

Monthly Listing of Claims Paid

April 2022

Payment Date: 04/01/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29113	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-4-22	1,192.00
29113 - Summary					1,192.00
29114	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-4-22	904.00
29114 - Summary					904.00
29115	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-22	463.00
29115 - Summary					463.00
29116	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-22	892.00
29116 - Summary					892.00
29117	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-22	1,821.00
29117 - Summary					1,821.00
29118	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-4-22	732.00
29118 - Summary					732.00
29119	ASPENWOOD GLEN	226-7605-563.43-08		HAPRENT-4-22	545.00
29119 - Summary					545.00
29120	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-4-22	573.00
29120 - Summary					573.00
29121	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-4-22	489.00
29121 - Summary					489.00
29122	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-22	960.00
29122 - Summary					960.00
29123	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-22	815.00
29123 - Summary					815.00
29124	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-4-22	450.00
29124 - Summary					450.00
29125	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-22	514.00
29125 - Summary					514.00
29126	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-4-22	882.00
29126 - Summary					882.00
29127	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-22	625.00
29127 - Summary					625.00
29128	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-22	1,622.00
29128 - Summary					1,622.00
29129	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-4-22	775.00
29129 - Summary					775.00
29130	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-22	775.00
29130 - Summary					775.00
29131	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-22	41,990.00
29131 - Summary					41,990.00
29132	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-22	567.00
29132 - Summary					567.00
29133	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-22	596.00
29133 - Summary					596.00
29134	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-4-22	600.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-22	845.00
29134 - Summary					1,445.00
29135	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-4-22	522.00
29135 - Summary					522.00
29136	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-4-22	393.00
29136 - Summary					393.00
29137	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-22	437.00
29137 - Summary					437.00
29138	BUCKHORN STATION HARMONY HSG, LLC	226-7605-563.43-08		HAPRENT-4-22	266.00
29138 - Summary					266.00
29139	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-22	1,648.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29139	Summary				1,648.00
29140	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-4-22	539.00
29140	Summary				539.00
29141	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-22	568.00
29141	Summary				568.00
29142	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-4-22	1,411.00
	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-4-22	1,400.00
29142	Summary				2,811.00
29143	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-22	1,551.00
29143	Summary				1,551.00
29144	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-4-22	642.00
29144	Summary				642.00
29145	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-03		FSSRENT-4-22	889.00
29145	Summary				889.00
29146	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-4-22	1,738.00
29146	Summary				1,738.00
29147	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-4-22	506.00
29147	Summary				506.00
29148	COLON, JORGE	223-7602-563.43-03		HAPRENT-4-22	481.00
29148	Summary				481.00
29149	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-4-22	1,408.00
29149	Summary				1,408.00
29150	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-4-22	468.00
29150	Summary				468.00
29151	CREAM CITY CAPITAL LLC	226-7605-563.43-08		HAPRENT-4-22	650.00
29151	Summary				650.00
29152	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-4-22	775.00
29152	Summary				775.00
29153	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-22	834.00
29153	Summary				834.00
29154	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-22	519.00
29154	Summary				519.00
29155	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-22	441.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-4-22	416.00
29155	Summary				857.00
29156	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-22	636.00
29156	Summary				636.00
29157	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-4-22	1,121.00
29157	Summary				1,121.00
29158	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-22	522.00
29158	Summary				522.00
29159	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-4-22	521.00
29159	Summary				521.00
29160	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-4-22	650.00
29160	Summary				650.00
29161	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-4-22	1,200.00
29161	Summary				1,200.00
29162	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-22	847.00
29162	Summary				847.00
29163	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-4-22	558.00
29163	Summary				558.00
29164	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-22	1,135.00
29164	Summary				1,135.00
29165	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-4-22	356.00
29165	Summary				356.00
29166	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-4-22	1,402.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29166 - Summary					1,402.00
29167	GREENFIELD SENIOR APARTMENTS, LLC	223-7602-563.43-03		HAPRENT-4-22	297.00
	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-22	723.00
29167 - Summary					1,020.00
29168	GVI PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-22	802.00
29168 - Summary					802.00
29169	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-4-22	3,372.00
29169 - Summary					3,372.00
29170	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-4-22	315.00
29170 - Summary					315.00
29171	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-22	1,174.00
29171 - Summary					1,174.00
29172	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-22	3,731.00
29172 - Summary					3,731.00
29173	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-4-22	259.00
29173 - Summary					259.00
29174	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-4-22	372.00
29174 - Summary					372.00
29175	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-4-22	1,060.00
	HOCHSCHILD, LAWRENCE	226-7605-563.43-08		HAPRENT-4-22	523.00
29175 - Summary					1,583.00
29176	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-22	1,350.00
29176 - Summary					1,350.00
29177	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-22	246.00
29177 - Summary					246.00
29178	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-22	362.00
29178 - Summary					362.00
29179	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-4-22	886.00
29179 - Summary					886.00
29180	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-22	404.00
29180 - Summary					404.00
29181	JDM INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-4-22	367.00
29181 - Summary					367.00
29182	JKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-4-22	998.00
29182 - Summary					998.00
29183	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-4-22	519.00
29183 - Summary					519.00
29184	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-22	2,180.00
29184 - Summary					2,180.00
29185	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-4-22	177.00
29185 - Summary					177.00
29186	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-22	657.00
29186 - Summary					657.00
29187	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-4-22	516.00
29187 - Summary					516.00
29188	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-4-22	656.00
29188 - Summary					656.00
29189	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-4-22	1,000.00
29189 - Summary					1,000.00
29190	KNITTING FACTORY HARMONY HOUSING LL	226-7605-563.43-08		HAPRENT-4-22	1,214.00
29190 - Summary					1,214.00
29191	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-22	479.00
29191 - Summary					479.00
29192	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-22	379.00
29192 - Summary					379.00
29193	KTI, LLC	223-7602-563.43-03		HAPRENT-4-22	725.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29193 - Summary					725.00
29194	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-22	595.00
29194 - Summary					595.00
29195	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-4-22	636.00
29195 - Summary					636.00
29196	LEJA, LARRY	223-7602-563.43-03		HAPRENT-4-22	277.00
29196 - Summary					277.00
29197	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-22	10,796.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-22	680.00
29197 - Summary					11,476.00
29198	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-22	567.00
29198 - Summary					567.00
29199	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-4-22	93.00
29199 - Summary					93.00
29200	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-22	1,139.00
29200 - Summary					1,139.00
29201	MAIER, NATE	223-7602-563.43-03		HAPRENT-4-22	1,262.00
29201 - Summary					1,262.00
29202	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-4-22	711.00
29202 - Summary					711.00
29203	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-22	691.00
29203 - Summary					691.00
29204	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-4-22	795.00
29204 - Summary					795.00
29205	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-4-22	1,465.00
29205 - Summary					1,465.00
29206	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-22	31,347.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-22	2,648.00
29206 - Summary					33,995.00
29207	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-22	675.00
29207 - Summary					675.00
29208	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-4-22	1,983.00
29208 - Summary					1,983.00
29209	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-4-22	582.00
29209 - Summary					582.00
29210	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-22	1,278.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-22	830.00
29210 - Summary					2,108.00
29211	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-22	540.00
29211 - Summary					540.00
29212	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-22	399.00
29212 - Summary					399.00
29213	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-22	376.00
29213 - Summary					376.00
29214	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-4-22	314.00
29214 - Summary					314.00
29215	NORTHERN MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-22	604.00
29215 - Summary					604.00
29216	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-4-22	308.00
29216 - Summary					308.00
29217	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-4-22	622.00
29217 - Summary					622.00
29218	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-4-22	514.00
29218 - Summary					514.00
29219	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-4-22	619.00
29219 - Summary					619.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29220	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-22	397.00
29220 - Summary					397.00
29221	OTT, DONALD	223-7602-563.43-03		HAPRENT-4-22	605.00
29221 - Summary					605.00
29222	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-4-22	696.00
29222 - Summary					696.00
29223	PECSI, PAUL	223-7602-563.43-03		HAPRENT-4-22	971.00
	PECSI, PAUL	226-7605-563.43-08		HAPRENT-4-22	966.00
29223 - Summary					1,937.00
29224	PERFORMANCE ASSET MANAGEMENT	226-7605-563.43-08		HAPRENT-4-22	1,229.00
29224 - Summary					1,229.00
29225	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-4-22	728.00
29225 - Summary					728.00
29226	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-4-22	737.00
	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-4-22	800.00
29226 - Summary					1,537.00
29227	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-4-22	5,380.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-4-22	496.00
29227 - Summary					5,876.00
29228	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-22	1,010.00
29228 - Summary					1,010.00
29229	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-4-22	501.00
29229 - Summary					501.00
29230	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-22	457.00
29230 - Summary					457.00
29231	ROBINSON, TRAMAINÉ	223-7602-563.43-03		HAPRENT-4-22	433.00
29231 - Summary					433.00
29232	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-4-22	1,127.00
29232 - Summary					1,127.00
29233	ROEGLIN, MARY	226-7605-563.43-08		HAPRENT-4-22	600.00
29233 - Summary					600.00
29234	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-4-22	489.00
29234 - Summary					489.00
29235	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-4-22	650.00
29235 - Summary					650.00
29236	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-22	568.00
29236 - Summary					568.00
29237	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-22	944.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-4-22	575.00
29237 - Summary					1,519.00
29238	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-22	2,627.00
29238 - Summary					2,627.00
29239	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-4-22	299.00
29239 - Summary					299.00
29240	SCHEARS, JOSHUA	223-7602-563.43-03		HAPRENT-4-22	205.00
29240 - Summary					205.00
29241	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-4-22	591.00
29241 - Summary					591.00
29242	SCHMALL, PETER	223-7602-563.43-03		HAPRENT-4-22	331.00
29242 - Summary					331.00
29243	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-4-22	541.00
29243 - Summary					541.00
29244	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-22	1,098.00
29244 - Summary					1,098.00
29245	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-4-22	1,048.00
29245 - Summary					1,048.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29246	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-22	1,763.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-4-22	550.00
29246 - Summary					2,313.00
29247	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-22	339.00
29247 - Summary					339.00
29248	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-4-22	1,736.00
29248 - Summary					1,736.00
29249	STAMOS, JANA	223-7602-563.43-03		HAPRENT-4-22	704.00
29249 - Summary					704.00
29250	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-22	434.00
29250 - Summary					434.00
29251	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-22	605.00
29251 - Summary					605.00
29252	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-22	397.00
29252 - Summary					397.00
29253	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-4-22	708.00
29253 - Summary					708.00
29254	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-22	0.00
29254 - Summary					0.00
29255	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-4-22	478.00
29255 - Summary					478.00
29256	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-4-22	475.00
29256 - Summary					475.00
29257	TEWLESS SEED	226-7605-563.43-08		HAPRENT-4-22	792.00
29257 - Summary					792.00
29258	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-22	9,299.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-22	3,193.00
29258 - Summary					12,492.00
29259	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-4-22	914.00
29259 - Summary					914.00
29260	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-4-22	571.00
29260 - Summary					571.00
29261	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-22	560.00
29261 - Summary					560.00
29262	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-4-22	281.00
29262 - Summary					281.00
29263	VETERANS PARK LLCLANDMARKOF WESTALL	223-7602-563.43-03		HAPRENT-4-22	2,136.00
	VETERANS PARK LLCLANDMARKOF WESTALL	226-7605-563.43-08		HAPRENT-4-22	1,235.00
29263 - Summary					3,371.00
29264	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-4-22	270.00
29264 - Summary					270.00
29265	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-4-22	470.00
29265 - Summary					470.00
29266	WE ENERGIES	223-7602-563.43-04		URRENT-4-22	833.00
	WE ENERGIES	226-7605-563.43-04		URRENT-4-22	296.00
29266 - Summary					1,129.00
29267	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-4-22	789.00
29267 - Summary					789.00
29268	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-4-22	780.00
29268 - Summary					780.00
29269	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-22	311.00
29269 - Summary					311.00
29270	WESLEY SCOTT HARMONY HOUSING,	226-7605-563.43-08		HAPRENT-4-22	1,840.00
29270 - Summary					1,840.00
29271	WEST GLEN PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-22	600.00
29271 - Summary					600.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29272	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-22	705.00
29272 - Summary					705.00
29273	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-22	445.00
29273 - Summary					445.00
29274	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-4-22	1,259.00
29274 - Summary					1,259.00
29275	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-4-22	998.00
29275 - Summary					998.00
29276	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-22	463.00
29276 - Summary					463.00
29277	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-4-22	442.00
29277 - Summary					442.00
29278	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-4-22	630.00
29278 - Summary					630.00
29279	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-4-22	593.00
29279 - Summary					593.00
29280	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-22	510.00
29280 - Summary					510.00
29281	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-22	7,067.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-22	4,971.00
29281 - Summary					12,038.00
29282	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-4-22	503.00
29282 - Summary					503.00
29283	1422, LLC	223-7602-563.43-03		HAPRENT-4-22	390.00
29283 - Summary					390.00
29284	15 LLC	223-7602-563.43-03		HAPRENT-4-22	460.00
	15 LLC	226-7605-563.43-08		HAPRENT-4-22	799.00
29284 - Summary					1,259.00
29285	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-4-22	750.00
29285 - Summary					750.00
29286	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-4-22	3,048.00
29286 - Summary					3,048.00
29287	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-22	542.00
29287 - Summary					542.00
29288	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-4-22	219.00
29288 - Summary					219.00
04/01/2022 - Summary					261,418.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29289	EMERY, WILLIAM	100-5210-517.25-01		BlueCard Command Training	385.00
29289 - Summary					385.00
29290	FORCE AMERICA INC	100-0000-141.01-00		PO NUM 144892	190.69
29290 - Summary					190.69
29291	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	469.95
29291 - Summary					469.95
29292	GRAINGER	100-0000-141.01-00		PO NUM 144798	1,461.59
29292 - Summary					1,461.59
29293	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	70.08
29293 - Summary					70.08
29294	KLESCEWSKI, KEITH	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
29294 - Summary					150.00
29295	LINCOLN CONTRACTORS SUPPLY INC	100-2201-522.44-02		SAW REPAIR	152.20
29295 - Summary					152.20
29296	NASSCO INC	100-0000-141.01-00		PO NUM 144803	72.39
29296 - Summary					72.39

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Check#	Vendor	GL Account	Proj No	Description	Amount
29297	PEKEL, MICHAEL	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
29297 - Summary					150.00
29298	ROACH, REGINALD	100-5212-517.30-04		DPW Safety Shoe Reimb.	89.99
29298 - Summary					89.99
29299	SCHOESSOW, ANDREW	100-5210-517.25-01		Georgia Smoke Diver	600.00
29299 - Summary					600.00
29300	SEYMOUR, JAMES	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
29300 - Summary					150.00
29301	SHERWIN INDUSTRIES INC	100-0000-141.01-00		PO NUM 144809	56.69
	SHERWIN INDUSTRIES INC	100-4218-531.44-08		AUTO BODIES PARTS	116.67
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23	3,847.50
	SHERWIN INDUSTRIES INC	501-2710-537.44-60		S23 - fiber mix	1,900.00
29301 - Summary					5,920.86
183677	Adam Mehn	100-0000-229.04-00		1308 S 114 St	100.00
183677 - Summary					100.00
183678	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
183678 - Summary					54.77
183679	AIRGAS USA LLC	100-0000-141.01-00		PO# 144784	456.87
	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144784	959.40
183679 - Summary					1,416.27
183680	ASSOCIATED BAG COMPANY	255-8101-521.51-09	I21538	PAPER&PLASTIC PRODUCTS	705.00
183680 - Summary					705.00
183681	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 144786	398.34
183681 - Summary					398.34
183682	BESON & HOULE, LLC	220-7522-563.31-02	C21407	PO# 144379	500.00
183682 - Summary					500.00
183683	BILL'S POWER CENTER INC	100-0000-141.01-00		PO NUM 144900	16.72
183683 - Summary					16.72
183684	BLOCK IRON & SUPPLY CO	220-7522-563.31-02	C21408	PO# 144744	2,690.00
183684 - Summary					2,690.00
183685	C W PURPERO INC	350-6008-531.31-01	P2136S	PO# 144563	65,145.83
	C W PURPERO INC	350-6008-531.31-01	P2137S	CONSTRUCTION SERV, HEAVY	47,433.83
	C W PURPERO INC	540-1807-538.75-01	P2136R	CONSTRUCTION SERV, HEAVY	4,076.00
	C W PURPERO INC	540-1807-538.75-01	P2137R	CONSTRUCTION SERV, HEAVY	1,996.30
183685 - Summary					118,651.96
183686	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 144890	353.99
183686 - Summary					353.99
183687	CDW-G	255-8101-521.51-09	I20549	iPad	1,980.05
	CDW-G	255-8101-521.51-09	I20549	HP SB 800GB	1,105.45
183687 - Summary					3,085.50
183688	CIRCA	100-1301-517.54-02		Employer Event for 9 jobs	750.00
183688 - Summary					750.00
183689	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 144788	335.82
183689 - Summary					335.82
183690	CORE AND MAIN	100-0000-141.01-00		PO NUM 144789	247.30
	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789	798.12
183690 - Summary					1,045.42
183691	CRESCENT ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2220M	ELEC EQUIP&SUP(EXCPT CABL	2,746.23
	CRESCENT ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2220M	ELEC CABLES&WIRES(NOT ELE	2,947.00
183691 - Summary					5,693.23
183692	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I20549	Generator service	163.78
183692 - Summary					163.78
183693	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B Takach #2010SC004072	20.89
183693 - Summary					20.89
183694	DOG WASTE DEPOT	100-4101-533.51-09		PO# 144841	599.52
183694 - Summary					599.52
183695	DONOHUE & ASSOCIATES INC	100-4101-533.70-05	BF0027	PO# 144694	2,704.66

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Check#	Vendor	GL Account	Proj No	Description	Amount
183695	- Summary				2,704.66
183696	DRAEGER, ALYSSA	501-0000-229.05-00		MANUAL CHECK	30.00
183696	- Summary				30.00
183697	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144792	30,372.69
183697	- Summary				30,372.69
183698	ETNA SUPPLY	501-0000-141.01-00		PO NUM 144793	196.90
183698	- Summary				196.90
183699	FABICK	100-0000-141.01-00		PO NUM 144872	335.85
	FABICK	100-4218-531.44-08		AUTO BODIES PARTS	54.74
183699	- Summary				390.59
183700	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	562.01
183700	- Summary				562.01
183701	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	1,419.68
183701	- Summary				1,419.68
183702	GRAYBAR	100-0000-141.01-00		PO NUM 144799	160.56
183702	- Summary				160.56
183703	GREEN BAY PIPE/TV AND BAYLAKE BANK	510-3803-536.75-01	P2134N	ENGINEERING SERVICES,PROF	2,147.50
183703	- Summary				2,147.50
183704	HUMANA WELLNESS	602-5601-517.30-04		Administration Fee	1,143.45
	HUMANA WELLNESS	602-5601-517.30-04		Rewards from previous mon	2,205.00
183704	- Summary				3,348.45
183705	HYDRAULIC COMPONENT SERVICES	100-0000-141.01-00		PO NUM 144902	1,066.39
183705	- Summary				1,066.39
183706	J.H. MEDINGER INC	100-2201-522.44-02		EQUIPMENT REPAIR/SAW	135.87
183706	- Summary				135.87
183707	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	331.63
183707	- Summary				331.63
183708	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	383.28
183708	- Summary				383.28
183709	KATHERINE KASPER	501-0000-229.05-00		MANUAL CHECK	262.49
183709	- Summary				262.49
183710	KENZ INNOVATION HCM, INC	602-5601-517.30-04		BenAdmin & ACA fees	3,029.10
183710	- Summary				3,029.10
183711	K2 SCIENTIFIC LLC	240-7926-542.51-04	H21201	FURNITURE: LABORATORY	1,472.15
183711	- Summary				1,472.15
183712	LIVING AS A LEADER	100-8813-517.30-04		HEALTH DEPT COUNSELING	800.00
183712	- Summary				800.00
183713	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 144895	15.44
	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 144894	108.92
183713	- Summary				124.36
183714	MRK 6424 PROPERTIES, LLC	350-6008-531.31-07	P1946S	Easements	1,400.00
183714	- Summary				1,400.00
183715	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144888	104.37
183715	- Summary				104.37
183716	M12/ENGINEERING	100-0000-141.01-00		PO NUM 144889	845.30
183716	- Summary				845.30
183717	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	620.19
183717	- Summary				620.19
183718	NATIONAL BUSINESS FURNITURE LLC	100-8813-517.30-04		PO# 144756	5,545.47
183718	- Summary				5,545.47
183719	NEENAH FOUNDRY CO	100-0000-141.01-00		PO NUM 144897	19,642.28
183719	- Summary				19,642.28
183720	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 144110	149.96
	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 144805	22.05
183720	- Summary				172.01
183721	NEW BERLIN REDI-MIX	501-2707-537.44-56		#1 slurry, winter heat	1,410.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
183721 - Summary					1,410.00
183722	OSI ENVIRONMENTAL INC	550-4233-535.41-09		used oil collection	125.00
183722 - Summary					125.00
183723	PORT-A-JOHN INC	100-4201-535.30-04		seasonal restroom	96.00
183723 - Summary					96.00
183724	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144807	1,097.76
183724 - Summary					1,097.76
183725	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 144901	100.31
183725 - Summary					100.31
183726	STREICHER'S INC	100-2201-522.60-01		HONOR GUARD/HOLZER	123.96
	STREICHER'S INC	100-2201-522.60-01		HONOR GUARD/CALVERT	123.96
	STREICHER'S INC	100-2201-522.60-01		CLOTHING/BELTS	40.00
183726 - Summary					287.92
183727	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144813	50.27
183727 - Summary					50.27
183728	THE MILAN HECIMOVICH AND	602-0000-229.04-00		HECIMOVICH, MILAN	249.93
183728 - Summary					249.93
183729	THE MILAN HECIMOVICH AND	602-0000-229.04-00		HECIMOVICH, MILAN	249.93
183729 - Summary					249.93
183730	TRI CITY NATIONAL BANK	100-0000-229.16-00		March loan payments	485.76
183730 - Summary					485.76
183731	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 144815	14.32
183731 - Summary					14.32
183732	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	446.12
183732 - Summary					446.12
183733	VERIZON WIRELESS	100-0101-511.41-06		February Verizon	80.00
	VERIZON WIRELESS	100-0201-513.41-06		February Verizon	31.63
	VERIZON WIRELESS	100-1101-517.41-06		February Verizon	307.34
	VERIZON WIRELESS	100-1301-517.41-06		February Verizon	137.54
	VERIZON WIRELESS	100-1502-514.41-06		February Verizon	0.24
	VERIZON WIRELESS	100-2101-521.32-01		February Verizon	1,114.63
	VERIZON WIRELESS	100-2101-521.41-06		February Verizon	1,778.68
	VERIZON WIRELESS	100-2101-521.44-01		February Verizon	38.29
	VERIZON WIRELESS	100-2201-522.32-01		February Verizon	20.00
	VERIZON WIRELESS	100-2201-522.41-06		February Verizon	776.18
	VERIZON WIRELESS	100-2201-522.41-10		February Verizon	758.19
	VERIZON WIRELESS	100-2301-523.32-04		February Verizon	122.85
	VERIZON WIRELESS	100-2301-523.41-06		February Verizon	50.24
	VERIZON WIRELESS	100-2401-524.41-06		February Verizon	169.88
	VERIZON WIRELESS	100-3101-565.41-06		February Verizon	44.82
	VERIZON WIRELESS	100-4001-533.41-06		February Verizon	85.16
	VERIZON WIRELESS	100-4101-533.41-06		February Verizon	581.50
	VERIZON WIRELESS	100-4118-531.41-06		February Verizon	433.58
	VERIZON WIRELESS	100-4201-535.41-06		February Verizon	368.55
	VERIZON WIRELESS	100-4218-531.41-06		February Verizon	444.94
	VERIZON WIRELESS	100-4301-533.41-06		February Verizon	625.79
	VERIZON WIRELESS	100-4401-533.41-06		February Verizon	0.92
	VERIZON WIRELESS	100-4501-533.41-06		February Verizon	31.42
	VERIZON WIRELESS	100-4601-533.41-06		February Verizon	759.10
	VERIZON WIRELESS	100-5007-552.41-06		February Verizon	30.24
	VERIZON WIRELESS	202-0801-521.64-05		February Verizon	45.49
	VERIZON WIRELESS	214-0801-521.64-05		February Verizon	199.64
	VERIZON WIRELESS	222-7601-563.41-06		February Verizon	191.95
	VERIZON WIRELESS	240-7904-542.41-06	H22004	February Verizon	380.55
	VERIZON WIRELESS	240-7904-542.41-06	H22029	February Verizon	88.14
	VERIZON WIRELESS	240-7913-542.41-06	H22014	February Verizon	391.09
	VERIZON WIRELESS	240-7913-542.41-06	H22020	February Verizon	419.54
	VERIZON WIRELESS	260-8201-517.41-06		February Verizon	73.92
	VERIZON WIRELESS	260-8202-517.41-06		February Verizon	30.48
	VERIZON WIRELESS	266-8350-522.51-11		February Verizon	194.68
	VERIZON WIRELESS	501-2901-537.41-06		February Verizon	1,321.76

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Check#	Vendor	GL Account	Proj No	Description	Amount
183733	VERIZON WIRELESS	510-3801-536.41-06		February Verizon	162.61
	VERIZON WIRELESS	540-1801-538.41-06		February Verizon	222.80
	VERIZON WIRELESS	550-4233-535.41-06		February Verizon	163.80
183733 - Summary					12,678.16
183734	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO# 144893	43.40
183734 - Summary					43.40
183735	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	41.00
183735 - Summary					41.00
183736	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		P Schloss, S Schaer	30.00
183736 - Summary					30.00
183737	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,769.16
183737 - Summary					2,769.16
183738	AT&T	100-0000-229.01-00		Overpaid Tax 4849999016	11,866.96
183738 - Summary					11,866.96
183739	CHAD SHEPARDSON	100-0000-229.01-00		Overpaid Tax 4750190000	12.09
183739 - Summary					12.09
183740	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax Various	0.85
183740 - Summary					0.85
183741	JANA SCHOBERG	100-0000-229.01-00		Overpaid Tax 4900094000	12.85
183741 - Summary					12.85
183742	KARL MULLER	100-0000-229.01-00		Overpaid Tax 4510303000	463.80
183742 - Summary					463.80
183743	MICHAEL ROSE	100-0000-229.01-00		Overpaid Tax 4790796000	750.73
183743 - Summary					750.73
183744	SHARON REEDY	100-0000-229.01-00		Overpaid Tax 4400581000	19.18
183744 - Summary					19.18
04/07/2022 - Summary					257,013.39

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Check#	Vendor	GL Account	Proj No	Description	Amount
29302	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Starter w/ core charge	1,185.47
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		STARTER VM 9023550974	1,201.55
	ARING EQUIPMENT COMPANY INC	100-4301-533.44-08		HANDLE, SCREW, LOCK NUT	94.67
29302 - Summary					2,481.69
29303	BADGER TRUCK CENTER INC	100-2201-522.44-03		HOOD STRAP/#4415	89.17
29303 - Summary					89.17
29304	BARTELME, GREGORY	100-4601-533.14-10		March Mileage	111.74
29304 - Summary					111.74
29305	BERNDSEN, JOSEPH	100-4118-531.57-02		2022 winter code updates	120.00
29305 - Summary					120.00
29306	DEVINE, DAN	100-0201-513.56-01		Mayor Dinner Reimb.	34.82
	DEVINE, DAN	100-0201-513.56-02		National League of Cities	1,506.09
29306 - Summary					1,540.91
29307	GRAINGER	100-4218-531.44-08		BRONZE BUSHING 26-11-5752	16.66
29307 - Summary					16.66
29308	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		AIR PRESSURE SENSOR/#4207	30.50
	HUMPHREY SERVICE PARTS INC	100-4201-535.44-08		(2) air bag	260.04
	HUMPHREY SERVICE PARTS INC	100-4301-533.44-08		BEN 109477PGX	563.24
	HUMPHREY SERVICE PARTS INC	100-4301-533.44-08		BEN 109477PGX-C1	(231.12)
29308 - Summary					622.66
29309	N & S TOWING INC	100-2101-521.30-04		towing	1,204.50
29309 - Summary					1,204.50
29310	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I21534	Mat rental	50.24
29310 - Summary					50.24
29311	QUALITY RESOURCE GROUP INC	212-0801-521.64-05		name plates for awards	229.83
29311 - Summary					229.83
29312	RUTTER, FRED	255-8101-521.56-03	I21538	03/22 Travel	96.76

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Check#	Vendor	GL Account	Proj No	Description	Amount
29312	RUTTER, FRED	255-8101-521.56-03	I21538	CBP/HIDTA meeting	50.00
29312 - Summary					146.76
29313	SAFE & SOUND, INC.	240-7915-542.31-02	H19101	Oct-Dec Take Back My Meds	1,000.00
29313 - Summary					1,000.00
29314	SCHWARTZ, DAN	100-4601-533.14-10		March Mileage	49.14
29314 - Summary					49.14
29315	SHERWIN INDUSTRIES INC	100-4218-531.44-08		Spring actuator	6.67
29315 - Summary					6.67
29316	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		April Stop Loss	78,941.40
29316 - Summary					78,941.40
29317	WE ENERGIES	100-2110-521.41-04		Vets Substation	373.71
	WE ENERGIES	100-2110-521.41-04		11301 W Lincoln	242.48
	WE ENERGIES	100-2110-521.41-05		Vets Substation Gas	314.88
	WE ENERGIES	100-2110-521.41-05		11301 W Lincoln	4,122.97
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St	981.10
	WE ENERGIES	100-2201-522.41-04		7332 W Natl Elec	1,579.87
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Gas	690.60
	WE ENERGIES	100-2201-522.41-05		STATION 61	1,032.81
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham St	745.56
	WE ENERGIES	100-3001-541.41-04		7120 W. National Ave	1,047.43
	WE ENERGIES	100-3001-541.41-05		Health Gas	563.09
	WE ENERGIES	100-3401-544.41-04		7001 W Natl	695.52
	WE ENERGIES	100-3401-544.41-05		Health Gas	690.53
	WE ENERGIES	100-3507-555.41-04		7421 W Natl	77.98
	WE ENERGIES	100-3507-555.41-04		Library Gas	2,565.52
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St.	172.16
	WE ENERGIES	100-4101-533.41-04		8435 W Natl	39.96
	WE ENERGIES	100-4101-533.41-04		Boiler Room CH Meter	3,551.04
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St	20.59
	WE ENERGIES	100-4101-533.41-04		Historical Elect	94.76
	WE ENERGIES	100-4101-533.41-04		Burnham St Park	31.00
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St	51.31
	WE ENERGIES	100-4101-533.41-04		Liberty Hts Elec	675.02
	WE ENERGIES	100-4101-533.41-04		McKinley Elec	62.51
	WE ENERGIES	100-4101-533.41-05		Liberty Hts Gas	143.07
	WE ENERGIES	100-4101-533.41-05		City Hall	2,979.67
	WE ENERGIES	100-4101-533.41-05		8435 W Natl	10.56
	WE ENERGIES	100-4101-533.41-05		McKinley Gas	95.94
	WE ENERGIES	100-4101-533.41-05		Historical Gas	753.90
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell	225.59
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St	52.83
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St	111.53
	WE ENERGIES	100-4118-531.41-04		76th and Natl	142.73
	WE ENERGIES	100-4118-531.41-04		S 57 & Mineral	198.32
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St	31.72
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	4,142.22
	WE ENERGIES	100-4118-531.41-04		Electrical Group Bill	25,960.93
	WE ENERGIES	100-4118-531.41-04		St Light Cabinet 5822 Lap	167.49
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave	368.16
	WE ENERGIES	100-5007-552.41-04		1559 S 65 Elec	169.06
	WE ENERGIES	314-6601-563.31-60	T14010	6771 W National	41.12
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St	108.85
	WE ENERGIES	501-2601-537.41-04		5536 W National	44.08
	WE ENERGIES	501-2601-537.41-04		Water Pump Station	335.77
	WE ENERGIES	501-2601-537.41-04		801 S 77 St	31.65
	WE ENERGIES	501-2601-537.41-05		1981 S 84 St	118.71
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St	448.55
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham	24.06
	WE ENERGIES	540-1801-538.41-04		Grant St Pump	294.91
	WE ENERGIES	540-1801-538.41-05		Grant St Pump	9.90
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St	237.34
29317 - Summary					57,671.06
183745	AA SECURITY & MONITORING	255-8101-521.30-04	I21536	GPS service	1,260.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
183745 - Summary					1,260.00
183746	ACAMS LLC	255-8101-521.30-04	I21548	ACAMS training fee	645.00
183746 - Summary					645.00
183747	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR020	Stormwater Plan	3,614.64
183747 - Summary					3,614.64
183748	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE/OXYGEN	468.68
	AIRGAS USA LLC	100-4101-533.53-02		Cylinder Rental march 22	35.21
	AIRGAS USA LLC	100-4501-533.44-08		NITROGEN GAS 8119583312	113.64
	AIRGAS USA LLC	100-4501-533.44-08		Cylinder Rental March 22	1,056.51
	AIRGAS USA LLC	501-2601-537.53-22		Cylinder Rental March 22	35.21
183748 - Summary					1,709.25
183749	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		Skunk Removal	65.00
183749 - Summary					65.00
183750	ANTAEUS LLC	100-2501-515.30-04		MARCH ANTAEUS INV	300.00
183750 - Summary					300.00
183751	ASCENTIS CORPORATION	100-1101-517.32-01		NOVAtime quarterly fees	4,567.80
183751 - Summary					4,567.80
183752	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 9546	745.00
183752 - Summary					745.00
183753	AT&T	100-1101-517.41-06		AT&T Senior Center	95.40
183753 - Summary					95.40
183754	AYRES ASSOCIATES	100-4201-535.30-04		methane gas & groundwater	1,416.33
183754 - Summary					1,416.33
183755	BAXTER & WOODMAN	501-2901-537.30-02		OCCT STUDY PHASE 3	1,342.50
183755 - Summary					1,342.50
183756	BILL'S POWER CENTER INC	100-4301-533.44-08		TORO RED PAINT 361-10	19.09
	BILL'S POWER CENTER INC	100-4301-533.44-08		(2) Toro red paint	38.18
183756 - Summary					57.27
183757	BOARDMAN & CLARK, LLP	501-0000-229.17-06		AT&T MonoPole	4,289.50
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		AT&T MonoPole	(4,289.50)
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		AT&T MonoPole	4,289.50
183757 - Summary					4,289.50
183758	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ST 63 MEDICAL SUPPLIES	556.59
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		2 CS SUCTION CANISTERS	10.38
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		5 CS SUCTION CANISTERS	25.95
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	611.09
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		1 CS SHARPS CONTAINER	5.39
	BOUND TREE MEDICAL LLC	100-2201-522.53-41	COVID	2 CS SURGICAL FACE MASKS	823.20
183758 - Summary					2,032.60
183759	BRAKE AND EQUIPMENT	100-2201-522.44-03		BRAKE PADS/UNIT #4208	479.11
183759 - Summary					479.11
183760	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77456317	126.35
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77447325	30.39
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77547072	73.59
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77507117	121.56
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77488015	30.39
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77463528	25.59
183760 - Summary					407.87
183761	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1915757	45.54
	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1922799	35.00
183761 - Summary					80.54
183762	CHARTER COMMUNICATIONS	255-8101-521.30-04	I20549	Internet	107.41
183762 - Summary					107.41
183763	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and Mop	70.19
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mop/Towels/Mats 3/17	71.91
	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mop/Towels 3/17/22	67.19
	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mop and handles 3/17	5.47
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT/Mop 3/11/22	7.40
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mop 3/17/22	8.22

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183763	CINTAS CORPORATION NO. 2	100-4101-533.51-09		4x6 mat 3/17/22	17.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 3/11/22	96.00
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniforms 3/10/22	4.58
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniforms 3/17	4.58
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Towels/Mop/Mat 3/17	23.51
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Towels 3/10/22	15.92
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 3/10/22	60.68
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 2/24/22	209.56
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 3/10/22	209.56
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 3/17/22	209.56
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 3/10/22	45.31
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 3/17/22	45.31
183763 - Summary					1,172.74
183764	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire #1-extinguisher insp	756.61
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire Admin-2022 alarm sys	533.06
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-annual portable ext in	1,369.43
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Library-quarterly sprinkl	222.32
	CINTAS FIRE PROTECTION	316-6606-563.31-02	T16010	McKinley Fldhouse	74.56
183764 - Summary					2,955.98
183765	CITY OF CUDAHY	240-7904-542.43-01	H22004	Rent Quarter 1 2022	2,700.00
183765 - Summary					2,700.00
183766	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	11/30/21 - 2/28/22	739.54
183766 - Summary					739.54
183767	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		50 PAIR SHORTS	912.50
183767 - Summary					912.50
183768	CLIA LABORATORY PROGRAM	240-7904-542.31-02	H22004	WIC Program	180.00
183768 - Summary					180.00
183769	CORE AND MAIN	501-2708-537.44-57		CPLG STRONGBACK	594.00
183769 - Summary					594.00
183770	David Van Dorf	100-0000-229.04-00		1450 S 71 St	100.00
183770 - Summary					100.00
183771	Debbie Dausel	207-0614-544.51-09		Fiber arts supplies	15.39
183771 - Summary					15.39
183772	Duffek Construction LLC	100-0000-229.04-00		6923 W Becher St	100.00
183772 - Summary					100.00
183773	DASH MEDICAL GLOVES INC	100-2201-522.53-41		4 CASES EXAM GLOVES	543.60
183773 - Summary					543.60
183774	DEPARTMENT OF REVENUE	100-0501-517.58-01		Assessor Recertification	20.00
183774 - Summary					20.00
183775	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		Retiree HRA admin fee	100.00
183775 - Summary					100.00
183776	Elhajjmalik Brickhouse	100-0000-451.02-00		Trip Refund	60.00
183776 - Summary					60.00
183777	EIASEW	100-2402-524.57-01		EIASEW Membership	15.00
183777 - Summary					15.00
183778	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		garage tools	65.46
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		BLEACH PICK-UP SYSTEM	38.03
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-04		CAN OPENER/ST 63	17.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		3 CANS SPRAY PAINT/DRAVES	17.79
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		STATION 63 SHOWER REPAIR	59.37
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		3 DOOR STOPS/ST 63	6.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		OVEN/GRILL CLEANER	6.29
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		FLOOD LIGHT BULBS/ST 62	57.56
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		THREADED MOP HANDLE/ST 63	8.99
183778 - Summary					278.47
183779	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire Admin-Cat 1 and	675.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Library-Cat 1 and	675.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Hist Soc-quarterly elevat	72.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Sen Center-Cat 1 and	675.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
183779 - Summary					2,097.00
183780	FACTORY MOTOR PARTS CO	214-0801-521.64-05		parts	476.06
183780 - Summary					476.06
183781	FEDEX	255-8101-521.30-04	I21534	Shipping	17.42
183781 - Summary					17.42
183782	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	1,776.16
	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	1,776.14
183782 - Summary					3,552.30
183783	GEAR WASH LLC	100-2201-522.60-01		GEAR CLEANING/REPAIR	25.00
183783 - Summary					25.00
183784	GEIGER INC	100-5002-517.51-09		Infant Onesies	440.94
183784 - Summary					440.94
183785	GENERAL COMMUNICATIONS	100-2101-521.70-02		equipment	30,695.40
183785 - Summary					30,695.40
183786	GLOBE CONTRACTORS INC	501-0000-229.03-00		refund hydrant meter	1,500.00
183786 - Summary					1,500.00
183787	GOVERNMENTJOBS.COM	100-1301-517.52-03		NeoGov Subscription	21,231.81
183787 - Summary					21,231.81
183788	GRAPHIC INNOVATIONS, LLC	201-5101-517.51-09		City Tents	2,348.00
183788 - Summary					2,348.00
183789	GUNTA LAW OFFICES S.C.	100-0302-516.30-16	WA2101	J Claybrooks Estate	1,140.00
183789 - Summary					1,140.00
183790	HEALTH JOY, LLC	602-5601-517.30-04		HealthJoy Q2 subscription	8,768.50
183790 - Summary					8,768.50
183791	HIGHLAND COMMONS, LLC	350-6008-531.31-07	P1946S	Easement Beloit Rd.	3,000.00
183791 - Summary					3,000.00
183792	HILLER FORD INC	100-2110-521.44-03		parts	673.47
	HILLER FORD INC	100-2110-521.44-03		auto	306.90
	HILLER FORD INC	100-4201-535.44-08		8L8Z3F671A	80.97
	HILLER FORD INC	501-2901-537.44-03		F81Z*2C026*AA ROTOR ASYMB	266.00
183792 - Summary					1,327.34
183793	HOLZ MOTORS INC	100-2401-524.44-03		Actuator	(38.70)
	HOLZ MOTORS INC	100-4601-533.44-03		(2) oil cooler pipes	75.05
183793 - Summary					36.35
183794	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		FIRE ADMIN/REFRIGERATOR	1,640.28
	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C22215	125 SMOKE/CO DETECTORS	5,683.75
183794 - Summary					7,324.03
183795	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		graphics	650.00
183795 - Summary					650.00
183796	HORIZON ELECTRIC COMPANY	220-7534-563.31-01	C20308	Thierner	1,825.00
183796 - Summary					1,825.00
183797	HOTSY	501-2901-537.44-03		TX1512	607.49
	HOTSY	501-2901-537.44-03		VALVE & CAP KIT	270.76
183797 - Summary					878.25
183798	IMPACT ACQUISITIONS LLC	100-1101-517.32-01		Docuware Addtnl Licenses	2,600.00
183798 - Summary					2,600.00
183799	J & S 2008 LLC	350-6008-531.31-07	P1927S	Easmnt 6301-05 W Natl	250.00
183799 - Summary					250.00
183800	J.H. MEDINGER INC	100-4301-533.44-08		7026407A	95.98
183800 - Summary					95.98
183801	Jesse T. Pettigrew	100-0000-422.01-08		Occupancy refund	225.00
183801 - Summary					225.00
183802	Joshua Lesley DBA Absolute Restorat	100-0000-229.04-00		1808 S 71 St	100.00
183802 - Summary					100.00
183803	JWR, INC	100-4201-535.44-08		Dual Slot Shim	71.30
183803 - Summary					71.30
183804	Kayonta Shepard	100-0000-229.04-00		2153 S 58 St	100.00

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183804 - Summary					100.00
183805	KENZ INNOVATION HCM, INC	602-5601-517.30-04		March BenAdmin fee	2,340.00
183805 - Summary					2,340.00
183806	KL ENGINEERING	220-7522-563.31-02	C17418	Design Becher String Lts	1,990.00
	KL ENGINEERING	354-6051-517.31-02	M2220M	Design street lighting	17,027.50
183806 - Summary					19,017.50
183807	KNIGHT-BARRY TITLE INC	350-6008-531.31-02	P2031T	Title Update Zarr Linc/92	25.00
	KNIGHT-BARRY TITLE INC	350-6008-531.31-02	P2032T	Title update KAT Bell	25.00
	KNIGHT-BARRY TITLE INC	350-6008-531.31-02	P2033T	Title update AOK Living	25.00
183807 - Summary					75.00
183808	Laura Banks	100-0000-451.02-00		duplicate payment	55.00
183808 - Summary					55.00
183809	Law Office of Michael Hayes	100-0000-442.02-01		photo copy refund	12.00
183809 - Summary					12.00
183810	LIFE FITNESS	100-2201-522.53-41		MEDICAL SUPPLIES	716.93
	LIFE FITNESS	100-2201-522.53-41		1 CS SODIUM CHLORIDE	157.68
	LIFE FITNESS	100-2201-522.53-41		1 BX EPINEPHRINE	235.20
183810 - Summary					1,109.81
183811	LIVING AS A LEADER	100-8813-517.30-04		HEALTH DEPT COUNSELING	900.00
183811 - Summary					900.00
183812	MACQUEEN EQUIPMENT	100-2201-522.44-02		SCBA FLOW TEST/MSA REPAIR	2,196.90
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Radiator JD	(1,186.67)
	MACQUEEN EQUIPMENT	540-1801-538.44-08		WELDMENT PIN, ROD ENDS	120.64
183812 - Summary					1,130.87
183813	MACQUEEN EQUIPMENT	100-4201-535.44-08		(4) washer 055-1119-001	1,358.09
183813 - Summary					1,358.09
183814	MADACC	100-8802-517.58-02		Q2 Operating Costs-MADACC	40,423.80
	MADACC	100-8802-517.58-02		Q2 Capital Proj-MADACC	514.63
183814 - Summary					40,938.43
183815	MATC	100-2201-522.57-02		2022 INTERN SPONSORSHIP	1,905.60
183815 - Summary					1,905.60
183816	MAXIM HEALTHCARE STAFFING, INC	240-7937-542.30-03	EF2105	Vaccinators	1,960.00
183816 - Summary					1,960.00
183817	MC COCO'S	100-5002-517.51-04		Happy Hour	350.00
183817 - Summary					350.00
183818	MENARDS - WEST ALLIS	100-2201-522.44-01		TV WALL MOUNT/ST 61	14.99
183818 - Summary					14.99
183819	MEREDITH, BRUCE	255-8101-521.30-04	I20549	Domain name registration	22.66
183819 - Summary					22.66
183820	MICROMATIC, LLC	100-4201-535.44-08		BRONZE BUSHING	83.00
	MICROMATIC, LLC	100-4201-535.44-08		Latch,bar & bearings	413.00
183820 - Summary					496.00
183821	MID CITY CORPORATION	501-0000-229.03-00		refund hydrant permit fee	1,351.96
183821 - Summary					1,351.96
183822	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501857281	39.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501823321	69.98
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501891539	248.94
183822 - Summary					358.91
183823	MILW METRO SEWERAGE DIST	510-3803-536.33-04		hazardous waste billing	32,552.00
183823 - Summary					32,552.00
183824	MILWAUKEE CNTY REG OF DEEDS	100-2301-523.30-04	CSM	Kegels-CSM Review	0.00
	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Bartkowiak Satisfaction	0.00
183824 - Summary					0.00
183825	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	2,550.00
183825 - Summary					2,550.00
183826	MILWAUKEE COUNTY REGISTER OF DEEDS	397-0000-129.00-00		Gramza Mortgage	30.00
183826 - Summary					30.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
183827	MILWAUKEE RUBBER PRODUCTS, INC	501-2901-537.44-03		180AR-BK-3	253.00
	MILWAUKEE RUBBER PRODUCTS, INC	501-2901-537.44-03		Hose & fitting	261.90
183827 - Summary					514.90
183828	MILWAUKEE SPRING & ALIGNMENT	100-2201-522.44-03		SPRINGS/LABOR/#4211 E62	3,520.32
183828 - Summary					3,520.32
183829	MMP Remodeling & Restoration	100-0000-229.04-00		2140 S 69 St	100.00
183829 - Summary					100.00
183830	MONROE TRUCK EQUIPMENT INC	100-4218-531.44-08		00128040	269.46
183830 - Summary					269.46
183831	MSC INDUSTRIAL SUPPLY CO INC	100-4501-533.44-08		82729500 1/2 ID x 50 Hose	153.52
183831 - Summary					153.52
183832	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		LAMP KIT/#4211 REPAIR	84.11
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OVAL LIGHT/#4306	4.47
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		FUEL FILTER/#4208	30.06
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Engine oil press. sensor	52.08
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Rear Brake Rotors, Pads,	338.53
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		6438	35.39
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AIR FILTER 7-083178	31.98
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		N141632, Caliper Bracket	(11.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		NGK 7938, BKR5E	2.94
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		CAP SCREW 301-603B	4.38
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		755-2755	39.89
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		112980	35.07
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		3207	19.76
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		auto parts	301.48
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		credit	(77.00)
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Parking brake cable	26.99
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		95743	22.49
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Cable,pads & rotors	285.76
183832 - Summary					1,227.38
183833	NEW BERLIN REDI-MIX	501-2707-537.44-56		#1 slurry & winter heat	690.00
183833 - Summary					690.00
183834	OSI ENVIRONMENTAL INC	550-4233-535.41-09		Used Oil Collection	125.00
183834 - Summary					125.00
183835	P.A.W Stoppers Inc	215-0801-521.64-05		k9 training	225.00
183835 - Summary					225.00
183836	Preston Hoffman	100-0000-442.01-16		Not required to register	10.00
183836 - Summary					10.00
183837	PAUL CONWAY SHIELDS	100-2201-522.60-01		BOOTS/PAIDER	440.00
	PAUL CONWAY SHIELDS	100-2201-522.60-01		BOOTS/RIES	440.00
	PAUL CONWAY SHIELDS	100-2201-522.60-01		3 FF SHIELDS	182.22
183837 - Summary					1,062.22
183838	PIASEW	100-2402-524.57-01		PIASEW Membership	40.00
183838 - Summary					40.00
183839	PITNEY BOWES PURCHASE POWER	260-8201-517.51-01		postage purchase power	5,017.00
183839 - Summary					5,017.00
183840	POMP'S TIRE SERVICE INC	100-2110-521.53-03		auto	1,681.80
	POMP'S TIRE SERVICE INC	100-4301-533.44-08		TIRE FOAM FILLED	74.00
183840 - Summary					1,755.80
183841	PORT-A-JOHN INC	100-4101-533.32-04		skate park port-a-john	96.00
	PORT-A-JOHN INC	263-5001-517.51-09		Special Event Restroom	165.00
183841 - Summary					261.00
183842	R A SMITH NATIONAL INC	100-8813-517.30-04		Grant Assistance	4,880.75
	R A SMITH NATIONAL INC	350-6008-531.30-02	P2039S	75th St Signal Timing	494.45
	R A SMITH NATIONAL INC	350-6008-531.30-02	P2039S	92nd Street Signal Timing	1,615.44
183842 - Summary					6,990.64
183843	R. S. PAINT & TOOLS LLC	100-4301-533.51-09		40921	229.23
183843 - Summary					229.23
183844	RAMBOLL ENVIRON US CORPORATION	315-6606-563.30-02	T15010	EPA, 6325 & 6771 NATL AV	1,033.75

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Check#	Vendor	GL Account	Proj No	Description	Amount
183844 - Summary					1,033.75
183845	REINDERS INC	100-4301-533.44-08		Misc. riding mower parts	2,079.31
183845 - Summary					2,079.31
183846	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		REPAIR #4208	180.07
	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		REPAIR #4207	43.66
	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		SEAT BELT REPAIR/#4208	367.57
183846 - Summary					591.30
183847	REMY BATTERY CO INC	100-4301-533.44-08		12V SLI BATTERY 26-1	95.95
183847 - Summary					95.95
183848	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - March	0.00
183848 - Summary					0.00
183849	RITTER TECHNOLOGY LLC	100-2201-522.44-03		HYDRAULIC LINES/#4305	65.36
	RITTER TECHNOLOGY LLC	100-2201-522.44-03		REGULATOR/UNIT #4306	34.41
	RITTER TECHNOLOGY LLC	100-2201-522.44-03		AIR FITTINGS/#4207	12.74
	RITTER TECHNOLOGY LLC	100-4218-531.44-08		FET-751-16FP	344.05
183849 - Summary					456.56
183850	ROAD & CONSTRUCTION MATERIALS	501-2707-537.44-56		clean fill	87.50
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.44-57		clean fill	87.50
183850 - Summary					175.00
183851	Sandy Steckler	207-0615-544.51-09		Stained Glass Supplies	31.32
183851 - Summary					31.32
183852	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		Life May premiums	14,894.74
183852 - Summary					14,894.74
183853	SEMPER FI ROOFING, INC	397-0000-129.00-00		Gramza Roof	13,900.00
183853 - Summary					13,900.00
183854	SHOREWOOD PUBLIC LIBRARY	100-3501-555.51-02		25 Mag Boxes	250.00
183854 - Summary					250.00
183855	SOUTH CENTRAL PLANNING &	100-1101-517.32-01		March MGO Invoice	2,500.00
183855 - Summary					2,500.00
183856	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		repair	45.00
183856 - Summary					45.00
183857	STREICHER'S INC	100-2201-522.53-41		MEDICAL SUPPLIES	47.70
	STREICHER'S INC	100-2201-522.60-01		INTERN/KEMPEN	54.00
	STREICHER'S INC	100-2201-522.60-01		CLOTHING/NAME TAGS	90.00
	STREICHER'S INC	100-2201-522.60-01		INTERN/KANE	54.00
	STREICHER'S INC	100-2201-522.60-01		HONOR GUARD	35.91
183857 - Summary					281.61
183858	STRYKER MEDICAL	100-2201-522.44-02		ARM GRIP/LABOR	38.90
	STRYKER MEDICAL	100-2201-522.44-02		LABOR COST	101.25
183858 - Summary					140.15
183859	SUNBELT RENTALS, INC	100-4218-531.30-04		Skidsteer rental	1,340.64
183859 - Summary					1,340.64
183860	SUPERION, LLC	100-1101-517.32-01		NaviLine Inv-11 Apr 2022	14,013.60
183860 - Summary					14,013.60
183861	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 8470	1,260.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 2667	300.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 2348	960.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	PEN 2348	800.00
183861 - Summary					3,320.00
183862	TAPCO	100-2101-521.32-01		March elec park tix mtce	375.00
183862 - Summary					375.00
183863	TELEFLEX FUNDING LLC	100-2201-522.53-41		2 BXS EZ-IOMM NEEDLES	1,115.50
	TELEFLEX FUNDING LLC	100-2201-522.53-41		1 BX EZ-IOMM NEEDLES	555.16
183863 - Summary					1,670.66
183864	TRANS UNION LLC	100-2101-521.30-04		trans union	90.00
183864 - Summary					90.00
183865	TRI-COUNTY WATERWORKS ASSOCIATION	501-2901-537.57-02		TCWA TRAINING FOR 3	60.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
183865	Summary				60.00
183866	U S POSTMASTER - MILW	100-5002-517.51-01		Postage for Newsletter	6,340.00
183866	Summary				6,340.00
183867	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		Postage	1,500.00
183867	Summary				1,500.00
183868	UTILITY	100-2101-521.32-01		2022 software mtce/supp	21,150.00
183868	Summary				21,150.00
183869	VAUGHAN, KATELYN	255-8101-521.56-03	I21534	MAV meeting in MN	847.30
183869	Summary				847.30
183870	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I21538	GPS 8970	105.00
	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I21538	PEN 8970	155.00
183870	Summary				260.00
183871	VERMEER-WISCONSIN INC	100-4118-531.44-08		PUNCH KIT	146.50
	VERMEER-WISCONSIN INC	100-4301-533.44-08		161591001	(26.17)
183871	Summary				120.33
183872	VISU-SEWER INC	501-0000-229.03-00		refund hydrant meter	1,500.00
183872	Summary				1,500.00
183873	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		WCTC classes	1,465.40
	WAUKESHA COUNTY TECHNICAL COLLEGE	214-0801-521.64-05		Northwestern	17,600.00
183873	Summary				19,065.40
183874	WAUKESHA COUNTY TREASURER	100-3004-541.53-40		Radon Kit Payment	195.00
183874	Summary				195.00
183875	WAUSAU EQUIPMENT COMPANY INC	100-4218-531.44-08		(8) plow cylinders	9,528.96
	WAUSAU EQUIPMENT COMPANY INC	100-4218-531.44-08		Credit	(2,348.00)
	WAUSAU EQUIPMENT COMPANY INC	100-4218-531.44-08		W9C07108	2,382.24
183875	Summary				9,563.20
183876	WI DEPT OF JUSTICE	100-2101-521.32-01		CIB TIME	3,720.00
	WI DEPT OF JUSTICE	100-2101-521.41-06		CIB TIME	6,891.00
183876	Summary				10,611.00
183877	WI EMPLOYMENT RELATIONS COMMISSION	100-8811-517.30-02		Initiate Mediation	400.00
183877	Summary				400.00
183878	WILEAG	100-2101-521.51-09		Per deim for assessors	204.00
183878	Summary				204.00
183879	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		Q1 2022	26,549.00
183879	Summary				26,549.00
183880	WISCONSIN ATHLETIC CLUB, INC.	100-2101-521.44-08		elliptical maintenance	70.00
183880	Summary				70.00
183881	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2031T	92nd/Lincoln design	10,840.19
183881	Summary				10,840.19
183882	WOLFE, JEFFREY	350-6008-531.31-07	P1946S	Easement 6603 W Beloit	500.00
183882	Summary				500.00
183883	Xavier Saez	100-0000-229.04-00		1652 S 82 St	100.00
183883	Summary				100.00
183884	ZIGNEGO COMPANY INC	501-2707-537.53-10		base course 1.25 ton-cpu	545.90
	ZIGNEGO COMPANY INC	540-1801-538.53-02		1.25 BASE COURSE	147.90
183884	Summary				693.80
183885	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		3 RESQPOID/ST 62	297.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		1 CS CPR PADZ	420.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES	421.11
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		2 PAIRS/PEDI-PADZ	134.90
183885	Summary				1,273.01
183886	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Bartkowiak Satisfaction	30.00
183886	Summary				30.00
183887	MILWAUKEE CNTY REG OF DEEDS	100-2301-523.30-04	CSM	Kegels-CSM Review	75.00
183887	Summary				75.00
183888	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - March	6,482.35
	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Late Fees Reversed	(593.05)

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Check#	Vendor	GL Account	Proj No	Description	Amount
183888 - Summary					5,889.30
04/08/2022 - Summary					574,601.96

Payment Date: 04/10/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29350	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	198,825.28
	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	259.00
	US BANK - PCARD	100-0201-513.57-02		PY *WISCONSIN POLICY FORU	750.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	744.24
	US BANK - PCARD	100-0501-517.57-02		THE COLUMBIA INSTITUTE	(278.00)
	US BANK - PCARD	100-1001-513.56-02		RED LION HOTEL PAPER VALL	82.00
	US BANK - PCARD	100-1001-513.56-02		SOUTHWES 5261497876528	432.96
	US BANK - PCARD	100-1001-513.56-02		CITY OF APPLETON PARKI	8.00
	US BANK - PCARD	100-1001-513.57-01		ILLINOIS CITY COUNTY M	40.00
	US BANK - PCARD	100-1001-513.57-02		WISCUNCLEKRS	65.00
	US BANK - PCARD	100-1101-517.32-01		DROPBOX*RL6YZDHC7VLR	140.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *KUQ4GC7RY2	15.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *D4FSHC7RY2	35.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *5JLQZCXQY2	35.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *ZC93DCX9Z2	39.52
	US BANK - PCARD	100-1301-517.54-02		FACEBK *7947HDPQY2	35.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *339DFD3RY2	25.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *ZUR6SC3AZ2	209.35
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN 7454887073	250.00
	US BANK - PCARD	100-1301-517.57-01		WISCUNCLEKRS	65.00
	US BANK - PCARD	100-1401-515.57-01		LOCAL GOVERNMENT EDUCATIO	25.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	398.20
	US BANK - PCARD	100-1502-514.51-02		AMZN MKTP US*1Z5B84MX0 AM	65.97
	US BANK - PCARD	100-1502-514.51-02		A RIFKIN CO	571.47
	US BANK - PCARD	100-1502-514.51-02		PICK N SAVE #847	21.81
	US BANK - PCARD	100-1502-514.51-02		AMZN MKTP US*1Z8M34B61	83.80
	US BANK - PCARD	100-1502-514.51-02		AMZN MKTP US*1W9079J50	198.42
	US BANK - PCARD	100-1502-514.51-02		AMZN MKTP US*1Z1375WE1	589.49
	US BANK - PCARD	100-1502-514.51-09		JETS PIZZA - WEST ALLIS -	161.90
	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	334.28
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*1Z1386SE0	49.46
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*1N9H66O20	31.90
	US BANK - PCARD	100-2101-521.44-01		CDW GOVT #T540247	899.91
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*1I1QL7I11	15.49
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*1W0DU2Z71	249.90
	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	865.23
	US BANK - PCARD	100-2101-521.51-02		AMAZON.COM*1W5437EL1	34.20
	US BANK - PCARD	100-2101-521.51-07		ZEP PRODUCTS	479.84
	US BANK - PCARD	100-2101-521.51-09		PICK N SAVE #846	29.44
	US BANK - PCARD	100-2101-521.51-09		GORDON MARKETING	3.79
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*1W3349ML2	26.47
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*1Z7L91JM0	58.21
	US BANK - PCARD	100-2101-521.56-02		HOLIDAY INN EXPRESS	96.00
	US BANK - PCARD	100-2102-521.60-01		STREICHER'S MO	6,971.93
	US BANK - PCARD	100-2107-521.51-05		STREICHER'S MO	1,349.50
	US BANK - PCARD	100-2107-521.51-05		ULINE *SHIP SUPPLIES	210.95
	US BANK - PCARD	100-2107-521.56-02		STEVES PIZZA PALACE	53.98
	US BANK - PCARD	100-2107-521.56-02		HOLIDAY INN EXPRESS	96.00
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*1I7P13U30	14.89
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	718.50
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*1W74H5390	104.70
	US BANK - PCARD	100-2110-521.53-01		KWIK TRIP 79500007955	45.42
	US BANK - PCARD	100-2114-521.51-03		AMAZON.COM*1Z4R815V0 AMZN	18.69
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	1,113.35
	US BANK - PCARD	100-2114-521.51-03		ASSOCIATED BAG COMPANY	492.50
	US BANK - PCARD	100-2201-522.44-02		FIRE SAFETY USA INC	417.45
	US BANK - PCARD	100-2201-522.44-02		CMC RESCUE	92.82
	US BANK - PCARD	100-2201-522.44-02		AMAZON.COM AMZN.COM/BILL	(836.72)

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Check#	Vendor	GL Account	Proj No	Description	Amount
29350	US BANK - PCARD	100-2201-522.44-03		LAZYDAYS RV OF MILWAUKEE	24.79
	US BANK - PCARD	100-2201-522.44-03		SQ *FILTER SERVICE AND SU	2,258.00
	US BANK - PCARD	100-2201-522.44-03		THE HOME DEPOT #4902	23.43
	US BANK - PCARD	100-2201-522.44-05		THE HOME DEPOT #4902	176.82
	US BANK - PCARD	100-2201-522.44-05		SHERWIN WILLIAMS 703713	26.50
	US BANK - PCARD	100-2201-522.44-05		MENARDS WEST MILWAUKEE WI	52.78
	US BANK - PCARD	100-2201-522.51-01		THE UPS STORE 6257	26.98
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*1W2D32RN0	52.63
	US BANK - PCARD	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	112.91
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*1I73U9WZ2	61.39
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US	(61.39)
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	117.34
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	921.39
	US BANK - PCARD	100-2201-522.51-06		AMZN MKTP US*1I73U9WZ2	23.86
	US BANK - PCARD	100-2201-522.51-06		FASTENAL COMPANY 01WIGOV	84.78
	US BANK - PCARD	100-2201-522.51-06		AMZN MKTP US	(23.86)
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	200.06
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	48.08
	US BANK - PCARD	100-2201-522.51-08		GRAINGER	90.44
	US BANK - PCARD	100-2201-522.51-08		FASTENAL COMPANY 01WIGOV	121.79
	US BANK - PCARD	100-2201-522.51-08		AMZN MKTP US*1I7XW2YL1	24.98
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	100-2201-522.53-27		O'REILLY AUTO PARTS 3273	42.11
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*1I7XW2YL1	156.28
	US BANK - PCARD	100-2201-522.53-27		BA SHIELDS	1,200.00
	US BANK - PCARD	100-2201-522.53-27		AIRCARE MEDICAL SUPPLY	93.48
	US BANK - PCARD	100-2201-522.54-02		POSITIVE PROMOTIONS	338.26
	US BANK - PCARD	100-2201-522.54-02		IN *HENSCHELHAUS PUBLISHI	1,067.50
	US BANK - PCARD	100-2201-522.56-02		SOUTHWES 5261474460542	(451.95)
	US BANK - PCARD	100-2201-522.56-02		EXPEDIA 72259521662272	1,395.24
	US BANK - PCARD	100-2201-522.56-02		PARKWOOD LODGE	281.48
	US BANK - PCARD	100-2201-522.56-02		ORBITZ*72271556468077	250.00
	US BANK - PCARD	100-2201-522.57-02		AMERICAN HEART SHOPCPR	17.00
	US BANK - PCARD	100-2201-522.60-02		EAR PLUG SUPERSTORE	232.37
	US BANK - PCARD	100-2201-522.60-02		AMZN MKTP US*1W0QG5NQ0	69.69
	US BANK - PCARD	100-2201-522.60-02		AMZN MKTP US*1I7XW2YL1	23.92
	US BANK - PCARD	100-2301-523.57-02		UW EXTENSION	80.00
	US BANK - PCARD	100-2401-524.51-02		AMZN MKTP US*1W3M251E1	73.44
	US BANK - PCARD	100-2402-524.56-02		LAKELAWN RESORT ROOMS	82.00
	US BANK - PCARD	100-2402-524.57-01		PAYPAL *BUILDINGINS	290.00
	US BANK - PCARD	100-2403-524.57-01		IAEI	120.00
	US BANK - PCARD	100-2403-524.57-02		WI CODE UPDATES	120.00
	US BANK - PCARD	100-2501-515.51-02		OFFICEMAX/DEPOT 6869	68.32
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*1N3GG1QU2 AM	32.69
	US BANK - PCARD	100-3001-541.51-02		TARGET.COM *	16.88
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*1N2UD57M0	160.34
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*1N77F54C0	13.80
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*1W4AG3WU0	11.59
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*1W7AR0WG0	16.87
	US BANK - PCARD	100-3001-541.51-02		CARSTENS, INC.	61.01
	US BANK - PCARD	100-3001-541.51-06		OFFICEMAX/DEPOT 6869	398.34
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*1Z3QS9VQ2	88.43
	US BANK - PCARD	100-3001-541.54-02		FACEBK *J6ZH4BTF72	10.00
	US BANK - PCARD	100-3001-541.54-02		FACEBK *ALN4UC3F72	10.00
	US BANK - PCARD	100-3001-541.54-02		FACEBK *DJFJHBFF72	15.00
	US BANK - PCARD	100-3001-541.54-02		FACEBK *FFTH2CKF72	15.00
	US BANK - PCARD	100-3001-541.54-02		FACEBK *WHGE4C7F72	10.00
	US BANK - PCARD	100-3001-541.54-02		FACEBK *SJRC5C7F72	10.00
	US BANK - PCARD	100-3001-541.54-02		FACEBK *RXSBKBFF72	15.00
	US BANK - PCARD	100-3001-541.56-02		GLACIER CANYON LLC	82.00
	US BANK - PCARD	100-3001-541.57-02		WI ASSOC LOC HEALTH DEPT	300.00
	US BANK - PCARD	100-3002-541.51-09		CANVA* I03358-17899246	119.40
	US BANK - PCARD	100-3002-541.53-41		AMZN MKTP US*1N90J6EK1	54.84
	US BANK - PCARD	100-3002-541.53-41		KWIK TRIP 10400010470	625.00
	US BANK - PCARD	100-3002-541.53-41		AMZN MKTP US*1N6AY8XD1 AM	168.70

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Check#	Vendor	GL Account	Proj No	Description	Amount
29350	US BANK - PCARD	100-3002-541.53-41		PICK N SAVE #847	625.00
	US BANK - PCARD	100-3003-541.56-02		GLACIER CANYON LLC	328.00
	US BANK - PCARD	100-3003-541.57-01		WISCONSIN PUBLIC HEALTH	75.00
	US BANK - PCARD	100-3003-541.57-02		WISCONSIN PUBLIC HEALTH	750.00
	US BANK - PCARD	100-3003-541.57-02		WI ASSOC LOC HEALTH DEPT	300.00
	US BANK - PCARD	100-3004-541.51-06		TARGET.COM *	12.66
	US BANK - PCARD	100-3004-541.53-40		AMAZON.COM*1N1KR1842	22.08
	US BANK - PCARD	100-3004-541.56-02		GLACIER CANYON LLC	164.00
	US BANK - PCARD	100-3004-541.57-01		NATIONAL ENVIRONMENTAL HE	100.00
	US BANK - PCARD	100-3004-541.57-02		WI ASSOC LOC HEALTH DEPT	300.00
	US BANK - PCARD	100-3101-565.57-01		USFEDERALCONTRACTORREG	(599.00)
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	5.48
	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	110.94
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	843.02
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	51.69
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*114K99Z92 AM	16.95
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,758.90
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*1I0K83ZN2 AMZN	18.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*1N63Q03L2 AMZN	27.20
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	53.78
	US BANK - PCARD	100-3502-555.52-31		OUR WI MAG	19.98
	US BANK - PCARD	100-3502-555.52-31		WASH POST SUBSCRIPTION	312.00
	US BANK - PCARD	100-3502-555.52-33		CFRA	130.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	50.15
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,949.52
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,835.38
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	71.91
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	676.57
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	35.00
	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	90.89
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*1N7VK9GX1	89.99
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	6.85
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*114K99Z92 AM	158.13
	US BANK - PCARD	100-3507-555.51-06		AMZN MKTP US*1N7TS03J0	84.20
	US BANK - PCARD	100-3507-555.51-06		JETZ 4525	10.00
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	543.97
	US BANK - PCARD	100-4001-533.51-01		UPS*BILLING CENTER	22.93
	US BANK - PCARD	100-4001-533.51-02		AMZN MKTP US*1N6H06QI0	51.98
	US BANK - PCARD	100-4001-533.56-02		EXPEDIA 72260142739229	19.00
	US BANK - PCARD	100-4001-533.56-02		UNITED 0167676105458	(258.20)
	US BANK - PCARD	100-4001-533.56-02		SPIRIT AIRL 4870297085125	61.97
	US BANK - PCARD	100-4001-533.56-02		SPIRIT AIRL 4870297085138	27.00
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	43.82
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	63.37
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	7.76
	US BANK - PCARD	100-4101-533.51-09		AMZN MKTP US*1Z6PO4E42	27.75
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	13.96
	US BANK - PCARD	100-4101-533.53-02		HOMEPRO	224.46
	US BANK - PCARD	100-4101-533.53-02		MARK'S PLUMBING PARTS	319.61
	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	59.46
	US BANK - PCARD	100-4101-533.53-02		ELLIOTT ACE HDWE	16.14
	US BANK - PCARD	100-4101-533.53-02		DESIGN AIR	93.32
	US BANK - PCARD	100-4118-531.51-09		HOMEDEPOT.COM	41.37
	US BANK - PCARD	100-4201-535.44-08		TAMERX DIESEL PRODUCTS	710.00
	US BANK - PCARD	100-4201-535.60-02		AMZN MKTP US*1I9S85AR2	100.15
	US BANK - PCARD	100-4201-535.60-02		AMAZON PRIME*1I3147VA0	13.04
	US BANK - PCARD	100-4201-535.60-02		AMAZON.COM*1I0Z71S00 AMZN	384.90
	US BANK - PCARD	100-4218-531.51-09		THE HOME DEPOT #4902	79.98
	US BANK - PCARD	100-4218-531.57-01		SOLID WASTE ASSOCIA	200.00
	US BANK - PCARD	100-4301-533.44-08		ETRAILER CORPORATION	551.91
	US BANK - PCARD	100-4301-533.51-09		CARLIN SALES CORPORATION	2,239.45
	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST ALLIS WI	1.84
	US BANK - PCARD	100-4301-533.51-09		WWWPLUMBERSSTOCKCOM	1,344.98
	US BANK - PCARD	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	59.88
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*1W1OE62M2	57.58

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Check#	Vendor	GL Account	Proj No	Description	Amount
29350	US BANK - PCARD	100-4601-533.51-09		AMZN MKTP US*1I31236Z0	20.98
	US BANK - PCARD	100-5002-517.51-04		SQ *GREBE'S BAKERY	238.00
	US BANK - PCARD	100-5002-517.51-09		WALGREENS #4774	16.82
	US BANK - PCARD	100-5007-552.51-09		4IMPRINT, INC	577.16
	US BANK - PCARD	100-5212-517.30-04	WA0101	AURORA PATIENT PAYMENT	195.00
	US BANK - PCARD	100-5212-517.30-04	WA0101	CONCENTRA INC	286.00
	US BANK - PCARD	100-5212-517.30-04	WA0101	CONCENTRA	143.00
	US BANK - PCARD	100-5212-517.30-04	WA3501	CONCENTRA INC	286.00
	US BANK - PCARD	100-5212-517.30-04	WA4001	AURORA PATIENT PAYMENT	275.00
	US BANK - PCARD	100-5212-517.30-04	WA4101	AURORA PATIENT PAYMENT	60.00
	US BANK - PCARD	100-5212-517.30-04	WA4201	AURORA PATIENT PAYMENT	285.00
	US BANK - PCARD	100-5212-517.30-04	WA4301	AURORA PATIENT PAYMENT	105.00
	US BANK - PCARD	100-5212-517.30-04	WA4501	AURORA PATIENT PAYMENT	75.00
	US BANK - PCARD	100-8807-517.64-50	CIF	TARGET 00021998	84.40
	US BANK - PCARD	100-8807-517.64-50	CIF	TARGET 00018952	52.75
	US BANK - PCARD	100-8808-517.56-01		RED ROBIN NO 625	36.22
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	201-5101-517.51-09		GRAPHIC SOLUTIONS GROUP	515.58
	US BANK - PCARD	201-5101-517.51-12		4IMPRINT, INC	2,664.53
	US BANK - PCARD	201-5101-517.51-12		PROMOTIONS NOW	1,922.00
	US BANK - PCARD	207-0612-544.51-09		AMZN MKTP US*1N2J82V42	65.50
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	131.32
	US BANK - PCARD	212-0801-521.64-05		X-GRAIN/HERO247	825.00
	US BANK - PCARD	215-0801-521.64-05		TAC TEAM	1,100.00
	US BANK - PCARD	215-0801-521.64-05		CHULA VISTA RESORT	270.00
	US BANK - PCARD	217-0901-522.64-05	FR0005	TOWELHUB	159.13
	US BANK - PCARD	220-7521-563.54-02	C22101	BRIDGETOWER ADS	160.33
	US BANK - PCARD	220-7522-563.31-02	C21408	MENARDS WEST ALLIS WI	18.45
	US BANK - PCARD	220-7522-563.31-02	C21408	THE HOME DEPOT #4902	126.11
	US BANK - PCARD	220-7522-563.31-02	C21408	ARO LOCK & DOOR MILW	15.00
	US BANK - PCARD	220-7522-563.31-02	C21408	SHERWIN WILLIAMS 703713	84.16
	US BANK - PCARD	220-7522-563.51-09	C21218	AMZN MKTP US*1N86G6O52 AM	48.10
	US BANK - PCARD	220-7522-563.51-09	C21218	ZOOM.US 888-799-9666	14.99
	US BANK - PCARD	220-7533-563.31-02	C22301	OFFICEMAX/DEPOT 6869	147.45
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	84.00
	US BANK - PCARD	222-7601-563.32-04		PST*MRI SOFTWARE	43.12
	US BANK - PCARD	222-7601-563.51-02		OFFICEMAX/DEPOT 6869	316.65
	US BANK - PCARD	222-7601-563.57-02		EB A HOME FOR EVERYON	184.87
	US BANK - PCARD	224-7701-563.51-02		OFFICEMAX/DEPOT 6869	154.87
	US BANK - PCARD	240-7904-542.51-01	H22047	USPS.COM CLICKNSHIP	145.60
	US BANK - PCARD	240-7904-542.51-02	H22004	AMZN MKTP US*1N10T1M00	36.49
	US BANK - PCARD	240-7904-542.51-02	H22004	AMZN MKTP US*1N97B8DV0	71.94
	US BANK - PCARD	240-7911-542.31-02	H22012	SIGNUPGENIUS	29.99
	US BANK - PCARD	240-7926-542.51-04	H21201	OFFICEMAX/DEPOT 6869	165.98
	US BANK - PCARD	255-8101-521.30-04	I21534	STAMPS.COM	17.99
	US BANK - PCARD	255-8101-521.51-09	I21534	OFFICEMAX/DEPOT 6869	16.44
	US BANK - PCARD	255-8101-521.51-09	I21556	OFFICE DEPOT #5101	53.58
	US BANK - PCARD	255-8101-521.51-09	I21556	OFFICEMAX/DEPOT 6869	684.41
	US BANK - PCARD	258-3102-565.51-02		PICK N SAVE #847	42.66
	US BANK - PCARD	258-3102-565.56-01		SQ *AYCHIHUAHUACOFF	14.36
	US BANK - PCARD	258-3102-565.57-01		IEDC ONLINE	655.00
	US BANK - PCARD	260-8201-517.30-04		BUNNY INC. BUNNY STUDI	75.00
	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	260-8201-517.51-09		B&H PHOTO 800-606-6969	318.55
	US BANK - PCARD	260-8201-517.54-03		FACEBK *ZC93DCX9Z2	12.31
	US BANK - PCARD	260-8201-517.54-03		FACEBK *ZUR6SC3AZ2	40.65
	US BANK - PCARD	260-8202-517.32-01		DNH*GODADDY.COM	116.02
	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.00
	US BANK - PCARD	260-8202-517.32-01		RISEVISION	30.15
	US BANK - PCARD	260-8202-517.32-01		STK*SHUTTERSTOCK	209.95
	US BANK - PCARD	260-8202-517.32-01		ADOBE ACROPRO SUBS	222.55
	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP	97.99
	US BANK - PCARD	260-8202-517.32-04		PB LEASING	645.30
	US BANK - PCARD	260-8202-517.51-02		HP *HP.COM STORE	367.14
	US BANK - PCARD	260-8202-517.51-02		PITNEY BOWES PI	468.32

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Check#	Vendor	GL Account	Proj No	Description	Amount
29350	US BANK - PCARD	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	7.99
	US BANK - PCARD	266-8350-522.56-02		NACCME	150.00
	US BANK - PCARD	266-8351-522.51-09		METROCARE HOME MEDICAL	(2.31)
	US BANK - PCARD	350-6008-531.31-01	P2227S	BRIDGETOWER ADS	219.58
	US BANK - PCARD	350-6008-531.31-02		BRIDGETOWER ADS	71.45
	US BANK - PCARD	350-6008-531.31-02	P2031T	BRIDGETOWER ADS	173.40
	US BANK - PCARD	350-6008-531.31-02	P2225S	BRIDGETOWER ADS	113.57
	US BANK - PCARD	350-6008-531.31-02	P2226S	BRIDGETOWER ADS	113.57
	US BANK - PCARD	350-6008-531.31-02	P2230S	BRIDGETOWER ADS	113.57
	US BANK - PCARD	350-6008-531.31-02	P2231S	BRIDGETOWER ADS	113.57
	US BANK - PCARD	350-6008-531.31-02	P2234S	BRIDGETOWER ADS	181.24
	US BANK - PCARD	354-6051-517.31-02	M2220M	CARLIN SALES CORPORATION	196.40
	US BANK - PCARD	354-6053-523.31-02	BF0027	BRIDGETOWER ADS	202.15
	US BANK - PCARD	397-6307-563.31-67		OFFICEMAX/DEPOT 6869	147.44
	US BANK - PCARD	501-2706-537.53-41		HACH COMPANY	96.83
	US BANK - PCARD	501-2708-537.44-57		CARLIN SALES CORPORATION	196.42
	US BANK - PCARD	501-2709-537.44-59		UPS*BILLING CENTER	33.75
	US BANK - PCARD	501-2802-537.32-01		CHECKAPPOINTMENTS COM	39.95
	US BANK - PCARD	501-2901-537.29-01		AURORA PATIENT PAYMENT	150.00
	US BANK - PCARD	501-2901-537.44-03		NORTHERN TOOL EQUIP	78.98
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*1Z93Y5K71	30.94
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US	(8.49)
	US BANK - PCARD	501-2901-537.51-08		ELLIOTT ACE HDWE	23.81
	US BANK - PCARD	501-2901-537.53-01		EGELHOFF LAWNMOWER SERVIC	73.42
	US BANK - PCARD	501-2901-537.53-02		SPEEDWAY 02090 9130 W OKL	57.39
	US BANK - PCARD	501-2901-537.57-02		WISCONSIN AWWA	25.00
	US BANK - PCARD	501-2901-537.58-01		DSPS E SERVICE FEE COM	11.60
	US BANK - PCARD	501-2901-537.58-01		DNR WS2 EM1 EPAY DEM SALE	45.00
	US BANK - PCARD	501-2901-537.58-01		DSPS EPAY ISE	580.00
	US BANK - PCARD	501-2901-537.58-01		DNR WS2 EM1 EPAY DEM SRVF	0.90
	US BANK - PCARD	510-3801-536.51-09		MENARDS WEST ALLIS WI	11.97
	US BANK - PCARD	510-3801-536.53-02		LINCOLN CONTRACTORS SUPPL	737.50
	US BANK - PCARD	510-3801-536.57-02		SOLID WASTE ASSOCIA	200.00
	US BANK - PCARD	510-3803-536.75-01	P2220N	DNR WS2 WT3 EPAY SALE	140.00
	US BANK - PCARD	510-3803-536.75-01	P2220N	DNR WS2 WT3 EPAY SERV FEE	3.50
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	817.26
	US BANK - PCARD	540-1801-538.51-09		CARLIN SALES CORPORATION	196.40
	US BANK - PCARD	540-1801-538.53-02		LINCOLN CONTRACTORS SUPPL	737.50
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	55,456.95
29350 - Summary					330,232.81
04/10/2022 - Summary					330,232.81

Payment Date: 04/15/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29331	APPLETON RENTAL HOMES LLC	223-7602-563.43-03		HAPRENT-4-22	408.00
29331 - Summary					408.00
29332	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-22	548.00
29332 - Summary					548.00
29333	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-4-22	4.00
29333 - Summary					4.00
29334	CITYWIDE RENTALS & PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-4-22	693.00
29334 - Summary					693.00
29335	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-4-22	409.00
29335 - Summary					409.00
29336	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-4-22	478.00
29336 - Summary					478.00
29337	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-22	954.00
29337 - Summary					954.00
29338	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-22	1,199.00
29338 - Summary					1,199.00
29339	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-4-22	505.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
29339	- Summary				505.00
29340	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-4-22	1,216.00
29340	- Summary				1,216.00
29341	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-4-22	965.00
29341	- Summary				965.00
29342	WE ENERGIES	223-7602-563.43-04		URRENT-4-22	66.00
29342	- Summary				66.00
29343	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-4-22	591.00
29343	- Summary				591.00
29344	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-22	543.00
29344	- Summary				543.00
04/15/2022 - Summary					8,579.00

Payment Date: 04/18/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29345	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-4-22	1,342.00
29345	- Summary				1,342.00
04/18/2022 - Summary					1,342.00

Payment Date: 04/20/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29346	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	50.66
29346	- Summary				50.66
29347	GRAINGER	100-0000-141.01-00		PO NUM 144798	292.32
29347	- Summary				292.32
29348	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	45.36
29348	- Summary				45.36
183889	Aetna	100-0000-442.03-07		Bellacera, Angelo A	127.09
183889	- Summary				127.09
183890	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144784	159.90
183890	- Summary				159.90
183891	ALSTAR COMPANY	100-0000-141.01-00		PO NUM 144914	64.27
183891	- Summary				64.27
183892	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 144786	880.20
183892	- Summary				880.20
183893	BADGER METER INC	501-0000-141.01-00		PO NUM 144787	15,251.72
183893	- Summary				15,251.72
183894	BERGHOEFER, CAROL	602-0000-229.04-00		BERGHOEFER, CAROL	249.93
183894	- Summary				249.93
183895	CERTIFIED LABORATORIES	501-0000-141.01-00		PO NUM 144910	747.86
183895	- Summary				747.86
183896	COMPLETE OFFICE OF WISCONSIN	100-3501-555.51-02		PAPER, OFFICE-PRINT SHOP	1,180.00
183896	- Summary				1,180.00
183897	CORELOGIC REFUNDS	100-0000-229.01-00		Overpayment 4900191000	200.83
183897	- Summary				200.83
183898	DEAL RITE INC	100-0000-141.01-00		PO NUM 144908	80.00
183898	- Summary				80.00
183899	DELL MARKETING LP	100-4501-533.51-02		PO# 144865	162.78
183899	- Summary				162.78
183900	EBMW PROPERTIES LLC	100-0000-229.01-00		Overpayment 5160316000	87.32
183900	- Summary				87.32
183901	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	357.64
183901	- Summary				357.64
183902	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144796	521.32
183902	- Summary				521.32
183903	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	1,695.78

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Check#	Vendor	GL Account	Proj No	Description	Amount
183903	Summary				1,695.78
183904	HALL SIGNS INC	100-0000-141.01-00		PO NUM 144916	121.81
183904	Summary				121.81
183905	HEMOCUE AMERICA	240-7904-542.59-01	H22004	CLINICAL LAB REAGENTS&TES	5,357.00
183905	Summary				5,357.00
183906	HURT ELECTRIC INC.	100-0000-141.01-00		PO NUM 144883	4,627.00
183906	Summary				4,627.00
183907	HYDROTEX	100-0000-141.01-00		PO NUM 144912	720.33
183907	Summary				720.33
183908	Koehn, Harold	100-0000-442.03-07		Koehn, Harold P	225.00
183908	Summary				225.00
183909	KELBE BROTHERS EQUIPMENT CO INC	501-0000-141.01-00		PO NUM 144909	55.00
183909	Summary				55.00
183910	LIFELINE SYSTEMS	100-0000-442.03-07		December 2021 Lifequest	36,370.69
	LIFELINE SYSTEMS	100-0000-442.03-11		December 2021 MVA	720.14
183910	Summary				37,090.83
183911	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144911	131.90
183911	Summary				131.90
183912	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	138.33
183912	Summary				138.33
183913	Ortega, Ernestina	100-0000-442.03-07		Ortega, Ernestina	50.00
183913	Summary				50.00
183914	PAYNE & DOLAN INC	350-6008-531.31-01	P1821S	PO# 142003	2,000.00
183914	Summary				2,000.00
183915	PAYNE SPARKMAN MFG INC	100-0000-141.01-00		PO NUM 144913	830.00
183915	Summary				830.00
183916	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144807	114.84
183916	Summary				114.84
183917	Rolerat, Judith	100-0000-442.03-07		Rolerat, Judith A	225.00
183917	Summary				225.00
183918	RUTZ, RYAN	501-0000-229.05-00		MANUAL CHECK	150.46
183918	Summary				150.46
183919	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144808	567.84
183919	Summary				567.84
183920	STARK PAVEMENT CORP	350-6008-531.31-01	P1929S	CONSTRUCTION SERV, HEAVY	1,000.00
	STARK PAVEMENT CORP	350-6008-531.31-01	P2028S	CONSTRUCTION SERV, HEAVY	1,000.00
183920	Summary				2,000.00
183921	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1920W	CONSTRUCTION SERV, HEAVY	1,000.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1901A	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1902A	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1903A	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1904A	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1906A	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1907A	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1901R	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1902R	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1903R	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1904R	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1906R	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1907R	CONSTRUCTION SERV, HEAVY	500.00
183921	Summary				7,000.00
183922	Tarnowski, Joseph	100-0000-442.03-07		Tarnowski, Joseph	1,443.35
183922	Summary				1,443.35
183923	TAPCO	100-0000-141.01-00		PO NUM 144814	131.39
	TAPCO	100-4101-533.53-02		PO# 144814	48.68
183923	Summary				180.07
183924	VA-FSC	100-0000-442.03-07		Gable, James C	3.78

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Check#	Vendor	GL Account	Proj No	Description	Amount
183924	- Summary				3.78
183925	VA-FSC	100-0000-442.03-07		Johnson, Donald J	1.92
183925	- Summary				1.92
183926	VA-FSC	100-0000-442.03-07		Leyland, Bridget L	11.73
183926	- Summary				11.73
183927	VA-FSC	100-0000-442.03-07		Sullivan, Michael J	11.48
183927	- Summary				11.48
183928	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144915	2,162.48
183928	- Summary				2,162.48
183929	Zastrow, Karen	100-0000-442.03-07		Zastrow, Karen F	225.00
183929	- Summary				225.00
183930	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
183930	- Summary				54.77
183931	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	132.00
183931	- Summary				132.00
183932	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B Takach #2010SC004072	37.85
183932	- Summary				37.85
183933	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	693.00
183933	- Summary				693.00
183934	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,635.08
183934	- Summary				7,635.08
183935	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	445.00
183935	- Summary				445.00
183936	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	41.00
183936	- Summary				41.00
183937	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,769.16
183937	- Summary				2,769.16
04/20/2022 - Summary					99,407.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
29350	AB DATA	501-2802-537.51-01		MONTHLY BILL AB DATA	317.88
	AB DATA	510-3803-536.51-01		MONTHLY BILL AB DATA	317.88
	AB DATA	540-1807-538.51-01		MONTHLY BILL AB DATA	317.88
	AB DATA	550-4233-535.51-01		MONTHLY BILL AB DATA	317.88
29350	- Summary				1,271.52
29351	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Platform- VM16826314	627.86
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Work Lamp	82.12
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		9022851167, 8022851167	(1,185.47)
	ARING EQUIPMENT COMPANY INC	100-4301-533.44-08		A/C Parts	481.71
29351	- Summary				6.22
29352	BADGER TRUCK CENTER INC	100-2201-522.44-03		REPAIR/#4415	870.93
29352	- Summary				870.93
29353	CIVICPLUS	240-7913-542.31-02	H22014	WEST ALLIS 2022 FEES	11,094.22
29353	- Summary				11,094.22
29354	COREY OIL LTD	100-2201-522.53-01		OIL FOR UNIT 4305	1,235.29
29354	- Summary				1,235.29
29355	FELDHUSEN, PETER	100-3004-541.56-01		MILEAGE 2022 Q1	82.49
29355	- Summary				82.49
29356	GREAT LAKES SALT COMPANY	100-4218-531.53-28		Liquid NaCl Brine (reg)	537.00
29356	- Summary				537.00
29357	GRESCH, GINA	100-1502-514.51-09		Reimb Lunch Election Help	16.10
29357	- Summary				16.10
29358	HENG, GARRETT	255-8101-521.56-03	I21538	03/22 travel log	320.58
29358	- Summary				320.58
29359	HOFFMAN, JAMES	255-8101-521.56-03	I21538	03/22 travel log	551.66

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Check#	Vendor	GL Account	Proj No	Description	Amount
29359 - Summary					551.66
29360	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		REPAIRS #4208	37.12
	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		PRESSURE VALVE #4306	32.74
	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		DRIVE WHEEL SEALS #4207	88.81
29360 - Summary					158.67
29361	KACZOR, RICHARD	100-4201-535.58-01		cdl reimbursement	90.96
29361 - Summary					90.96
29362	MANDELLA, FRANK	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
29362 - Summary					150.00
29363	MANIACI, NOCOLO	100-3002-541.56-01		MILEAGE MARCH 2022	24.57
29363 - Summary					24.57
29364	N & S TOWING INC	100-2101-521.30-04		tow	531.00
29364 - Summary					531.00
29365	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I21534	Mat rental	50.24
29365 - Summary					50.24
29366	RODER, ZACHARY	100-2301-523.30-04		CSM Recording - Kegels	30.00
29366 - Summary					30.00
29367	SHERWIN INDUSTRIES INC	100-4218-531.44-08		30 Thermocouple (2)	191.42
	SHERWIN INDUSTRIES INC	100-4218-531.44-08		Asphalt hot box parts	413.08
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23	640.10
	SHERWIN INDUSTRIES INC	501-2707-537.44-56		S23	767.50
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		S23	1,535.00
29367 - Summary					3,547.10
29368	VETTER, JAMIE	100-5212-517.30-04		DPW Safety Shoe Reimb.	134.00
29368 - Summary					134.00
29369	WE ENERGIES	100-2110-521.41-04		11301 W Lincoln Elec	5,280.27
	WE ENERGIES	100-2201-522.41-04		2040 S 67 Elec	1,697.78
	WE ENERGIES	100-2201-522.41-05		2040 S 67 Gas	1,460.38
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch Elec	72.20
	WE ENERGIES	100-4101-533.41-04		Group Bill	12.34
	WE ENERGIES	100-4101-533.41-04		Klentz Park Elec	35.69
	WE ENERGIES	100-4101-533.41-04		Group Bill Elec	1,300.79
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	4,365.70
	WE ENERGIES	100-4118-531.41-04		2307 S 92	48.52
	WE ENERGIES	100-4118-531.41-04		Group Bill	363.00
	WE ENERGIES	100-4201-535.41-04		3601 S 116 Elec	51.06
	WE ENERGIES	501-2601-537.41-04		2009 S 84 Elec	103.93
29369 - Summary					14,791.66
183938	A/E GRAPHICS INC	350-6008-531.31-02	P2220S	2022-5 77th/Washington	35.37
	A/E GRAPHICS INC	350-6008-531.31-02	P2221S	2022-5 77th/Washington	35.37
183938 - Summary					70.74
183939	Ana Perez	100-0000-451.02-00		parking refund	35.00
183939 - Summary					35.00
183940	ACAMS LLC	255-8101-521.30-04	I21548	Anit-financial crime	545.00
183940 - Summary					545.00
183941	ACORN FARMS	100-4301-533.53-02		2022S street trees	7,564.00
	ACORN FARMS	220-7522-563.53-16	C22401	2022S street trees CDBG	3,462.00
	ACORN FARMS	350-6008-531.31-02	P2226S	2022S street trees CIP	134.00
	ACORN FARMS	350-6008-531.31-02	P2230S	2022S street trees CIP	153.00
183941 - Summary					11,313.00
183942	ADVANCED WELDING SUPPLY COMPANY	100-4501-533.44-08		MIL 290803, 290695,279120	558.70
183942 - Summary					558.70
183943	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		IDDE work	906.57
	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR020	60627311	3,835.38
183943 - Summary					4,741.95
183944	AIRGAS USA LLC	100-2201-522.51-08		OXYGEN/ACETYLENE TORCH	47.86
	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	166.76
183944 - Summary					214.62
183945	AMSTON SUPPLY, INC	100-2201-522.44-03		AIR BRAKE HOSE #4305	29.67

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Check#	Vendor	GL Account	Proj No	Description	Amount
183945	Summary				29.67
183946	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 9546	1,500.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 0761	1,405.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 3032	2,285.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 2773	1,675.00
183946	Summary				6,865.00
183947	AT& T MOBILITY	255-8101-521.30-04	I20549	Phone	337.52
183947	Summary				337.52
183948	AT&T	100-1101-517.41-06		AT&T March	70.56
	AT&T	255-8101-521.30-04	I20549	Phone	4,446.99
183948	Summary				4,517.55
183949	AT&T	255-8101-521.30-04	I20549	Long distance	49.12
183949	Summary				49.12
183950	AXON ENTERPRISES, INC.	100-2101-521.32-03		contract	11,428.00
183950	Summary				11,428.00
183951	Benjamin Richie	100-0000-451.01-00		Restitution	100.00
183951	Summary				100.00
183952	Brandon Michaels	100-0000-451.01-00		restitution	98.03
183952	Summary				98.03
183953	BAYCOM	100-2201-522.44-04		RADIO REPAIRS (5)	2,435.00
183953	Summary				2,435.00
183954	BELL, JEANNETTE	100-0000-229.11-06		Historical soup Supplies	160.70
183954	Summary				160.70
183955	BOARDMAN & CLARK, LLP	501-2901-537.30-05		T-Mobile Wtr Twr Agreeemnt	907.00
183955	Summary				907.00
183956	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	367.37
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	248.70
183956	Summary				616.07
183957	BUTTERS-FETTING CO INC	540-1801-538.44-08		Grant pump station-no hea	1,203.41
183957	Summary				1,203.41
183958	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		APR MAY premiums	38,979.55
183958	Summary				38,979.55
183959	CASPER'S TRUCK EQUIPMENT INC	100-4301-533.44-08		PART# 1062687	1,115.00
183959	Summary				1,115.00
183960	CDW-G	255-8101-521.30-04	I20549	Telepres	434.00
	CDW-G	255-8101-521.51-09	I20549	Flash drives	341.40
	CDW-G	255-8101-521.51-09	I20549	Docking stations	1,502.65
	CDW-G	266-8350-522.51-11		MCW/MIH COMPUTER	1,927.18
183960	Summary				4,205.23
183961	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 3/17/22	60.68
183961	Summary				60.68
183962	CINTAS FIRE PROTECTION	100-4101-533.32-04		IT-Halon System	530.32
183962	Summary				530.32
183963	CRESCENT ELECTRIC SUPPLY COMPANY	220-7522-563.31-02	C20405	2 1/2 EMT CONN, INS BUSHI	37.43
183963	Summary				37.43
183964	CURRAN, MATTHEW	255-8101-521.56-03	I21548	Oshkosh travel	1,318.00
183964	Summary				1,318.00
183965	Domurat, Steven	100-0000-442.03-07		Domurat, Steven L	908.33
183965	Summary				908.33
183966	DANOWSKI, DELILAH	255-8101-521.56-03	I21538	03/22 Travel Log	129.87
183966	Summary				129.87
183967	DOWNTOWN WEST ALLIS BID	201-5101-517.54-03		A La Carte	2,000.00
183967	Summary				2,000.00
183968	DOYNE, SHAUN	255-8101-521.56-03	I21538	Chicago meeting	50.00
183968	Summary				50.00
183969	Environment Solutions	100-0000-229.04-00		7529 W Hicks St	100.00
183969	Summary				100.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
183970	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		parts	3,273.24
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit	(810.10)
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		parts	122.88
183970 - Summary					2,586.02
183971	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded, Diesel	28,515.07
183971 - Summary					28,515.07
183972	EGOLDFAX	100-1101-517.30-13		March egoldfax	107.48
183972 - Summary					107.48
183973	ELLIOTT'S ACE HARDWARE	100-2201-522.51-04		MEAT CHOPPER/THERMOMETER	27.52
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP SUPPLIES/ST 62	25.16
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		DRY VAC FILTER	19.79
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		PRODUCT RETURN/ST 61	(19.79)
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		(2) TURTLE WAX	7.90
	ELLIOTT'S ACE HARDWARE	220-7522-563.31-02	C22202	graffiti	102.41
183973 - Summary					162.99
183974	EMS LOGIK	100-2201-522.53-41		(3) NARCBX UPGRADES	900.00
183974 - Summary					900.00
183975	EXPRESS ELEVATOR LLC	100-4101-533.32-04		March 2022-8 elevator ins	540.00
183975 - Summary					540.00
183976	Felicia Blagg	100-0000-451.01-00		refund	566.47
183976 - Summary					566.47
183977	FEDEX	255-8101-521.30-04	I21534	Shipping	128.05
183977 - Summary					128.05
183978	FINE LINE EMBROIDERY	100-2102-521.60-01		Disptach	61.00
183978 - Summary					61.00
183979	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	89.35
	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	89.35
183979 - Summary					178.70
183980	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES JAN/FEB 22	241.90
183980 - Summary					241.90
183981	GLOBAL WATER TECHNOLOGY	100-4101-533.53-02		CH-Boiler chemicals	780.04
183981 - Summary					780.04
183982	GOVCONNECTION INC	255-8101-521.30-04	I20548	04/22-03/23 Cloud trainin	4,073.16
183982 - Summary					4,073.16
183983	GRACYALNY, DEVAN	100-0000-229.11-06		Soup items - Historical	34.85
183983 - Summary					34.85
183984	GRAYBAR	100-4118-531.53-02		CFL TRIPLE BIAx PLUG-IN	5.92
	GRAYBAR	100-4118-531.53-02		MVR250/U	48.03
	GRAYBAR	100-4118-531.53-02		BLK POLY CPT FL 2-GANG	422.52
183984 - Summary					476.47
183985	Hefter, Colleen	100-0000-442.03-07		Hefter, Colleen R	834.99
183985 - Summary					834.99
183986	HILLER FORD INC	100-4201-535.44-08		BC3Z 13405 ACP	36.21
183986 - Summary					36.21
183987	HOLZ MOTORS INC	100-3004-541.44-03		Tire Pressure Monitor	54.10
183987 - Summary					54.10
183988	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I20549	IT supplies	64.97
183988 - Summary					64.97
183989	Infinity Exteriors	100-0000-229.04-00		1022 S 119 St	100.00
183989 - Summary					100.00
183990	Infinity Exteriors LLC	100-0000-229.04-00		809 S 104 St	100.00
183990 - Summary					100.00
183991	Israel McGrew	100-0000-229.04-00		1748 S 72 St	100.00
183991 - Summary					100.00
183992	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		TRANSMISSION FILTER #4305	71.27
183992 - Summary					71.27
183993	IRON MOUNTAIN	255-8101-521.30-04	I21534	Shredding	222.57

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Check#	Vendor	GL Account	Proj No	Description	Amount
183993	- Summary				222.57
183994	Javier Martinez Lopez	100-0000-451.01-00		refund	432.50
183994	- Summary				432.50
183995	Jerome Ehnert	100-0000-229.04-00		1324 S 93 St	100.00
183995	- Summary				100.00
183996	JJS Roofing LLC	100-0000-229.04-00		2227 S 79 St	100.00
183996	- Summary				100.00
183997	Karen Komassa	550-0000-444.10-00		refuse cart	27.49
183997	- Summary				27.49
183998	Karen Komassa	100-0000-413.01-00		tax, refuse cart	1.51
183998	- Summary				1.51
183999	KALLCENTS	255-8101-521.30-04	I21538	Q-card service	21.86
183999	- Summary				21.86
184000	KL ENGINEERING	220-7522-563.31-02	C17418	Becher String Light desig	1,283.23
	KL ENGINEERING	354-6051-517.31-02	M2220M	Street Light Conversion	16,306.35
184000	- Summary				17,589.58
184001	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		KIN PINS/#4418	334.82
	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		DRIVE ROTORS #4208	922.20
184001	- Summary				1,257.02
184002	LEGACY RECYCLING	550-4233-535.41-09		ecycle for march	1,915.00
184002	- Summary				1,915.00
184003	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		march billing	2,282.70
184003	- Summary				2,282.70
184004	LIBBY, ALEC	255-8101-521.56-03	I21548	DHE conference	1,704.63
184004	- Summary				1,704.63
184005	LIFE-ASSIST, INC	100-2201-522.53-41		(9) EMS STATPACKS	2,391.39
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/TRAINING	1,638.40
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	914.35
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	144.00
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	153.00
184005	- Summary				5,241.14
184006	LIFELINE SYSTEMS	100-0000-442.03-07		March 2022 Lifequest	43,500.69
	LIFELINE SYSTEMS	100-0000-442.03-11		March 2022 MVA	601.94
184006	- Summary				44,102.63
184007	LOPERFIDO, KIMBERLY	255-8101-521.56-03	I21548	DHE conference	2,189.55
184007	- Summary				2,189.55
184008	MACEMON, JANA	255-8101-521.56-03	I21548	Spanish training in MN	1,144.69
184008	- Summary				1,144.69
184009	MACQUEEN EQUIPMENT	540-1801-538.44-08		Water pump-1101599	1,775.76
	MACQUEEN EQUIPMENT	550-4233-535.44-08		Non-Warranty Repairs	1,837.19
184009	- Summary				3,612.95
184010	MANNEDGE CONSULTING, LLC	255-8101-521.30-04	I21534	Move consulting	4,000.00
184010	- Summary				4,000.00
184011	MARQUETTE UNIV CAREER SERVICES CENT	255-8101-521.43-03	I20549	Unbilled rent increase	609.60
	MARQUETTE UNIV CAREER SERVICES CENT	255-8101-521.43-03	I21534	03/22 rent	47,859.23
	MARQUETTE UNIV CAREER SERVICES CENT	255-8101-521.43-03	I21534	04/22 rent	47,859.23
184011	- Summary				96,328.06
184012	MAXIM HEALTHCARE STAFFING SERVICES,	240-7937-542.30-03	EF2105	Vaccinators 4.2.22	3,115.00
184012	- Summary				3,115.00
184013	MENARDS - WEST ALLIS	100-4118-531.53-02		HEAT ONLY THERMOSTAT	13.99
	MENARDS - WEST ALLIS	100-4118-531.53-02		OUTLET IN GAZEBO	101.94
184013	- Summary				115.93
184014	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501913357	475.88
	MIDWEST TAPE	100-3502-555.52-57		INVOICE #501913359	204.68
184014	- Summary				680.56
184015	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Behling Satisfaction	30.00
184015	- Summary				30.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
184016	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	2,150.00
184016 - Summary					2,150.00
184017	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		March court fines	14,360.03
184017 - Summary					14,360.03
184018	MILWAUKEE SPRING & ALIGNMENT	100-2201-522.44-03		STEER SPRINGS #4305	2,390.32
184018 - Summary					2,390.32
184019	Nancy Masta	100-0000-229.04-00		2209 S 105 St	100.00
184019 - Summary					100.00
184020	Nathan Driskill	100-0000-229.04-00		1627 S 65 St	100.00
184020 - Summary					100.00
184021	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		parts	37.49
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		FUEL FILTER #4305	43.44
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		701-1742	51.99
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		6101	16.61
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Shop Supplies	46.50
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		parts	419.68
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		735-6855-1 Brake Cable	(28.99)
184021 - Summary					586.72
184022	NATIONAL SPRING INC	100-4201-535.44-08		Tag axle wheel seal (2)	96.10
	NATIONAL SPRING INC	100-4201-535.44-08		Tie rod ends (2)	115.88
	NATIONAL SPRING INC	100-4201-535.44-08		King pin kit	961.60
184022 - Summary					1,173.58
184023	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Shared Sav Jan-Feb	18,622.31
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Shared Sav Dec 21 Ret	4,163.20
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Shared Sv Jan-Feb Ret	5,954.40
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Admin - Mar Retirees	150.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Shared Sav Dec 2021	6,589.41
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Admin - Mar Actives	475.00
184023 - Summary					35,954.32
184024	Olson, Donna	100-0000-442.03-07		Olson, Donna F	75.08
184024 - Summary					75.08
184025	OAK CREEK POLICE DEPARTMENT	100-2101-521.51-09		honor guard training	325.00
184025 - Summary					325.00
184026	PARKITECTURE & PLANNING, LLC	220-7521-563.30-02	C22101	Professional Services	2,004.00
184026 - Summary					2,004.00
184027	POMP'S TIRE SERVICE INC	100-2110-521.53-03		auto	924.00
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		parts	674.00
184027 - Summary					1,598.00
184028	PORT-A-JOHN INC	100-4101-533.32-04		McKinley-ADA PAJ to 5.6.22	144.00
	PORT-A-JOHN INC	100-4101-533.32-04		Lib Hghts-ada paj to 5/6	144.00
	PORT-A-JOHN INC	100-4101-533.32-04		Rogers PK-R-PAJ to 5.6.22	96.00
	PORT-A-JOHN INC	100-4101-533.32-04		Vets-ADA PAJ to 5.6.22	144.00
184028 - Summary					528.00
184029	PROVEN POWER INC	100-4301-533.44-08		Mower Parts	453.75
184029 - Summary					453.75
184030	Rob's Roofing	100-0000-229.04-00		2355 S 59 St	100.00
184030 - Summary					100.00
184031	Rob's Roofing	100-0000-229.04-00		2949 S 95 St	100.00
184031 - Summary					100.00
184032	REINDERS INC	100-4301-533.44-08		Mower Rebuild	1,490.07
	REINDERS INC	100-4301-533.44-08		17211-ZG9-800	48.06
184032 - Summary					1,538.13
184033	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AIR TANK/#4208	211.34
184033 - Summary					211.34
184034	RICOH USA INC	255-8101-521.30-04	I20549	Copier charges	428.97
184034 - Summary					428.97
184035	RITTER TECHNOLOGY LLC	100-2201-522.44-03		REPAIRS #4208	29.03
	RITTER TECHNOLOGY LLC	100-4218-531.44-08		Hydraulic Fittings	119.29

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Check#	Vendor	GL Account	Proj No	Description	Amount
184035 - Summary					148.32
184036	ROAD & CONSTRUCTION MATERIALS	501-2707-537.44-56		clean fill	450.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.44-57		clean fill	450.00
184036 - Summary					900.00
184037	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		ROTARY DUES/POOLER	180.00
184037 - Summary					180.00
184038	RUSSELL HERDER GBC	255-8101-521.30-04	I20534	BPA services	12,480.00
184038 - Summary					12,480.00
184039	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T15010	CDA RES #1412 (12-13-21)	5,977.50
184039 - Summary					5,977.50
184040	Sanchez, Annette	100-0000-442.03-07		Sanchez, Annette	125.00
184040 - Summary					125.00
184041	Sarahi Martinez	100-0302-516.61-02	WA4201	Settle 2/18/22 PW claim	565.12
184041 - Summary					565.12
184042	SCHWAAB INC	100-1502-514.51-09		AB Clerk Sig Stamp	222.95
184042 - Summary					222.95
184043	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		TRANS COOLER/#4305	545.95
184043 - Summary					545.95
184044	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A11111	Abate # A15362	168.84
184044 - Summary					168.84
184045	SNAP-ON TOOLS	100-2110-521.51-08		parts	1,499.01
184045 - Summary					1,499.01
184046	SNOW PLOW SOLUTIONS INC	100-4301-533.44-08		Meyer 07347	273.28
	SNOW PLOW SOLUTIONS INC	100-4301-533.44-08		Meyer 07609	35.34
184046 - Summary					308.62
184047	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		APRIL 2022	350.00
	SOFTWARE EXPRESSIONS, INC.	240-7938-542.32-01	EF2106	DATA CONVERSION PROJECT	1,604.15
184047 - Summary					1,954.15
184048	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		parts	79.99
184048 - Summary					79.99
184049	SPEEDY METALS LLC	100-4218-531.44-08		4x6x.5 rect. steel tube	437.50
184049 - Summary					437.50
184050	STATE OF WISCONSIN	100-0000-451.01-00		March Court Fines	42,736.06
184050 - Summary					42,736.06
184051	STRYKER MEDICAL	100-2201-522.44-02		AMBULANCE EQUIP REPAIRS	866.12
	STRYKER MEDICAL	100-2201-522.44-03		VEHICLE REPAIR	375.01
184051 - Summary					1,241.13
184052	SUPERION, LLC	100-1101-517.32-01		NaviLine Inv-12 May 2022	14,013.62
	SUPERION, LLC	100-1101-517.32-01		Cognos Analytics Annual	8,268.75
184052 - Summary					22,282.37
184053	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		Vision Ins - Apr	1,245.27
184053 - Summary					1,245.27
184054	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	PEN/GPS 2667	1,700.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	PEN/GPS 0266	2,030.00
184054 - Summary					3,730.00
184055	TELEFLEX FUNDING LLC	100-2201-522.53-41		2 BXS EZ STABILIZERS	109.50
184055 - Summary					109.50
184056	THOMSON REUTERS	100-0303-516.52-01		Acct#87880	515.15
184056 - Summary					515.15
184057	TIME WARNER CABLE	260-8201-517.51-09		Cable Box	14.81
184057 - Summary					14.81
184058	TIME WARNER CABLE	100-1101-517.41-06		Spectrum - April invoice	884.02
184058 - Summary					884.02
184059	TRANS UNION LLC	100-2101-521.30-04		march	122.18
184059 - Summary					122.18
184060	TREEP, WAYNE	100-2107-521.56-02		WAI conference	556.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
184060 - Summary					556.00
184061	TRI CITY NATIONAL BANK	220-7521-563.30-04	C22101	TCNB March 2022	56.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB March 2022	38.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB March 2022	7.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB March 2022	16.00
184061 - Summary					117.00
184062	United Healthcare	100-0000-442.03-07		Domurat, Steven L	671.16
184062 - Summary					671.16
184063	Valeria Alvarez Martinez	100-0000-451.01-00		refund	540.00
184063 - Summary					540.00
184064	Villwock Roofing, LLC	397-0000-129.00-00		Czaplewski Roof	26,129.55
184064 - Summary					26,129.55
184065	Voight, David	100-0000-442.03-07		Voight, David J	94.68
184065 - Summary					94.68
184066	VERIZON WIRELESS	255-8101-521.30-04	I20549	Cell	3,047.54
184066 - Summary					3,047.54
184067	VON BRIESEN & ROPER SC	100-8801-517.30-02		#6664-0006	1,144.00
184067 - Summary					1,144.00
184068	WAUSAU EQUIPMENT COMPANY INC	100-4218-531.44-08		Plow Parts	684.87
184068 - Summary					684.87
184069	WFF 1, LLC, A WISCONSIN LIMITED	350-6008-531.31-07	P1927S	Easement parcel 16 Natl	4,100.00
184069 - Summary					4,100.00
184070	WINDSTREAM	255-8101-521.30-04	I20549	Internet	9,642.61
184070 - Summary					9,642.61
184071	WISCONSIN KENWORTH	100-2201-522.44-03		ALTERNATOR BELT #4208	37.37
184071 - Summary					37.37
184072	ZIGNEGO COMPANY INC	501-2707-537.53-10		base course 1.25	501.28
	ZIGNEGO COMPANY INC	540-1801-538.53-02		Original Invoice	(147.90)
	ZIGNEGO COMPANY INC	540-1801-538.53-02		New Invoice	110.93
	ZIGNEGO COMPANY INC	540-1801-538.53-02		1.25 base course	125.85
184072 - Summary					590.16
184073	CORELOGIC INC	100-0000-229.01-00		Overpayment 5200021000	962.80
184073 - Summary					962.80
184074	HERITAGE TITLE SERVICES , INC	100-0000-229.01-00		Overpayment 4400120000	13.13
184074 - Summary					13.13
184075	CASCADE ENGINEERING INC	550-4233-535.53-53		HARDWARE & RELATED ITEMS	60,961.28
184075 - Summary					60,961.28
04/21/2022 - Summary					630,026.64

Payment Date: 04/26/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29370	CVMIC	100-8811-517.61-02		PR027399	1,193.27
29370 - Summary					1,193.27
29371	RUSHMER, MICHAEL	100-4301-533.57-02		WASIELEWSKI-WAA SUMMER CO	55.00
29371 - Summary					55.00
29372	STIBAL, JOHN F.	220-7501-563.51-04	C06101	REIMBUSE LUNCH-MILW CTY T	44.40
	STIBAL, JOHN F.	220-7501-563.56-02	C06101	REIMBURSE J STIBAL-CHAMBE	120.00
29372 - Summary					164.40
184076	AMAZON.COM (PC)	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL,	0.00
184076 - Summary					0.00
184077	EIASEW	100-2402-524.56-02		ELECT CODE UPDATES 3/27/1	0.00
184077 - Summary					0.00
184078	NATHAN HALE POM SQUAD	100-5002-517.30-04		July 4th Celebration	0.00
184078 - Summary					0.00
184079	TROKAN, PAUL	100-8804-517.61-03		AUGUST 2010 DILHR	0.00
	TROKAN, PAUL	100-8804-517.61-03		NOVEMBER DILHR	0.00
	TROKAN, PAUL	100-8804-517.61-03		OCTOBER DILHR PYMT	0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
184079	TROKAN, PAUL	100-8804-517.61-03		JUNE DILHR	0.00
	TROKAN, PAUL	100-8804-517.61-03		SEPT DILHR PYMT	0.00
	TROKAN, PAUL	100-8804-517.61-03		MAY DILHR	0.00
	TROKAN, PAUL	100-8804-517.61-03		APRIL DILHR	0.00
	TROKAN, PAUL	100-8804-517.61-03		DECEMBER DILHR	0.00
	TROKAN, PAUL	100-8804-517.61-03		JULY 2010 DILHR	0.00
184079 - Summary					0.00
184080	VENDOR NOT IN SYSTEM	100-4126-552.31-02	BAND01	NORTH COUNTRY BAND CONCR	0.00
184080 - Summary					0.00
04/26/2022 - Summary					1,412.67

Payment Date: 04/27/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
184081	ANGELA OSTROWSKI	100-0000-229.01-00		Overpaid Tax 4810027000	155.14
184081 - Summary					155.14
184082	BISHOP'S SWEETS & CATERING LLC	100-0000-229.01-00		Overpaid Tax 30169	3.95
184082 - Summary					3.95
184083	CORELOGIC CENTRALIZED REFUNDS	100-0000-229.01-00		Overpaid Tax 4380729000	1,526.41
184083 - Summary					1,526.41
184084	CORELOGIC CENTRALIZED REFUNDS	100-0000-229.01-00		Overpaid Tax 4460283000	1,332.47
184084 - Summary					1,332.47
184085	CORELOGIC CENTRALIZED REFUNDS	100-0000-229.01-00		Overpaid Tax 4790357000	1,463.28
184085 - Summary					1,463.28
184086	CORELOGIC CENTRALIZED REFUNDS	100-0000-229.01-00		Overpaid Tax 4860001001	1,450.47
184086 - Summary					1,450.47
184087	CORELOGIC CENTRALIZED REFUNDS	100-0000-229.01-00		Overpaid Tax 4900408000	1,349.84
184087 - Summary					1,349.84
184088	CORELOGIC CENTRALIZED REFUNDS	100-0000-229.01-00		Overpaid Tax 5180210000	1,287.64
184088 - Summary					1,287.64
184089	CRH-OFFICE LLC	100-0000-229.01-00		Overpaid Tax 4400259008	2,650.00
184089 - Summary					2,650.00
184090	K & S CONTRACTORS	100-0000-229.01-00		Overpaid Tax 24372	713.68
184090 - Summary					713.68
184091	KAREN ZASTROW	100-0000-229.01-00		Overpaid Tax 4440335000	18.37
184091 - Summary					18.37
184092	NORTH SHORE BANK	100-0000-229.01-00		Overpaid Tax 4870245000	367.39
184092 - Summary					367.39
184093	RETHINKING SCHOOLS LIMITED	100-0000-229.01-00		Overpaid Tax 28928	2.00
184093 - Summary					2.00
184094	ROBERT 100, LLC	100-0000-229.01-00		Overpaid Tax 5201010000	21,417.76
184094 - Summary					21,417.76
184095	RYAN TAX COMPLIANCE SERVICES LLC	100-0000-229.01-00		Overpaid Tax 4550075000	962.89
184095 - Summary					962.89
184096	SPRING WEST, LLC	100-0000-229.01-00		Overpaid Tax 30192	5.90
184096 - Summary					5.90
184097	VB ONE, LLC	100-0000-229.01-00		Overpaid Tax 4380415000	139.19
184097 - Summary					139.19
04/27/2022 - Summary					34,846.38
Overall - Summary					2,198,880.84