONTHLY SUP	350.00	0
Check # 164611 Amount								\$350.00	
164612	11/6/2018	F37164	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		SQ 17 INV 112372	79.99	0
Check # 164612 Amount								\$79.99	
164613	11/6/2018	142186	6420	STAPLES ADVANTAGE	100-2301-523.70-01		FURNITURE: OFFICE	1,352.60	0
	11/6/2018	142186	6420	STAPLES ADVANTAGE	220-7521-563.70-01	C1810	FURNITURE: OFFICE	1,353.00	0
	11/6/2018	142186	6420	STAPLES ADVANTAGE	994-9401-563.70-01		FURNITURE: OFFICE	1,352.60	0
Check # 164613 Amount								\$4,058.20	
164614	11/6/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	539.93	0
	11/6/2018	142158	4275	STARK PAVEMENT CORP	350-6008-531.31-01	P1823	CONSTRUCTION SERV, HEAV	10,485.77	0
	11/6/2018	142158	4275	STARK PAVEMENT CORP	510-3803-536.31-01	P1823	CONSTRUCTION SERV, HEAV	2,334.15	0
	11/6/2018	142158	4275	STARK PAVEMENT CORP	540-1807-538.31-01	P1823	CONSTRUCTION SERV, HEAV	3,142.12	0
	11/6/2018	140044	4275	STARK PAVEMENT CORP	100-4201-535.53-09		PO-BLANKET	28.13	0
	11/6/2018	140044	4275	STARK PAVEMENT CORP	501-2707-537.53-08		PO-BLANKET	27.00	0
Check # 164614 Amount								\$16,557.10	
164615	11/6/2018		10917	MISC-PUB WKS REFUNDS	100-4239-533.75-05		Refund for Cart	37.88	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164615 Amount								\$37.88	
164616	11/6/2018	F37113	6950	STREICHER'S INC	100-2201-522.60-01		PANTS/WRIGHT	105.00	0
	11/6/2018	F37113	6950	STREICHER'S INC	100-2201-522.60-01		SHIRT/KANDARAPALLY	66.00	0
	11/6/2018	142166	6950	STREICHER'S INC	100-2101-521.60-02		POLICE EQUIPMENT&SUPPLIE	765.00	0
	11/6/2018	142166	6950	STREICHER'S INC	100-2101-521.60-02		POLICE EQUIPMENT&SUPPLIE	15,300.00	0
	11/6/2018	F37217	6950	STREICHER'S INC	100-2201-522.60-01		1 PR PANTS/LEVENHAGEN	35.00	0
Check # 164616 Amount								\$16,271.00	
164617	11/6/2018	F37158	7546	SUNTRAC SERVICES INC	100-3004-541.59-02		SEALED SOURCE LEAK TEST	30.00	0
Check # 164617 Amount								\$30.00	
164618	11/6/2018		10781	SUPERION, LLC	100-1101-517.32-01		November	12,651.19	0
Check # 164618 Amount								\$12,651.19	
164619	11/6/2018	F37169	2144	SUPERIOR SIDING & WINDOWS INC	220-7534-563.31-01	C1731	DUBIS PAYMENT TO CONTRA	14,935.00	0
Check # 164619 Amount								\$14,935.00	
164620	11/6/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	25.96	0
Check # 164620 Amount								\$25.96	
164621	11/6/2018	F37237	10296	T-MOBILE USA, INC.	255-8101-521.30-04	I18538	PEN & GPS 2208 05/17/18-0	1,478.00	0
Check # 164621 Amount								\$1,478.00	
164622	11/6/2018		27100	TAPCO	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	432.38	0
	11/6/2018		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	1,155.20	0
Check # 164622 Amount								\$1,587.58	
164623	11/6/2018	F37269	10983	THE HORTON GROUP, INC	602-9101-517.30-02		2018 Q4 BENEFIT CONSULTIN	12,000.00	0
Check # 164623 Amount								\$12,000.00	
164624	11/6/2018		11375	THE WARREN V. JONES AND JOYCE	350-6008-531.31-07	P1735	Easements	2,400.00	0
Check # 164624 Amount								\$2,400.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164625	11/6/2018	142259	9162	TIAA BANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	7,000.71	0
Check # 164625 Amount								\$7,000.71	
164626	11/6/2018	F37229	2839	TIME WARNER CABLE	255-8101-521.30-04	118549	AK MONTHLY SERVICE 10/27/	64.99	0
	11/6/2018	141718	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
	11/6/2018	141717	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	169.93	0
	11/6/2018		2839	TIME WARNER CABLE	206-0000-229.04-00		CABLE NOV. 2018	23.50	0
Check # 164626 Amount								\$403.35	
164627	11/6/2018		6645	TIME WARNER CABLE	260-8201-517.51-09		Cable	14.25	0
Check # 164627 Amount								\$14.25	
164628	11/6/2018	F37225	8836	TITLE 100 INC	220-7534-563.31-01	C1731	HERNANDEZ C17317 JR MORT	250.00	0
Check # 164628 Amount								\$250.00	
164629	11/6/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	170.13	0
	11/6/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		VEHICLE ACCESSORIES	16.52	0
	11/6/2018	140095	33639	TRUCK COUNTRY	501-2901-537.44-03		AUTO BODIES PARTS	375.14	0
	11/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	84.60	0
	11/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	12.40	0
	11/6/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	615.67	0
Check # 164629 Amount								\$1,274.46	
164630	11/6/2018	F37180	5366	TUSCHL, ROBERT	100-2107-521.57-02		HOTEL/MILEAGE/MEALS	1,026.87	0
Check # 164630 Amount								\$1,026.87	
164631	11/6/2018		10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-04		November	8,375.00	0
Check # 164631 Amount								\$8,375.00	
164632	11/6/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Krienke, Ryan J	238.44	0
Check # 164632 Amount								\$238.44	
164633	11/6/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Siaca Ceballos, Carlos E	136.73	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164633 Amount								\$136.73	
164634	11/6/2018	F37173	21421	UNIVERSITY OF WISCONSIN	100-4601-533.57-02		IMPROVING CONSTRUCTION I	1,095.00	0
Check # 164634 Amount								\$1,095.00	
164635	11/6/2018	140098	10284	UPS	100-4401-533.51-09		PO-BLANKET	25.62	0
Check # 164635 Amount								\$25.62	
164636	11/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	SEPTEMBER VERIZON	87.44	0
	11/6/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		SEPTEMBER VERIZON	43.72	0
	11/6/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		SEPTEMBER VERIZON	306.77	0
	11/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		SEPTEMBER VERIZON	325.52	0
	11/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	SEPTEMBER VERIZON	44.40	0
	11/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	SEPTEMBER VERIZON	172.12	0
	11/6/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		SEPTEMBER VERIZON	88.80	0
	11/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		SEPTEMBER VERIZON	131.16	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		SEPTEMBER VERIZON	44.40	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		SEPTEMBER VERIZON	255.17	0
	11/6/2018		4459	VERIZON WIRELESS	202-0801-521.64-05		SEPTEMBER VERIZON	44.40	0
	11/6/2018		4459	VERIZON WIRELESS	214-0801-521.64-05		SEPTEMBER VERIZON	238.92	0
	11/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		SEPTEMBER VERIZON	43.72	0
	11/6/2018		4459	VERIZON WIRELESS	100-4118-531.51-09		SEPTEMBER VERIZON	17.92	0
	11/6/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		SEPTEMBER VERIZON	49.75	0
	11/6/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		SEPTEMBER VERIZON	17.92	0
	11/6/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		SEPTEMBER VERIZON	17.92	0
	11/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		SEPTEMBER VERIZON	44.97	0
	11/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		SEPTEMBER VERIZON	33.82	0
	11/6/2018		4459	VERIZON WIRELESS	100-0101-511.41-06		SEPTEMBER VERIZON	193.78	0
	11/6/2018		4459	VERIZON WIRELESS	100-2401-524.41-06		SEPTEMBER VERIZON	213.18	0
	11/6/2018		4459	VERIZON WIRELESS	100-1002-513.41-06		SEPTEMBER VERIZON	19.38	0
	11/6/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		SEPTEMBER VERIZON	38.76	0
	11/6/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		SEPTEMBER VERIZON	38.76	0
	11/6/2018		4459	VERIZON WIRELESS	100-2201-522.32-01		SEPTEMBER VERIZON	19.38	0
	11/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		SEPTEMBER VERIZON	98.14	0
	11/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	SEPTEMBER VERIZON	38.74	0
	11/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		SEPTEMBER VERIZON	95.83	0
	11/6/2018		4459	VERIZON WIRELESS	100-4201-535.41-06		SEPTEMBER VERIZON	60.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164636	11/6/2018		4459	VERIZON WIRELESS	100-2301-523.32-04		SEPTEMBER VERIZON	19.37	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		SEPTEMBER VERIZON	88.84	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		SEPTEMBER VERIZON	58.11	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		SEPTEMBER VERIZON	680.61	0
	11/6/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		SEPTEMBER VERIZON	19.38	0
	11/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		SEPTEMBER VERIZON	58.14	0
	11/6/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		SEPTEMBER VERIZON	29.38	0
	11/6/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		SEPTEMBER VERIZON	77.85	0
	11/6/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		SEPTEMBER VERIZON	19.37	0
	11/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		SEPTEMBER VERIZON	222.14	0
	11/6/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		SEPTEMBER VERIZON	38.74	0
	11/6/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		SEPTEMBER VERIZON	58.11	0
	11/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		SEPTEMBER VERIZON	40.01	0
	11/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-10		SEPTEMBER VERIZON	758.19	0
	11/6/2018		4459	VERIZON WIRELESS	100-2402-524.41-06		SEPTEMBER VERIZON	0.25	0
	11/6/2018		4459	VERIZON WIRELESS	100-2403-524.41-06		SEPTEMBER VERIZON	9.53	0
	11/6/2018		4459	VERIZON WIRELESS	100-2404-524.41-06		SEPTEMBER VERIZON	8.84	0
	11/6/2018		4459	VERIZON WIRELESS	100-1502-514.41-06		SEPTEMBER VERIZON	0.25	0
	11/6/2018		4459	VERIZON WIRELESS	260-8201-517.41-06		SEPTEMBER VERIZON	107.53	0
	11/6/2018		4459	VERIZON WIRELESS	260-8202-517.41-06		SEPTEMBER VERIZON	31.11	0
	11/6/2018		4459	VERIZON WIRELESS	260-8202-517.41-06		SEPTEMBER VERIZON	103.66	0
	11/6/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		SEPTEMBER VERIZON	305.44	0
	11/6/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	SEPTEMBER VERIZON	159.53	0
	11/6/2018		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	SEPTEMBER VERIZON	240.10	0
	11/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		SEPTEMBER VERIZON	197.08	0
	11/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	SEPTEMBER VERIZON	198.66	0
	11/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	SEPTEMBER VERIZON	67.49	0
	11/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1901	SEPTEMBER VERIZON	159.33	0
	11/6/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		SEPTEMBER VERIZON	26.85	0
	11/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		SEPTEMBER VERIZON	293.27	0
	11/6/2018		4459	VERIZON WIRELESS	100-3507-555.41-06		SEPTEMBER VERIZON	0.25	0
	11/6/2018		4459	VERIZON WIRELESS	100-0201-513.41-06		SEPTEMBER VERIZON	180.38	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		SEPTEMBER VERIZON	162.74	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		SEPTEMBER VERIZON	80.02	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		SEPTEMBER VERIZON	40.01	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		SEPTEMBER VERIZON	738.75	0
	11/6/2018		4459	VERIZON WIRELESS	100-2101-521.44-01		SEPTEMBER VERIZON	40.03	0
	11/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		SEPTEMBER VERIZON	151.19	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164636	11/6/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		SEPTEMBER VERIZON	35.04	0
	11/6/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		SEPTEMBER VERIZON	63.31	0
	11/6/2018		4459	VERIZON WIRELESS	100-4401-533.51-09		SEPTEMBER VERIZON	0.93	0
	11/6/2018		4459	VERIZON WIRELESS	100-4201-535.41-06		SEPTEMBER VERIZON	236.22	0
	11/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		SEPTEMBER VERIZON	-36.27	0
	11/6/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		SEPTEMBER VERIZON	30.25	0
	11/6/2018	141853	4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SERV	3,413.69	0
Check # 164636 Amount								\$12,038.51	
164637	11/6/2018	141534	28190	VISU-SEWER INC	510-3803-536.31-01	P1748	CONSTRUCTION SERV, HEAV	8,010.88	0
Check # 164637 Amount								\$8,010.88	
164638	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	48.84	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1821	PO-BLANKET	118.81	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	54.58	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1821	PO-BLANKET	120.90	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	34.76	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	50.68	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		PO-BLANKET	13.50	0
	11/6/2018	140102	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1821	PO-BLANKET	73.43	0
Check # 164638 Amount								\$515.50	
164639	11/6/2018		5971	MISC-REFUND	100-0000-421.02-09		OL REFUNDS	140.00	0
Check # 164639 Amount								\$140.00	
164640	11/6/2018		5971	MISC-REFUND	100-0000-421.01-04		OL REFUNDS	200.00	0
Check # 164640 Amount								\$200.00	
164641	11/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	173.47	0
Check # 164641 Amount								\$173.47	
164642	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-02		2019 PLANNER CALENDARS	8.32	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		MEAL EXP FOR TRNG IN THE	7.20	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		MEAL EXP FOR TRNG IN THE	7.20	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2107-521.57-02		MEAL EXP FOR WEEK OF TRN	120.00	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING FOR SQUAD AT CON	5.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164642	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		LUNCH W/TIP COMM MGR INT	35.00	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2107-521.60-03		AMMO FOR TRNG PISTOLS	40.12	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS OUT OF TOWN TRNG	35.00	0
	11/6/2018	F37196	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING DOWNTOWN FOR TI	22.00	0
Check # 164642 Amount								\$279.84	
164643	11/6/2018	F37200	4719	WEST ALLIS ROTARY	100-2101-521.57-02		DC BOTSCH MEMBERSHIP FE	230.00	0
Check # 164643 Amount								\$230.00	
164644	11/6/2018	F37233	30182	WI DEPARTMENT OF JUSTICE-TIME	255-8101-521.30-04	118549	BADGERNET & TIME SYSTEM	2,010.00	0
Check # 164644 Amount								\$2,010.00	
164645	11/6/2018		10516	WI DEPT OF SAFETY& PROFESSION	100-0000-445.02-00		TATTOO & BODY PIERCING RE	94.50	0
Check # 164645 Amount								\$94.50	
164646	11/6/2018		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		VITAL RECORD FEE 3RD QRTI	20,146.00	0
Check # 164646 Amount								\$20,146.00	
164647	11/6/2018	135841	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	CONSTRUCTION SERV, HEAV	1,162.66	0
	11/6/2018	141231	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1735	CONSTRUCTION SERV, HEAV	3,096.15	0
	11/6/2018	141232	4426	WISCONSIN DEPT OF TRANSPORTA	354-6051-517.31-02	M1510	CONSTRUCTION SERV, HEAV	1,490.22	0
	11/6/2018	142269	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	132,748.51	0
	11/6/2018	142269	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	CONSTRUCTION SERV, HEAV	31,941.89	0
	11/6/2018	142269	4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P1829	CONSTRUCTION SERV, HEAV	26,777.00	0
	11/6/2018	142269	4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P1829	CONSTRUCTION SERV, HEAV	31,466.20	0
Check # 164647 Amount								\$228,682.63	
164648	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		snap	7.00	0
Check # 164648 Amount								\$7.00	
164649	11/6/2018		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		SNAP	46.00	0
Check # 164649 Amount								\$46.00	
164650	11/6/2018	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	10.87	0
	11/6/2018	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	12.03	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164650 Amount								\$22.90	
164651	11/7/2018		11372	N77 PROPERTIES, LLC	350-6008-531.31-07	P1735	Easements	700.00	11
Check # 164651 Amount								\$700.00	
164652	11/7/2018		10673	RUSSELL AND ARLENE KLEIST AND	350-6008-531.31-07	P1529	Property Easements	600.00	11
Check # 164652 Amount								\$600.00	
164653	11/9/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 164653 Amount								\$114.17	
164654	11/9/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 164654 Amount								\$310.00	
164655	11/9/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00	11
Check # 164655 Amount								\$72.00	
164656	11/9/2018		11264	DAUBERT LAW FIRM, LLC	100-0000-202.07-00		L Franzen #12SC5957	246.00	11
Check # 164656 Amount								\$246.00	
164657	11/9/2018		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	970.00	11
Check # 164657 Amount								\$970.00	
164658	11/9/2018		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,773.79	11
Check # 164658 Amount								\$6,773.79	
164659	11/9/2018		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	440.00	11
Check # 164659 Amount								\$440.00	
164660	11/9/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	54.00	11
Check # 164660 Amount								\$54.00	
164661	11/9/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164661 Amount								\$2,846.80	
164662	11/19/2018		10897	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-18	650.00	5
Check # 164662 Amount								\$650.00	
164663	11/19/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-18	84.00	5
	11/19/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-18	19.00	5
Check # 164663 Amount								\$103.00	
164664	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE THAT WAS F	243.60	0
Check # 164664 Amount								\$243.60	
164665	11/20/2018	139662	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	469.20	0
Check # 164665 Amount								\$469.20	
164666	11/20/2018	F37272	5668	ADONNIS WATERPROOFING INC	220-7534-563.31-01	C1731	FOUNDATION REPAIR WORK-	11,700.00	0
Check # 164666 Amount								\$11,700.00	
164667	11/20/2018		15840	AIRGAS USA LLC	100-4001-533.60-02		Return of Rushmer Glasses	-119.00	0
	11/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	72.08	0
	11/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	202.32	0
	11/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	107.24	0
	11/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	419.75	0
	11/20/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	99.38	0
	11/20/2018	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	22.97	0
	11/20/2018	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	700.69	0
	11/20/2018	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.97	0
Check # 164667 Amount								\$1,528.40	
164668	11/20/2018	F37382	9301	ALFT, LYLE	100-4301-533.51-08		ALFT BOOT ALLOWANCE	50.00	0
Check # 164668 Amount								\$50.00	
164669	11/20/2018	F37295	11228	ALLIS COMMUNICATIONS	307-6306-563.31-02	T0701	CDA PROP-6610 W GREENFIE	29.40	0
Check # 164669 Amount								\$29.40	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164670	11/20/2018	F37337	5501	APEX SOFTWARE	100-0501-517.32-01		SKETCHING SOFTWARE	470.00	0
Check # 164670 Amount								\$470.00	
164671	11/20/2018		10693	APPLIED INDUSTRIAL TECHNOLOGI	100-0000-141.01-00		ROAD & HWY EQUIPMENT	261.05	0
	11/20/2018		10693	APPLIED INDUSTRIAL TECHNOLOGI	100-0000-141.01-00		ROAD & HWY EQUIPMENT	261.05	0
Check # 164671 Amount								\$522.10	
164672	11/20/2018	100871	10936	ARCADIS US INC	315-6606-563.30-02	T1501	CONSULTING SERVICES	739.90	0
	11/20/2018	109684	10936	ARCADIS US INC	305-6606-563.30-02	T0501	ENGINEERING SERVICES,PRC	3,940.80	0
Check # 164672 Amount								\$4,680.70	
164673	11/20/2018	142329	11335	ASSETWORKS LLC	354-6052-533.31-02	BF001	MANAGEMENT SERVICES	16,360.10	0
Check # 164673 Amount								\$16,360.10	
164674	11/20/2018		5264	AT&T	540-1801-538.41-06		Phone Bill-Change of Serv	261.50	0
	11/20/2018		5264	AT&T	100-1104-517.41-06		Phone Service	156.53	0
	11/20/2018	141776	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	151.66	0
Check # 164674 Amount								\$569.69	
164675	11/20/2018		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	42.84	0
Check # 164675 Amount								\$42.84	
164676	11/20/2018	142384	9133	AUTOMOTIVE SEMINARS INC	100-4501-533.57-02		PO-BLANKET	420.00	0
Check # 164676 Amount								\$420.00	
164677	11/20/2018	134001	34790	AYRES ASSOCIATES INC	100-4201-535.41-02		ENVIRONMENTAL&ECOLOGIC	6,839.15	0
	11/20/2018	140656	34790	AYRES ASSOCIATES INC	100-8811-517.30-02		SAMPLING&SAMPLE PREPAR\	1,993.77	0
Check # 164677 Amount								\$8,832.92	
164678	11/20/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	11,305.44	0
Check # 164678 Amount								\$11,305.44	
164679	11/20/2018	F37314	33256	BATTERIES PLUS BULBS	100-2110-521.44-03		P7212709 BATTERY	54.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164679 Amount								\$54.95	
164680	11/20/2018	F37391	33612	BAYCOM	100-1104-517.70-03		2017 INVOICE	134.00	0
Check # 164680 Amount								\$134.00	
164681	11/20/2018	F37378	4760	BIASEW	100-2402-524.57-02		TRAINING - ADAMCZYK, BAIL	30.00	0
	11/20/2018		4760	BIASEW	100-2402-524.57-02		TRAINING - ADAMCZYK, BAIL	-30.00	0
Check # 164681 Amount								\$0.00	
164682	11/20/2018	F37254	8784	BORDERLAN SECURITY	100-3501-555.32-01		INVOICE #7743	2,200.00	0
Check # 164682 Amount								\$2,200.00	
164683	11/20/2018	139675	33597	BRAKE AND EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	25.65	0
	11/20/2018	139675	33597	BRAKE AND EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	22.19	0
Check # 164683 Amount								\$47.84	
164684	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		CASSIE BENTLEY 05191986	338.00	0
Check # 164684 Amount								\$338.00	
164685	11/20/2018	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	8,743.60	0
Check # 164685 Amount								\$8,743.60	
164686	11/20/2018	141561	9152	C.P.R. INC	350-6008-531.31-01	P1736	CONSTRUCTION SERV, HEAV	8,656.28	0
	11/20/2018	141561	9152	C.P.R. INC	501-2901-537.31-01	P1736	CONSTRUCTION SERV, HEAV	15.00	0
	11/20/2018	141561	9152	C.P.R. INC	510-3803-536.31-01	P1736	CONSTRUCTION SERV, HEAV	480.00	0
	11/20/2018	141561	9152	C.P.R. INC	540-1807-538.31-01	P1736	CONSTRUCTION SERV, HEAV	210.00	0
Check # 164686 Amount								\$9,361.28	
164687	11/20/2018	F37334	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - DEC 201	2,085.10	0
	11/20/2018	F37334	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - DEC 201	15,597.42	0
	11/20/2018	F37334	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	179.75	0
Check # 164687 Amount								\$17,862.27	
164688	11/20/2018	F37312	4057	CATO, JAMES	100-2107-521.57-02		MEALS/PARKING 10/24-10/25	84.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164688 Amount								\$84.00	
164689	11/20/2018		34151	CDW-G	255-8101-521.30-04	116549	October	206.00	0
	11/20/2018		34151	CDW-G	255-8101-521.51-09	116549	Apple Pencil	98.67	0
	11/20/2018		34151	CDW-G	255-8101-521.51-09	116549	Tripp TAA / Cisco	3,459.03	0
	11/20/2018		34151	CDW-G	255-8101-521.51-09	116549	Laserjet/Snagless patch	747.89	0
	11/20/2018		34151	CDW-G	255-8101-521.51-09	116549	Netgear PSU	193.07	0
	11/20/2018	142310	34151	CDW-G	100-2301-523.51-02		FURNITURE: OFFICE	333.06	0
	11/20/2018	142330	34151	CDW-G	100-0201-513.51-02		RADIO COMMUNICATION, TELE	14.66	0
	11/20/2018	F37372	34151	CDW-G	255-8101-521.30-04	118549	TELEPRESENCE FEES	206.00	0
Check # 164689 Amount								\$5,258.38	
164690	11/20/2018	F37300	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #65495789	115.97	0
	11/20/2018	F37362	4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #65561837	106.37	0
Check # 164690 Amount								\$222.34	
164691	11/20/2018	F37346	9631	CHECK IN SYSTEMS INC	240-7904-542.31-02	H1800	ANNUAL SOFTWARE RENEWA	1,197.00	0
Check # 164691 Amount								\$1,197.00	
164692	11/20/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	450.40	0
Check # 164692 Amount								\$450.40	
164693	11/20/2018	F37323	5201	CI TECHNOLOGIES INC	100-2101-521.32-01		DEC 2018-NOV 2019 MTCE RE	1,768.68	0
Check # 164693 Amount								\$1,768.68	
164694	11/20/2018	142105	10956	CINTAS CORPORATION	100-4130-552.32-03		PO-BLANKET	116.40	0
	11/20/2018	142105	10956	CINTAS CORPORATION	100-4130-552.32-03		PO-BLANKET	116.40	0
	11/20/2018	142105	10956	CINTAS CORPORATION	100-4130-552.32-03		PO-BLANKET	116.40	0
	11/20/2018	142105	10956	CINTAS CORPORATION	100-4130-552.32-03		PO-BLANKET	116.40	0
Check # 164694 Amount								\$465.60	
164695	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	62.90	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	48.50	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	24.85	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	62.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164695	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		JANITORIAL SUPPLIES	158.01	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	83.59	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	86.20	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	27.77	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.93	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	114.50	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.33	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	138.91	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4131-552.51-07		JANITORIAL SUPPLIES	19.46	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	29.92	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4201-535.51-07		JANITORIAL SUPPLIES	90.33	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		JANITORIAL SUPPLIES	29.93	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	15.00	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4501-533.51-07		JANITORIAL SUPPLIES	138.91	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4101-533.51-07		JANITORIAL SUPPLIES	78.33	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		JANITORIAL SUPPLIES	30.66	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	11.97	0
	11/20/2018	141980	11151	CINTAS CORPORATION NO. 2	100-4102-517.43-03		JANITORIAL SUPPLIES	6.59	0
Check # 164695 Amount								\$1,483.58	
164696	11/20/2018	F37274	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1800	OCT/NOV 2018 RENT	550.00	0
Check # 164696 Amount								\$550.00	
164697	11/20/2018	F37250	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM17	2415 S. 66 ST	20.58	0
Check # 164697 Amount								\$20.58	
164698	11/20/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 164698 Amount								\$4,000.00	
164699	11/20/2018		5496	COMMON SCHOOL FUND	100-0000-229.11-11		Sykes Forfeiture	273.90	0
Check # 164699 Amount								\$273.90	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164700	11/20/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	580.00	0
	11/20/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	2,404.04	0
Check # 164700 Amount								\$2,984.04	
164701	11/20/2018	F37360	7637	CREATIVE MARKETING RESOURCE	240-7904-542.31-02	H1800	WIC ADVERTISING	2,754.00	0
Check # 164701 Amount								\$2,754.00	
164702	11/20/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	260-8202-517.70-03		PO-BLANKET	40.17	0
Check # 164702 Amount								\$40.17	
164703	11/20/2018		34958	DEPT OF HEALTH & FAMILY S	100-0000-445.10-00		SECURITY PAPER	178.09	0
Check # 164703 Amount								\$178.09	
164704	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1131 S 100 ST	100.00	0
Check # 164704 Amount								\$100.00	
164705	11/20/2018	F37287	4372	DWD	100-5212-517.30-04		FY2019 WC GEN ASSMT FOR C	3,895.00	0
Check # 164705 Amount								\$3,895.00	
164706	11/20/2018	F37293	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.51-02		ACTIVATION CARD THERMAL	315.84	0
Check # 164706 Amount								\$315.84	
164707	11/20/2018	139716	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		PO-BLANKET	2.69	0
	11/20/2018	139716	230	ELLIOTT'S ACE HARDWARE	100-4125-533.53-21		PO-BLANKET	35.09	0
Check # 164707 Amount								\$37.78	
164708	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6312 W OCONTO PL	100.00	0
Check # 164708 Amount								\$100.00	
164709	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FROM RUIZ GONZALEZ	40.00	0
Check # 164709 Amount								\$40.00	
164710	11/20/2018	142393	9752	ENTERPRISE SYSTEMS GROUP	100-1104-517.30-41		ENVELOPES, PLAIN	11.00	0
	11/20/2018	142393	9752	ENTERPRISE SYSTEMS GROUP	100-1104-517.30-41		NON-BIDDABLE MISC ITEMS	1,050.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164710 Amount								\$1,061.00	
164711	11/20/2018	142352	6029	EVIDENT INC	255-8101-521.51-09	117538	POLICE EQUIPMENT&SUPPLIE	678.95	0
Check # 164711 Amount								\$678.95	
164712	11/20/2018	F37317	32971	EWALD CHRYSLER JEEP DODGE LI	100-2110-521.44-03		INVOICE 110534 CAR 13	161.42	0
Check # 164712 Amount								\$161.42	
164713	11/20/2018	F37278	8700	FANTLE, PETER	100-1102-517.56-02		ESRI WISCONSIN USER GROL	178.42	0
Check # 164713 Amount								\$178.42	
164714	11/20/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	174.59	0
Check # 164714 Amount								\$174.59	
164715	11/20/2018	F37376	6255	FEDEX	255-8101-521.30-04	116534	10/31/18 HIDTA INVOICE	4.49	0
Check # 164715 Amount								\$4.49	
164716	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5807-09 W FILMORE DR	100.00	0
Check # 164716 Amount								\$100.00	
164717	11/20/2018	F37350	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NEW MARKET TAX CREDIT SE	3,696.50	0
	11/20/2018	F37358	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		LEGAL SERVICES- AURORA S	1,018.23	0
Check # 164717 Amount								\$4,714.73	
164718	11/20/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510537000	2,929.31	0
Check # 164718 Amount								\$2,929.31	
164719	11/20/2018	139767	9240	FRANKLIN AGGREGATES INC	352-6053-523.31-01		PO-BLANKET	331.01	0
	11/20/2018	139767	9240	FRANKLIN AGGREGATES INC	352-6053-523.31-01	M1700	PO-BLANKET	4,811.39	0
	11/20/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	1,341.93	0
	11/20/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.53-10		PO-BLANKET	3,438.85	0
	11/20/2018	139767	9240	FRANKLIN AGGREGATES INC	510-3801-536.53-09		PO-BLANKET	149.06	0
	11/20/2018	139767	9240	FRANKLIN AGGREGATES INC	540-1807-538.75-01	P1837	PO-BLANKET	294.41	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164719 Amount								\$10,366.65	
164720	11/20/2018		9280	FRANTZ CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	1,085.00	0
Check # 164720 Amount								\$1,085.00	
164721	11/20/2018		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		BAG SALES SEPTEMBER/OCT	57.10	0
Check # 164721 Amount								\$57.10	
164722	11/20/2018	F37316	9757	GENERAL COMMUNICATIONS	214-0801-521.64-05		INV 261605 CAR 55	2,695.15	0
Check # 164722 Amount								\$2,695.15	
164723	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		YASMINE WOODS 07101987	439.00	0
Check # 164723 Amount								\$439.00	
164724	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JARVIS POWELL 03041996	41.34	0
Check # 164724 Amount								\$41.34	
164725	11/20/2018		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	665.97	0
Check # 164725 Amount								\$665.97	
164726	11/20/2018		34723	GRAND SAW & MACHINE	100-0000-141.01-00		ROAD & HWY EQUIPMENT	394.42	0
Check # 164726 Amount								\$394.42	
164727	11/20/2018		32594	GRAPHIC CONTROLS LLC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	254.47	0
Check # 164727 Amount								\$254.47	
164728	11/20/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	278.55	0
	11/20/2018		10480	GRAYBAR	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	23.17	0
Check # 164728 Amount								\$301.72	
164729	11/20/2018	F37359	11390	HAPPY SOFTWARE	222-7601-563.32-04		HAPPY SOFTWARE RENEWAL A	16,424.00	0
Check # 164729 Amount								\$16,424.00	
164730	11/20/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	370.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164730	11/20/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	198.88	0
Check # 164730 Amount								\$569.28	
164731	11/20/2018	F37371	11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	IT CUNSLTING 285573-A	82.50	0
	11/20/2018	F37371	11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	IT CONSULTING 287542-H	495.00	0
	11/20/2018	F37371	11325	HEARTLAND BUSINESS SYSTEMS L	255-8101-521.30-04	118549	IT CONSULTING 288750-H	247.50	0
Check # 164731 Amount								\$825.00	
164732	11/20/2018		11315	HILLER FORD INC	100-2110-521.44-03		2015 Impala Service	2,336.13	0
	11/20/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	562.52	0
	11/20/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-56.33	0
	11/20/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-31.57	0
	11/20/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-378.49	0
	11/20/2018	139794	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	-595.19	0
	11/20/2018		11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	595.19	0
	11/20/2018		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	56.33	0
	11/20/2018		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	31.57	0
	11/20/2018		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	378.49	0
	11/20/2018		11315	HILLER FORD INC	100-2110-521.44-03		2015 Impala Service	-2,336.13	0
	11/20/2018		11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-562.52	0
Check # 164732 Amount								\$0.00	
164733	11/20/2018	F37365	6020	HORIZON ELECTRIC COMPANY	220-7526-565.31-02	C1750	EDL -DRAW 1 EMPLOYEE WAC	1,573.58	0
Check # 164733 Amount								\$1,573.58	
164734	11/20/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		PLAN REVIEW REFUND-ILLING	500.00	0
Check # 164734 Amount								\$500.00	
164735	11/20/2018	F37338	10118	INFINITY EXTERIORS LLC	220-7533-563.31-01	C1830	CULLEN ROOF REPLACEMEN	16,750.00	0
Check # 164735 Amount								\$16,750.00	
164736	11/20/2018		10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		Credit	-972.83	0
	11/20/2018		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,147.68	0
Check # 164736 Amount								\$174.85	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164737	11/20/2018	F37377	7110	IRON MOUNTAIN	255-8101-521.30-04	116534	SHREDDING SERVICE	100.74	0
Check # 164737 Amount								\$100.74	
164738	11/20/2018	142245	8301	J & A POHL INC	350-6008-531.31-01	P1825	CONSTRUCTION SERV, HEAV	67,309.22	0
	11/20/2018	142245	8301	J & A POHL INC	501-2901-537.31-01	P1825	CONSTRUCTION SERV, HEAV	475.00	0
	11/20/2018	142245	8301	J & A POHL INC	540-1807-538.31-01	P1825	CONSTRUCTION SERV, HEAV	9,167.50	0
Check # 164738 Amount								\$76,951.72	
164739	11/20/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	168.62	0
Check # 164739 Amount								\$168.62	
164740	11/20/2018		20180	JOURNAL SENTINEL	510-3803-536.31-01	P1836	October Notices	58.97	0
	11/20/2018		20180	JOURNAL SENTINEL	510-3803-536.31-01	P1835	October Notices	69.24	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	21.64	0
	11/20/2018		20180	JOURNAL SENTINEL	100-2401-524.54-02		October Notices	33.87	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	17.44	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	331.07	0
	11/20/2018		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1810	October Notices	325.60	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	495.78	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	21.54	0
	11/20/2018		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1810	October Notices	46.88	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	19.49	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	51.26	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	51.26	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	53.72	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	269.44	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	26.34	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		October Notices	14.01	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	16.75	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		October Notices	65.37	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1405-515.54-02		October Notices	15.38	0
	11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	27.71	0
11/20/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		October Notices	165.59	0	
11/20/2018		20180	JOURNAL SENTINEL	100-2301-523.54-02		October Notices	63.32	0	
11/20/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		October Notices	74.27	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164740 Amount								\$2,335.94	
164741	11/20/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	299.88	0
	11/20/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		VEHICLE ACCESSORIES	25.98	0
	11/20/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	79.99	0
Check # 164741 Amount								\$405.85	
164742	11/20/2018	141905	5086	KALLCENTS	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	15.00	0
Check # 164742 Amount								\$15.00	
164743	11/20/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	38.32	0
Check # 164743 Amount								\$38.32	
164744	11/20/2018	F37299	3867	KASDORF, LEWIS & SWIETLIK	100-0302-516.30-16		FEES THRU 10/12/18-JOHNST	257.70	0
Check # 164744 Amount								\$257.70	
164745	11/20/2018	141940	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
Check # 164745 Amount								\$1,785.44	
164746	11/20/2018	142346	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	412.30	0
Check # 164746 Amount								\$412.30	
164747	11/20/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	49.92	0
	11/20/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	352.13	0
Check # 164747 Amount								\$402.05	
164748	11/20/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	19,711.35	0
Check # 164748 Amount								\$19,711.35	
164749	11/20/2018	F37290	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1800	LANGUAGE SERVICES	134.40	0
	11/20/2018	F37290	3922	LANGUAGE LINE SERVICES	100-3003-541.32-04		LANGUAGE SERVICES	117.45	0
Check # 164749 Amount								\$251.85	
164750	11/20/2018	F37310	9347	LEGACY RECYCLING	100-2101-521.51-09		3 TVS @ \$25 EACH	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164750	11/20/2018	F37383	9347	LEGACY RECYCLING	100-4202-535.30-04		87@\$25 TV RECYCLING FEE	2,175.00	0
	11/20/2018	F37383	9347	LEGACY RECYCLING	100-4202-535.30-04		7@\$40 PROJ/CONSOLE/TV&Bf	280.00	0
Check # 164750 Amount								\$2,530.00	
164751	11/20/2018	141639	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	443.11	0
Check # 164751 Amount								\$443.11	
164752	11/20/2018	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	420.55	0
Check # 164752 Amount								\$420.55	
164753	11/20/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-07		OCTOBER 2018 - DUE TO LIF	17,066.19	0
	11/20/2018		10126	LIFELINE SYSTEMS	100-0000-442.03-11		OCTOBER 2018 - DUE TO LIF	2,048.24	0
Check # 164753 Amount								\$19,114.43	
164754	11/20/2018		26874	MADACC	100-0000-429.02-03		SEPT/NOV DOG CAT LICENSE	2.85	0
Check # 164754 Amount								\$2.85	
164755	11/20/2018	F37339	11163	MAESTRO HEALTH	100-1301-517.52-03		BENEFITS ADMINISTRATION M	2,656.50	0
Check # 164755 Amount								\$2,656.50	
164756	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	262.36	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	859.60	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	69.12	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	226.75	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	1,033.75	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	201.35	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	621.84	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	221.07	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	96.18	0
	11/20/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-917.60	0
	Check # 164756 Amount								\$2,674.42
164757	11/20/2018	F37321	9068	MAREK GROUP INC	260-8201-517.51-01		POSTAGE FOR WINTER 2018 I	7,435.54	0
Check # 164757 Amount								\$7,435.54	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164758	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1548 S 77 ST	100.00	0
Check # 164758 Amount								\$100.00	
164759	11/20/2018	139864	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	60.21	0
Check # 164759 Amount								\$60.21	
164760	11/20/2018	142340	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PARTS	2,653.32	0
Check # 164760 Amount								\$2,653.32	
164761	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		KEVIN WESTON AND DARRON	970.00	0
Check # 164761 Amount								\$970.00	
164762	11/20/2018	139982	21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	54.41	0
	11/20/2018	139982	21680	MEGA LLC	100-2201-522.53-27		PO-BLANKET	16.50	0
	11/20/2018	139982	21680	MEGA LLC	100-2201-522.54-02		PO-BLANKET	15.00	0
	11/20/2018	139982	21680	MEGA LLC	100-2101-521.51-09		PO-BLANKET	58.69	0
Check # 164762 Amount								\$144.60	
164763	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		MELISSA CARTER 1S80JFSSL4	60.00	0
Check # 164763 Amount								\$60.00	
164764	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR BRIANA BROWN 080	248.00	0
Check # 164764 Amount								\$248.00	
164765	11/20/2018	F37313	33011	MIDWEST SERVICE EQUIPMENT	220-7522-563.31-02	C1820	INV 11502 TAGINATOR	238.74	0
Check # 164765 Amount								\$238.74	
164766	11/20/2018	F37301	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #96569352	59.98	0
	11/20/2018	F37363	8815	MIDWEST TAPE	100-3502-555.52-27		INVOICE #96598614	59.99	0
Check # 164766 Amount								\$119.97	
164767	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 1011-101818	3,000.00	0
Check # 164767 Amount								\$3,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164768	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL FOR WEEK OF 1102-	1,650.00	0
Check # 164768 Amount								\$1,650.00	
164769	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 1022-11012018	3,450.00	0
Check # 164769 Amount								\$3,450.00	
164770	11/20/2018		11385	MILW. METRO DRUG ENFORCEMEN	100-0000-229.11-11		Sykes Forfeiture	639.10	0
Check # 164770 Amount								\$639.10	
164771	11/20/2018	F37336	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1830	ROBLEDO C17321	60.00	0
Check # 164771 Amount								\$60.00	
164772	11/20/2018		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		OCTOBER 2018 COURT FINES	9,182.26	0
Check # 164772 Amount								\$9,182.26	
164773	11/20/2018	F37349	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENTS - BA	40.95	0
	11/20/2018	F37349	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENTS - CE	34.90	0
	11/20/2018	F37349	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENTS - ZA	104.75	0
Check # 164773 Amount								\$180.60	
164774	11/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		FAIRBANKS, RODNEY R	198.19	0
Check # 164774 Amount								\$198.19	
164775	11/20/2018	141597	3924	MONROE TRUCK EQUIPMENT INC	501-2901-537.70-02		AUTO BODIES PARTS	56,206.00	0
Check # 164775 Amount								\$56,206.00	
164776	11/20/2018		4789	NATIONAL SIGN & DESIGN	100-0000-229.11-06	SW00	4 DATE CHANGES-SETTLERS	80.00	0
Check # 164776 Amount								\$80.00	
164777	11/20/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	21.13	0
	11/20/2018		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	110.37	0
	11/20/2018	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	19.01	0
	11/20/2018	139919	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		AUTO BODIES PARTS	-19.01	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164777 Amount								\$131.50	
164778	11/20/2018	141912	34128	NEW BERLIN REDI-MIX	352-6053-523.31-01		PO-BLANKET	1,714.92	0
	11/20/2018	141912	34128	NEW BERLIN REDI-MIX	352-6053-523.31-01	M1700	PO-BLANKET	541.50	0
Check # 164778 Amount								\$2,256.42	
164779	11/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MUELLER, GORDON D	189.58	0
Check # 164779 Amount								\$189.58	
164780	11/20/2018	F37348	14832	OAK CREEK PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENTS 10/	42.00	0
Check # 164780 Amount								\$42.00	
164781	11/20/2018	139931	4636	OVERHEAD MATERIAL HANDLING IN	100-4501-533.60-02		PO-BLANKET	688.00	0
Check # 164781 Amount								\$688.00	
164782	11/20/2018	F37366	11386	PODVACIC HOLDINGS, LLC	395-6307-563.31-68	T1430	EDL-DRAW 1-LANDSCAPE,PAI	39,942.58	0
	11/20/2018		11386	PODVACIC HOLDINGS, LLC	395-6307-563.31-68	T1430	EDL-DRAW 1-LANDSCAPE,PAI	-39,942.58	0
Check # 164782 Amount								\$0.00	
164783	11/20/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	282.08	0
	11/20/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	1,340.40	0
	11/20/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	523.36	0
	11/20/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	98.49	0
Check # 164783 Amount								\$2,244.33	
164784	11/20/2018	142037	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PO-BLANKET	140.00	0
Check # 164784 Amount								\$140.00	
164785	11/20/2018	142024	33329	PORT-A-JOHN INC	100-4130-552.32-03		PO-BLANKET	81.00	0
	11/20/2018	142024	33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	-136.00	0
	11/20/2018	142024	33329	PORT-A-JOHN INC	100-4129-552.32-03		PO-BLANKET	136.00	0
Check # 164785 Amount								\$81.00	
164786	11/20/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND	5.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164786 Amount								\$5.00	
164787	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1020 S 114 ST	100.00	0
Check # 164787 Amount								\$100.00	
164788	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2211 S 78 ST	100.00	0
Check # 164788 Amount								\$100.00	
164789	11/20/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	208.00	0
Check # 164789 Amount								\$208.00	
164790	11/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		RIOS, MICHAEL	200.05	0
Check # 164790 Amount								\$200.05	
164791	11/20/2018	142174	34650	R A SMITH NATIONAL INC	100-4601-533.30-02	P1834	CONSULTING SERVICES	11,418.63	0
Check # 164791 Amount								\$11,418.63	
164792	11/20/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	679.20	0
Check # 164792 Amount								\$679.20	
164793	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1115 S 97 ST	100.00	0
Check # 164793 Amount								\$100.00	
164794	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6319 W MITCHELL ST	367.00	0
Check # 164794 Amount								\$367.00	
164795	11/20/2018		22930	REMY BATTERY CO INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	99.00	0
Check # 164795 Amount								\$99.00	
164796	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1536 S 71 ST	100.00	0
Check # 164796 Amount								\$100.00	
164797	11/20/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	150.00	0
	11/20/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	175.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164797	11/20/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	200.00	0
	11/20/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.53-10		PO-BLANKET	800.00	0
Check # 164797 Amount								\$1,325.00	
164798	11/20/2018	142400	24638	ROZGA PLUMBING	510-3801-536.53-15		AUTO BODIES PARTS	741.00	0
Check # 164798 Amount								\$741.00	
164799	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1009 S 76 ST	100.00	0
Check # 164799 Amount								\$100.00	
164800	11/20/2018	F37304	10859	MISC-WITNESS FEES	100-0302-516.61-02	WA22	SETTLE CLAIM-ROBERT KUHN	30,000.00	0
Check # 164800 Amount								\$30,000.00	
164801	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8901 W LINCOLN AVE	100.00	0
Check # 164801 Amount								\$100.00	
164802	11/20/2018	F37307	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - DEC 2018	6,916.42	0
	11/20/2018	F37307	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,472.43	0
	11/20/2018	F37307	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - DEC	6,352.20	0
	11/20/2018	F37307	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	796.25	0
Check # 164802 Amount								\$16,537.30	
164803	11/20/2018	142381	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1532	BLD MNT,INSTALLATION&REP	229.00	0
	11/20/2018	F37347	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE #15375	3,845.00	0
Check # 164803 Amount								\$4,074.00	
164804	11/20/2018	F37309	8434	SNOW PLOW SOLUTIONS INC	100-2110-521.44-03		INVOICE 22221	193.27	0
	11/20/2018	F37318	8434	SNOW PLOW SOLUTIONS INC	100-2110-521.44-03		INVOICE 22194 BEARING	60.84	0
Check # 164804 Amount								\$254.11	
164805	11/20/2018	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	233.70	0
	11/20/2018	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	215.83	0
Check # 164805 Amount								\$449.53	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164806	11/20/2018		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	819.08	0
Check # 164806 Amount								\$819.08	
164807	11/20/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		915 S 113 ST	100.00	0
Check # 164807 Amount								\$100.00	
164808	11/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SPYCHALSKI, MARK S	525.54	0
Check # 164808 Amount								\$525.54	
164809	11/20/2018	F37344	11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 10/3	1,445.27	0
	11/20/2018	F37345	11293	STAFFORDROSENBAUM LLP	100-0302-516.30-16		LEGAL SERVICES THRU 10/31	810.10	0
Check # 164809 Amount								\$2,255.37	
164810	11/20/2018	141643	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		PUBLICATIONS:AUDIO, BOOKS	73.40	0
Check # 164810 Amount								\$73.40	
164811	11/20/2018	F37320	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC PLMG INSP CERT EXAM -	40.00	0
Check # 164811 Amount								\$40.00	
164812	11/20/2018		25445	STATE OF WISCONSIN	100-0000-451.01-00		OCTOBER 2018 COURT FINES	21,739.20	0
Check # 164812 Amount								\$21,739.20	
164813	11/20/2018	F37265	6950	STREICHER'S INC	100-2101-521.60-02		6 BALLISTIC VESTS	4,590.00	0
Check # 164813 Amount								\$4,590.00	
164814	11/20/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	75.87	0
Check # 164814 Amount								\$75.87	
164815	11/20/2018		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	185.27	0
Check # 164815 Amount								\$185.27	
164816	11/20/2018	142259	9162	TIAA BANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	3,962.15	0
Check # 164816 Amount								\$3,962.15	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164817	11/20/2018	141673	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	144.93	0
Check # 164817 Amount								\$144.93	
164818	11/20/2018	142336	6148	TOOL HOUSE	100-4501-533.44-03		AUTO BODIES PARTS	66.44	0
Check # 164818 Amount								\$66.44	
164819	11/20/2018	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	70.00	0
Check # 164819 Amount								\$70.00	
164820	11/20/2018	141854	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	471.28	0
Check # 164820 Amount								\$471.28	
164821	11/20/2018		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		loan repayment	840.76	0
Check # 164821 Amount								\$840.76	
164822	11/20/2018	F37375	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	116534	BOARD MEMBER RECOGNITIC	40.00	0
Check # 164822 Amount								\$40.00	
164823	11/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		DRAEGER, MARY A	55.01	0
Check # 164823 Amount								\$55.01	
164824	11/20/2018	F37373	2722	US CELLULAR	255-8101-521.30-04	118549	CELL SERVICE	1,384.21	0
Check # 164824 Amount								\$1,384.21	
164825	11/20/2018	141790	5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		COMM&MEDIA RELATED SER\	1,500.00	0
Check # 164825 Amount								\$1,500.00	
164826	11/20/2018		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	35.82	0
	11/20/2018	140100	28050	VERMEER-WISCONSIN INC	510-3801-536.44-03		AUTO BODIES PARTS	63.96	0
	11/20/2018	140100	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		AUTOMOTIVE SHOP EQUIPME	-378.00	0
	11/20/2018		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	595.30	0
	11/20/2018	140100	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		AUTO BODIES PARTS	298.35	0
Check # 164826 Amount								\$615.43	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164827	11/20/2018	F37303	28720	WAUKESHA COUNTY TECHNICAL C	100-5210-517.25-01		10/4/18 WCTC TRAINING FOR	169.00	0
Check # 164827 Amount								\$169.00	
164828	11/20/2018	F37305	8919	WEST ALLIS CENTRAL HIGH SCHO	260-8201-517.30-04		CITY AD IN SHREK MUSICAL	75.00	0
Check # 164828 Amount								\$75.00	
164829	11/20/2018		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING 7	2,100.00	0
Check # 164829 Amount								\$2,100.00	
164830	11/20/2018	F37263	8801	WI DEPT OF JUSTICE	214-0801-521.64-05		COMMAND COLLEGE/WAPD/T	750.00	0
Check # 164830 Amount								\$750.00	
164831	11/20/2018	142382	8526	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF000	CONSTRUCTION SERV,TRADE	13,935.50	0
Check # 164831 Amount								\$13,935.50	
164832	11/20/2018	141680	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	5,890.94	0
	11/20/2018	141681	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	2,489.92	0
Check # 164832 Amount								\$8,380.86	
164833	11/20/2018	140111	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	11.90	0
Check # 164833 Amount								\$11.90	
164834	11/20/2018	F37286	9250	WTMJ-AM	260-8201-517.30-04		OCT 2018 BREWERS RADIO BI	1,162.20	0
Check # 164834 Amount								\$1,162.20	
164835	11/20/2018	142169	9839	ZENITH TECH, INC	354-6055-563.31-02	FR170	CONSTRUCTION SERV, HEAV'	67,432.50	0
Check # 164835 Amount								\$67,432.50	
164836	11/21/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	329.00	0
Check # 164836 Amount								\$329.00	
164837	11/21/2018	142408	6983	BAYCOM INC	100-1104-517.44-04		PO-BLANKET	836.40	0
	11/21/2018	142407	6983	BAYCOM INC	100-1104-517.44-04		PO-BLANKET	969.10	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164837 Amount								\$1,805.50	
164838	11/21/2018		11392	BIASEW	100-2402-524.57-02		TRAINING - ADAMCZYK, BAIL	30.00	0
Check # 164838 Amount								\$30.00	
164839	11/21/2018	141772	5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		PO-BLANKET	700.00	0
Check # 164839 Amount								\$700.00	
164840	11/21/2018		8420	FABICK	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	78.78	0
	11/21/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	-302.82	0
	11/21/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	-579.22	0
	11/21/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	775.00	0
	11/21/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	3,600.00	0
	11/21/2018	139755	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	393.10	0
Check # 164840 Amount								\$3,964.84	
164841	11/21/2018		32669	HEISER CHEVROLET INC	100-2110-521.44-03		2015 Impala Service	2,336.13	0
Check # 164841 Amount								\$2,336.13	
164842	11/21/2018	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	208.00	0
Check # 164842 Amount								\$208.00	
164843	11/21/2018	139866	32278	MENARDS - WEST ALLIS	100-2201-522.51-09		PO-BLANKET	11.88	0
Check # 164843 Amount								\$11.88	
164844	11/21/2018		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	278.81	0
	11/21/2018	142365	33222	MONROE TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	650.90	0
Check # 164844 Amount								\$929.71	
164845	11/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	53.80	0
	11/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	54.03	0
	11/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	54.03	0
	11/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	-108.06	0
	11/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	4.69	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	55.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
164845	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	50.62	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	54.97	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	50.06	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		PO-BLANKET	66.80	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	20.70	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-20.70	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	8.39	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	17.96	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	92.46	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	33.99	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	169.99	0
	11/21/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	7.50	0
	11/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	52.00	0
	11/21/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	59.88	0
	11/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	56.40	0
	11/21/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		AUTO BODIES PARTS	194.99	0
Check # 164845 Amount								\$1,030.48	
164846	11/21/2018		11386	PODVACIC HOLDINGS, LLC	395-6307-563.31-68	T1430	EDL-DRAW 1-LANDSCAPE,PAI	39,942.58	0
Check # 164846 Amount								\$39,942.58	
164847	11/21/2018	F37205	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE # 15338	2,375.00	0
Check # 164847 Amount								\$2,375.00	
164848	11/21/2018	F37266	8876	THOMSON REUTERS	100-3502-555.52-33		INVOICE #839087579	345.00	0
Check # 164848 Amount								\$345.00	
164849	11/21/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 164849 Amount								\$114.17	
164850	11/21/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 164850 Amount								\$310.00	
164851	11/21/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	75.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 164851 Amount								\$75.00	
164852	11/21/2018		11264	DAUBERT LAW FIRM, LLC	100-0000-202.07-00		L Franzen #12SC5957	246.00	11
Check # 164852 Amount								\$246.00	
164853	11/21/2018		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	448.84	11
Check # 164853 Amount								\$448.84	
164854	11/21/2018		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	119.37	11
Check # 164854 Amount								\$119.37	
164855	11/21/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	51.00	11
Check # 164855 Amount								\$51.00	
164856	11/21/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 164856 Amount								\$2,846.80	
TOTAL OF ALL CHECKS								\$2,165,977.24	