

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
1174	4/4/2018		10169	AMAZON.COM (PC)	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	382.86	6
Check # 1174 Amount								\$382.86	
1175	4/4/2018		6838	INVENTORY MISC - PC	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	347.88	6
Check # 1175 Amount								\$347.88	
1176	4/10/2018		6749	HOME DEPOT - PCARD	100-0000-141.01-00		ROAD&HWY BLD MATERIALS(I	782.46	6
Check # 1176 Amount								\$782.46	
1177	4/17/2018		6749	HOME DEPOT - PCARD	100-0000-141.01-00		ROAD & HWY EQUIPMENT	37.40	6
Check # 1177 Amount								\$37.40	
1178	4/10/2018		6749	HOME DEPOT - PCARD	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	8.97	6
Check # 1178 Amount								\$8.97	
1179	4/20/2018		10169	AMAZON.COM (PC)	100-0000-141.01-00		HARDWARE & RELATED ITEM	30.44	6
Check # 1179 Amount								\$30.44	
16576	4/2/2018		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-4-18	504.00	5
Check # 16576 Amount								\$504.00	
16577	4/2/2018		10760	ALFAHEL, NABIL	223-7602-563.43-03		HAPRENT-4-18	428.00	5
Check # 16577 Amount								\$428.00	
16578	4/2/2018		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-18	765.00	5
Check # 16578 Amount								\$765.00	
16579	4/2/2018		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-18	880.00	5
Check # 16579 Amount								\$880.00	
16580	4/2/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-18	903.00	5
	4/2/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-18	348.00	5
	4/2/2018		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-18	710.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16580 Amount								\$1,961.00	
16581	4/2/2018		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-4-18	414.00	5
Check # 16581 Amount								\$414.00	
16582	4/2/2018		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-4-18	1,050.00	5
Check # 16582 Amount								\$1,050.00	
16583	4/2/2018		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-4-18	138.00	5
Check # 16583 Amount								\$138.00	
16584	4/2/2018		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-4-18	552.00	5
Check # 16584 Amount								\$552.00	
16585	4/2/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-18	222.00	5
	4/2/2018		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-4-18	344.00	5
Check # 16585 Amount								\$566.00	
16586	4/2/2018		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-4-18	472.00	5
Check # 16586 Amount								\$472.00	
16587	4/2/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-18	576.00	5
	4/2/2018		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-18	202.00	5
	4/2/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-4-18	514.00	5
	4/2/2018		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-4-18	483.00	5
Check # 16587 Amount								\$1,775.00	
16588	4/2/2018		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-18	607.00	5
	4/2/2018		8543	AVILA, JORGE	226-7605-563.43-08		HAPRENT-4-18	326.00	5
Check # 16588 Amount								\$933.00	
16589	4/2/2018		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-4-18	293.00	5
Check # 16589 Amount								\$293.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16590	4/2/2018		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-4-18	891.00	5
Check # 16590 Amount								\$891.00	
16591	4/2/2018		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-18	519.00	5
Check # 16591 Amount								\$519.00	
16592	4/2/2018		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-18	975.00	5
Check # 16592 Amount								\$975.00	
16593	4/2/2018		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-4-18	775.00	5
Check # 16593 Amount								\$775.00	
16594	4/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-18	695.00	5
	4/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-18	135.00	5
	4/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-18	505.00	5
	4/2/2018		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-18	42.00	5
Check # 16594 Amount								\$1,377.00	
16595	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	464.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	331.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	376.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	436.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	505.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	460.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	384.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	407.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	323.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	306.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	525.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	228.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	339.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	388.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	468.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	321.00	5
4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	345.00	5	

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16595	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	302.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	453.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	464.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	276.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	431.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	194.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	460.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	268.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	453.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	178.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	461.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	366.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	452.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	340.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	429.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	389.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	333.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	402.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	391.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	262.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	460.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	324.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	440.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	358.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	438.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	140.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	448.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	122.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	200.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	409.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	110.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	425.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	434.00	5

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16595	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	339.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	363.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	118.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	422.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	464.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	425.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	450.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	386.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-03		HAPRENT-4-18	350.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	303.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	464.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	275.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	244.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	108.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	241.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	313.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	464.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	462.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	477.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	483.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	342.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	438.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	495.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	440.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	334.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	456.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	458.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	294.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	306.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	407.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	479.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	243.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	174.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	205.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	404.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	408.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	349.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	193.00	5

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16595	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	397.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	562.00	5
	4/2/2018		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-4-18	369.00	5
Check # 16595 Amount								\$35,894.00	
16596	4/2/2018		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-18	550.00	5
Check # 16596 Amount								\$550.00	
16597	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	415.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	833.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	408.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	185.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	492.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	190.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	735.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	353.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	524.00	5
	4/2/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-4-18	403.00	5
Check # 16597 Amount								\$4,538.00	
16598	4/2/2018		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-4-18	755.00	5
Check # 16598 Amount								\$755.00	
16599	4/2/2018		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	585.00	5
Check # 16599 Amount								\$585.00	
16600	4/2/2018		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-4-18	624.00	5
Check # 16600 Amount								\$624.00	
16601	4/2/2018		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-18	445.00	5
Check # 16601 Amount								\$445.00	
16602	4/2/2018		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-4-18	612.00	5
Check # 16602 Amount								\$612.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16603	4/2/2018		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-4-18	268.00	5
Check # 16603 Amount								\$268.00	
16604	4/2/2018		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-18	531.00	5
Check # 16604 Amount								\$531.00	
16605	4/2/2018		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-4-18	441.00	5
Check # 16605 Amount								\$441.00	
16606	4/2/2018		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-4-18	642.00	5
Check # 16606 Amount								\$642.00	
16607	4/2/2018		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-18	503.00	5
Check # 16607 Amount								\$503.00	
16608	4/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-18	467.00	5
	4/2/2018		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-4-18	531.00	5
	4/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-18	167.00	5
	4/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-18	415.00	5
	4/2/2018		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-18	361.00	5
Check # 16608 Amount								\$1,941.00	
16609	4/2/2018		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-4-18	720.00	5
	4/2/2018		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-4-18	366.00	5
Check # 16609 Amount								\$1,086.00	
16610	4/2/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-18	355.00	5
	4/2/2018		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-4-18	669.00	5
Check # 16610 Amount								\$1,024.00	
16611	4/2/2018		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-4-18	725.00	5
Check # 16611 Amount								\$725.00	
16612	4/2/2018		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-4-18	815.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16612 Amount								\$815.00	
16613	4/2/2018		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-4-18	394.00	5
Check # 16613 Amount								\$394.00	
16614	4/2/2018		11038	DOHEARTY, PATRICK	226-7605-563.43-08		HAPRENT-4-18	568.00	5
Check # 16614 Amount								\$568.00	
16615	4/2/2018		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-18	813.00	5
Check # 16615 Amount								\$813.00	
16616	4/2/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-18	220.00	5
	4/2/2018		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-18	404.00	5
Check # 16616 Amount								\$624.00	
16617	4/2/2018		11070	ERICKSON, SAMUEL	223-7602-563.43-03		HAPRENT-4-18	513.00	5
Check # 16617 Amount								\$513.00	
16618	4/2/2018		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-18	588.00	5
Check # 16618 Amount								\$588.00	
16619	4/2/2018		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-4-18	863.00	5
Check # 16619 Amount								\$863.00	
16620	4/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-18	775.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-4-18	517.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-18	646.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-18	276.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-18	699.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-18	569.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-4-18	643.00	5
	4/2/2018		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-4-18	185.00	5
Check # 16620 Amount								\$4,310.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16621	4/2/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-4-18	418.00	5
	4/2/2018		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-4-18	419.00	5
Check # 16621 Amount								\$837.00	
16622	4/2/2018		9964	GALLOW, KATHLEEN	226-7605-563.43-08		HAPRENT-4-18	950.00	5
	4/2/2018		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-4-18	420.00	5
Check # 16622 Amount								\$1,370.00	
16623	4/2/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-18	389.00	5
	4/2/2018		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-4-18	221.00	5
Check # 16623 Amount								\$610.00	
16624	4/2/2018		10686	GOLDEN DOMES APARTMENTS, LL	226-7605-563.43-08		HAPRENT-4-18	252.00	5
Check # 16624 Amount								\$252.00	
16625	4/2/2018		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-4-18	380.00	5
Check # 16625 Amount								\$380.00	
16626	4/2/2018		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-18	505.00	5
Check # 16626 Amount								\$505.00	
16627	4/2/2018		10666	GRAND AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-18	401.00	5
Check # 16627 Amount								\$401.00	
16628	4/2/2018		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-18	992.00	5
	4/2/2018		9193	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-4-18	650.00	5
Check # 16628 Amount								\$1,642.00	
16629	4/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-4-18	379.00	5
	4/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-18	413.00	5
	4/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-18	463.00	5
	4/2/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-18	457.00	5
Check # 16629 Amount								\$1,712.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16630	4/2/2018		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-4-18	101.00	5
Check # 16630 Amount								\$101.00	
16631	4/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	490.00	5
	4/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	513.00	5
	4/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	463.00	5
	4/2/2018		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	578.00	5
Check # 16631 Amount								\$2,044.00	
16632	4/2/2018		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-18	235.00	5
Check # 16632 Amount								\$235.00	
16633	4/2/2018		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-4-18	650.00	5
	4/2/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-18	516.00	5
	4/2/2018		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-4-18	503.00	5
Check # 16633 Amount								\$1,669.00	
16634	4/2/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-18	574.00	5
	4/2/2018		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-4-18	466.00	5
Check # 16634 Amount								\$1,040.00	
16635	4/2/2018		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-4-18	344.00	5
Check # 16635 Amount								\$344.00	
16636	4/2/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-18	768.00	5
	4/2/2018		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-18	511.00	5
Check # 16636 Amount								\$1,279.00	
16637	4/2/2018		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-18	513.00	5
Check # 16637 Amount								\$513.00	
16638	4/2/2018		9308	HOUSING AUTHORITY OF DEKALB (223-7602-563.43-05		HAPRENT-4-18	1,482.00	5
	4/2/2018		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-4-18	34.51	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16638 Amount								\$1,516.51	
16639	4/2/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-18	510.00	5
	4/2/2018		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-18	810.00	5
Check # 16639 Amount								\$1,320.00	
16640	4/2/2018		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-4-18	822.00	5
Check # 16640 Amount								\$822.00	
16641	4/2/2018		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-18	532.00	5
Check # 16641 Amount								\$532.00	
16642	4/2/2018		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-4-18	683.00	5
Check # 16642 Amount								\$683.00	
16643	4/2/2018		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-4-18	422.00	5
Check # 16643 Amount								\$422.00	
16644	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	480.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	374.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	466.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	436.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	569.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	640.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	650.00	5
	4/2/2018		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-18	341.00	5
Check # 16644 Amount								\$3,956.00	
16645	4/2/2018		11109	KANTROWITZ, RUTH	223-7602-563.43-03		HAPRENT-4-18	1,205.00	5
Check # 16645 Amount								\$1,205.00	
16646	4/2/2018		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-4-18	376.00	5
Check # 16646 Amount								\$376.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16647	4/2/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-18	17.00	5
	4/2/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-18	850.00	5
	4/2/2018		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-18	995.00	5
Check # 16647 Amount								\$1,862.00	
16648	4/2/2018		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-4-18	675.00	5
Check # 16648 Amount								\$675.00	
16649	4/2/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-18	798.00	5
	4/2/2018		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-4-18	375.00	5
Check # 16649 Amount								\$1,173.00	
16650	4/2/2018		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-4-18	885.00	5
Check # 16650 Amount								\$885.00	
16651	4/2/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-18	939.00	5
	4/2/2018		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-18	546.00	5
Check # 16651 Amount								\$1,485.00	
16652	4/2/2018		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-4-18	893.00	5
Check # 16652 Amount								\$893.00	
16653	4/2/2018		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-4-18	395.00	5
Check # 16653 Amount								\$395.00	
16654	4/2/2018		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-18	379.00	5
Check # 16654 Amount								\$379.00	
16655	4/2/2018		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-18	492.00	5
Check # 16655 Amount								\$492.00	
16656	4/2/2018		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-4-18	71.00	5
Check # 16656 Amount								\$71.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16657	4/2/2018		11111	LAYNE, TAMARA AND TYLER	222-7601-563.43-06		HAPRENT-4-18	665.00	5
Check # 16657 Amount								\$665.00	
16658	4/2/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-18	452.00	5
	4/2/2018		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-18	116.00	5
Check # 16658 Amount								\$568.00	
16659	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	580.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	566.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-18	277.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	590.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-18	392.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	576.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	529.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	548.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	529.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	608.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	492.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	571.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	463.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	406.00	5
	4/2/2018		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	293.00	5
Check # 16659 Amount								\$7,420.00	
16660	4/2/2018		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-4-18	567.00	5
Check # 16660 Amount								\$567.00	
16661	4/2/2018		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-4-18	660.00	5
Check # 16661 Amount								\$660.00	
16662	4/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-18	470.00	5
	4/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-18	545.00	5
	4/2/2018		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-18	576.00	5
Check # 16662 Amount								\$1,591.00	
16663	4/2/2018		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-4-18	832.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16663 Amount								\$832.00	
16664	4/2/2018		11007	MAJESTIC LOFT APARTMENTS	223-7602-563.43-03		HAPRENT-4-18	740.00	5
Check # 16664 Amount								\$740.00	
16665	4/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-18	245.00	5
	4/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-18	409.00	5
	4/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-18	687.00	5
	4/2/2018		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-18	453.00	5
Check # 16665 Amount								\$1,794.00	
16666	4/2/2018		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-18	514.00	5
Check # 16666 Amount								\$514.00	
16667	4/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-18	667.00	5
	4/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-18	518.00	5
	4/2/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-18	278.00	5
	4/2/2018		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-4-18	320.00	5
	4/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-18	486.00	5
	4/2/2018		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-4-18	486.00	5
Check # 16667 Amount								\$2,755.00	
16668	4/2/2018		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-4-18	360.00	5
Check # 16668 Amount								\$360.00	
16669	4/2/2018		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-4-18	755.00	5
Check # 16669 Amount								\$755.00	
16670	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	399.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	586.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	442.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	478.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	580.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	491.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	334.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16670	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	586.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	385.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	626.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	509.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	561.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	397.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	604.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	879.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	803.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	532.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	771.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	626.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-18	187.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	671.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	528.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	538.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	362.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	759.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	186.00	5
	4/2/2018		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-18	570.00	5
Check # 16670 Amount								\$14,390.00	
16671	4/2/2018		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-18	797.00	5
Check # 16671 Amount								\$797.00	
16672	4/2/2018		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-4-18	900.00	5
Check # 16672 Amount								\$900.00	
16673	4/2/2018		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-4-18	228.00	5
Check # 16673 Amount								\$228.00	
16674	4/2/2018		22713	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-4-18	510.00	5
	4/2/2018		22713	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-4-18	37.34	5
	4/2/2018		22713	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-4-18	266.00	5
	4/2/2018		22713	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-4-18	37.34	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16674 Amount								\$850.68	
16675	4/2/2018		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-4-18	645.00	5
Check # 16675 Amount								\$645.00	
16676	4/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-18	288.00	5
	4/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-18	789.00	5
	4/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-18	1,000.00	5
	4/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-18	863.00	5
	4/2/2018		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-4-18	584.00	5
Check # 16676 Amount								\$3,524.00	
16677	4/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-18	649.00	5
	4/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-18	462.00	5
	4/2/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-18	238.00	5
	4/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-18	616.00	5
	4/2/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-18	649.00	5
	4/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-18	632.00	5
	4/2/2018		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-18	488.00	5
	4/2/2018		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-18	313.00	5
Check # 16677 Amount								\$4,047.00	
16678	4/2/2018		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-4-18	536.00	5
Check # 16678 Amount								\$536.00	
16679	4/2/2018		11100	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-4-18	263.00	5
Check # 16679 Amount								\$263.00	
16680	4/2/2018		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-18	719.00	5
Check # 16680 Amount								\$719.00	
16681	4/2/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-18	241.00	5
Check # 16681 Amount								\$241.00	
16682	4/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-18	535.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16682	4/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-18	140.00	5
	4/2/2018		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-18	70.00	5
Check # 16682 Amount								\$745.00	
16683	4/2/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-18	42.00	5
	4/2/2018		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-4-18	528.00	5
Check # 16683 Amount								\$570.00	
16684	4/2/2018		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-4-18	450.00	5
Check # 16684 Amount								\$450.00	
16685	4/2/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-18	598.00	5
	4/2/2018		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-4-18	436.00	5
Check # 16685 Amount								\$1,034.00	
16686	4/2/2018		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-4-18	500.00	5
Check # 16686 Amount								\$500.00	
16687	4/2/2018		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-4-18	570.00	5
Check # 16687 Amount								\$570.00	
16688	4/2/2018		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-4-18	644.00	5
	4/2/2018		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-4-18	36.75	5
Check # 16688 Amount								\$680.75	
16689	4/2/2018		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-18	471.00	5
Check # 16689 Amount								\$471.00	
16690	4/2/2018		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-4-18	493.00	5
Check # 16690 Amount								\$493.00	
16691	4/2/2018		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-4-18	989.00	5
Check # 16691 Amount								\$989.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16692	4/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-18	152.00	5
	4/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-18	531.00	5
	4/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-18	347.00	5
	4/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-18	363.00	5
	4/2/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-18	366.00	5
	4/2/2018		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-18	331.00	5
	4/2/2018		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-18	389.00	5
Check # 16692 Amount								\$2,479.00	
16693	4/2/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-4-18	705.00	5
	4/2/2018		10789	PELTON FRANKLIN INVESTORS, L	226-7605-563.43-08		HAPRENT-4-18	561.00	5
Check # 16693 Amount								\$1,266.00	
16694	4/2/2018		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-4-18	575.00	5
Check # 16694 Amount								\$575.00	
16695	4/2/2018		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-4-18	533.00	5
Check # 16695 Amount								\$533.00	
16696	4/2/2018		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-4-18	436.00	5
Check # 16696 Amount								\$436.00	
16697	4/2/2018		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-4-18	443.00	5
Check # 16697 Amount								\$443.00	
16698	4/2/2018		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-4-18	643.00	5
Check # 16698 Amount								\$643.00	
16699	4/2/2018		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-4-18	219.00	5
Check # 16699 Amount								\$219.00	
16700	4/2/2018		8112	PROSPECT MANAGEMENT	226-7605-563.43-08		HAPRENT-4-18	404.00	5
	4/2/2018		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-4-18	536.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16700 Amount								\$940.00	
16701	4/2/2018		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-4-18	258.00	5
Check # 16701 Amount								\$258.00	
16702	4/2/2018		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-18	438.00	5
Check # 16702 Amount								\$438.00	
16703	4/2/2018		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-18	557.00	5
Check # 16703 Amount								\$557.00	
16704	4/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-18	308.00	5
	4/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-18	386.00	5
	4/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-18	136.00	5
	4/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-18	188.00	5
	4/2/2018		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-18	39.00	5
	4/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-18	459.00	5
	4/2/2018		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-18	396.00	5
Check # 16704 Amount								\$1,912.00	
16705	4/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-18	449.00	5
	4/2/2018		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-18	436.00	5
	4/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-18	645.00	5
	4/2/2018		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-18	368.00	5
Check # 16705 Amount								\$1,898.00	
16706	4/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-18	528.00	5
	4/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-18	373.00	5
	4/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-18	186.00	5
	4/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-18	853.00	5
	4/2/2018		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-18	489.00	5
Check # 16706 Amount								\$2,429.00	
16707	4/2/2018		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-4-18	665.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16707 Amount								\$665.00	
16708	4/2/2018		10790	SANDINO INVESTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-18	429.00	5
Check # 16708 Amount								\$429.00	
16709	4/2/2018		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-4-18	222.00	5
Check # 16709 Amount								\$222.00	
16710	4/2/2018		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-4-18	487.00	5
Check # 16710 Amount								\$487.00	
16711	4/2/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-4-18	706.00	5
	4/2/2018		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-4-18	429.00	5
Check # 16711 Amount								\$1,135.00	
16712	4/2/2018		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-4-18	567.00	5
Check # 16712 Amount								\$567.00	
16713	4/2/2018		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-4-18	485.00	5
Check # 16713 Amount								\$485.00	
16714	4/2/2018		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-4-18	1,128.00	5
Check # 16714 Amount								\$1,128.00	
16715	4/2/2018		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-4-18	380.00	5
Check # 16715 Amount								\$380.00	
16716	4/2/2018		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-4-18	722.00	5
Check # 16716 Amount								\$722.00	
16717	4/2/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-18	947.00	5
	4/2/2018		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-18	754.00	5
Check # 16717 Amount								\$1,701.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16718	4/2/2018		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-4-18	563.00	5
Check # 16718 Amount								\$563.00	
16719	4/2/2018		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-18	219.00	5
Check # 16719 Amount								\$219.00	
16720	4/2/2018		10951	STANISLAWSKI, JOSEPH	226-7605-563.43-08		HAPRENT-4-18	804.00	5
Check # 16720 Amount								\$804.00	
16721	4/2/2018		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-18	421.00	5
Check # 16721 Amount								\$421.00	
16722	4/2/2018		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-18	612.00	5
Check # 16722 Amount								\$612.00	
16723	4/2/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-18	394.00	5
	4/2/2018		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-18	191.00	5
Check # 16723 Amount								\$585.00	
16724	4/2/2018		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-4-18	411.00	5
Check # 16724 Amount								\$411.00	
16725	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	509.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	315.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	564.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	244.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	479.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	539.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	600.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	754.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	341.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	222-7601-563.43-06		HAPRENT-4-18	626.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	541.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	255.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	568.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16725	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	515.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	320.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	437.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	300.00	5
	4/2/2018		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-18	495.00	5
Check # 16725 Amount								\$8,402.00	
16726	4/2/2018		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-4-18	238.00	5
Check # 16726 Amount								\$238.00	
16727	4/2/2018		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-4-18	422.00	5
Check # 16727 Amount								\$422.00	
16728	4/2/2018		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-4-18	313.00	5
	4/2/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-18	469.00	5
	4/2/2018		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-18	400.00	5
Check # 16728 Amount								\$1,182.00	
16729	4/2/2018		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-4-18	498.00	5
Check # 16729 Amount								\$498.00	
16730	4/2/2018		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-18	511.00	5
Check # 16730 Amount								\$511.00	
16731	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-18	415.00	5
	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-18	342.00	5
	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-18	130.00	5
	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-18	425.00	5
	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-18	438.00	5
	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-4-18	416.00	5
	4/2/2018		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-4-18	476.00	5
Check # 16731 Amount								\$2,642.00	
16732	4/2/2018		10950	VIGUE, LORI	223-7602-563.43-03		HAPRENT-4-18	646.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16732 Amount								\$646.00	
16733	4/2/2018		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-4-18	327.00	5
Check # 16733 Amount								\$327.00	
16734	4/2/2018		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-4-18	640.00	5
Check # 16734 Amount								\$640.00	
16735	4/2/2018		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-4-18	452.00	5
Check # 16735 Amount								\$452.00	
16736	4/2/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-18	303.00	5
	4/2/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-18	38.65	5
	4/2/2018		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-4-18	524.00	5
	4/2/2018		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-18	37.34	5
Check # 16736 Amount								\$902.99	
16737	4/2/2018		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-18	341.00	5
Check # 16737 Amount								\$341.00	
16738	4/2/2018		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-18	265.00	5
Check # 16738 Amount								\$265.00	
16739	4/2/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-18	340.00	5
	4/2/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-18	405.00	5
Check # 16739 Amount								\$745.00	
16740	4/2/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-4-18	604.00	5
	4/2/2018		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-4-18	417.00	5
Check # 16740 Amount								\$1,021.00	
16741	4/2/2018		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-4-18	660.00	5
Check # 16741 Amount								\$660.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16742	4/2/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-18	150.00	5
	4/2/2018		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-4-18	88.00	5
	4/2/2018		24026	WISTL, EDWARD	226-7605-563.43-08		HAPRENT-4-18	373.00	5
Check # 16742 Amount								\$611.00	
16743	4/2/2018		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-4-18	316.00	5
Check # 16743 Amount								\$316.00	
16744	4/2/2018		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-4-18	46.00	5
Check # 16744 Amount								\$46.00	
16745	4/2/2018		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-4-18	463.00	5
Check # 16745 Amount								\$463.00	
16746	4/2/2018		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-4-18	750.00	5
	4/2/2018		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-18	690.00	5
Check # 16746 Amount								\$1,440.00	
16747	4/2/2018		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-4-18	413.00	5
Check # 16747 Amount								\$413.00	
16748	4/2/2018		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-4-18	830.00	5
Check # 16748 Amount								\$830.00	
16749	4/2/2018		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-4-18	529.00	5
Check # 16749 Amount								\$529.00	
16750	4/2/2018		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-4-18	666.00	5
Check # 16750 Amount								\$666.00	
16751	4/2/2018		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-18	530.00	5
Check # 16751 Amount								\$530.00	
16752	4/2/2018		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-4-18	44.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16752 Amount								\$44.00	
16753	4/2/2018		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-4-18	757.00	5
Check # 16753 Amount								\$757.00	
16754	4/2/2018		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-4-18	448.00	5
Check # 16754 Amount								\$448.00	
16755	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	344.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	569.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	635.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	598.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	426.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	288.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	416.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	444.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	344.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	255.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	221.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	411.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	421.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	142.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	506.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	416.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	557.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	233.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	950.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	368.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	317.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	625.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	351.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	479.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	603.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	635.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-18	460.00	5
	4/2/2018		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-18	675.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16755 Amount								\$12,689.00	
16756	4/2/2018		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-4-18	530.00	5
Check # 16756 Amount								\$530.00	
16757	4/2/2018		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-4-18	946.00	5
Check # 16757 Amount								\$946.00	
16758	4/2/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-4-18	151.00	5
	4/2/2018		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-4-18	619.00	5
Check # 16758 Amount								\$770.00	
16759	4/2/2018		10795	2039 LLC	223-7602-563.43-03		HAPRENT-4-18	348.00	5
Check # 16759 Amount								\$348.00	
16760	4/2/2018		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-4-18	773.00	5
Check # 16760 Amount								\$773.00	
16761	4/2/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-18	318.00	5
	4/2/2018		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-18	480.00	5
Check # 16761 Amount								\$798.00	
16762	4/2/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-18	450.00	5
	4/2/2018		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-4-18	397.00	5
Check # 16762 Amount								\$847.00	
16763	4/6/2018	F35263	4786	AB DATA	501-2901-537.55-02		PRINTING & DATA PROCESSIN	798.28	0
Check # 16763 Amount								\$798.28	
16764	4/6/2018		5197	ACWIRELESS.NET	100-1101-517.70-03		April Internet	400.00	0
Check # 16764 Amount								\$400.00	
16765	4/6/2018	139681	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		AUTO BODIES PARTS	126.74	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16765 Amount								\$126.74	
16766	4/6/2018	F35258	11072	BAILEY, KENT	255-8101-521.30-04	117534	MEETING REG FEE	275.00	0
	4/6/2018	F35258	11072	BAILEY, KENT	255-8101-521.56-03	117534	ISC MANAGERS MTG IN NEW	1,443.15	0
	4/6/2018	F35259	11072	BAILEY, KENT	255-8101-521.56-03	117534	MARCH, 2018 TRAVEL LOG	122.08	0
Check # 16766 Amount								\$1,840.23	
16767	4/6/2018	F35261	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	118538	MARCH, 2018 TRAVEL LOG	81.53	0
Check # 16767 Amount								\$81.53	
16768	4/6/2018	F35246	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		(3) ESCAPE WORK BELTS	217.64	0
Check # 16768 Amount								\$217.64	
16769	4/6/2018	F35260	14777	BOHN, JAMES	255-8101-521.56-03	117534	MARCH, 2018 TRAVEL LOG	14.72	0
Check # 16769 Amount								\$14.72	
16770	4/6/2018	F35130	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		(6) FF CANDIDATES	3,120.00	0
Check # 16770 Amount								\$3,120.00	
16771	4/6/2018	F35189	8195	CIVICPLUS	201-5101-517.54-03		VISIT WEST ALLIS SSL CERT	299.55	0
	4/6/2018	F35190	8195	CIVICPLUS	260-8202-517.70-09		SSL CERTIFICATE ANNUAL FE	37.50	0
Check # 16771 Amount								\$337.05	
16772	4/6/2018		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		JANITORIAL SUPPLIES	16,165.60	0
	4/6/2018		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		JANITORIAL SUPPLIES	6,592.56	0
Check # 16772 Amount								\$22,758.16	
16773	4/6/2018	F35172	8007	CURTIS, MARY ANN	240-7913-542.31-02	H1801	GOVERNORS CONF EMRGNC	235.03	0
Check # 16773 Amount								\$235.03	
16774	4/6/2018	F35227	32166	DC ELLINGTON COMPANY	220-7521-563.11-01	C1710	DC ELLINGTON COMPANY C1	440.50	0
Check # 16774 Amount								\$440.50	
16775	4/6/2018	F35245	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 180 3 64501	159.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16775	4/6/2018	F35245	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 180 3 64501	159.70	0
	4/6/2018	F35245	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 180 3 64501	159.70	0
	4/6/2018	F35245	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 180 3 64501	159.69	0
Check # 16775 Amount								\$638.79	
16776	4/6/2018	F35188	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1801	ADVANCE PER DIEMS	212.00	0
Check # 16776 Amount								\$212.00	
16777	4/6/2018		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		JANITORIAL SUPPLIES	1,200.00	0
Check # 16777 Amount								\$1,200.00	
16778	4/6/2018	139769	9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	-33.32	0
	4/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	70.01	0
	4/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	62.52	0
	4/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	17.33	0
	4/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	46.08	0
	4/6/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	13.77	0
	4/6/2018	139769	9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	-16.28	0
Check # 16778 Amount								\$160.11	
16779	4/6/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	298.08	0
	4/6/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	20.35	0
	4/6/2018		28410	GRAINGER	100-0000-141.01-00		PLASTICS,RESINS,FIBERGLAS	12.57	0
	4/6/2018		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	24.18	0
	4/6/2018		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	20.93	0
Check # 16779 Amount								\$376.11	
16780	4/6/2018	F35159	10195	HAASS, CAROLYN	100-3401-544.57-02	SC000	REIMBURSEMENT FOR SC TR	89.00	0
Check # 16780 Amount								\$89.00	
16781	4/6/2018	F35225	9698	HOPPE, MELLENA	222-7601-563.56-02		HCV SPECIALIST TRAINING 3	320.74	0
Check # 16781 Amount								\$320.74	
16782	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	136.94	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	13.15	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16782	4/6/2018	139800	11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	473.80	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	4.79	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	14.69	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	29.80	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	14.90	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	41.84	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	24.56	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	98.44	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	19.45	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	13.35	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	25.75	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		AUTO BODIES PARTS	21.82	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	52.40	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	2.24	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	46.58	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	18.76	0
	4/6/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	52.40	0
4/6/2018	11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	9.38	0		
Check # 16782 Amount								\$1,115.04	
16783	4/6/2018	139821	13590	JOHNSON SAND & GRAVEL INC	501-2707-537.53-08		PO-BLANKET	258.73	0
	4/6/2018	139821	13590	JOHNSON SAND & GRAVEL INC	540-1801-538.53-09		PO-BLANKET	253.06	0
Check # 16783 Amount								\$511.79	
16784	4/6/2018		10285	KINGSBURY, MATTHEW	100-4301-533.51-09		KINGSBURY CDL REIMBURSE	74.00	0
Check # 16784 Amount								\$74.00	
16785	4/6/2018	F35165	13948	KOENIG, DENISE	100-3401-544.57-02	SC000	REIMBURSEMENT FOR SC PU	9.28	0
	4/6/2018	F35166	13948	KOENIG, DENISE	100-3401-544.57-02	SC000	REIMBURSEMENT FOR SC PU	5.01	0
Check # 16785 Amount								\$14.29	
16786	4/6/2018	F35241	4658	KOFFMAN, ANDREW	255-8101-521.30-04	118549	CELLEBRITE SERVICE	3,700.00	0
	4/6/2018	F35241	4658	KOFFMAN, ANDREW	255-8101-521.30-04	117549	SPECTRUM INTERNET SERVIC	64.99	0
	4/6/2018	F35241	4658	KOFFMAN, ANDREW	255-8101-521.51-09	117549	IT SUPPLIES (AMAZON.COM)	59.98	0
	4/6/2018	F35241	4658	KOFFMAN, ANDREW	255-8101-521.51-09	117556	DIGITAL RECORDERS (AMAZC	98.64	0
	4/6/2018	F35241	4658	KOFFMAN, ANDREW	255-8101-521.51-09	117534	STANDING DESK (AMAZON.CC	395.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16786	4/6/2018	F35241	4658	KOFFMAN, ANDREW	255-8101-521.51-09	118538	REFUND FOR F35079 (DID NO	-480.20	0
Check # 16786 Amount								\$3,838.41	
16787	4/6/2018		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	151.89	0
Check # 16787 Amount								\$151.89	
16788	4/6/2018	F35187	10919	KOLLER, MARY	240-7913-542.31-02	H1801	ADVANCE PER DIEMS	212.00	0
	4/6/2018	F35230	10919	KOLLER, MARY	240-7913-542.31-02	H1801	NACCHO SUMMIT 4-17/19-18	231.35	0
Check # 16788 Amount								\$443.35	
16789	4/6/2018	139850	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	89.50	0
	4/6/2018	139850	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		AUTO BODIES PARTS	59.45	0
Check # 16789 Amount								\$148.95	
16790	4/6/2018	F35186	13749	MATTER, MARILYN	240-7913-542.31-02	H1801	ADVANCE PER DIEMS	212.00	0
Check # 16790 Amount								\$212.00	
16791	4/6/2018	141674	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	MISCELLANEOUS PRODUCTS	44.81	0
Check # 16791 Amount								\$44.81	
16792	4/6/2018	F35195	5135	PLOTKIN, JAMES	100-2107-521.57-02		EMT REFRESHER	109.65	0
Check # 16792 Amount								\$109.65	
16793	4/6/2018	F35175	4407	POOLER, MASON	100-2201-522.57-02		AIRFARE REIMBURSEMENT	315.60	0
	4/6/2018	F35175	4407	POOLER, MASON	100-2201-522.57-02		HOTEL REIMBURSEMENT	470.23	0
	4/6/2018	F35175	4407	POOLER, MASON	100-2201-522.57-02		MEAL REIMBURSEMENT	99.00	0
Check # 16793 Amount								\$884.83	
16794	4/6/2018	F35222	33910	QUALITY RESOURCE GROUP INC	212-0801-521.64-05		5000 PENCILS COMM SVC NO'	804.93	0
Check # 16794 Amount								\$804.93	
16795	4/6/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	2,835.80	0
	4/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	495.00	0
	4/6/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	495.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16795	4/6/2018	140032	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		PO-BLANKET	198.00	0
	4/6/2018	140032	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		PO-BLANKET	143.55	0
	4/6/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	1,602.70	0
Check # 16795 Amount								\$5,770.05	
16796	4/6/2018	F35183	10753	SODERLUND, KATHERINE	100-2406-524.56-02	A1111	TRAVEL REIMBURSEMENT	599.00	0
Check # 16796 Amount								\$599.00	
16797	4/6/2018	F35155	10528	THOMAS, MELISSA	100-3003-541.56-01		TB SUMM VERONA 3-22-18	113.10	0
Check # 16797 Amount								\$113.10	
16798	4/6/2018	F35171	30169	WALKER, PATRICK	100-1102-517.56-02		WLIA GIS CONFERENCE ELKH	104.64	0
Check # 16798 Amount								\$104.64	
16799	4/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	152.03	0
	4/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	996.20	0
	4/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	866.07	0
	4/6/2018		30260	WE ENERGIES	540-1801-538.41-04		WE BILLS	240.47	0
	4/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	9.57	0
	4/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	32.08	0
	4/6/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	28.15	0
	4/6/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	97.36	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	36.17	0
	4/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	71.87	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	84.60	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-05		WE BILLS	521.65	0
	4/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	154.72	0
	4/6/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	317.81	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	27.21	0
	4/6/2018		30260	WE ENERGIES	100-4132-552.41-04		WE BILLS	25.87	0
	4/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	168.04	0
	4/6/2018		30260	WE ENERGIES	100-4133-552.41-05		WE BILLS	45.45	0
	4/6/2018		30260	WE ENERGIES	540-1801-538.41-05		WE BILLS	87.07	0
	4/6/2018		30260	WE ENERGIES	100-4105-533.41-05		WE BILLS	573.89	0
4/6/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	2,209.97	0	
4/6/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	6,327.98	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16799	4/6/2018		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	590.98	0
	4/6/2018		30260	WE ENERGIES	100-4102-517.41-05		WE BILL	2,688.39	0
	4/6/2018		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	525.57	0
	4/6/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILL	53.19	0
	4/6/2018		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	428.89	0
	4/6/2018		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	314.16	0
	4/6/2018		30260	WE ENERGIES	100-4105-533.41-04		WE BILL	25.36	0
	4/6/2018		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	23.48	0
	4/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,053.20	0
	4/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	455.23	0
	4/6/2018		30260	WE ENERGIES	100-3005-552.41-04		WE BILL	174.80	0
	4/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	82.25	0
	4/6/2018		30260	WE ENERGIES	100-4102-517.41-04		WE BILL	3,506.81	0
	4/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	71.18	0
	4/6/2018		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,528.70	0
	4/6/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,057.24	0
	4/6/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	916.81	0
	4/6/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILL	40.89	0
	4/6/2018		30260	WE ENERGIES	100-4131-552.41-04		WE BILL	241.57	0
	4/6/2018		30260	WE ENERGIES	100-4131-552.41-05		WE BILL	246.10	0
	4/6/2018		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	1,010.79	0
	4/6/2018		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	690.51	0
	4/6/2018		30260	WE ENERGIES	100-4130-552.41-04		WE BILL	437.61	0
	4/6/2018		30260	WE ENERGIES	100-4130-552.41-05		WE BILL	119.12	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	2,661.62	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	4,967.58	0
	4/6/2018		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	6.18	0
	4/6/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6.11	0
	4/6/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	44.13	0
	4/6/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	439.81	0
4/6/2018		30260	WE ENERGIES	100-4119-532.41-04		WE BILLS	3,993.32	0	
4/6/2018		30260	WE ENERGIES	100-3507-555.41-05		WE BILLS	1,498.12	0	
Check # 16799 Amount								\$43,973.93	
16800	4/6/2018	F35184	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1822	PLAN COPIES	127.80	0
Check # 16800 Amount								\$127.80	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16801	4/6/2018	141655	10655	WI PERSONAL PROTECTION SERV	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EMER	255.00	0
	4/6/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	1,799.28	0
	4/6/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,043.08	0
	4/6/2018	141662	10655	WI PERSONAL PROTECTION SERV	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EMER	3,043.08	0
Check # 16801 Amount								\$8,140.44	
16802	4/6/2018		21261	ZIENTEK, JEFFREY	215-0801-521.64-05		USPCA MEMBERSHIP	50.00	0
	4/6/2018		21261	ZIENTEK, JEFFREY	215-0801-521.64-05		USPCA CERTIFICATION TRIAL	70.00	0
	4/6/2018	F35193	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		HOTEL/GAS FOR SQUAD/MEAL	288.23	0
Check # 16802 Amount								\$408.23	
16803	4/16/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-4-18	258.00	5
	4/16/2018		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-4-18	463.00	5
Check # 16803 Amount								\$721.00	
16804	4/16/2018		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-4-18	576.00	5
Check # 16804 Amount								\$576.00	
16805	4/16/2018		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-18	205.00	5
	4/16/2018		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-18	205.00	5
Check # 16805 Amount								\$410.00	
16806	4/16/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-18	775.00	5
	4/16/2018		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-18	291.00	5
Check # 16806 Amount								\$1,066.00	
16807	4/16/2018		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-4-18	349.00	5
	4/16/2018		11007	MAJESTIC LOFT APARTMENTS	226-7605-563.43-08		HAPRENT-4-18	470.00	5
Check # 16807 Amount								\$819.00	
16808	4/16/2018		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-18	588.00	5
Check # 16808 Amount								\$588.00	
16809	4/16/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-18	226.00	5
	4/16/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-18	226.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16809	4/16/2018		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-18	675.00	5
Check # 16809 Amount								\$1,127.00	
16810	4/16/2018		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-18	351.00	5
	4/16/2018		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-18	701.00	5
	4/16/2018		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-18	701.00	5
Check # 16810 Amount								\$1,753.00	
16811	4/16/2018		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-18	494.00	5
	4/16/2018		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-18	494.00	5
Check # 16811 Amount								\$988.00	
16812	4/16/2018		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-18	20.00	5
Check # 16812 Amount								\$20.00	
16813	4/20/2018		1754	ADAMCZYK, DANIEL	100-2406-524.14-10	A1111	MARCH MILEAGE	108.46	4
Check # 16813 Amount								\$108.46	
16814	4/20/2018		2658	BAILEY, RONALD	100-2402-524.14-10		MARCH MILEAGE	191.30	4
	4/20/2018		2658	BAILEY, RONALD	100-2406-524.14-10	A1111	MARCH MILEAGE	144.97	4
	4/20/2018		2658	BAILEY, RONALD	100-2402-524.14-10		MARCH MILEAGE	-191.30	4
	4/20/2018		2658	BAILEY, RONALD	100-2406-524.14-10	A1111	MARCH MILEAGE	-144.97	4
Check # 16814 Amount								\$0.00	
16815	4/20/2018		10792	BARTELME, GREGORY	100-4601-533.14-10		MARCH MILEAGE	147.15	4
Check # 16815 Amount								\$147.15	
16816	4/20/2018		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		MARCH MILEAGE	106.28	4
Check # 16816 Amount								\$106.28	
16817	4/20/2018		9698	HOPPE, MELLENA	222-7601-563.56-02		MARCH MILEAGE	78.48	4
Check # 16817 Amount								\$78.48	
16818	4/20/2018		20152	HUTTER, ROBERT	100-4601-533.14-10		MARCH MILEAGE	44.15	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16818 Amount								\$44.15	
16819	4/20/2018		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		MARCH MILEAGE	408.21	4
Check # 16819 Amount								\$408.21	
16820	4/20/2018		11051	MCWATERS, JIMMIE	100-2403-524.14-10		MARCH MILEAGE	71.94	4
Check # 16820 Amount								\$71.94	
16821	4/20/2018		19603	SCHLOSS, PATRICK	100-2301-523.14-10		MARCH MILEAGE	19.95	4
Check # 16821 Amount								\$19.95	
16822	4/20/2018		6215	SCHWARTZ, DAN	100-4601-533.14-10		MARCH MILEAGE	12.81	4
Check # 16822 Amount								\$12.81	
16823	4/20/2018		10753	SODERLUND, KATHERINE	220-7522-563.14-10	C1840	MARCH MILEAGE	71.94	4
Check # 16823 Amount								\$71.94	
16824	4/20/2018		19425	WOODARD, ROBERT	100-2402-524.14-10		MARCH MILEAGE	159.14	4
Check # 16824 Amount								\$159.14	
16825	4/20/2018		1806	ZAJDEL, SHELLY	100-3003-541.14-10		MARCH MILEAGE	46.87	4
Check # 16825 Amount								\$46.87	
16826	4/23/2018		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		AUTOMOTIVE PARTS	26.96	0
Check # 16826 Amount								\$26.96	
16827	4/23/2018	F35362	11072	BAILEY, KENT	255-8101-521.56-03	117534	CORRECTIONS TO FPO F3525	61.00	0
Check # 16827 Amount								\$61.00	
16828	4/23/2018	F35363	14777	BOHN, JAMES	255-8101-521.56-03	117534	HIDTA DIRECTOR'S COMMITTEE	778.29	0
Check # 16828 Amount								\$778.29	
16829	4/23/2018		11154	BRAATZ, STEVEN	100-1501-517.56-01		Feb-April Mileage	72.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16829 Amount								\$72.70	
16830	4/23/2018	141818	8195	CIVICPLUS	240-7913-542.31-02	H1801	CONSULTING SERVICES	11,305.00	0
	4/23/2018	141819	8195	CIVICPLUS	260-8202-517.70-09		CONSULTING SERVICES	27,489.14	0
Check # 16830 Amount								\$38,794.14	
16831	4/23/2018		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	2,144.86	0
Check # 16831 Amount								\$2,144.86	
16832	4/23/2018	F35285	32166	DC ELLINGTON COMPANY	260-8201-517.54-04		2-POCKET PRESENTATION FC	308.70	0
	4/23/2018	F35284	32166	DC ELLINGTON COMPANY	260-8202-517.51-09		CONVERT ART FOR COMMUN	20.00	0
	4/23/2018		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW00	SETTLERS WKND COLORING I	250.00	0
	4/23/2018		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW00	SETTLERS WEEKEND MEDALS	360.00	0
Check # 16832 Amount								\$938.70	
16833	4/23/2018	F35327	4582	DUEMKE, YVONNE	100-3003-541.56-01		WHEN CONF. MADISON 4-10-2	95.92	0
Check # 16833 Amount								\$95.92	
16834	4/23/2018	F35351	6488	FOLEY, BRANDON	100-5210-517.25-01	WA22	ALGEBRA I-4/7/18-COLUMBIA	594.00	0
Check # 16834 Amount								\$594.00	
16835	4/23/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	81.43	0
	4/23/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	62.93	0
	4/23/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	27.54	0
	4/23/2018		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	28.95	0
Check # 16835 Amount								\$200.85	
16836	4/23/2018		28410	GRAINGER	501-0000-141.01-00		PAINT & SUPPLIES	118.80	0
	4/23/2018		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	32.32	0
	4/23/2018		28410	GRAINGER	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	7.67	0
Check # 16836 Amount								\$158.79	
16837	4/23/2018	F35364	9267	HINDO, ASHLEE	255-8101-521.56-03	118548	IALEIA TRAINING IN ANAHEI	1,446.81	0
Check # 16837 Amount								\$1,446.81	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16838	4/23/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	28.08	0
	4/23/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	18.30	0
	4/23/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	20.16	0
	4/23/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	25.78	0
	4/23/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.52	0
	4/23/2018		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	85.30	0
Check # 16838 Amount								\$189.14	
16839	4/23/2018	F35397	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		COPIER RENTAL APRIL 2018	166.94	0
Check # 16839 Amount								\$166.94	
16840	4/23/2018		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	223.43	0
Check # 16840 Amount								\$223.43	
16841	4/23/2018	139850	15350	LINCOLN CONTRACTORS SUPPLY I	501-2901-537.44-03		AUTO BODIES PARTS	87.51	0
Check # 16841 Amount								\$87.51	
16842	4/23/2018		15934	MACHINE SERVICE INC	100-0000-141.01-00		ELEC CABLES&WIRES(NOT EL	78.16	0
Check # 16842 Amount								\$78.16	
16843	4/23/2018	F35297	13063	MALY, CURT	100-2201-522.51-04		DISHSOAP/ALL STATIONS	60.79	0
Check # 16843 Amount								\$60.79	
16844	4/23/2018	F35357	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	118538	APRIL, 2018 TRAVEL LOG	83.93	0
Check # 16844 Amount								\$83.93	
16845	4/23/2018	F35288	10507	MENZIA, DARCY	100-4601-533.56-02		WHITE BELT TRAINING WCTC	16.90	0
Check # 16845 Amount								\$16.90	
16846	4/23/2018	F35277	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	93.33	0
Check # 16846 Amount								\$93.33	
16847	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRI	250.00	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRI	250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16847	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	185.50	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	185.50	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	125.00	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	99.50	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	135.50	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	224.00	0
	4/23/2018	141938	19497	N & S TOWING INC	100-2101-521.30-04		EQUIP MAINT SERV-AUTO/TRU	160.50	0
Check # 16847 Amount								\$1,615.50	
16848	4/23/2018		19670	NASSCO INC	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	700.77	0
Check # 16848 Amount								\$700.77	
16849	4/23/2018	F35290	8218	NOVAK, KYLE	100-5210-517.25-01	WA22	FIRE GROUND TACTICS-3/31/	600.00	0
Check # 16849 Amount								\$600.00	
16850	4/23/2018	141229	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	62.98	0
	4/23/2018	141943	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	252.60	0
Check # 16850 Amount								\$315.58	
16851	4/23/2018	141674	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	117534	MISCELLANEOUS PRODUCTS	44.81	0
Check # 16851 Amount								\$44.81	
16852	4/23/2018		34685	POWERSEAL	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	105.64	0
	4/23/2018		34685	POWERSEAL	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	199.08	0
Check # 16852 Amount								\$304.72	
16853	4/23/2018	F35250	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		WAPD COFFEE MUGS	789.50	0
Check # 16853 Amount								\$789.50	
16854	4/23/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-08		PO-BLANKET	495.00	0
	4/23/2018	140032	24690	SHERWIN INDUSTRIES INC	100-4201-535.53-09		PO-BLANKET	495.00	0
	4/23/2018	140032	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	495.00	0
	4/23/2018	140032	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		PO-BLANKET	91.08	0
Check # 16854 Amount								\$1,576.08	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16855	4/23/2018	F35353	10753	SODERLUND, KATHERINE	100-2401-524.51-02		REIMBURSEMENT FOR SUPPL	19.53	0
Check # 16855 Amount								\$19.53	
16856	4/23/2018	F35344	11145	STENGEL, NANCY	100-4601-533.56-02		WCTC WHITE BELT TRAINING	16.90	0
Check # 16856 Amount								\$16.90	
16857	4/23/2018		10528	THOMAS, MELISSA	100-3003-541.14-10		Jan-Mar Mileage	49.05	0
	4/23/2018		10528	THOMAS, MELISSA	240-7913-542.31-02	H1801	Jan-Mar Mileage	40.88	0
	4/23/2018		10528	THOMAS, MELISSA	240-7913-542.31-02	H1801	Jan-Mar Mileage	-40.88	0
	4/23/2018		10528	THOMAS, MELISSA	100-3003-541.14-10		Jan-Mar Mileage	-49.05	0
Check # 16857 Amount								\$0.00	
16858	4/23/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	71.26	0
	4/23/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	211.82	0
	4/23/2018		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	1,573.33	0
	4/23/2018		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,609.84	0
	4/23/2018		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	127.58	0
	4/23/2018		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	58.74	0
	4/23/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	55.06	0
	4/23/2018		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	4,164.05	0
	4/23/2018		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	21,229.06	0
	4/23/2018		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	29.90	0
	4/23/2018		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	5,657.69	0
	4/23/2018		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	444.63	0
	4/23/2018		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	5,510.29	0
Check # 16858 Amount								\$40,743.25	
16859	4/23/2018	141662	10655	WI PERSONAL PROTECTION SERVI	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	141.12	0
	4/23/2018	141655	10655	WI PERSONAL PROTECTION SERVI	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	191.25	0
Check # 16859 Amount								\$332.37	
16860	4/23/2018	F35294	8906	WILLIAMS, JASON	100-0501-517.56-02		WAAO EXECUTIVE BOARD ME	130.80	0
Check # 16860 Amount								\$130.80	
16861	4/23/2018		13749	MATTER, MARILYN	240-7913-542.31-02	H1801	Jan-Mar Mileage	40.88	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 16861 Amount								\$40.88	
16862	4/23/2018		10528	THOMAS, MELISSA	100-3003-541.14-10		Jan-Mar Mileage	49.05	0
Check # 16862 Amount								\$49.05	
16864	4/10/2018		6194	JP MORGAN	100-0501-517.51-02		OFFICE DEPOT #594	7.99	8
	4/10/2018		6194	JP MORGAN	100-0501-517.58-01		NCS WI EXAM DSPS&DOR	20.00	8
	4/10/2018		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/ML	60.00	8
	4/10/2018		6194	JP MORGAN	100-0501-517.51-02		OFFICEMAX/DEPOT 6869	15.05	8
	4/10/2018		6194	JP MORGAN	100-0501-517.51-02		OFFICE DEPOT #5910	5.29	8
	4/10/2018		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX/DEPOT 6869	34.56	8
	4/10/2018		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX/DEPOT 6869	21.88	8
	4/10/2018		6194	JP MORGAN	100-8813-517.30-02		PAPA JOHN'S 02336	59.13	8
	4/10/2018		6194	JP MORGAN	100-8813-517.30-02		OFFICEMAX/DEPOT 6869	13.89	8
	4/10/2018		6194	JP MORGAN	100-1001-513.52-01		HAR*HARVARD BUSNS REV	174.00	8
	4/10/2018		6194	JP MORGAN	100-1001-513.56-02		PUBLIC RISK MANAGEMENT	590.00	8
	4/10/2018		6194	JP MORGAN	100-8813-517.30-02		COUSINS SUBS #1137	82.14	8
	4/10/2018		6194	JP MORGAN	100-1101-517.51-10		MSFT * E01005DV1F	31.68	8
	4/10/2018		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES, LLC	21.09	8
	4/10/2018		6194	JP MORGAN	100-1101-517.70-08		AMAZON.COM	207.20	8
	4/10/2018		6194	JP MORGAN	100-1101-517.70-08		PROVANTAGE	3,625.08	8
	4/10/2018		6194	JP MORGAN	100-1101-517.70-08		WWW.NEWEGG.COM	49.84	8
	4/10/2018		6194	JP MORGAN	100-1101-517.70-08		SECURITY EQUIPMENT SUP	172.00	8
	4/10/2018		6194	JP MORGAN	100-1102-517.51-02		AMAZON.COM	26.06	8
	4/10/2018		6194	JP MORGAN	100-1102-517.56-01		THE OSTHOFF RESORT	270.00	8
	4/10/2018		6194	JP MORGAN	100-1102-517.70-03		WWW.NEWEGG.COM	109.99	8
	4/10/2018		6194	JP MORGAN	100-1102-517.56-01		LODGE KOHLER	82.00	8
	4/10/2018		6194	JP MORGAN	100-1102-517.56-01		UWM PARKING	9.00	8
	4/10/2018		6194	JP MORGAN	100-1102-517.56-01		SUBWAY 00564930	15.66	8
	4/10/2018		6194	JP MORGAN	100-1102-517.56-01		UWM PARKING	11.00	8
	4/10/2018		6194	JP MORGAN	100-1101-517.57-01		UWM SCE	845.00	8
	4/10/2018		6194	JP MORGAN	100-1102-517.56-01		SUBWAY 00564930	12.07	8
	4/10/2018		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	70,169.13	8
	4/10/2018		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	19,078.08	8
	4/10/2018		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00	8
	4/10/2018		6194	JP MORGAN	100-0000-229.07-00		DEUSTER COMPANY LLC	70.00	8
	4/10/2018		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	63,607.66	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	3,247.33	8
	4/10/2018		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	50,350.81	8
	4/10/2018		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	289.08	8
	4/10/2018		6194	JP MORGAN	100-1501-517.51-02		NEXT DAY STAMPS	162.85	8
	4/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17534	OFFICEMAX/DEPOT 6869	14.99	8
	4/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17534	OFFICEMAX/DEPOT 6869	27.18	8
	4/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17556	OFFICEMAX/DEPOT 6869	237.92	8
	4/10/2018		6194	JP MORGAN	255-8101-521.51-09	I17534	OFFICEMAX/DEPOT 6869	38.97	8
	4/10/2018		6194	JP MORGAN	255-8101-521.30-04	I18534	STAMPS.COM	15.99	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	380.00	8
	4/10/2018		6194	JP MORGAN	100-1301-517.57-01		INTERNATIONAL PUBLIC M	83.85	8
	4/10/2018		6194	JP MORGAN	602-5601-517.57-02		PAYPAL *WELLNESS CO	179.00	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA220	AURORA HEALTHCARE, INC	578.00	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA HEALTHCARE, INC	8.50	8
	4/10/2018		6194	JP MORGAN	501-2901-537.29-01		AURORA HEALTHCARE, INC	25.50	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA HEALTHCARE, INC	8.50	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA HEALTHCARE, INC	8.50	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA300	CONCENTRA	53.00	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA300	AURORA HEALTHCARE, INC	225.00	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	693.00	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA420	CONCENTRA	231.00	8
	4/10/2018		6194	JP MORGAN	100-5212-517.30-04	WA450	CONCENTRA	154.00	8
	4/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	13.22	8
	4/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	32.44	8
	4/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	15.79	8
	4/10/2018		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	3.88	8
	4/10/2018		6194	JP MORGAN	100-1104-517.41-06		WSC*WINDSTREAM PMTFEE	1,277.18	8
	4/10/2018		6194	JP MORGAN	315-6606-563.31-02	T15010	62030 - PLAZA EAST UND	9.00	8
	4/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	114.99	8
	4/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX/DEPOT 6869	15.19	8
	4/10/2018		6194	JP MORGAN	100-1501-517.51-02		OFFICE DEPOT #1090	14.99	8
	4/10/2018		6194	JP MORGAN	100-1501-517.51-09		LEAGUE OF WISCONSIN MU	85.00	8
	4/10/2018		6194	JP MORGAN	100-0000-421.02-02		DOJ EPAY RECORDS CHECK	420.00	8
	4/10/2018		6194	JP MORGAN	215-0801-521.64-05		NORTH AMERICAN POLICE	70.00	8
	4/10/2018		6194	JP MORGAN	212-0801-521.64-05		HERO 247	800.00	8
	4/10/2018		6194	JP MORGAN	100-2101-521.56-02		PAYPAL *WIPEG	695.00	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-09		SQU*SQ *WISCONSIN PROF	40.00	8
	4/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	104.11	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	65.99	8
	4/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	27.45	8
	4/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	28.80	8
	4/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	34.90	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		AMAZON.COM	559.96	8
	4/10/2018		6194	JP MORGAN	100-2101-521.44-01		AMAZON.COM	325.97	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		AMAZON MKTPLACE PMTS	99.96	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		NOVATIME TECHNOLOGY, I	750.00	8
	4/10/2018		6194	JP MORGAN	100-2114-521.51-03		AMAZON MKTPLACE PMTS	59.74	8
	4/10/2018		6194	JP MORGAN	100-2114-521.51-03		AMAZON.COM	49.99	8
	4/10/2018		6194	JP MORGAN	100-2114-521.51-03		AMAZON.COM	49.99	8
	4/10/2018		6194	JP MORGAN	100-2101-521.32-01		TDS*PAYMENT	333.58	8
	4/10/2018		6194	JP MORGAN	100-2101-521.32-01		METAVANTE-TDS CONV FEE	1.95	8
	4/10/2018		6194	JP MORGAN	100-2110-521.51-08		AIRGASS NORTH	11.28	8
	4/10/2018		6194	JP MORGAN	100-2101-521.30-04		CNA INSURANCE COMPANIE	30.00	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	66.96	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	393.99	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	5.99	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	20.62	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		SIRCHIE FINGER PRINT L	226.21	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON MKTPLACE PMTS	156.04	8
	4/10/2018		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	369.95	8
	4/10/2018		6194	JP MORGAN	100-2101-521.30-04		INTOXIMETERS INC	110.00	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		SIRCHIE FINGER PRINT L	298.63	8
	4/10/2018		6194	JP MORGAN	100-2101-521.30-04		THESTAMPMAKER	75.64	8
	4/10/2018		6194	JP MORGAN	100-1104-517.44-04		AMAZON MKTPLACE PMTS	649.90	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		AMAZON.COM	99.90	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		BATTERIES PLUS #0546	43.16	8
	4/10/2018		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	272.02	8
	4/10/2018		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	695.87	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		ALLIS BIKE & FITNESS	1,301.80	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-01		WRAP AND SHIP WISCONSI	18.36	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		SPEEDY METALS	323.84	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		SPEEDY METALS	118.68	8
	4/10/2018		6194	JP MORGAN	100-2102-521.60-01		RED THE UNIFORM TAILOR	672.95	8
	4/10/2018		6194	JP MORGAN	100-2107-521.51-05		TASER INTERNATIONAL	442.79	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		PICK N SAVE #846	79.14	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		ABLE EQUIPMENT	206.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-2107-521.57-02		FVTC FINANCIAL SERVICE	210.00	8
	4/10/2018		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	79.98	8
	4/10/2018		6194	JP MORGAN	100-2102-521.60-03		KUSTOM SIGNALS	420.00	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		CYALUME TECHNOLOGIES I	70.00	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		SOUTHWES 5261427267185	351.96	8
	4/10/2018		6194	JP MORGAN	214-0801-521.64-05		SOUTHWES 5261427267186	351.96	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		WHITLOW SECURITY	183.57	8
	4/10/2018		6194	JP MORGAN	100-2107-521.51-05		TASER INTERNATIONAL	-23.49	8
	4/10/2018		6194	JP MORGAN	100-2107-521.60-03		NORTHERN TOOL EQUIP	95.02	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		UNITED 01671039196116	184.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		UNITED 01671039196105	184.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		PLN*PRICELINE RENTAL	-284.53	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		TRANSPORT*THRIFTY	191.04	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		PRICELINE*RENTAL CAR	284.53	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		AMERICAN 00170539646760	150.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		UNITED 01670539647114	150.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		AMERICAN 00170539646782	150.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		AMERICAN 00170539646771	150.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		AIRBNB * HMBXR99JQQ	633.96	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		AMERICAN 00171039318936	286.30	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		AMERICAN 00171039318925	286.30	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		UNITED 01671039196116	-184.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		UNITED 01671039196105	-184.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		HAMPTON INN	229.54	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		DFW AIRPORT PARKING	2.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-01		QT 860 08008609	36.99	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		THRIFTY CAR RENTAL	73.94	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		MKE AIRPORT PARKING	52.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.44-02		SUNDBERG AMERICA	28.02	8
	4/10/2018		6194	JP MORGAN	100-2201-522.30-02		TARGET 00021998	23.96	8
	4/10/2018		6194	JP MORGAN	100-2201-522.30-02		BEST BUY 00000257	42.23	8
	4/10/2018		6194	JP MORGAN	100-2201-522.44-02		OFFICEMAX/DEPOT 6175	19.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		JIMMY JOHNS - 438	5.41	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		JIMMY JOHNS - 438	64.25	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		CITY OF MADISON PARKIN	5.50	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		PEN*PENNWELL ECOMMERCE	225.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-08		U.S. PLASTIC CORPORATI	30.35	8
	4/10/2018		6194	JP MORGAN	100-2201-522.70-01		CDW GOVT #LWH0713	259.57	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-2201-522.51-08		WW GRAINGER	36.72	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		IMAGETREND INC	1,020.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-01		IL TOLLWAY-WEB	20.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		BLACK DIAMOND	82.05	8
	4/10/2018		6194	JP MORGAN	265-8301-522.70-05	F0000	NATIONAL REGISTRY EMT	460.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		REI.COM	95.04	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		PAYPAL *GATEOPENERS	50.50	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		PK SAFETY SUPPLY	849.90	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-01		INT'L CODE COUNCIL INC	55.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-01		INT'L CODE COUNCIL INC	55.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-02	MIH	OFFICEMAX/DEPOT 6175	12.63	8
	4/10/2018		6194	JP MORGAN	351-2201-522.70-03		FASTENAL COMPANY01	198.39	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-08		AMAZON MKTPLACE PMTS	53.50	8
	4/10/2018		6194	JP MORGAN	100-2201-522.60-01		INT*IN *F.D. SIGNWORKS	125.86	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	47.34	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6593	30.50	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6215	68.35	8
	4/10/2018		6194	JP MORGAN	351-2201-522.70-03		THE OLD SHEET METAL SH	520.00	8
	4/10/2018		6194	JP MORGAN	351-2201-522.70-03		CHICAGO CANVAS AND SUP	356.25	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-41		SHAMROCK LABELS	33.71	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	18.79	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-04		AMAZON MKTPLACE PMTS	499.00	8
	4/10/2018		6194	JP MORGAN	351-2201-522.70-03		AMAZON MKTPLACE PMTS	60.32	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		SP * PROPER DESIGN	53.13	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		INTERNATIONAL TRANSACTIC	0.53	8
	4/10/2018		6194	JP MORGAN	265-8301-522.70-05	F0000	NATIONAL REGISTRY EMT	40.00	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-41		CDW GOVT #MDK2844	283.04	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		INT*IN *LONESTAR AXE L	197.54	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	14.00	8
	4/10/2018		6194	JP MORGAN	217-0901-522.64-05	FR000	SPORTSMITH	68.59	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	6.80	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-02		AMAZON MKTPLACE PMTS	26.55	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-41		AMAZON MKTPLACE PMTS	159.32	8
	4/10/2018		6194	JP MORGAN	100-2201-522.57-02		EXPEDIA 7339352932098	106.20	8
	4/10/2018		6194	JP MORGAN	351-2201-522.70-03		AMAZON MKTPLACE PMTS	89.78	8
	4/10/2018		6194	JP MORGAN	100-2201-522.53-41		AMAZON MKTPLACE PMTS	3,199.96	8
	4/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	4/10/2018		6194	JP MORGAN	100-2301-523.51-04		SIAM THAI	47.10	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	315-6606-563.31-02	T1501	INTERSTATE PARKING 11	6.00	8
	4/10/2018		6194	JP MORGAN	994-9401-563.51-04		KEGELS INN	65.70	8
	4/10/2018		6194	JP MORGAN	100-2301-523.51-02		WALGREENS #5231	5.28	8
	4/10/2018		6194	JP MORGAN	994-9401-563.51-04		CATERINAS RISTORANTE	72.43	8
	4/10/2018		6194	JP MORGAN	994-9401-563.56-02		HTTP://WWW.GOGOAIR.COM	12.00	8
	4/10/2018		6194	JP MORGAN	315-6606-563.31-02	T1501	62030 - PLAZA EAST UND	12.00	8
	4/10/2018		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *COMMERCIALA	135.24	8
	4/10/2018		6194	JP MORGAN	994-9401-563.51-04		IRIE ZULU	62.80	8
	4/10/2018		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING A	-80.00	8
	4/10/2018		6194	JP MORGAN	994-9401-563.51-02		OFFICEMAX/DEPOT 6869	73.75	8
	4/10/2018		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	32.79	8
	4/10/2018		6194	JP MORGAN	501-2901-537.51-02		ELLIOTT ACE HDWE	14.99	8
	4/10/2018		6194	JP MORGAN	501-2707-537.71-03		AWWA.ORG	139.50	8
	4/10/2018		6194	JP MORGAN	501-2901-537.60-02		HANNA TRAILER & RV SUP	1,558.99	8
	4/10/2018		6194	JP MORGAN	501-2901-537.60-02		THE HOME DEPOT 4902	299.00	8
	4/10/2018		6194	JP MORGAN	501-2709-537.71-05		MENARDS WEST MILWAUKEE	176.21	8
	4/10/2018		6194	JP MORGAN	501-2901-537.60-02		MENARDS WEST MILWAUKEE	66.39	8
	4/10/2018		6194	JP MORGAN	501-2709-537.71-05		MENARDS WEST MILWAUKEE	35.92	8
	4/10/2018		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	26.89	8
	4/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	2,438.40	8
	4/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	914.41	8
	4/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	910.59	8
	4/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	1,064.56	8
	4/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	912.83	8
	4/10/2018		6194	JP MORGAN	501-2709-537.59-02		BADGER METER INC	1,742.61	8
	4/10/2018		6194	JP MORGAN	501-2705-537.71-01		VAG USA LLC	573.38	8
	4/10/2018		6194	JP MORGAN	100-3004-541.53-40		AMAZON MKTPLACE PMTS	23.16	8
	4/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1800	PAYPAL *16TH ST CHC	25.00	8
	4/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1800	PAYPAL *16TH ST CHC	25.00	8
	4/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	3.29	8
	4/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	36.65	8
	4/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1800	PAYPAL *16TH ST CHC	25.00	8
	4/10/2018		6194	JP MORGAN	240-7901-542.31-02	H1800	PAYPAL *16TH ST CHC	25.00	8
	4/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1804	JIM COLEMAN LTD #3	158.05	8
	4/10/2018		6194	JP MORGAN	100-3003-541.53-41		AMAZON.COM	51.30	8
	4/10/2018		6194	JP MORGAN	100-3003-541.53-41		AMAZON MKTPLACE PMTS	21.89	8
	4/10/2018		6194	JP MORGAN	240-7915-542.31-02	H0901	279736918	62.09	8
	4/10/2018		6194	JP MORGAN	100-3002-541.51-09		AMAZON MKTPLACE PMTS	46.04	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	41.29	8
	4/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	OFFICEMAX/DEPOT 6869	130.13	8
	4/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	AMAZON MKTPLACE PMTS	69.49	8
	4/10/2018		6194	JP MORGAN	240-7904-542.31-02	H1800	AMAZON MKTPLACE PMTS	16.92	8
	4/10/2018		6194	JP MORGAN	100-3401-544.51-02		AMAZON MKTPLACE PMTS	39.98	8
	4/10/2018		6194	JP MORGAN	207-0000-229.10-17		WALMART.COM	294.95	8
	4/10/2018		6194	JP MORGAN	207-0000-229.10-07		PICK N SAVE #847	34.04	8
	4/10/2018		6194	JP MORGAN	100-3401-544.51-02		WALMART.COM	67.43	8
	4/10/2018		6194	JP MORGAN	207-0000-229.10-07		PIGGLY WIGGLY #070	53.98	8
	4/10/2018		6194	JP MORGAN	207-0000-229.10-23		DOLLAR TREE	33.79	8
	4/10/2018		6194	JP MORGAN	100-3401-544.51-06		THE HOME DEPOT #4902	48.49	8
	4/10/2018		6194	JP MORGAN	207-0000-229.10-07		SAMSClub #8164	36.74	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		DISCOUNT SCHOOL SUPPLY	56.11	8
	4/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	58.34	8
	4/10/2018		6194	JP MORGAN	100-3501-555.51-02		SCHOOL OUTFITTERS	416.04	8
	4/10/2018		6194	JP MORGAN	100-3501-555.51-09		PICK N SAVE #847	10.97	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		THE BOOK FARM INC	242.82	8
	4/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	174.43	8
	4/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	457.98	8
	4/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	13.65	8
	4/10/2018		6194	JP MORGAN	100-3501-555.51-02		OFFICE DEPOT #1079	1.99	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		OTC BRANDS, INC.	45.94	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-02		DEMCO INC	524.63	8
	4/10/2018		6194	JP MORGAN	100-3504-555.51-02		BRODART SUPPLIES	67.72	8
	4/10/2018		6194	JP MORGAN	100-3505-555.51-09		AMAZON MKTPLACE PMTS	59.56	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		BARNES & NOBLE #2213	50.00	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		JOANN STORES*JOANN.COM	25.34	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	214.19	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	27.95	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	62.90	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	630.80	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	16.23	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	166.22	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	272.01	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-27		BAKER & TAYLOR - BOOKS	18.05	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	775.64	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	434.99	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	452.83	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-3502-555.52-02		BAKER & TAYLOR - BOOKS	10.99	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	11.58	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	333.67	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	8.68	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	459.75	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	659.12	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-02		BAKER & TAYLOR - BOOKS	8.70	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	65.44	8
	4/10/2018		6194	JP MORGAN	100-3502-555.51-09		BAKER & TAYLOR - BOOKS	14.34	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	324.67	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	24.90	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	107.51	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,420.43	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	244.28	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	43.34	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	15.90	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	375.87	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	38.73	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,474.20	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	62.50	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	370.24	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	58.36	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	21.55	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	17.07	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	8.61	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	104.80	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	15.36	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	83.76	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	174.68	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	3,760.00	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	132.74	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	11.50	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	31.60	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		AMAZON.COM	22.93	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-31		CHICAGO TRIB SUBSCRIPT	179.94	8
	4/10/2018		6194	JP MORGAN	100-3502-555.52-28		CANVA FOR WORK YEARLY	119.40	8
	4/10/2018		6194	JP MORGAN	100-3506-555.51-09		TARGET 00021998	186.41	8
	4/10/2018		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	315.93	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-4238-535.41-09		ADVANCED DISPOSAL ONLI	453.21	8
	4/10/2018		6194	JP MORGAN	350-6008-531.31-01		MIDWEST SIGN SCREEN WI	39.70	8
	4/10/2018		6194	JP MORGAN	100-4103-533.53-12		ELLIOTT ACE HDWE	31.55	8
	4/10/2018		6194	JP MORGAN	501-2901-537.75-01		ALPINE PLYWOOD CORPORA	75.80	8
	4/10/2018		6194	JP MORGAN	501-2901-537.75-01		ALPINE PLYWOOD CORPORA	129.00	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-09		ARO LOCK & DOOR MIL	24.00	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	16.56	8
	4/10/2018		6194	JP MORGAN	501-2901-537.75-01		MENARDS WEST MILWAUKEE	11.27	8
	4/10/2018		6194	JP MORGAN	100-4103-533.53-12		AMERHART MILWAUKEE	178.81	8
	4/10/2018		6194	JP MORGAN	100-4103-533.53-12		ELLIOTT ACE HDWE	6.99	8
	4/10/2018		6194	JP MORGAN	100-4115-544.53-12		NEXGEN BUILDING SUPPLY	48.26	8
	4/10/2018		6194	JP MORGAN	501-2901-537.75-01		MENARDS WEST MILWAUKEE	158.69	8
	4/10/2018		6194	JP MORGAN	100-4113-522.53-12		DH PACE DOOR SERVICES	168.43	8
	4/10/2018		6194	JP MORGAN	530-1703-539.51-09		ARO LOCK & DOOR MIL	50.00	8
	4/10/2018		6194	JP MORGAN	100-4115-544.53-12		ARO LOCK & DOOR MIL	36.00	8
	4/10/2018		6194	JP MORGAN	100-4103-533.53-12		THE HOME DEPOT #4902	11.34	8
	4/10/2018		6194	JP MORGAN	100-4132-552.53-12		ZUERN BUILDING PRODUCT	137.60	8
	4/10/2018		6194	JP MORGAN	100-4109-552.53-12		MENARDS WEST MILWAUKEE	13.52	8
	4/10/2018		6194	JP MORGAN	100-4109-552.53-12		ELLIOTT ACE HDWE	11.34	8
	4/10/2018		6194	JP MORGAN	100-4111-522.41-08		WIL KIL PEST CONTROL	2,095.20	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-06		MENARDS WEST MILWAUKEE	19.62	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-06		MENARDS WEST MILWAUKEE	22.94	8
	4/10/2018		6194	JP MORGAN	100-4101-533.53-12		MENARDS WEST ALLIS WI	35.96	8
	4/10/2018		6194	JP MORGAN	100-4101-533.51-08		NEUS BUILDING CENT	931.96	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-09		MENARDS WEST ALLIS WI	8.84	8
	4/10/2018		6194	JP MORGAN	100-4107-541.51-09		ELLIOTT ACE HDWE	24.58	8
	4/10/2018		6194	JP MORGAN	100-4114-522.53-12		ALPINE PLYWOOD CORPORA	26.56	8
	4/10/2018		6194	JP MORGAN	100-4111-522.51-09		THE HOME DEPOT #4902	19.96	8
	4/10/2018		6194	JP MORGAN	350-6008-531.31-01		THE HOME DEPOT #4902	152.04	8
	4/10/2018		6194	JP MORGAN	530-1703-539.51-09		MENARDS WEST ALLIS WI	7.49	8
	4/10/2018		6194	JP MORGAN	100-4108-555.53-18		FERGUSON ENT #1020	134.19	8
	4/10/2018		6194	JP MORGAN	100-4108-555.53-18		FERGUSON ENT #1020	19.00	8
	4/10/2018		6194	JP MORGAN	100-4101-533.58-01		DSPTS EPAY ISE	500.00	8
	4/10/2018		6194	JP MORGAN	100-4101-533.58-01		DSPTS E SERVICE FEE COM	10.00	8
	4/10/2018		6194	JP MORGAN	100-4107-541.53-18		PLUMBING PARTS PLUS	80.00	8
	4/10/2018		6194	JP MORGAN	501-2710-537.71-06		DSPTS EPAY ISE	40.00	8
	4/10/2018		6194	JP MORGAN	501-2710-537.71-06		DSPTS E SERVICE FEE COM	0.80	8
	4/10/2018		6194	JP MORGAN	501-2710-537.71-06		FERGUSON ENT #1020	172.06	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-4103-533.53-18		PROCESS HOSE PROCESS H	356.96	8
	4/10/2018		6194	JP MORGAN	530-1703-539.51-09		THE HOME DEPOT #4902	71.00	8
	4/10/2018		6194	JP MORGAN	100-4114-522.53-18		FERGUSON ENT #1020	11.96	8
	4/10/2018		6194	JP MORGAN	100-4111-522.53-18		FERGUSON ENT #1020	99.68	8
	4/10/2018		6194	JP MORGAN	100-4110-521.53-06		SHERWIN WILLIAMS 70371	30.07	8
	4/10/2018		6194	JP MORGAN	100-4111-522.53-06		SHERWIN WILLIAMS 70371	25.39	8
	4/10/2018		6194	JP MORGAN	530-1703-539.51-09		SHERWIN WILLIAMS 70371	7.55	8
	4/10/2018		6194	JP MORGAN	100-4110-521.53-20		JOHNSTONE SUPPLY OF WA	564.28	8
	4/10/2018		6194	JP MORGAN	100-4112-522.53-19		GUSTAVE A LARSON COMPA	101.19	8
	4/10/2018		6194	JP MORGAN	100-4112-522.53-19		ELLIOTT ACE HDWE	23.35	8
	4/10/2018		6194	JP MORGAN	100-4112-522.53-19		AUER STEEL - MILWAULKE	117.36	8
	4/10/2018		6194	JP MORGAN	530-1703-539.51-09		ELLIOTT ACE HDWE	5.69	8
	4/10/2018		6194	JP MORGAN	100-4112-522.53-20		MINVALCO INC - MLWK	177.44	8
	4/10/2018		6194	JP MORGAN	100-4105-533.53-20		CICI ENG SALES AND SER	51.88	8
	4/10/2018		6194	JP MORGAN	100-4107-541.53-20		G&O THERMAL SUPPLY CO	118.40	8
	4/10/2018		6194	JP MORGAN	100-4112-522.53-19		THE HOME DEPOT #4902	10.29	8
	4/10/2018		6194	JP MORGAN	100-4102-517.53-19		FERGUSON ENT #1020	122.04	8
	4/10/2018		6194	JP MORGAN	100-4110-521.53-20		HAJOCA ABLE DIST 353	132.84	8
	4/10/2018		6194	JP MORGAN	100-4201-535.51-02		TARGET 00021998	49.95	8
	4/10/2018		6194	JP MORGAN	100-4201-535.51-02		AMAZON MKTPLACE PMTS	94.35	8
	4/10/2018		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	56.08	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-09		TARGET 00021998	149.99	8
	4/10/2018		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	24.47	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-09		MENARDS WEST ALLIS WI	65.98	8
	4/10/2018		6194	JP MORGAN	100-4201-535.51-08		LINCOLN CONTRACTOR	59.90	8
	4/10/2018		6194	JP MORGAN	100-5002-517.51-09		ELLIOTT ACE HDWE	19.98	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-02		ELLIOTT ACE HDWE	42.70	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-02		FARM & FLEET OF WAUKES	20.99	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-08		EGELHOFF LAWNMOWER SEF	18.00	8
	4/10/2018		6194	JP MORGAN	100-4305-531.53-16		HALQUIST STONE COMPANY	-55.00	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-08		HOMEDEPOT.COM	21.99	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-08		HOMEDEPOT.COM	197.91	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-08		FORESTERSHO	40.67	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-08		AHLBORN EQUIPMENT	738.00	8
	4/10/2018		6194	JP MORGAN	100-4501-533.44-03		PAYPAL *MOTTROLUSA	55.99	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-09		MICHIGAN COMPANY	33.40	8
	4/10/2018		6194	JP MORGAN	100-4501-533.44-03		NORTHERN TOOL EQUIP	75.98	8
	4/10/2018		6194	JP MORGAN	100-4102-517.32-04		DSPS EPAY ISE	50.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	100-4115-544.32-04		DSPS EPAY ISE	50.00	8
	4/10/2018		6194	JP MORGAN	100-4102-517.32-04		DSPS E SERVICE FEE COM	1.00	8
	4/10/2018		6194	JP MORGAN	100-4115-544.32-04		DSPS E SERVICE FEE COM	1.00	8
	4/10/2018		6194	JP MORGAN	501-0000-201.03-00		RCP RECORDERS CHARTS A	310.34	8
	4/10/2018		6194	JP MORGAN	100-4103-533.51-09		AMAZON MKTPLACE PMTS	46.21	8
	4/10/2018		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	10.93	8
	4/10/2018		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	4.59	8
	4/10/2018		6194	JP MORGAN	100-4301-533.51-08		PRUNER WAREHOUSE	34.95	8
	4/10/2018		6194	JP MORGAN	100-4118-531.53-06		FULL SOURCE LLC	98.97	8
	4/10/2018		6194	JP MORGAN	100-0000-201.03-00		ZORO TOOLS INC	374.40	8
	4/10/2018		6194	JP MORGAN	100-4113-522.32-03		DSPS EPAY ISE	50.00	8
	4/10/2018		6194	JP MORGAN	100-4112-522.32-03		DSPS EPAY ISE	50.00	8
	4/10/2018		6194	JP MORGAN	100-4113-522.32-03		DSPS E SERVICE FEE COM	1.00	8
	4/10/2018		6194	JP MORGAN	100-4112-522.32-03		DSPS E SERVICE FEE COM	1.00	8
	4/10/2018		6194	JP MORGAN	100-4201-535.51-08		AGRI DIRECT INC	75.90	8
	4/10/2018		6194	JP MORGAN	100-0000-201.03-00		CLEAN IT SUPPLY	191.64	8
	4/10/2018		6194	JP MORGAN	100-2201-522.51-06		CLEAN IT SUPPLY	74.47	8
	4/10/2018		6194	JP MORGAN	100-4118-531.53-21		3MCPRO TP19950 TP1995	240.75	8
	4/10/2018		6194	JP MORGAN	100-2201-522.44-03		SQU*SQ *ASAP AUTO GLAS	399.00	8
	4/10/2018		6194	JP MORGAN	100-4501-533.44-03		SQU*SQ *ASAP AUTO GLAS	356.50	8
	4/10/2018		6194	JP MORGAN	100-4501-533.44-03		THE MOBILE REPAIR GUY	290.00	8
	4/10/2018		6194	JP MORGAN	100-4501-533.51-08		FORMELLA ENTERPRISES L	26.99	8
	4/10/2018		6194	JP MORGAN	100-4501-533.44-03		SQU*SQ *ASAP AUTO GLAS	395.00	8
	4/10/2018		6194	JP MORGAN	100-4501-533.44-03		THE MOBILE REPAIR GUY	40.00	8
	4/10/2018		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	58.91	8
	4/10/2018		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS	9.65	8
	4/10/2018		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS	28.07	8
	4/10/2018		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS	17.40	8
	4/10/2018		6194	JP MORGAN	100-4501-533.51-02		AMAZON MKTPLACE PMTS	186.35	8
	4/10/2018		6194	JP MORGAN	100-4501-533.57-02		SLEEP INN & SUITES DE	102.80	8
	4/10/2018		6194	JP MORGAN	350-6008-531.31-01	P1822	DNR E PAY WATER PERMIT	140.00	8
	4/10/2018		6194	JP MORGAN	350-6008-531.31-01	P1822	DNR E PAY WATER PERMIT	3.50	8
	4/10/2018		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	53.84	8
	4/10/2018		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	7.96	8
	4/10/2018		6194	JP MORGAN	220-7529-563.51-02	C1810	H AND H WHOLESALE LLC	251.29	8
	4/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	4/10/2018		6194	JP MORGAN	222-7601-563.51-02		AMAZON MKTPLACE PMTS	4.21	8
	4/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	4/10/2018		6194	JP MORGAN	222-7601-563.57-02		NAN MCKAY & ASSOC INC	1,100.00	8
	4/10/2018		6194	JP MORGAN	222-7601-563.56-02		EB WI ASSOCIATION OF	100.00	8
	4/10/2018		6194	JP MORGAN	222-7601-563.56-02		EB WI ASSOCIATION OF	200.00	8
	4/10/2018		6194	JP MORGAN	222-7601-563.51-02		AMAZON MKTPLACE PMTS	74.50	8
	4/10/2018		6194	JP MORGAN	222-7601-563.51-02		AMAZON MKTPLACE PMTS	4.49	8
	4/10/2018		6194	JP MORGAN	222-7601-563.51-02		AMAZON MKTPLACE PMTS	7.38	8
	4/10/2018		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	4/10/2018		6194	JP MORGAN	222-7601-563.56-02		COURTYARD BY MARRIOTT-	611.52	8
	4/10/2018		6194	JP MORGAN	260-8201-517.51-09		PAYPAL *SKYCAPTUREL	70.00	8
	4/10/2018		6194	JP MORGAN	260-8201-517.51-09		LINKEDIN-392*9377113	46.80	8
	4/10/2018		6194	JP MORGAN	260-8201-517.57-02		PAYPAL *WISCONSINCO	275.00	8
	4/10/2018		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL	298.00	8
	4/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *HXY9NFE9Z2	1.74	8
	4/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *NRRH8GJWC2	21.53	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		CANVA FOR WORK MONTHLY	38.85	8
	4/10/2018		6194	JP MORGAN	260-8201-517.56-01		PAYPAL *WBON	25.00	8
	4/10/2018		6194	JP MORGAN	100-1301-517.54-02		FACEBK *JCECJEAWC2	50.00	8
	4/10/2018		6194	JP MORGAN	260-8201-517.51-09		PAYPAL *SKYCAPTUREL	175.00	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-04		AMAZON MKTPLACE PMTS	171.19	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE SYSTEMS, INC.	52.79	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK, INC.	199.00	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02005ERFK	8.71	8
	4/10/2018		6194	JP MORGAN	260-8201-517.51-09		LINKEDIN-394*3217763	123.60	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		JOURNAL SENTINEL	4.29	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-04		OFFICEMAX/DEPOT 6869	23.71	8
	4/10/2018		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	730.14	8
	4/10/2018		6194	JP MORGAN	260-8201-517.51-09		PAYPAL *SKYCAPTUREL	70.00	8
	4/10/2018		6194	JP MORGAN	260-8202-517.51-02		BLANKS/USA	860.42	8
	4/10/2018		6194	JP MORGAN	260-8201-517.43-03		B&H PHOTO 800-606-696	239.76	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		ADOBE SYSTEMS, INC.	137.24	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-04		AMAZON MKTPLACE PMTS	42.23	8
	4/10/2018		6194	JP MORGAN	260-8202-517.51-02		TBE*COLLECTIBLES TODAY	89.98	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-04		AMAZON MKTPLACE PMTS	23.94	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-01		MSFT * E02005HMZ7	8.71	8
	4/10/2018		6194	JP MORGAN	260-8202-517.32-04		AMAZON.COM	38.56	8
	4/10/2018		6194	JP MORGAN	260-8201-517.54-03		NATIOAL ASSOCIATION OF	325.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
16864	4/25/2018		2658	BAILEY, RONALD	100-2402-524.14-10		MARCH MILEAGE	191.30	4
Check # 16864 Amount								\$292,634.11	
16865	4/25/2018		9530	SMITH, JILL	100-2406-524.14-10	A1111	MARCH MILEAGE	144.97	4
Check # 16865 Amount								\$144.97	
161321	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	8.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	16.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	27.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	101.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	85.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	2.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	92.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	101.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	57.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	71.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	64.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	42.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	29.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	42.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	34.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	1.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	54.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	129.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	9.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	2.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	1.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	96.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	92.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	97.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	161.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161321	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	38.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	8.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	1.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	22.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	6.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-8.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-16.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-27.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-101.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-85.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-2.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-92.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-101.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	-63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	-63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	-63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	-63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	-63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-63.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-57.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-71.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-64.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-42.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-29.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-42.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-34.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-1.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-54.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-129.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-9.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-2.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-1.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-96.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-92.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-97.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-161.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-38.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-8.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161321	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-1.00	5
	4/2/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	-22.00	5
	4/2/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	-6.00	5
Check # 161321 Amount								\$0.00	
161331	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PREVIOUSL	975.00	0
Check # 161331 Amount								\$975.00	
161332	4/6/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	43.57	0
	4/6/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	432.78	0
	4/6/2018	139665	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	103.00	0
	4/6/2018	139666	15840	AIRGAS USA LLC	100-4101-533.53-18		RENT SERV-GENERAL EQUIP	18.96	0
	4/6/2018	139666	15840	AIRGAS USA LLC	100-4501-533.44-03		RENT SERV-GENERAL EQUIP	559.45	0
	4/6/2018	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	18.96	0
	4/6/2018	139666	15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	22.19	0
Check # 161332 Amount								\$1,198.91	
161333	4/6/2018	F35170	11131	ALL AMERICAN WINDOWS & DOORS	224-7701-563.31-01	HM17	NANCE HM1712	13,613.00	0
Check # 161333 Amount								\$13,613.00	
161334	4/6/2018	F35212	4243	ANDERSON PUMP & PROCESS	100-2101-521.44-08		PUMP EQUIPMENT	1,234.58	0
Check # 161334 Amount								\$1,234.58	
161335	4/6/2018		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-469.01-00		O.P OF PAYMENT OF SPECIAL	10.00	0
Check # 161335 Amount								\$10.00	
161336	4/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6330 W GREENFIELD AVE	100.00	0
Check # 161336 Amount								\$100.00	
161337	4/6/2018	109684	10936	ARCADIS US INC	305-6606-563.30-02	T0501	ENGINEERING SERVICES,PRC	2,992.40	0
	4/6/2018	100871	10936	ARCADIS US INC	315-6606-563.30-02	T1501	CONSULTING SERVICES	3,579.90	0
Check # 161337 Amount								\$6,572.30	
161338	4/6/2018	F35239	136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	I18538	BAGS AND MASKS	480.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161338 Amount								\$480.20	
161339	4/6/2018	141824	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	154.31	0
	4/6/2018		5264	AT&T	100-1104-517.41-06		Phone Service	137.00	0
Check # 161339 Amount								\$291.31	
161340	4/6/2018	141825	30010	AT&T	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	2,390.70	0
Check # 161340 Amount								\$2,390.70	
161341	4/6/2018	141823	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	108.30	0
Check # 161341 Amount								\$108.30	
161342	4/6/2018	F35224	8690	AURORA ADVANCED HEALTHCARE	100-0302-516.30-05		COPIES OF MEDL RECORDS-E	7.70	0
Check # 161342 Amount								\$7.70	
161343	4/6/2018	F35148	3424	AURORA HEALTH CARE	100-2001-523.59-01		FF RECRUIT MEDICAL (6)	1,921.00	0
Check # 161343 Amount								\$1,921.00	
161344	4/6/2018		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	55.74	0
Check # 161344 Amount								\$55.74	
161345	4/6/2018	F35185	11127	AUTO OWNERS INSURANCE	994-9401-563.61-01		INSURANCE-2 FIRE PROP (91	379.00	0
Check # 161345 Amount								\$379.00	
161346	4/6/2018	141894	2230	AUTO PARTS & SERVICE INC	100-4501-533.44-03		EQUIP MAINT SERV-AUTO/TRU	100.00	0
	4/6/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	417.60	0
	4/6/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		JANITORIAL SUPPLIES	125.94	0
Check # 161346 Amount								\$643.54	
161347	4/6/2018	F35220	10768	AXON ENTERPRISES, INC.	100-2107-521.51-05		INVOICE SI1527889	2,281.00	0
Check # 161347 Amount								\$2,281.00	
161348	4/6/2018	140656	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		SAMPLING&SAMPLE PREPARA	2,358.07	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161348 Amount								\$2,358.07	
161349	4/6/2018	F35132	6051	BADGER LAUNDRY MACHINERY INC	100-2201-522.44-02		STATION 2 EXTRACTOR REPA	171.77	0
Check # 161349 Amount								\$171.77	
161350	4/6/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,041.64	0
	4/6/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,315.56	0
	4/6/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	11,305.44	0
	4/6/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	26,736.48	0
	4/6/2018		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	12,074.84	0
Check # 161350 Amount								\$54,473.96	
161351	4/6/2018	F35161	11004	BAXTER & WOODMAN	501-2706-537.30-02		ENGINEERING SERVICES 96TI	1,826.01	0
	4/6/2018	F35169	11004	BAXTER & WOODMAN	501-2709-537.30-02		ENGINEERING & CONSULTING	5,283.97	0
Check # 161351 Amount								\$7,109.98	
161352	4/6/2018	F35210	33612	BAYCOM	100-1104-517.44-04		INV 12645	72.00	0
	4/6/2018	F35210	33612	BAYCOM	100-1104-517.70-03		INV 12861	767.00	0
Check # 161352 Amount								\$839.00	
161353	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		DIANE BEHM TRIP REFUND	80.00	0
Check # 161353 Amount								\$80.00	
161354	4/6/2018	141888	3050	BIRD LADDER COMPANY INC	501-2901-537.44-03		AUTO BODIES PARTS	112.80	0
Check # 161354 Amount								\$112.80	
161355	4/6/2018	F35135	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(8) CURAPLEX MASKS	55.60	0
	4/6/2018	F35135	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(6) CURAPLEX MASKS	41.70	0
Check # 161355 Amount								\$97.30	
161356	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL FOR ANTONIO ARD 1215	373.00	0
Check # 161356 Amount								\$373.00	
161357	4/6/2018	139687	3690	BRUCE EQUIPMENT	100-4501-533.44-03		AUTO BODIES PARTS	2,723.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161357 Amount								\$2,723.12	
161358	4/6/2018	141266	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	201.39	0
Check # 161358 Amount								\$201.39	
161359	4/6/2018		34151	CDW-G	255-8101-521.51-09	117549	TIGHTROPE 32IN AIO	1,268.68	0
	4/6/2018		34151	CDW-G	255-8101-521.51-09	117549	DELL 7050 I7-7700 256GB	1,189.33	0
	4/6/2018		34151	CDW-G	255-8101-521.51-09	117549	VENTEG 4G/3G PHANTOM BLK	63.76	0
	4/6/2018	141872	34151	CDW-G	100-1101-517.32-01		COMPUTER SOFTWARE, PC	12,550.00	0
	4/6/2018	141868	34151	CDW-G	214-0801-521.64-05		FURNITURE: OFFICE	1,319.96	0
Check # 161359 Amount								\$16,391.73	
161360	4/6/2018	F35253	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1560337	44.34	0
Check # 161360 Amount								\$44.34	
161361	4/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	32.36	0
	4/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	441.55	0
	4/6/2018	139989	22060	CHICAGO PARTS AND SOUND,LLC	100-4501-533.44-03		AUTO BODIES PARTS	183.76	0
Check # 161361 Amount								\$657.67	
161362	4/6/2018	F35229	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(10) CASES TEST STRIPS	249.50	0
Check # 161362 Amount								\$249.50	
161363	4/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	250.50	0
	4/6/2018	141772	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		PO-BLANKET	713.50	0
Check # 161363 Amount								\$964.00	
161364	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MIKAYLA WESTBROOK 052119	100.00	0
Check # 161364 Amount								\$100.00	
161365	4/6/2018	F35226	407	CITY OF WEST ALLIS	311-6601-563.31-49	T1110	15** S 83 ST	20.58	0
	4/6/2018	F35226	407	CITY OF WEST ALLIS	311-6601-563.31-49	T1110	1502 S 83 ST	176.21	0
	4/6/2018	F35226	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM170	1970 S 78 ST	102.02	0
	4/6/2018	F35226	407	CITY OF WEST ALLIS	994-9401-563.31-03	FR180	9235 W NATIONAL AVE	100.24	0
	4/6/2018	F35255	407	CITY OF WEST ALLIS	994-9401-563.41-01	FR170	9141 W. NATIONAL AVENUE F	52.91	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161365	4/6/2018	F35255	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	67** W. MITCHELL ST T1401	739.54	0
Check # 161365 Amount								\$1,191.50	
161366	4/6/2018		477	CITY OF WEST ALLIS	100-0000-451.03-00		SPANGRUD PAYOFF, 2046 S 9	1,200.00	0
Check # 161366 Amount								\$1,200.00	
161367	4/6/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 161367 Amount								\$4,000.00	
161368	4/6/2018	F35147	3897	COMMUNITY IMPROVEMENT FOUNI	100-8807-517.64-50	CIF	DINNER DANCE TICKET SALE\$	1,545.00	0
Check # 161368 Amount								\$1,545.00	
161369	4/6/2018	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	492.18	0
	4/6/2018		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	19.87	0
	4/6/2018	139696	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	338.97	0
Check # 161369 Amount								\$851.02	
161370	4/6/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	-252.00	0
	4/6/2018	139698	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		PO-BLANKET	3,312.00	0
Check # 161370 Amount								\$3,060.00	
161371	4/6/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	354-6051-517.31-01	BF001	PO-BLANKET	20.55	0
	4/6/2018	139699	7880	CRESCENT ELECTRIC SUPPLY COM	100-4102-517.53-21		PO-BLANKET	85.40	0
Check # 161371 Amount								\$105.95	
161372	4/6/2018	F35236	1955	CUMMINS NPOWER LLC	255-8101-521.30-04	117534	BACKUP GENERATOR ANNUA	148.62	0
Check # 161372 Amount								\$148.62	
161373	4/6/2018		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		PERMIT REFUND-DONOVAN &	50.00	0
Check # 161373 Amount								\$50.00	
161374	4/6/2018	F35198	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INV 743617132 & 743683674	420.00	0
Check # 161374 Amount								\$420.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161375	4/6/2018	141869	5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		OFFICE SUPPLIES, GENERAL	643.94	0
Check # 161375 Amount								\$643.94	
161376	4/6/2018	F35142	10963	DOCUWARE CORPORATION	100-1101-517.32-01		DOCUWARE PROFESSIONAL \$	10,500.00	0
	4/6/2018	F35142	10963	DOCUWARE CORPORATION	100-1101-517.30-02		DOCUWARE PROFESSIONAL \$	1,500.00	0
Check # 161376 Amount								\$12,000.00	
161377	4/6/2018	F35214	2637	DON'S AUTO BODY	100-2110-521.44-03		#37 MAR 16, 2018	1,275.53	0
	4/6/2018	F35214	2637	DON'S AUTO BODY	100-2110-521.44-03		#18 MAR 20, 2018	232.00	0
	4/6/2018	F35214	2637	DON'S AUTO BODY	100-2110-521.44-03		#31 MAR 20, 2018	1,455.73	0
Check # 161377 Amount								\$2,963.26	
161378	4/6/2018	F35065	8861	DORNER COMPANY	501-2901-537.44-51		CHECK VALVE REPAIR PARTS	2,330.00	0
Check # 161378 Amount								\$2,330.00	
161379	4/6/2018	F35240	10008	DOYNE, SHAUN	255-8101-521.30-04	118548	NATL RX SUMMIT REG FEE	745.00	0
	4/6/2018	F35240	10008	DOYNE, SHAUN	255-8101-521.56-03	118548	AIRFARE TO ATLANTA	395.60	0
Check # 161379 Amount								\$1,140.60	
161380	4/6/2018		7620	EDER FLAG MFG CO INC	100-0000-141.01-00		FLAGS, FLAG POLES, BANNERS	86.50	0
Check # 161380 Amount								\$86.50	
161381	4/6/2018	141895	33797	EGELHOFF LAWN	100-4301-533.51-08		FASTENERS; BOLTS, NUTS ET	41.85	0
	4/6/2018	141895	33797	EGELHOFF LAWN	100-4301-533.51-08		FASTENERS; BOLTS, NUTS ET	16.20	0
Check # 161381 Amount								\$58.05	
161382	4/6/2018	139716	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		PO-BLANKET	10.47	0
	4/6/2018	139716	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		PO-BLANKET	-3.00	0
Check # 161382 Amount								\$7.47	
161383	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		ENEA TRIP REFUND	60.00	0
Check # 161383 Amount								\$60.00	
161384	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT, INSTALLATION&REP	65.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161384	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/6/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 161384 Amount								\$520.00	
161385	4/6/2018	139756	34238	FACTORY MOTOR PARTS CO	100-2201-522.44-03		AUTO BODIES PARTS	256.02	0
	4/6/2018	139756	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTO BODIES PARTS	-22.00	0
	4/6/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	99.96	0
	4/6/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	56.00	0
	4/6/2018		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	1,459.16	0
Check # 161385 Amount								\$1,849.14	
161386	4/6/2018	F35141	11536	FACTUAL DATA	220-7534-563.31-01	C1730	HENRY C17306	51.83	0
Check # 161386 Amount								\$51.83	
161387	4/6/2018	F35266	7102	FALK, DONALD	263-5001-517.51-09		PARADE MTG LUNCH OF 3-8-1	35.00	0
Check # 161387 Amount								\$35.00	
161388	4/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	150.14	0
	4/6/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	56.92	0
	4/6/2018	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	512.52	0
Check # 161388 Amount								\$719.58	
161389	4/6/2018		3436	FEDERAL EXPRESS CORP	100-2301-523.51-01		Ramco Mailing	47.42	0
Check # 161389 Amount								\$47.42	
161390	4/6/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER	4.30	0
	4/6/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER	5.08	0
Check # 161390 Amount								\$9.38	
161391	4/6/2018		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	554.68	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161391 Amount								\$554.68	
161392	4/6/2018	F35138	11117	FILE OF LIFE FOUNDATION, INC	100-2201-522.54-02		(200) FILE FOR LIFE MAGNE	168.00	0
Check # 161392 Amount								\$168.00	
161393	4/6/2018	F35164	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		FIRE-NMTC SERVICES THRU 2	3,773.75	0
Check # 161393 Amount								\$3,773.75	
161394	4/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	630.70	0
	4/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	3,040.05	0
	4/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		PO-BLANKET	315.50	0
	4/6/2018	139767	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-08		PO-BLANKET	621.52	0
	4/6/2018	139767	9240	FRANKLIN AGGREGATES INC	501-2708-537.71-04		PO-BLANKET	173.71	0
Check # 161394 Amount								\$4,781.48	
161395	4/6/2018	141683	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	29.58	0
	4/6/2018	141683	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	4/6/2018	141683	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	4/6/2018	141683	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	29.45	0
	4/6/2018	141683	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	96.19	0
	4/6/2018	141683	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	4/6/2018	141683	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	4/6/2018	141683	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	93.42	0
	4/6/2018	141683	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	17.06	0
	4/6/2018	141683	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	79.08	0
	4/6/2018	141683	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
	4/6/2018	141683	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	43.64	0
	4/6/2018	141683	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	4/6/2018	141683	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	28.96	0
Check # 161395 Amount								\$745.32	
161396	4/6/2018	F35173	14623	GEAR WASH LLC	100-2201-522.60-01		MISC CLOTHING/GEAR REPAIR	517.55	0
Check # 161396 Amount								\$517.55	
161397	4/6/2018	F35196	9757	GENERAL COMMUNICATIONS	100-2110-521.44-03		ALUMINUM PUSH BUMPER IN	359.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161397 Amount								\$359.85	
161398	4/6/2018	141865	8499	GHA TECHNOLOGIES INC	255-8101-521.30-04	118549	COMPUTER SOFTWARE-MAIN	3,596.03	0
Check # 161398 Amount								\$3,596.03	
161399	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MAPP AND INGRAM BAIL	336.00	0
Check # 161399 Amount								\$336.00	
161400	4/6/2018	140868	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1654	CONSTRUCTION SERV, HEAV	3,670.00	0
Check # 161400 Amount								\$3,670.00	
161401	4/6/2018	136389	6704	GRAEF	994-9401-563.30-02		CONSULTING SERVICES	6,000.00	0
Check # 161401 Amount								\$6,000.00	
161402	4/6/2018	139789	10480	GRAYBAR	350-6008-531.31-01	P1723	PO-BLANKET	183.87	0
Check # 161402 Amount								\$183.87	
161403	4/6/2018	F35150	10558	GREAT MIDWEST LAMINATING SER	100-2201-522.53-27		MAP OF NEW BERLIN/RESPON	22.00	0
Check # 161403 Amount								\$22.00	
161404	4/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2428 S 93 ST	100.00	0
Check # 161404 Amount								\$100.00	
161405	4/6/2018	F35145	10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		SERVICES RENDERED THRU 2	700.00	0
Check # 161405 Amount								\$700.00	
161406	4/6/2018	F35249	9706	GUTERMANN INC	501-2901-537.41-01		GUTERMANN REPAIR	512.00	0
Check # 161406 Amount								\$512.00	
161407	4/6/2018	141319	10769	HARWOOD ENGINEERING CONSUL	354-6051-517.31-01	BF000	CONSULTING SERVICES	320.00	0
	4/6/2018	141900	10769	HARWOOD ENGINEERING CONSUL	354-6051-517.31-01	BF001	CONSULTING SERVICES	2,640.00	0
Check # 161407 Amount								\$2,960.00	
161408	4/6/2018		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	174.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161408 Amount								\$174.02	
161409	4/6/2018	F35192	11129	HESS, TONY	260-8201-517.30-04		CAMERA WORK FOR NAT. AVI	300.00	0
Check # 161409 Amount								\$300.00	
161410	4/6/2018	F35254	4933	HF GROUP LLC	100-3504-555.44-08		INVOICE #18001883	842.54	0
Check # 161410 Amount								\$842.54	
161411	4/6/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	1.93	0
	4/6/2018	F35215	11315	HILLER FORD INC	100-2110-521.44-03		INVOICE 858583	1,261.40	0
	4/6/2018	139794	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	-45.96	0
Check # 161411 Amount								\$1,217.37	
161412	4/6/2018	139795	11360	HOLZ MOTORS INC	100-4501-533.44-03		AUTO BODIES PARTS	53.59	0
Check # 161412 Amount								\$53.59	
161413	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	HARDWARE & RELATED ITEMS	37.99	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I18538	HARDWARE & RELATED ITEMS	128.80	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	91.44	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	424.33	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C1820	PO-BLANKET	123.76	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	27.72	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	30.85	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	-23.74	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	27.90	0
	4/6/2018	139797	33960	HOME DEPOT CREDIT SERVICES	351-2201-522.70-03		PO-BLANKET	470.87	0
Check # 161413 Amount								\$1,339.92	
161414	4/6/2018		10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		Web Hosting	30.00	0
	4/6/2018		10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		Web Hosting	30.00	0
Check # 161414 Amount								\$60.00	
161415	4/6/2018	F35154	15131	HOPE NETWORK	100-3001-541.51-01		2018 HOPE NETWORK MAILIN	24.00	0
Check # 161415 Amount								\$24.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161416	4/6/2018	F35168	10821	HOTTINGER, MICHAEL	220-7526-565.31-02	C1651	EDL-DRAW 26-PANNI GRILL &	426.95	0
Check # 161416 Amount								\$426.95	
161417	4/6/2018	139801	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-02		AUTO BODIES PARTS	1,927.42	0
Check # 161417 Amount								\$1,927.42	
161418	4/6/2018	141619	10193	INTERNETWORK EXPERT INC (INE)	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	699.00	0
Check # 161418 Amount								\$699.00	
161419	4/6/2018	141874	8301	J & A POHL INC	220-7522-563.31-01	C1141	CONSTRUCTION SERV, HEAV	500.00	0
Check # 161419 Amount								\$500.00	
161420	4/6/2018	F35133	7839	J F AHERN CO	100-2201-522.32-04		SERVICE OF FIRE EXTINGUIS	414.01	0
Check # 161420 Amount								\$414.01	
161421	4/6/2018	F35174	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(6) PAIRS GLOVES/RECRUITS	432.38	0
	4/6/2018	F35174	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(1) PAIR FF BOOTS	295.00	0
Check # 161421 Amount								\$727.38	
161422	4/6/2018		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-469.01-00		O.P OF PYMNT OF SPECIAL A	141.38	0
Check # 161422 Amount								\$141.38	
161423	4/6/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	36.27	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.52-03		AUTO BODIES PARTS	300.00	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	191.64	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	6.66	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	174.75	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	52.99	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	1,784.69	0
	4/6/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-431.25	0
Check # 161423 Amount								\$2,115.75	
161424	4/6/2018	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P1737	CONSULTING SERVICES	28,071.27	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161424 Amount								\$28,071.27	
161425	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	95.72	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	0.96	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	9.60	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	59.25	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	199.99	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	29.97	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	22.60	0
	4/6/2018	140121	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		AUTO BODIES PARTS	169.95	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	264.00	0
	4/6/2018		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	40.00	0
Check # 161425 Amount								\$892.04	
161426	4/6/2018	141905	5086	KALLCENTS	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	35.45	0
Check # 161426 Amount								\$35.45	
161427	4/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	475.00	0
Check # 161427 Amount								\$475.00	
161428	4/6/2018		10879	KITCHIN, JACLYN	100-0501-517.30-04		J. Kitchin	2,500.00	0
Check # 161428 Amount								\$2,500.00	
161429	4/6/2018	141873	10236	KNOWBE4 INC	100-1101-517.57-02		EDUCATIONAL SERVICES	2,536.32	0
Check # 161429 Amount								\$2,536.32	
161430	4/6/2018	F35233	4445	L.A.W. TECH	255-8101-521.30-04	118548	FORENSIC STATEMENT ANLA	7,500.00	0
Check # 161430 Amount								\$7,500.00	
161431	4/6/2018	141896	10460	LAKESHORE CEMENT PRODUCTS	540-1801-538.53-08		PO-BLANKET	5,958.50	0
	4/6/2018	141909	10460	LAKESHORE CEMENT PRODUCTS	540-1801-538.53-09		PO-BLANKET	28.68	0
Check # 161431 Amount								\$5,987.18	
161432	4/6/2018	141821	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	487.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161432 Amount								\$487.20	
161433	4/6/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	17,500.72	0
Check # 161433 Amount								\$17,500.72	
161434	4/6/2018	F35143	7921	LAUX, SHIRLEY	100-3401-544.57-02	SC000	REIMBURSEMENT FOR WALK	89.00	0
Check # 161434 Amount								\$89.00	
161435	4/6/2018	F35235	8666	LECC TRAINING FUND	255-8101-521.30-04	118548	REG FEES (3X\$50) COUNTERT	150.00	0
Check # 161435 Amount								\$150.00	
161436	4/6/2018	F35123	10057	MAESTRO HEALTH	100-1301-517.52-03		BEN ADMIN SFTWR & MNTHLY	8,577.00	0
Check # 161436 Amount								\$8,577.00	
161437	4/6/2018	F35243	23839	MATHY, MARK	255-8101-521.56-03	117534	AIR TO MN FOR TA ROUNDTAI	300.60	0
Check # 161437 Amount								\$300.60	
161438	4/6/2018	141863	6034	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		TEST APPARATUS&INSTRUME	3,419.49	0
Check # 161438 Amount								\$3,419.49	
161439	4/6/2018	141815	11098	MCKINSTRY	354-6052-533.31-02	BF000	CONSULTING SERVICES	12,500.00	0
Check # 161439 Amount								\$12,500.00	
161440	4/6/2018		7611	MHL SYSTEMS	100-0000-141.01-00		ROAD & HWY EQUIPMENT	7,891.80	0
Check # 161440 Amount								\$7,891.80	
161441	4/6/2018		14892	MIDWEST ARBORIST SUPPLIES	100-4301-533.51-09		Took Discount	57.67	0
	4/6/2018		14892	MIDWEST ARBORIST SUPPLIES	100-4301-533.53-05		Took Discount	700.69	0
Check # 161441 Amount								\$758.36	
161442	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		ANTHONY BATES 02201992	400.00	0
Check # 161442 Amount								\$400.00	
161443	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0308-03152018	3,400.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161443 Amount								\$3,400.00	
161444	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0322-03292018	450.00	0
Check # 161444 Amount								\$450.00	
161445	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		CEDRIC LACY 11291982	600.00	0
Check # 161445 Amount								\$600.00	
161446	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0315-03222018	3,950.00	0
Check # 161446 Amount								\$3,950.00	
161447	4/6/2018		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1530	9400 W. National Ave.	14,539.96	0
	4/6/2018		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1530	9400 W. National Ave.	-14,539.96	0
Check # 161447 Amount								\$0.00	
161448	4/6/2018		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1530	9333-35 W. National	2,604.36	0
	4/6/2018		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1530	9333-35 W. National	-2,604.36	0
Check # 161448 Amount								\$0.00	
161449	4/6/2018		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1530	9305 W. National Ave.	3,104.99	0
Check # 161449 Amount								\$3,104.99	
161450	4/6/2018		17850	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P1530	9218 W. National Ave.	1,004.07	0
Check # 161450 Amount								\$1,004.07	
161451	4/6/2018	F35139	17880	MILWAUKEE COUNTY HOUSE OF CC	100-0401-512.35-01		FEB 2016 HOC BOARD OF PRI	13,741.00	0
Check # 161451 Amount								\$13,741.00	
161452	4/6/2018	F35125	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 3/19/	14.00	0
Check # 161452 Amount								\$14.00	
161453	4/6/2018	141889	33222	MONROE TRUCK EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	94.58	0
	4/6/2018		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	175.16	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161453 Amount								\$269.74	
161454	4/6/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	28.52	0
	4/6/2018	139877	33896	MSC INDUSTRIAL SUPPLY CO INC	100-4301-533.51-08		PO-BLANKET	31.68	0
	4/6/2018	139877	33896	MSC INDUSTRIAL SUPPLY CO INC	100-4301-533.51-08		PO-BLANKET	63.36	0
	4/6/2018	139877	33896	MSC INDUSTRIAL SUPPLY CO INC	100-4601-533.51-02		PO-BLANKET	57.84	0
Check # 161454 Amount								\$181.40	
161455	4/6/2018	141886	6805	MUSSON BROTHERS INC	510-3803-536.31-01	P1749	CONSTRUCTION SERV, HEAV	66,500.00	0
Check # 161455 Amount								\$66,500.00	
161456	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	59.04	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	9.00	0
	4/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	399.26	0
	4/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	86.55	0
	4/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	229.99	0
	4/6/2018	139912	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-229.99	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	206.40	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	16.99	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	15.95	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	15.95	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	81.28	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	12.99	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	35.43	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	51.48	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	47.88	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	27.80	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	16.58	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	22.50	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	33.98	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	115.30	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	16.90	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	7.98	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	111.85	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	52.99	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	35.43	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	90.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161456	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	14.49	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	5.94	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	23.49	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	14.78	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	18.18	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-03		AUTO BODIES PARTS	3.29	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	29.99	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	98.40	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	1.98	0
	4/6/2018		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	16.98	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	132.00	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	19.99	0
	4/6/2018	139913	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	5.99	0
Check # 161456 Amount								\$1,955.87	
161457	4/6/2018	141890	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	384.12	0
	4/6/2018	141891	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	301.84	0
Check # 161457 Amount								\$685.96	
161458	4/6/2018	F35127	11123	NEHA	100-3004-541.56-02		NEHA CONF JUNE 2018 IRVIN	670.00	0
	4/6/2018	F35182	11123	NEHA	100-3004-541.56-02		NEHA CNFRNC REG DK	710.00	0
Check # 161458 Amount								\$1,380.00	
161459	4/6/2018	F35153	20099	NEHA	100-3004-541.57-01		NEHA CP-FS RENEWAL	130.00	0
Check # 161459 Amount								\$130.00	
161460	4/6/2018		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	793.75	0
Check # 161460 Amount								\$793.75	
161461	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		TOMMY NAMATHAO 01151993	602.00	0
Check # 161461 Amount								\$602.00	
161462	4/6/2018		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		VEHICLE ACCESSORIES	11.34	0
	4/6/2018		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		VEHICLE ACCESSORIES	57.51	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161462 Amount								\$68.85	
161463	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND OVERPAYMENT	5.00	0
Check # 161463 Amount								\$5.00	
161464	4/6/2018	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
	4/6/2018	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	45.00	0
Check # 161464 Amount								\$130.00	
161465	4/6/2018	F35144	10920	MISC-SENIOR CENTER REFUNDS	100-3401-544.57-02	SC000	REIMBURSEMENT FOR SC PU	14.36	0
Check # 161465 Amount								\$14.36	
161466	4/6/2018	F35136	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		(3) FIRE HOOKS	739.30	0
Check # 161466 Amount								\$739.30	
161467	4/6/2018	141391	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1723	CONSTRUCTION SERV, HEAV	55,615.91	0
Check # 161467 Amount								\$55,615.91	
161468	4/6/2018	F35244	10242	PERALTA, ELIDA ROBOLLEDO	100-3001-541.32-04		INTERPREATION SERVICES	25.00	0
Check # 161468 Amount								\$25.00	
161469	4/6/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	178.45	0
	4/6/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	-210.76	0
	4/6/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	843.04	0
	4/6/2018	139985	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	508.52	0
Check # 161469 Amount								\$1,319.25	
161470	4/6/2018	F35160	14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		PSC RATE EXPENSES ASSES	301.76	0
Check # 161470 Amount								\$301.76	
161471	4/6/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	57.32	0
	4/6/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	815.04	0
	4/6/2018		6811	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		PAINT & SUPPLIES	305.64	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161471 Amount								\$1,178.00	
161472	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		OVERPAID PARKING CITATION	10.00	0
Check # 161472 Amount								\$10.00	
161473	4/6/2018	F35238	22611	RADIOTRONICS INC	255-8101-521.30-04	118556	TEMP CONTROL MONITORING	504.00	0
Check # 161473 Amount								\$504.00	
161474	4/6/2018		22930	REMY BATTERY CO INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	49.50	0
	4/6/2018		22930	REMY BATTERY CO INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	99.00	0
Check # 161474 Amount								\$148.50	
161475	4/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1339 S 85 ST	100.00	0
Check # 161475 Amount								\$100.00	
161476	4/6/2018	141899	7781	RING & DUCHATEAU	354-6051-517.31-02	BF000	EQUIP MAINT-POWER,TRANS	14,850.00	0
Check # 161476 Amount								\$14,850.00	
161477	4/6/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	525.00	0
	4/6/2018	140021	4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.71-04		PO-BLANKET	850.00	0
Check # 161477 Amount								\$1,375.00	
161478	4/6/2018		11124	ROJAS, MARTIN	350-6008-531.31-07	P1530	9319 W. National	6,887.03	0
Check # 161478 Amount								\$6,887.03	
161479	4/6/2018	F35242	23163	RUTTER, FRED	255-8101-521.56-03	118538	AIRFARE TO MN FOR TA ROU	322.48	0
	4/6/2018	F35262	23163	RUTTER, FRED	255-8101-521.56-03	118538	ISC MANAGERS MTG IN NEW	1,213.74	0
	4/6/2018	F35262	23163	RUTTER, FRED	255-8101-521.30-04	118538	MEETING REG FEE	275.00	0
Check # 161479 Amount								\$1,811.22	
161480	4/6/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	152.44	0
	4/6/2018	140027	5117	SALAMONE SUPPLIES	100-2201-522.51-06		PO-BLANKET	10.00	0
	4/6/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	886.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161480 Amount								\$1,049.24	
161481	4/6/2018		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00	0
Check # 161481 Amount								\$7.00	
161482	4/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	169.19	0
	4/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-169.19	0
Check # 161482 Amount								\$0.00	
161483	4/6/2018	F35131	24270	SCHWAAB INC	100-2201-522.60-01		(1) BADGE	75.00	0
Check # 161483 Amount								\$75.00	
161484	4/6/2018	F35156	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ANTENNA PROJECT-347136	194.78	0
Check # 161484 Amount								\$194.78	
161485	4/6/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1906 S 93 ST	100.00	0
Check # 161485 Amount								\$100.00	
161486	4/6/2018	141710	10992	SHRED-IT USA	100-2101-521.30-04		PRINTING PLANT EQUIP&SUP	33.00	0
Check # 161486 Amount								\$33.00	
161487	4/6/2018	141897	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1526	MANAGEMENT SERVICES	577.03	0
	4/6/2018	141897	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1524	MANAGEMENT SERVICES	293.53	0
	4/6/2018	141897	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1524	MANAGEMENT SERVICES	412.71	0
	4/6/2018	141897	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A0949	MANAGEMENT SERVICES	455.18	0
Check # 161487 Amount								\$1,738.45	
161488	4/6/2018	F35231	10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MONTHLY SUPPORT FOR EHF	350.00	0
Check # 161488 Amount								\$350.00	
161489	4/6/2018		32852	STANS INDUSTRIAL WOODWORK IN	100-0000-141.01-00		LUMBER & RELATED PRODUC	327.43	0
Check # 161489 Amount								\$327.43	
161490	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		WILLIAM STIFF TRIP	180.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161490 Amount								\$180.00	
161491	4/6/2018	F35029	10781	SUPERION, LLC	501-2802-537.32-01		SUPERION TRANSACTION MA	150.00	0
Check # 161491 Amount								\$150.00	
161492	4/6/2018		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	147.48	0
Check # 161492 Amount								\$147.48	
161493	4/6/2018	F35234	10296	T-MOBILE USA, INC.	255-8101-521.30-04	117538	PEN & GPS 8427 02/20/17-0	908.00	0
Check # 161493 Amount								\$908.00	
161494	4/6/2018	F35221	10146	MISC-CITATION REFUNDS	100-2101-521.51-09		SIGN, BATTERY & MOUNTING	2,719.00	0
Check # 161494 Amount								\$2,719.00	
161495	4/6/2018		27100	TAPCO	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	238.08	0
	4/6/2018	140094	27100	TAPCO	100-4116-531.53-21		PO-BLANKET	150.00	0
Check # 161495 Amount								\$388.08	
161496	4/6/2018	F35237	11132	TELCORDIA TECHNOLOGIES	255-8101-521.30-04	118549	ELEP BRONZE SUBSCRIPTION	1,500.00	0
Check # 161496 Amount								\$1,500.00	
161497	4/6/2018	141842	34497	TENNANT SALES & SERVICE CO	100-4501-533.44-03		AUTO BODIES PARTS	287.13	0
Check # 161497 Amount								\$287.13	
161498	4/6/2018		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	171.21	0
Check # 161498 Amount								\$171.21	
161499	4/6/2018	141717	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	169.93	0
Check # 161499 Amount								\$169.93	
161500	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		JAMES GERHARTZ 02151977	338.00	0
Check # 161500 Amount								\$338.00	
161501	4/6/2018	F35176	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1810	FEB 2018 REHAB LOAN SERVI	67.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161501	4/6/2018	F35176	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		FEB 2018 HOME LOAN SERVIC	39.00	0
	4/6/2018	F35176	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		FEB 2018 TID 7 LOAN SERVI	15.00	0
	4/6/2018	F35176	25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		FEB 2018 TID 11 LOAN SERV	2.00	0
Check # 161501 Amount								\$123.00	
161502	4/6/2018		25142	TRI CITY NATIONAL BANK	224-0000-229.04-00		MSP WA SENIOR APTS LLC PY	25,530.11	0
Check # 161502 Amount								\$25,530.11	
161503	4/6/2018		25142	TRI CITY NATIONAL BANK	224-0000-229.04-00		SHERLOWKSI HOMELN275524	111.00	0
Check # 161503 Amount								\$111.00	
161504	4/6/2018	F35152	11062	TRI-COUNTY WATERWORKS ASSO	501-2901-537.57-02		TRI-COUNTY WATERWORKS A	80.00	0
Check # 161504 Amount								\$80.00	
161505	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL REFUND FROM HUBBARI	5.00	0
Check # 161505 Amount								\$5.00	
161506	4/6/2018		27853	U.S. POSTAL SERVICE	501-2602-537.51-01		BRM Permit	112.50	0
	4/6/2018		27853	U.S. POSTAL SERVICE	222-7601-563.51-01		BRM Permit	56.25	0
	4/6/2018		27853	U.S. POSTAL SERVICE	100-0501-517.51-01		BRM Permit	56.25	0
Check # 161506 Amount								\$225.00	
161507	4/6/2018	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	18.30	0
Check # 161507 Amount								\$18.30	
161508	4/6/2018	141851	2722	US CELLULAR	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	1,343.94	0
Check # 161508 Amount								\$1,343.94	
161509	4/6/2018	F35126	19367	UW LAW SCHOOL	100-0303-516.52-01		WI JURY INST-CIVIL 2018 S	80.00	0
Check # 161509 Amount								\$80.00	
161510	4/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	34.42	0
	4/6/2018		4459	VERIZON WIRELESS	100-0101-511.52-02		FEBRUARY VERIZON	190.90	0
	4/6/2018		4459	VERIZON WIRELESS	100-2401-524.70-03		FEBRUARY VERIZON	211.69	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161510	4/6/2018		4459	VERIZON WIRELESS	100-1002-513.41-06		FEBRUARY VERIZON	19.09	0
	4/6/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	38.18	0
	4/6/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		FEBRUARY VERIZON	38.18	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.32-01		FEBRUARY VERIZON	19.09	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	97.28	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	40.01	0
	4/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	FEBRUARY VERIZON	38.18	0
	4/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	105.45	0
	4/6/2018		4459	VERIZON WIRELESS	100-2301-523.32-04		FEBRUARY VERIZON	19.09	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	88.20	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	57.27	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	757.92	0
	4/6/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		FEBRUARY VERIZON	38.16	0
	4/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	57.24	0
	4/6/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		FEBRUARY VERIZON	48.45	0
	4/6/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		FEBRUARY VERIZON	95.45	0
	4/6/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		FEBRUARY VERIZON	19.09	0
	4/6/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		FEBRUARY VERIZON	38.18	0
	4/6/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		FEBRUARY VERIZON	57.27	0
	4/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	87.30	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	40.01	0
	4/6/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	FEBRUARY VERIZON	76.02	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-10		FEBRUARY VERIZON	720.18	0
	4/6/2018		4459	VERIZON WIRELESS	100-2402-524.41-06		FEBRUARY VERIZON	1.30	0
	4/6/2018		4459	VERIZON WIRELESS	100-2403-524.41-06		FEBRUARY VERIZON	0.73	0
	4/6/2018		4459	VERIZON WIRELESS	100-2404-524.41-06		FEBRUARY VERIZON	8.71	0
	4/6/2018		4459	VERIZON WIRELESS	100-1502-514.41-06		FEBRUARY VERIZON	1.60	0
	4/6/2018		4459	VERIZON WIRELESS	260-8201-517.41-06		FEBRUARY VERIZON	105.19	0
	4/6/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		FEBRUARY VERIZON	103.61	0
	4/6/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		FEBRUARY VERIZON	121.84	0
	4/6/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	FEBRUARY VERIZON	40.97	0
	4/6/2018		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	FEBRUARY VERIZON	240.22	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	210.00	0
	4/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	FEBRUARY VERIZON	202.73	0
	4/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	FEBRUARY VERIZON	67.40	0
	4/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	FEBRUARY VERIZON	152.40	0
	4/6/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		FEBRUARY VERIZON	39.32	0
	4/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	518.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161510	4/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-11		FEBRUARY VERIZON	42.04	0
	4/6/2018		4459	VERIZON WIRELESS	100-3507-555.41-06		FEBRUARY VERIZON	0.29	0
	4/6/2018		4459	VERIZON WIRELESS	100-0201-513.41-06		FEBRUARY VERIZON	30.29	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	320.10	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	80.02	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	40.01	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	695.64	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.44-01		FEBRUARY VERIZON	40.01	0
	4/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	154.89	0
	4/6/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		FEBRUARY VERIZON	5.31	0
	4/6/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		FEBRUARY VERIZON	41.46	0
	4/6/2018		4459	VERIZON WIRELESS	100-4401-533.51-09		FEBRUARY VERIZON	0.97	0
	4/6/2018		4459	VERIZON WIRELESS	100-4201-535.41-06		FEBRUARY VERIZON	232.80	0
	4/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	185.80	0
	4/6/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		FEBRUARY VERIZON	35.18	0
	4/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	FEBRUARY VERIZON	86.86	0
	4/6/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		FEBRUARY VERIZON	43.10	0
	4/6/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		FEBRUARY VERIZON	288.74	0
	4/6/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		FEBRUARY VERIZON	155.11	0
	4/6/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	FEBRUARY VERIZON	43.78	0
	4/6/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	FEBRUARY VERIZON	168.89	0
	4/6/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		FEBRUARY VERIZON	87.54	0
	4/6/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		FEBRUARY VERIZON	120.02	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		FEBRUARY VERIZON	43.77	0
	4/6/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		FEBRUARY VERIZON	245.28	0
	4/6/2018		4459	VERIZON WIRELESS	202-0801-521.64-05		FEBRUARY VERIZON	43.78	0
	4/6/2018		4459	VERIZON WIRELESS	214-0801-521.64-05		FEBRUARY VERIZON	235.82	0
	4/6/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		FEBRUARY VERIZON	43.10	0
	4/6/2018		4459	VERIZON WIRELESS	100-4118-531.51-09		FEBRUARY VERIZON	17.28	0
	4/6/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		FEBRUARY VERIZON	49.12	0
4/6/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		FEBRUARY VERIZON	34.56	0	
4/6/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		FEBRUARY VERIZON	17.28	0	
4/6/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		FEBRUARY VERIZON	61.04	0	
Check # 161510 Amount								\$8,536.68	
161511	4/6/2018	141534	28190	VISU-SEWER INC	510-3803-536.31-01	P1748	CONSTRUCTION SERV, HEAV	6,658.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161511 Amount								\$6,658.75	
161512	4/6/2018		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1821	Wish Supplies	4.94	0
	4/6/2018		27584	WALMART COMMUNITY /GEMB	220-7522-563.55-01	C1821	Wish Supplies	40.94	0
	4/6/2018		27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1821		0.69	0
Check # 161512 Amount								\$46.57	
161513	4/6/2018	141609	33332	WASTEBUILT	100-4501-533.70-02		BARRELS,DRUMS,KEGS,&CON	23,646.00	0
	4/6/2018	140104	33332	WASTEBUILT	100-4501-533.44-03		AUTO BODIES PARTS	1,739.41	0
Check # 161513 Amount								\$25,385.41	
161514	4/6/2018		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,548.54	0
	4/6/2018	141902	32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	193.69	0
	4/6/2018	141903	32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.44-03		AUTO BODIES PARTS	382.19	0
Check # 161514 Amount								\$2,124.42	
161515	4/6/2018	F35124	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 3/13/	21.99	0
Check # 161515 Amount								\$21.99	
161516	4/6/2018		11125	WELLS FARGO BANK, NA	350-6008-531.31-07	P1530	9319 W. National	922.75	0
Check # 161516 Amount								\$922.75	
161517	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	215-0801-521.64-05		DOG LICENSE FOR K9 GIZMO	15.00	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-01		CERTIFIED MAIL FOR TRAINI	6.59	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS/ CARD NOT WORKING	30.00	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING FOR TRAINING DOW	7.00	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SHAMPOO FOR EYES AFTER C	4.21	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2102-521.60-01		SWAT EQUIPMENT	67.55	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HARDWARE FOR TRAINING EC	11.23	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		FOOD FOR VICTIMS	6.47	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HONOR GUARD PARKING BUC	20.00	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS ON WAY TO TRAINING IN	34.53	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		DOWNTOWN PARKING FOR TI	7.00	0
	4/6/2018	F35223	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HONOR GUARD PARKING BUC	10.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161517 Amount								\$219.58	
161518	4/6/2018	F35167	7823	WI PUBLIC HEALTH ASSOC	100-3001-541.56-02		WPHA CONFERENCE REGIST	250.00	0
Check # 161518 Amount								\$250.00	
161519	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		WILCOXSON TRIP REFUND	180.00	0
Check # 161519 Amount								\$180.00	
161520	4/6/2018		10321	WILKE, JASON	255-8101-521.56-03	117548	TAUGHT STREET GANGS COL	526.00	0
Check # 161520 Amount								\$526.00	
161521	4/6/2018		34926	WINTER EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	5,219.20	0
Check # 161521 Amount								\$5,219.20	
161522	4/6/2018		5881	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		VITAL RECORD FEE 1ST QRT	19,654.00	0
Check # 161522 Amount								\$19,654.00	
161523	4/6/2018	F35256	7756	WISCONSIN COMMUNITY SERVICES	100-8813-517.30-04		MEDIATION SERVICES 1/1/18	275.00	0
Check # 161523 Amount								\$275.00	
161524	4/6/2018	141898	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SER	208.00	0
	4/6/2018	141898	9250	WTMJ-AM	260-8201-517.30-04		COMM&MEDIA RELATED SER	2,496.00	0
Check # 161524 Amount								\$2,704.00	
161525	4/6/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		TRIP REFUND PARKING WYSC	60.00	0
Check # 161525 Amount								\$60.00	
161526	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2635917	1,120.00	0
	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2630645	48.00	0
	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2634027	384.00	0
	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2624350	384.00	0
	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2631000	445.00	0
	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2638858	323.00	0
	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2644055	24.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161526	4/6/2018	F34838	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #2643348	560.00	0
	4/6/2018	F35134	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		CPR STAT PADZ (1 CASE)	560.00	0
	4/6/2018	F35134	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		LIFEBAND 3-PAK	375.00	0
	4/6/2018	F35134	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MISC MEDICAL SUPPLIES	902.00	0
	4/6/2018	F35134	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(3) CASES PAPER THERMAL R	72.00	0
	4/6/2018	F35134	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) LITHIUM BATTERY PACK	160.00	0
	4/6/2018	F35134	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) CASE PAPER THERMAL RC	24.00	0
Check # 161526 Amount								\$5,381.00	
161527	4/6/2018	141614	9162	EVERBANK	100-1101-517.30-13		RENT SERV-OFFICE/RADIO/TV	6,850.18	0
Check # 161527 Amount								\$6,850.18	
161528	4/6/2018		5971	MISC-REFUND	602-0000-229.04-00		MARKOVICH, LOUIS	1,014.00	0
Check # 161528 Amount								\$1,014.00	
161529	4/6/2018		5971	MISC-REFUND	602-0000-229.04-00		MARKOVICH, LOUIS	338.28	0
Check # 161529 Amount								\$338.28	
161530	4/6/2018	F14322	23181	PLUMBING INSP ASSN -SE WI	100-2404-524.57-01		M SCHERER 2010 MBRSHP DL	40.00	0
Check # 161530 Amount								\$40.00	
161531	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 5160380000	97.58	7
Check # 161531 Amount								\$97.58	
161532	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 13640	754.66	7
Check # 161532 Amount								\$754.66	
161533	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 4540017000	1.91	7
Check # 161533 Amount								\$1.91	
161534	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 27232	39.16	7
Check # 161534 Amount								\$39.16	
161535	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 11026	2.73	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161535 Amount								\$2.73	
161536	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 4740388000	228.78	7
Check # 161536 Amount								\$228.78	
161537	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 28086	2.70	7
Check # 161537 Amount								\$2.70	
161538	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 4780368000	2,233.64	7
	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 4780368000	-2,233.64	7
Check # 161538 Amount								\$0.00	
161539	4/13/2018		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Refund 4530258000	354.58	7
Check # 161539 Amount								\$354.58	
161540	4/13/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 161540 Amount								\$114.17	
161541	4/13/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	11
Check # 161541 Amount								\$81.00	
161542	4/13/2018		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	920.00	11
Check # 161542 Amount								\$920.00	
161543	4/13/2018		11138	FWD SEAGRAVE	100-2201-522.44-03		Partial Repair Cost	9,530.21	11
Check # 161543 Amount								\$9,530.21	
161544	4/13/2018		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,330.24	11
Check # 161544 Amount								\$6,330.24	
161545	4/13/2018		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	415.00	11
Check # 161545 Amount								\$415.00	
161546	4/13/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	56.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161546 Amount								\$56.00	
161547	4/13/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 161547 Amount								\$2,846.80	
161548	4/13/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 161548 Amount								\$310.00	
161549	4/13/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		J Rupp #17SC32500	361.94	11
Check # 161549 Amount								\$361.94	
161550	4/13/2018		10863	GRACYALNY, DEVAN	602-0000-229.04-00		GRACYALNY, DEVAN P	199.60	11
	4/13/2018		10863	GRACYALNY, DEVAN	602-0000-229.04-00		GRACYALNY, DEVAN P	199.60	11
	4/13/2018		10863	GRACYALNY, DEVAN	602-0000-229.04-00		GRACYALNY, DEVAN P	199.60	11
	4/13/2018		10863	GRACYALNY, DEVAN	602-0000-229.04-00		GRACYALNY, DEVAN P	199.60	11
	4/13/2018		10863	GRACYALNY, DEVAN	602-0000-229.04-00		GRACYALNY, DEVAN P	63.80	11
Check # 161550 Amount								\$862.20	
161551	4/13/2018		10981	HEUER LAW OFFICES	100-0000-202.07-00		J Rupp #17SC32500	361.94	11
Check # 161551 Amount								\$361.94	
161552	4/13/2018		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
Check # 161552 Amount								\$798.46	
161553	4/16/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	55.00	5
Check # 161553 Amount								\$55.00	
161554	4/18/2018		11148	GAY, THOMAS	350-6008-531.31-07	P1530	9333-35 W. National	2,604.36	0
Check # 161554 Amount								\$2,604.36	
161555	4/18/2018		11146	KELLY LINCOLN, LLC	350-6008-531.31-07	P1530	9400 W. National Ave.	14,539.96	0
Check # 161555 Amount								\$14,539.96	
161556	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1229 S 96 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161556 Amount								\$100.00	
161557	4/23/2018	F35367	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		STORMWATER REVIEW	878.22	0
	4/23/2018	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	1,019.22	0
Check # 161557 Amount								\$1,897.44	
161558	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	188.65	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		DRUGS AND PHARMACEUTIC/	21.34	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	314.09	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		HOSPITAL,SURGICAL,&RELAT	3.90	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	12.82	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	12.14	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	166.04	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	136.52	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	40.18	0
	4/23/2018	139665	15840	AIRGAS USA LLC	100-2102-521.60-02		PO-BLANKET	100.00	0
	4/23/2018	139666	15840	AIRGAS USA LLC	100-4201-535.60-01		PO-BLANKET	30.96	0
	4/23/2018		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	8.19	0
Check # 161558 Amount								\$1,034.83	
161559	4/23/2018	124193	10936	ARCADIS US INC	311-6601-563.31-36	T1101	CONSULTING SERVICES	769.00	0
Check # 161559 Amount								\$769.00	
161560	4/23/2018	141776	5264	AT&T	255-8101-521.30-04	118538	COMM&MEDIA RELATED SER\	132.53	0
	4/23/2018		5264	AT&T	540-1801-538.41-06		Phone Service	22.78	0
	4/23/2018		5264	AT&T	100-1104-517.41-06		Phone Service	58.19	0
Check # 161560 Amount								\$213.50	
161561	4/23/2018		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Phone Service	41.81	0
Check # 161561 Amount								\$41.81	
161562	4/23/2018		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		JANITORIAL SUPPLIES	209.90	0
Check # 161562 Amount								\$209.90	
161563	4/23/2018	F35314	10691	BAIRD, HOLLY	100-3501-555.30-04		GARDENING SERIES PRESEN	45.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161563 Amount								\$45.00	
161564	4/23/2018		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		REFUND DOG LICENSE	18.00	0
Check # 161564 Amount								\$18.00	
161565	4/23/2018	F35311	9835	BINNICK GROUP, THE	994-9401-563.30-05		ALLOC OPINION LTR,PREP,CC	2,205.00	0
Check # 161565 Amount								\$2,205.00	
161566	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP BINON	98.80	0
Check # 161566 Amount								\$98.80	
161567	4/23/2018	F35302	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(3)CASES DISINFECTANT CLE	68.97	0
Check # 161567 Amount								\$68.97	
161568	4/23/2018	141937	33919	BRAEGER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	557.19	0
Check # 161568 Amount								\$557.19	
161569	4/23/2018	139687	3690	BRUCE EQUIPMENT	540-1804-538.44-03		AUTO BODIES PARTS	64.28	0
Check # 161569 Amount								\$64.28	
161570	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2425 S 108 ST	100.00	0
Check # 161570 Amount								\$100.00	
161571	4/23/2018	F35280	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE PLAN - MAY 2018	1,941.30	0
	4/23/2018	F35280	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY PLAN - MAY 2018	14,933.70	0
	4/23/2018	F35280	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT - CITY OWES -	636.08	0
Check # 161571 Amount								\$17,511.08	
161572	4/23/2018		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	1,735.80	0
Check # 161572 Amount								\$1,735.80	
161573	4/23/2018	141266	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	822.75	0
Check # 161573 Amount								\$822.75	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161574	4/23/2018	141213	34151	CDW-G	255-8101-521.30-04	116549	MANAGEMENT SERVICES	206.00	0
Check # 161574 Amount								\$206.00	
161575	4/23/2018	F35308	11134	CFRA	100-3502-555.52-31		INVOICE #INV105967	125.00	0
Check # 161575 Amount								\$125.00	
161576	4/23/2018	F35268	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1800	MARCH 2018 RENT	975.00	0
Check # 161576 Amount								\$975.00	
161577	4/23/2018	F35348	407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	16.00	0
	4/23/2018	F35348	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	20.00	0
	4/23/2018	F35348	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING COURT DOCUMENTS	330.00	0
Check # 161577 Amount								\$366.00	
161578	4/23/2018		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 161578 Amount								\$4,000.00	
161579	4/23/2018		477	CITY OF WEST ALLIS	501-0000-229.05-00		MANUAL CHECK	169.19	0
Check # 161579 Amount								\$169.19	
161580	4/23/2018	F35323	5176	CNA SURETY	100-2101-521.30-04		R. TUSCHL/S. VASQUEZ/N. D	90.00	0
Check # 161580 Amount								\$90.00	
161581	4/23/2018		5496	COMMON SCHOOL FUND	100-0000-229.11-11		School Fund	510.00	0
Check # 161581 Amount								\$510.00	
161582	4/23/2018	F35271	4632	COMPRISE TECHNOLOGIES INC	100-3502-555.52-24		INVOICE #1803-295	1,732.00	0
Check # 161582 Amount								\$1,732.00	
161583	4/23/2018		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	127.27	0
Check # 161583 Amount								\$127.27	
161584	4/23/2018	139784	1955	CUMMINS NPOWER LLC	100-4501-533.57-02		AUTO BODIES PARTS	1,450.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161584 Amount								\$1,450.00	
161585	4/23/2018	F35282	4127	CVMIC	100-5212-517.30-02		2ND QTR WC-TPA ADMINISTR	2,950.00	0
Check # 161585 Amount								\$2,950.00	
161586	4/23/2018	141565	11015	D & H DEMOLITION, LLC	307-6308-563.31-39	T0706	CONSTRUCTION SERV, HEAV'	26,201.42	0
Check # 161586 Amount								\$26,201.42	
161587	4/23/2018	F35325	2637	DON'S AUTO BODY	100-2110-521.44-03		SQUAD # 10 PAINT/PARTS/LA	2,314.23	0
Check # 161587 Amount								\$2,314.23	
161588	4/23/2018	141906	7826	DONOHUE & ASSOCIATES INC	354-6053-523.31-01	BF001	CONSULTING SERVICES	950.00	0
Check # 161588 Amount								\$950.00	
161589	4/23/2018	F35317	34509	DOWNTOWN WEST ALLIS BID	100-5001-517.51-09		2018 A LA CARTE-CITY TENT	620.00	0
Check # 161589 Amount								\$620.00	
161590	4/23/2018	F35276	6079	DWD-UI	100-5213-517.29-02	WA300	HEALTH - MARCH 2018	438.00	0
	4/23/2018	F35276	6079	DWD-UI	100-5213-517.29-02	WA430	FORESTRY - FEB 2018	-50.64	0
Check # 161590 Amount								\$387.36	
161591	4/23/2018	F35272	11147	EBSCO	100-3502-555.52-31		INVOICE #1000075105-1	8,695.00	0
Check # 161591 Amount								\$8,695.00	
161592	4/23/2018	F35304	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		STATION 2 BATHROOM SUPPL	47.95	0
	4/23/2018	F35304	7950	ELLIOTTS ACE HARDWARE	351-2201-522.70-03		TOWER 62 MISC ACCESSORIE	152.56	0
	4/23/2018	F35304	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		STATION 3/REPAIR ELECTRIC	32.58	0
	4/23/2018	F35304	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-41		SHELVING/EMS SUPPLY ROO	120.00	0
	4/23/2018	F35304	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		LACQUER THINNER/SHOP OF	7.99	0
Check # 161592 Amount								\$361.08	
161593	4/23/2018	F35395	32641	EMBURY LTD	209-0701-555.64-05	LIB003	SIGNED QUOTE 4/17/18	2,612.39	0
Check # 161593 Amount								\$2,612.39	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161594	4/23/2018	F35299	9336	EMERGENCY LIGHTTING &	351-2201-522.70-03		TOWER 62 RADIO INSTALL/IN	1,530.31	0
	4/23/2018	F35299	9336	EMERGENCY LIGHTTING &	100-2201-522.70-02		CHIEF 65/INV #180046	7,130.75	0
	4/23/2018	F35299	9336	EMERGENCY LIGHTTING &	100-2201-522.70-02		MIH 61/INV #180093	7,130.75	0
	4/23/2018	F35299	9336	EMERGENCY LIGHTTING &	100-2201-522.70-02		CHIEF 68/INV #180092	7,130.75	0
Check # 161594 Amount								\$22,922.56	
161595	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST FROM RUIZ GONZALEZ	40.00	0
Check # 161595 Amount								\$40.00	
161596	4/23/2018		9162	EVERBANK	100-1101-517.30-13		Impact/Everbank	3,962.15	0
Check # 161596 Amount								\$3,962.15	
161597	4/23/2018	141705	33163	EWALD AUTOMTOVE GROUP	214-0801-521.64-05		AUTOS, BUSES, SUVS & VANS	24,676.00	0
Check # 161597 Amount								\$24,676.00	
161598	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	4/23/2018	141866	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 161598 Amount								\$520.00	
161599	4/23/2018	F35289	11536	FACTUAL DATA	220-7533-563.31-01	C1830	KAPSOS CREDIT REPORT	30.15	0
Check # 161599 Amount								\$30.15	
161600	4/23/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	20.62	0
	4/23/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	42.20	0
	4/23/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	148.83	0
	4/23/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	111.48	0
	4/23/2018	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	8.37	0
	4/23/2018	139758	32206	FASTENAL COMPANY	510-3801-536.44-03		AUTO BODIES PARTS	21.27	0
	4/23/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	211.68	0
	4/23/2018		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM	154.83	0
	4/23/2018	139758	32206	FASTENAL COMPANY	100-4501-533.44-03		AUTO BODIES PARTS	6.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161600 Amount								\$725.58	
161601	4/23/2018	141857	6255	FEDEX	255-8101-521.30-04	117534	COMM&MEDIA RELATED SER\	24.87	0
Check # 161601 Amount								\$24.87	
161602	4/23/2018		11137	FIRST-RING INDUSTRIAL REDEVEL	350-6008-531.31-07	P1530	Easements	1,204.61	0
	4/23/2018		11137	FIRST-RING INDUSTRIAL REDEVEL	350-6008-531.31-07	P1530	Easements	-1,204.61	0
Check # 161602 Amount								\$0.00	
161603	4/23/2018		11137	FIRST-RING INDUSTRIAL REDEVEL	350-6008-531.31-07	P1530	Easements	4,307.62	0
Check # 161603 Amount								\$4,307.62	
161604	4/23/2018		9054	FOSTER COACH SALES INC	100-0000-141.01-00		VEHICLE ACCESSORIES	917.28	0
Check # 161604 Amount								\$917.28	
161605	4/23/2018	F35326	11144	FREEMAN, ROMEL	224-7701-563.31-01	HM180	FREEMAN HM1804	3,353.00	0
Check # 161605 Amount								\$3,353.00	
161606	4/23/2018		11158	GATEWAY AUTO BODY, LLC	350-6008-531.31-07	P1530	Easements	15,221.35	0
	4/23/2018		11158	GATEWAY AUTO BODY, LLC	350-6008-531.31-07	P1530	Easements	-15,221.35	0
Check # 161606 Amount								\$0.00	
161607	4/23/2018	F35301	14623	GEAR WASH LLC	100-2201-522.60-01		MISC CLOTHING REPAIR/CLEA	1,004.20	0
Check # 161607 Amount								\$1,004.20	
161608	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1323 S 65 ST	367.00	0
Check # 161608 Amount								\$367.00	
161609	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		MCBRIDE AND HAMILTON BALI	209.00	0
Check # 161609 Amount								\$209.00	
161610	4/23/2018		5971	MISC-REFUND	501-0000-229.05-00			1,500.00	0
Check # 161610 Amount								\$1,500.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161611	4/23/2018	F35248	10122	GREENFIELD FIRE DEPT	100-2201-522.32-01		2018 PULSEPOINT CONNECTI	2,500.00	0
Check # 161611 Amount								\$2,500.00	
161612	4/23/2018	F35368	10859	MISC-WITNESS FEES	100-0302-516.30-05		3RD PARTY S&C SERVICED-HI	55.00	0
Check # 161612 Amount								\$55.00	
161613	4/23/2018	F35322	5353	HAVICAN, BRIAN	100-2102-521.60-01		REAPIR OF DEPT JACKET	37.66	0
Check # 161613 Amount								\$37.66	
161614	4/23/2018		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	81.44	0
	4/23/2018		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY,GROUNDWAT	1,248.60	0
Check # 161614 Amount								\$1,330.04	
161615	4/23/2018	139797	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEM	6.50	0
	4/23/2018		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	118538	HARDWARE & RELATED ITEM	-6.50	0
Check # 161615 Amount								\$0.00	
161616	4/23/2018	141933	5172	HOMER'S TOWING AND SERVICE IN	100-4501-533.44-03		EQUIP MAINT SERV-AUTO/TRU	450.00	0
Check # 161616 Amount								\$450.00	
161617	4/23/2018	141907	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		AUTO BODIES PARTS	175.00	0
Check # 161617 Amount								\$175.00	
161618	4/23/2018		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		AUTOMOTIVE PARTS	211.44	0
	4/23/2018	141730	10017	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		AUTO BODIES PARTS	972.83	0
Check # 161618 Amount								\$1,184.27	
161619	4/23/2018	141852	7110	IRON MOUNTAIN	255-8101-521.30-04	117534	DATA PROC:COMPUTER&SOF	136.25	0
Check # 161619 Amount								\$136.25	
161620	4/23/2018	F35305	16880	J.H. MEDINGER INC	100-2201-522.44-02		SAW REPAIR	77.39	0
Check # 161620 Amount								\$77.39	
161621	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8901 W LINCOLN AVE	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161621 Amount								\$100.00	
161622	4/23/2018	139820	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	266.61	0
Check # 161622 Amount								\$266.61	
161623	4/23/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1822	Notices	159.19	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	22.91	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.07	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	11.27	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	346.14	0
	4/23/2018		20180	JOURNAL SENTINEL	350-6003-517.31-01	M1304	Notices	31.13	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	7.85	0
	4/23/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1821	Notices	144.81	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	46.36	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	48.81	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	47.58	0
	4/23/2018		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1822	Notices	306.45	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	17.44	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	313.27	0
	4/23/2018		20180	JOURNAL SENTINEL	100-2401-524.54-02		Notices	34.56	0
	4/23/2018		20180	JOURNAL SENTINEL	100-2401-524.54-02		Notices	48.94	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	102.35	0
	4/23/2018		20180	JOURNAL SENTINEL	100-8806-517.63-01		Notices	11.23	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1405-515.54-02		Notices	118.48	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1405-515.54-02		Notices	116.86	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	13.33	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1405-515.54-02		Notices	20.17	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	45.12	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	50.03	0
	4/23/2018		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1810	Notices	81.91	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	315.32	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	58.52	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	155.30	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	7.85	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	7.85	0
	4/23/2018		20180	JOURNAL SENTINEL	100-2401-524.54-02		Notices	32.50	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	18.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161623	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	16.75	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	534.46	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1502-514.54-02		Notices	64.00	0
	4/23/2018		20180	JOURNAL SENTINEL	220-7521-563.54-02	C1810	Notices	309.84	0
	4/23/2018		20180	JOURNAL SENTINEL	100-1501-517.54-02		Notices	-390.35	0
Check # 161623 Amount								\$3,292.42	
161624	4/23/2018		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	270.30	0
	4/23/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	-174.75	0
	4/23/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	16.99	0
	4/23/2018	139823	32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		AUTO BODIES PARTS	34.99	0
	4/23/2018	139823	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		AUTO BODIES PARTS	54.85	0
Check # 161624 Amount								\$202.38	
161625	4/23/2018	140985	5086	KALLCENTS	255-8101-521.30-04	117538	COMM&MEDIA RELATED SER\	17.77	0
Check # 161625 Amount								\$17.77	
161626	4/23/2018	F35343	11044	KELLEY COMMUNICATIONS, INC	100-1104-517.30-41		EXTRA EXPENSE FROM KELLI	515.23	0
Check # 161626 Amount								\$515.23	
161627	4/23/2018		11155	KLEIN, JOHN	350-6008-531.31-07	P1530	Easements	1,204.61	0
Check # 161627 Amount								\$1,204.61	
161628	4/23/2018	141940	10018	KONICA MINOLTA PREMIER FINANC	260-8202-517.30-13		EQUIP MAINT-PC,RADIO/TV	1,742.53	0
Check # 161628 Amount								\$1,742.53	
161629	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1454 S 75 ST	100.00	0
Check # 161629 Amount								\$100.00	
161630	4/23/2018	F35273	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM170	HM1709 CONSTRUCTION AT 1	23,749.00	0
	4/23/2018	F35274	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM170	HM1708 CONSTRUCTION AT 2	23,906.00	0
Check # 161630 Amount								\$47,655.00	
161631	4/23/2018	139847	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	-57.77	0
	4/23/2018		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		VEHICLE ACCESSORIES	337.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161631 Amount								\$279.98	
161632	4/23/2018		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	18,023.62	0
Check # 161632 Amount								\$18,023.62	
161633	4/23/2018	F35269	3922	LANGUAGE LINE SERVICES	100-3001-541.30-02		LANGUAGE SERVICES	34.80	0
	4/23/2018	F35269	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1800	LANGUAGE SERVICES	807.69	0
Check # 161633 Amount								\$842.49	
161634	4/23/2018	F35356	8666	LECC TRAINING FUND	255-8101-521.30-04	118548	WI COUNTERTERRORISM COI	50.00	0
Check # 161634 Amount								\$50.00	
161635	4/23/2018	F35328	9347	LEGACY RECYCLING	100-4202-535.30-04		106@\$25 TV RECYCLING FEE	2,650.00	0
	4/23/2018	F35328	9347	LEGACY RECYCLING	100-4202-535.30-04		18@\$40 PROJ/CONSOLE/TV&E	720.00	0
Check # 161635 Amount								\$3,370.00	
161636	4/23/2018	141639	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	428.00	0
Check # 161636 Amount								\$428.00	
161637	4/23/2018	139849	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	473.35	0
Check # 161637 Amount								\$473.35	
161638	4/23/2018	F35354	34436	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	117549	CUSTOM COMPREHENSIVE R	0.50	0
Check # 161638 Amount								\$0.50	
161639	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		PARKING 2018501 REFUND	20.00	0
Check # 161639 Amount								\$20.00	
161640	4/23/2018	141665	26874	MADACC	100-8802-517.58-02		MISC SERVICES NO.2	37,733.14	0
Check # 161640 Amount								\$37,733.14	
161641	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161641	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
	4/23/2018	141640	4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	37.00	0
Check # 161641 Amount								\$280.00	
161642	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	226.58	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-1,703.25	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-995.35	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	124.30	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	383.84	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-625.27	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-11.00	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	124.36	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	65.06	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-258.17	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	122.56	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	160.46	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	163.16	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	733.72	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-841.00	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	729.83	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	435.14	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	50.75	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	201.24	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	289.70	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	39.80	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	47.01	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-39.80	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	552.54	0
	4/23/2018	139863	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	331.17	0
Check # 161642 Amount								\$307.38	
161643	4/23/2018	F35359	11149	MAXSUR	255-8101-521.51-09	118538	SUNGLASSES COVERT CAME	576.24	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161643 Amount								\$576.24	
161644	4/23/2018	F35320	17872	MCFLS	100-3505-555.51-01		POSTAGE	247.30	0
	4/23/2018	F35320	17872	MCFLS	100-3504-555.32-01		CATALOGING	811.35	0
	4/23/2018	F35320	17872	MCFLS	100-3505-555.32-01		CIRCULATION	176.12	0
	4/23/2018	F35320	17872	MCFLS	100-3502-555.52-36		DATABASES	1,033.00	0
Check # 161644 Amount								\$2,267.77	
161645	4/23/2018		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	1,795.09	0
Check # 161645 Amount								\$1,795.09	
161646	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2618 S 72 ST	100.00	0
Check # 161646 Amount								\$100.00	
161647	4/23/2018	141920	10289	METRO SOUND & VIDEO	260-8201-517.70-03		ENGINEERING SERVICES,PRC	11,995.00	0
Check # 161647 Amount								\$11,995.00	
161648	4/23/2018		11159	MEYER, JACLYN	350-6008-531.31-07	P1530	Easements	3,605.30	0
Check # 161648 Amount								\$3,605.30	
161649	4/23/2018		33507	MIDLAND PAPER	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	291.78	0
Check # 161649 Amount								\$291.78	
161650	4/23/2018	F35306	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95836377	252.95	0
	4/23/2018	F35306	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95855271	24.99	0
	4/23/2018	F35306	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95904592	95.98	0
	4/23/2018	F35306	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95921841	69.98	0
	4/23/2018	F35306	8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #95942975	302.93	0
Check # 161650 Amount								\$746.83	
161651	4/23/2018	141929	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		AUTO BODIES PARTS	282.65	0
Check # 161651 Amount								\$282.65	
161652	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0330-04052018	1,850.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161652 Amount								\$1,850.00	
161653	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DT BAIL 0405-04112018	2,250.00	0
Check # 161653 Amount								\$2,250.00	
161654	4/23/2018	F35345	18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	RAIN BARREL PURCHASE	1,200.00	0
Check # 161654 Amount								\$1,200.00	
161655	4/23/2018	F35318	17880	MILWAUKEE COUNTY HOUSE OF CC	100-0401-512.35-01		MARCH 2018 BOARD OF PRIS	12,910.50	0
Check # 161655 Amount								\$12,910.50	
161656	4/23/2018	F35355	17881	MILWAUKEE COUNTY MEDICALEXA	255-8101-521.30-04	118548	FORENSIC SCIENCE REG FEE	250.00	0
	4/23/2018	F35355	17881	MILWAUKEE COUNTY MEDICALEXA	255-8101-521.30-04	118548	FORENSIC SCIENCE REG FEE	250.00	0
Check # 161656 Amount								\$500.00	
161657	4/23/2018		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-COAST CAR WA	75.00	0
Check # 161657 Amount								\$75.00	
161658	4/23/2018	F35315	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1830	MARTINEZ C13322	30.00	0
Check # 161658 Amount								\$30.00	
161659	4/23/2018	F35283	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		MARCH 2018 SHERIFF'S BOAR	2,283.12	0
Check # 161659 Amount								\$2,283.12	
161660	4/23/2018	F35267	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/4/1	29.95	0
	4/23/2018	F35267	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 3/29/	15.00	0
	4/23/2018	F35267	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 3/31/	15.00	0
	4/23/2018	F35310	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/5/1	3.99	0
	4/23/2018	F35310	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/5/1	15.00	0
	4/23/2018	F35310	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/5/1	30.00	0
	4/23/2018	F35310	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/5/1	25.00	0
	4/23/2018	F35310	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CREDIT CARD PAYMENT 4/7/1	20.96	0
Check # 161660 Amount								\$154.90	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161661	4/23/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	29.16	0
	4/23/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		JANITORIAL SUPPLIES	126.96	0
	4/23/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		AUTOMOTIVE PARTS	90.11	0
	4/23/2018		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		HARDWARE & RELATED ITEM	2.38	0
Check # 161661 Amount								\$248.61	
161662	4/23/2018	F35313	19560	NAHRO	222-7601-563.57-01		NAHRO MEMBERSHIP DUES(E	630.00	0
Check # 161662 Amount								\$630.00	
161663	4/23/2018		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	243.90	0
	4/23/2018	141931	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	838.50	0
Check # 161663 Amount								\$1,082.40	
161664	4/23/2018	F35366	9239	NATIONAL TITLE & CLOSING INC	314-6601-563.31-60	T1401	LETTER REPORT-6525 W BUR	125.00	0
	4/23/2018	F35366	9239	NATIONAL TITLE & CLOSING INC	220-7526-565.31-02	C1750	LETTER RPT-EDL-PUBLIC TAB	125.00	0
Check # 161664 Amount								\$250.00	
161665	4/23/2018	141912	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		PO-BLANKET	2,376.10	0
Check # 161665 Amount								\$2,376.10	
161666	4/23/2018		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		VEHICLE ACCESSORIES	48.12	0
	4/23/2018		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		VEHICLE ACCESSORIES	14.12	0
	4/23/2018		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		VEHICLE ACCESSORIES	28.24	0
Check # 161666 Amount								\$90.48	
161667	4/23/2018		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		1/30/18 to 1/30/19 Maint	5,200.00	0
	4/23/2018		9190	NOVATIME TECHNOLOGY INC	100-1101-517.32-01		Hardware Maint 2018	796.25	0
Check # 161667 Amount								\$5,996.25	
161668	4/23/2018	141884	11118	NUMERICA CORPORATION	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	7,500.00	0
	4/23/2018	141884	11118	NUMERICA CORPORATION	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	94,100.00	0
	4/23/2018	141884	11118	NUMERICA CORPORATION	255-8101-521.30-04	118549	COMPUTER SOFTWARE, PC	27,900.00	0
Check # 161668 Amount								\$129,500.00	
161669	4/23/2018	F35296	8667	OLSONS OUTDOOR POWER	100-2201-522.44-02		STATION 2 CHAINSAW	13.13	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161669 Amount								\$13.13	
161670	4/23/2018	139930	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
Check # 161670 Amount								\$85.00	
161671	4/23/2018	141641	14298	PACER SERVICE CENTER	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	101.00	0
Check # 161671 Amount								\$101.00	
161672	4/23/2018	F35303	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		RECRUIT PRODUCT	318.00	0
Check # 161672 Amount								\$318.00	
161673	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1545 S 73 ST	100.00	0
Check # 161673 Amount								\$100.00	
161674	4/23/2018	141500	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1726	CONSTRUCTION SERV, HEAV	6,244.00	0
	4/23/2018	141500	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1726	CONSTRUCTION SERV, HEAV	125.00	0
	4/23/2018	141500	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1726	CONSTRUCTION SERV, HEAV	625.00	0
	4/23/2018	141500	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1726	CONSTRUCTION SERV, HEAV	875.00	0
Check # 161674 Amount								\$7,869.00	
161675	4/23/2018		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2461 S 79 ST	100.00	0
Check # 161675 Amount								\$100.00	
161676	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND POLEWCZYNSK	123.00	0
Check # 161676 Amount								\$123.00	
161677	4/23/2018		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	1,060.00	0
	4/23/2018	139985	34395	POMP'S TIRE SERVICE INC	214-0801-521.64-05		PO-BLANKET	346.68	0
Check # 161677 Amount								\$1,406.68	
161678	4/23/2018		33329	PORT-A-JOHN INC	100-4130-552.32-03		Liberty Heights	136.00	0
	4/23/2018		33329	PORT-A-JOHN INC	100-4130-552.32-03		Skate Park	81.00	0
Check # 161678 Amount								\$217.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161679	4/23/2018	F35298	21948	PORTZ, SCOTT	100-2201-522.53-27		30 BALES OF HAY/MILEAGE	126.60	0
Check # 161679 Amount								\$126.60	
161680	4/23/2018	F35330	11141	PURE EXTERIORS, LLC	220-7534-563.31-01	C1631	PURE EXTERIORS WINDOW R	13,291.00	0
Check # 161680 Amount								\$13,291.00	
161681	4/23/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	156.24	0
	4/23/2018		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	167.94	0
Check # 161681 Amount								\$324.18	
161682	4/23/2018	140835	10590	RAMBOLL ENVIRON US CORPORAT	315-6606-563.30-02	T1501	PO-BLANKET	1,161.25	0
	4/23/2018	141180	10590	RAMBOLL ENVIRON US CORPORAT	100-8801-517.30-02		CONSULTING SERVICES	194.29	0
	4/23/2018	141180	10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	CONSULTING SERVICES	5,247.96	0
	4/23/2018	141656	10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	3,731.55	0
Check # 161682 Amount								\$10,335.05	
161683	4/23/2018	F35291	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		TITLE/REG. 1HTMMMMN8JH42	74.50	0
Check # 161683 Amount								\$74.50	
161684	4/23/2018	140017	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	694.29	0
Check # 161684 Amount								\$694.29	
161685	4/23/2018	141921	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		EQUIP MAINT SERV-AUTO/TRI	644.80	0
Check # 161685 Amount								\$644.80	
161686	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND RICE PLUS FEE	129.00	0
Check # 161686 Amount								\$129.00	
161687	4/23/2018	141161	33005	RICOH USA INC	994-9401-563.32-04		EQUIP MAINT-PC,RADIO/TV	249.88	0
	4/23/2018	141778	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	15.99	0
	4/23/2018	141802	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	30.11	0
	4/23/2018	141802	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0
	4/23/2018	141841	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	60.30	0
	4/23/2018	141802	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161687 Amount								\$543.82	
161688	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		BAIL OVERPAID FOR THOMAS	25.00	0
Check # 161688 Amount								\$25.00	
161689	4/23/2018		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	46.20	0
Check # 161689 Amount								\$46.20	
161690	4/23/2018	F35370	11039	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		2018 1ST QTR CWA REBRAND	9,375.00	0
Check # 161690 Amount								\$9,375.00	
161691	4/23/2018	F35309	5083	SCHOLASTIC INC	100-3506-555.30-04		INVOICE #16813022	964.00	0
Check # 161691 Amount								\$964.00	
161692	4/23/2018	F35287	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - MAY 2018	6,291.29	0
	4/23/2018	F35287	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,346.01	0
	4/23/2018	F35287	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - MA	6,094.30	0
	4/23/2018	F35287	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT COVER	817.25	0
Check # 161692 Amount								\$15,548.85	
161693	4/23/2018	141936	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1527	MANAGEMENT SERVICES	231.30	0
	4/23/2018	141936	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1526	MANAGEMENT SERVICES	269.15	0
Check # 161693 Amount								\$500.45	
161694	4/23/2018	140037	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	257.50	0
Check # 161694 Amount								\$257.50	
161695	4/23/2018	141922	35195	SNAP-ON TOOLS	100-4501-533.52-03		AUTO BODIES PARTS	999.01	0
Check # 161695 Amount								\$999.01	
161696	4/23/2018	141930	8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	401.39	0
Check # 161696 Amount								\$401.39	
161697	4/23/2018	F35321	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INVOICE 108679 SQUAD 66	69.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161697 Amount								\$69.99	
161698	4/23/2018	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	83.65	0
	4/23/2018	140042	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	78.74	0
Check # 161698 Amount								\$162.39	
161699	4/23/2018	F35360	34921	SPRINT	255-8101-521.30-04	117538	CALEA SUPPORT 01/01/18-12	1,200.00	0
	4/23/2018	F35360	34921	SPRINT	255-8101-521.30-04	117538	PEN/GPS 0063 10/20/17-12/	1,052.11	0
	4/23/2018	F35360	34921	SPRINT	255-8101-521.30-04	118538	GPS 1697 02/02/18-02/09/1	120.00	0
Check # 161699 Amount								\$2,372.11	
161700	4/23/2018	141748	6420	STAPLES ADVANTAGE	100-3001-541.70-01		FURNITURE: OFFICE	181.14	0
Check # 161700 Amount								\$181.14	
161701	4/23/2018	141679	4095	STAPLES TECHNOLOGY SOLUTION	100-2301-523.70-01		FURNITURE: OFFICE	1,873.31	0
	4/23/2018	141679	4095	STAPLES TECHNOLOGY SOLUTION	220-7521-563.70-01	C1710	FURNITURE: OFFICE	468.47	0
	4/23/2018	141679	4095	STAPLES TECHNOLOGY SOLUTION	994-9401-563.70-01		FURNITURE: OFFICE	468.47	0
Check # 161701 Amount								\$2,810.25	
161702	4/23/2018	F35300	6950	STREICHER'S INC	100-2201-522.60-01		INV #1307652	1,367.28	0
	4/23/2018	F35300	6950	STREICHER'S INC	100-2201-522.60-01		INV #1307656	108.40	0
	4/23/2018	F35300	6950	STREICHER'S INC	100-2201-522.60-01		INV #1307655	358.04	0
	4/23/2018	F35300	6950	STREICHER'S INC	100-2201-522.60-01		INV #1307664	162.60	0
Check # 161702 Amount								\$1,996.32	
161703	4/23/2018		10781	SUPERION, LLC	100-1101-517.32-01		May Service	12,048.75	0
	4/23/2018	F35281	10781	SUPERION, LLC	100-1102-517.57-01		INTRO TO QREP REPORTING	55.00	0
	4/23/2018	F35281	10781	SUPERION, LLC	100-1102-517.57-01		INTRO TO QREP REPORTING	55.00	0
	4/23/2018	F35281	10781	SUPERION, LLC	100-1102-517.57-01		INTRO TO QREP REPORTING	55.00	0
Check # 161703 Amount								\$12,213.75	
161704	4/23/2018	F35358	10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 1323 03/14/18-04/03/1	1,071.00	0
	4/23/2018	F35361	10296	T-MOBILE USA, INC.	255-8101-521.30-04	118538	GPS 7538 01/03/18-02/05/1	1,734.00	0
Check # 161704 Amount								\$2,805.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161705	4/23/2018	141927	6210	TEREX SERVICES	100-4501-533.44-03		AUTO BODIES PARTS	442.91	0
Check # 161705 Amount								\$442.91	
161706	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		TYLER THOMPSON BAIL	928.50	0
Check # 161706 Amount								\$928.50	
161707	4/23/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	2,745.07	0
	4/23/2018	141775	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	195.00	0
Check # 161707 Amount								\$2,940.07	
161708	4/23/2018	F35349	34344	THOMSON REUTERS- WEST	100-0303-516.52-01		MARCH 2018 UPDATED-FEDL	148.00	0
Check # 161708 Amount								\$148.00	
161709	4/23/2018	141718	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	144.93	0
	4/23/2018	141856	2839	TIME WARNER CABLE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SERV	105.15	0
	4/23/2018	141673	2839	TIME WARNER CABLE	255-8101-521.30-04	118538	COMM&MEDIA RELATED SERV	144.93	0
Check # 161709 Amount								\$395.01	
161710	4/23/2018		6645	TIME WARNER CABLE	260-8201-517.51-09		Cable Service	14.25	0
Check # 161710 Amount								\$14.25	
161711	4/23/2018	140096	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	70.00	0
Check # 161711 Amount								\$70.00	
161712	4/23/2018	141854	10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	117549	COMM&MEDIA RELATED SERV	504.26	0
Check # 161712 Amount								\$504.26	
161713	4/23/2018	F35350	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1810	MAR 2018 REHAB LOAN SERV	67.00	0
	4/23/2018	F35350	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAR 2018 HOME LOAN SERVI	39.00	0
	4/23/2018	F35350	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MAR 2018 TID 7 LOAN SERVI	15.00	0
	4/23/2018	F35350	25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		MAR 2018 TID 11 LOAN SERV	3.00	0
Check # 161713 Amount								\$124.00	
161714	4/23/2018		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		April Loan Repayments	815.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 161714 Amount								\$815.76	
161715	4/23/2018		25142	TRI CITY NATIONAL BANK	100-0000-222.04-00		B KIBBLE TAX INTERCPT HOM	204.00	0
Check # 161715 Amount								\$204.00	
161716	4/23/2018	141530	10991	TYLER TECHNOLOGIES INC.	100-0501-517.30-02		DATA PROC:COMPUTER&SOF	8,166.67	0
Check # 161716 Amount								\$8,166.67	
161717	4/23/2018	140098	10284	UPS	100-4401-533.51-09		AUTO BODIES PARTS	4.21	0
Check # 161717 Amount								\$4.21	
161718	4/23/2018	F35265	11142	VANETTEN, ADRIAN	510-3803-536.61-02		OPENED SEWER THROUGH T	313.50	0
	4/23/2018	F35265	11142	VANETTEN, ADRIAN	510-3803-536.61-02		SNAKED SEWER LINE INV#243	249.00	0
	4/23/2018	F35265	11142	VANETTEN, ADRIAN	510-3803-536.61-02		TREE ROOTS IN SEWER INV#2	149.00	0
Check # 161718 Amount								\$711.50	
161719	4/23/2018	141853	4459	VERIZON WIRELESS	255-8101-521.30-04	117549	COMM&MEDIA RELATED SER\	4,308.94	0
Check # 161719 Amount								\$4,308.94	
161720	4/23/2018		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		AUTOMOTIVE PARTS	42.56	0
Check # 161720 Amount								\$42.56	
161721	4/23/2018		29058	WA/WM SCHOOL DISTRICT	100-0000-412.01-00		2017 WA/WM SHARE	31,801.23	0
Check # 161721 Amount								\$31,801.23	
161722	4/23/2018	F35286	9797	WACPD	100-1301-517.57-01		WACPD 2018 SPRING CONF M	100.00	0
Check # 161722 Amount								\$100.00	
161723	4/23/2018		28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		March billing	85.61	0
Check # 161723 Amount								\$85.61	
161724	4/23/2018	F35346	4546	WE ENERGIES	354-6051-517.31-01	BF001	WE ENERGIES OUTDOOR LIGI	6,200.00	0
Check # 161724 Amount								\$6,200.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161725	4/23/2018	F35295	24441	WENZEL DESIGNS	351-2201-522.70-03		23K GOLD LEAF LETTERING	1,620.00	0
	4/23/2018	F35295	24441	WENZEL DESIGNS	100-2201-522.70-02		STAFF VEHICLES/WAFD LOGC	300.00	0
Check # 161725 Amount								\$1,920.00	
161726	4/23/2018	141724	30182	WI DEPARTMENT OF JUSTICE-TIME	255-8101-521.30-04	117549	DATA PROC:COMPUTER&SOF	2,010.00	0
Check # 161726 Amount								\$2,010.00	
161727	4/23/2018	F35264	7823	WI PUBLIC HEALTH ASSOC	100-3003-541.57-01		WPHA MEMBERSHIP	100.00	0
Check # 161727 Amount								\$100.00	
161728	4/23/2018		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		TRIP REFUND	439.00	0
Check # 161728 Amount								\$439.00	
161729	4/23/2018	141680	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	5,860.40	0
	4/23/2018	141681	10258	WINDSTREAM	255-8101-521.30-04	117549	COMPUTER SOFTWARE, PC	2,457.37	0
	4/23/2018		10258	WINDSTREAM	100-1104-517.41-06		Service	1,269.12	0
Check # 161729 Amount								\$9,586.89	
161730	4/23/2018	F35324	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		R. TUSCHL/S. VASQUEZ/N. D	60.00	0
Check # 161730 Amount								\$60.00	
161731	4/23/2018		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		HARDWARE & RELATED ITEM:	163.44	0
	4/23/2018		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		HARDWARE & RELATED ITEM:	163.44	0
Check # 161731 Amount								\$326.88	
161732	4/23/2018	F35307	33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(1) PAIR PEDI-PADZ ELECTR	95.00	0
Check # 161732 Amount								\$95.00	
161733	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	8.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	16.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	27.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	101.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	85.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	2.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	92.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161733	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	101.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-18	63.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	63.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	57.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	71.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	64.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	42.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	29.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	42.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	34.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	1.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	54.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	129.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	9.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	2.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	1.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	96.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	92.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	97.00	5
	4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	161.00	5
	4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	38.00	5
4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	8.00	5	
4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	1.00	5	
4/24/2018		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-18	22.00	5	
4/24/2018		9092	WE ENERGIES	226-7605-563.43-04		URRENT-4-18	6.00	5	
Check # 161733 Amount								\$1,866.00	
161734	4/26/2018		11160	ALT, ROBERT AND KATHLEEN	100-0302-516.30-05		Frozen Water Pipes	655.38	0
Check # 161734 Amount								\$655.38	
161735	4/26/2018		11158	GATEWAY AUTO BODY, LLC	350-6008-531.31-07	P1530	Easements	15,221.35	0
Check # 161735 Amount								\$15,221.35	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161736	4/27/2018		477	CITY OF WEST ALLIS	100-0000-229.01-00		Refund 4780368000	2,233.64	0
Check # 161736 Amount								\$2,233.64	
161737	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-612.50	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	387.31	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,158.19	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	18.26	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	14.59	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	309.07	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	31.52	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		VEHICLE ACCESSORIES	54.96	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	114.00	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-23.77	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-489.79	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	27.40	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	8.72	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	134.78	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-172.96	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	171.05	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-171.05	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	171.05	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	1,739.78	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-1,739.78	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	1,739.78	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	183.38	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-183.38	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	183.38	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	37.57	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-37.57	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	37.57	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	14.76	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	864.49	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	-14.76	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-864.49	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		FIX TRUCK COUNTRY	14.76	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	864.49	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-47.57	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	47.57	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161737	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	-47.57	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	75.82	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-75.82	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	75.82	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-65.28	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	65.28	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	-65.28	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	130.91	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	-130.91	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		FIX TRUCK COUNTRY	130.91	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	1.20	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	-1.20	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		FIX TRUCK COUNTRY	1.20	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	22.68	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	-22.68	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		FIX TRUCK COUNTRY	22.68	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	321.95	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		AUTO BODIES PARTS	-321.95	0
	4/27/2018		33639	TRUCK COUNTRY	540-1804-538.44-03		FIX TRUCK COUNTRY	321.95	0
	4/27/2018		33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	206.16	0
	4/27/2018		33639	TRUCK COUNTRY	510-3801-536.44-03		AUTO BODIES PARTS	-206.16	0
	4/27/2018		33639	TRUCK COUNTRY	510-3801-536.44-03		FIX TRUCK COUNTRY	206.16	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	168.47	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	-168.47	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		FIX TRUCK COUNTRY	168.47	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	13.68	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	-13.68	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		FIX TRUCK COUNTRY	13.68	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	301.88	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-301.88	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	301.88	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	14.16	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-14.16	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	14.16	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	258.42	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	-258.42	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		FIX TRUCK COUNTRY	258.42	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	125.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161737	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-125.85	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	125.85	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	109.64	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-109.64	0
	4/27/2018		33639	TRUCK COUNTRY	100-4501-533.44-03		FIX TRUCK COUNTRY	109.64	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	40.60	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	-40.60	0
	4/27/2018		33639	TRUCK COUNTRY	100-0000-141.01-00		FIX TRUCK COUNTRY	40.60	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-405.64	0
	4/27/2018	140095	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	-1,338.45	0
Check # 161737 Amount								\$3,905.29	
161738	4/27/2018		4459	VERIZON WIRELESS	100-2402-524.41-06		MARCH VERIZON	1.11	0
	4/27/2018		4459	VERIZON WIRELESS	100-2403-524.41-06		MARCH VERIZON	1.71	0
	4/27/2018		4459	VERIZON WIRELESS	100-2404-524.41-06		MARCH VERIZON	12.87	0
	4/27/2018		4459	VERIZON WIRELESS	100-1502-514.41-06		MARCH VERIZON	2.92	0
	4/27/2018		4459	VERIZON WIRELESS	260-8201-517.41-06		MARCH VERIZON	104.88	0
	4/27/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	103.52	0
	4/27/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		MARCH VERIZON	146.38	0
	4/27/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MARCH VERIZON	41.35	0
	4/27/2018		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	MARCH VERIZON	240.70	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	210.19	0
	4/27/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	MARCH VERIZON	195.85	0
	4/27/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	MARCH VERIZON	65.66	0
	4/27/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	MARCH VERIZON	156.85	0
	4/27/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		MARCH VERIZON	33.83	0
	4/27/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	210.81	0
	4/27/2018		4459	VERIZON WIRELESS	100-1101-517.41-11		MARCH VERIZON	41.95	0
	4/27/2018		4459	VERIZON WIRELESS	100-3507-555.41-06		MARCH VERIZON	0.29	0
	4/27/2018		4459	VERIZON WIRELESS	100-0201-513.41-06		MARCH VERIZON	30.29	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	320.10	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	80.02	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	40.01	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	689.89	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.44-01		MARCH VERIZON	40.03	0
	4/27/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	144.71	0
	4/27/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		MARCH VERIZON	3.04	0
	4/27/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		MARCH VERIZON	58.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161738	4/27/2018		4459	VERIZON WIRELESS	100-4401-533.51-09		MARCH VERIZON	0.97	0
	4/27/2018		4459	VERIZON WIRELESS	100-4201-535.41-06		MARCH VERIZON	235.97	0
	4/27/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	171.58	0
	4/27/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		MARCH VERIZON	31.41	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	40.03	0
	4/27/2018		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	MARCH VERIZON	-41.64	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-10		MARCH VERIZON	720.18	0
	4/27/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	32.64	0
	4/27/2018		4459	VERIZON WIRELESS	100-0101-511.52-02		MARCH VERIZON	190.90	0
	4/27/2018		4459	VERIZON WIRELESS	100-2401-524.70-03		MARCH VERIZON	228.13	0
	4/27/2018		4459	VERIZON WIRELESS	100-1002-513.41-06		MARCH VERIZON	19.09	0
	4/27/2018		4459	VERIZON WIRELESS	222-7601-563.41-06		MARCH VERIZON	38.18	0
	4/27/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		MARCH VERIZON	38.18	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.32-01		MARCH VERIZON	19.09	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	97.30	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	40.01	0
	4/27/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	MARCH VERIZON	38.18	0
	4/27/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	105.45	0
	4/27/2018		4459	VERIZON WIRELESS	100-2301-523.32-04		MARCH VERIZON	19.08	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	88.09	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	57.24	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	751.72	0
	4/27/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	38.18	0
	4/27/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	57.27	0
	4/27/2018		4459	VERIZON WIRELESS	100-4501-533.41-06		MARCH VERIZON	48.18	0
	4/27/2018		4459	VERIZON WIRELESS	100-4301-533.41-06		MARCH VERIZON	95.45	0
	4/27/2018		4459	VERIZON WIRELESS	510-3801-536.53-08		MARCH VERIZON	19.09	0
	4/27/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	86.36	0
	4/27/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		MARCH VERIZON	38.18	0
	4/27/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		MARCH VERIZON	57.27	0
	4/27/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1804	MARCH VERIZON	87.46	0
	4/27/2018		4459	VERIZON WIRELESS	994-9401-563.41-06		MARCH VERIZON	43.38	0
	4/27/2018		4459	VERIZON WIRELESS	100-4601-533.41-06		MARCH VERIZON	311.31	0
	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	158.51	0
	4/27/2018		4459	VERIZON WIRELESS	240-7904-542.31-02	H1800	MARCH VERIZON	44.07	0
	4/27/2018		4459	VERIZON WIRELESS	240-7913-542.31-02	H1801	MARCH VERIZON	170.38	0
	4/27/2018		4459	VERIZON WIRELESS	100-1301-517.41-06		MARCH VERIZON	88.12	0
	4/27/2018		4459	VERIZON WIRELESS	100-1101-517.41-06		MARCH VERIZON	135.23	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161738	4/27/2018		4459	VERIZON WIRELESS	100-2201-522.41-06		MARCH VERIZON	196.24	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.32-01		MARCH VERIZON	44.07	0
	4/27/2018		4459	VERIZON WIRELESS	100-2101-521.41-06		MARCH VERIZON	252.81	0
	4/27/2018		4459	VERIZON WIRELESS	202-0801-521.64-05		MARCH VERIZON	44.06	0
	4/27/2018		4459	VERIZON WIRELESS	214-0801-521.64-05		MARCH VERIZON	237.18	0
	4/27/2018		4459	VERIZON WIRELESS	100-4101-533.41-06		MARCH VERIZON	43.39	0
	4/27/2018		4459	VERIZON WIRELESS	100-4118-531.51-09		MARCH VERIZON	17.59	0
	4/27/2018		4459	VERIZON WIRELESS	100-4001-533.41-06		MARCH VERIZON	49.39	0
	4/27/2018		4459	VERIZON WIRELESS	510-3801-536.41-06		MARCH VERIZON	35.18	0
	4/27/2018		4459	VERIZON WIRELESS	540-1801-538.41-06		MARCH VERIZON	17.59	0
	4/27/2018		4459	VERIZON WIRELESS	501-2901-537.41-06		MARCH VERIZON	61.66	0
Check # 161738 Amount								\$8,377.10	
161739	4/26/2018		11155	KLEIN, JOHN	350-6008-531.31-07	P1530	Easements	1,204.61	0
	4/26/2018		11155	KLEIN, JOHN	350-6008-531.31-07	P1530	Easements	-1,204.61	0
Check # 161739 Amount								\$0.00	
161740	4/27/2018		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	114.17	11
Check # 161740 Amount								\$114.17	
161741	4/27/2018		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
Check # 161741 Amount								\$310.00	
161742	4/27/2018		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	11
Check # 161742 Amount								\$78.00	
161743	4/27/2018		10981	HEUER LAW OFFICES	100-0000-202.07-00		J Rupp #17SC32500	153.35	11
Check # 161743 Amount								\$153.35	
161744	4/27/2018		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	479.84	11
Check # 161744 Amount								\$479.84	
161745	4/27/2018		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	244.37	11
Check # 161745 Amount								\$244.37	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
161746	4/27/2018		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	56.00	11
Check # 161746 Amount								\$56.00	
161747	4/27/2018		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80	11
Check # 161747 Amount								\$2,846.80	
TOTAL OF ALL CHECKS								\$2,026,112.02	