

WAUKESHA WATER UTILITY

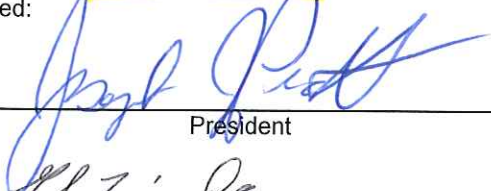
10/26/2018

P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

I hereby certify that the following have been authorized and approved as just, true, correct and recommend payment from the Improvement Fund of the WAUKESHA WATER UTILITY.

Approved:



President



General Manager



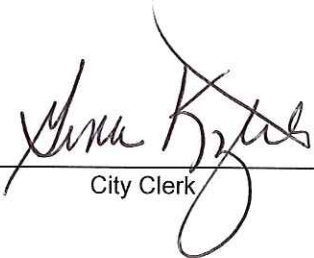
Secretary



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
42607	CARDMEMBER SERVICE	91.52	September Cardmember Service Bill - IMP
42608	NET@WORK	1,000.00	Sage 300 Support - v2018 Upgrade
Grand Total:		\$ 1,091.52	

Certified By: _____



City Clerk

WAUKESHA WATER UTILITY

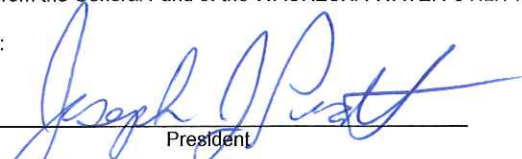
10/26/2018

P.O. Box 1648
Waukesha, WI 53187-1648


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Approved:



President



Secretary




General Manager



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
42609	AETNA	3,363.06	November Medicare Part D Premium
42610	AFLAC	25.90	October Premium
42611	AMA INSURANCE AGENCY, INC	6,118.00	November Medicare Supplement Premium
42612	AXA EQUITABLE	2,336.00	10-26-18 AXA PEDC
42613	BRUCE BEHSELICH	40.00	Rain Barrel Rebates (2)
42614	C. PHILIP INSISIENGMAY	157.38	Refund for overpayment on 2719 Sussex Lane
42615	CARDMEMBER SERVICE	3,921.10	September Cardmember Service Bill
42616	CHRIS MUELLER	100.00	Toilet Rebate
42617	CITY OF WAUKESHA/LIFE INS	2,055.98	November Life Insurance
42618	DALE RITTERBUSCH	25.00	Shower Head Rebate
42619	DAVID KURTZ	200.00	Toilet Rebates (2)
42620	DELTA DENTAL OF WISCONSIN	2,030.54	November Dental Premium
42621	DIVERSIFIED BENEFIT SERVICES, INC	356.74	HRA & FSA Admin Fees
42622	HANS BUEHLER	100.00	Toilet Rebate
42623	JOHN & ELAINE HEENAN	200.00	Toilet Rebates (2)
42624	LAURA PUF AHL	29.36	Refund for overpayment on 1135 Ridge Creek Circle #103
42625	MARY LOU CHARAPATA	200.00	Toilet Rebates (2)
42626	MATTHEW NETTESHEIM	200.00	Toilet Rebates (2)
42627	MELISSA SHERA	100.00	Toilet Rebate
42628	NET@WORK	1,200.00	Sage 300 Support
42629	PAUL BECHER	100.00	Toilet Rebate
42630	PREMIERE GLOBAL SERVICES	97.09	Teleconference Service
42631	RAY DONOVAN	100.00	Toilet Rebate
42632	RELIANCE STANDARD LIFE INS CO.	536.81	November LTD Premium
42633	SHAWN REILLY	554.18	Reim. travel exp. for Flint, MI Water Council 10/11-10/12/18
42634	THOMAS GOLDEN	100.00	Toilet Rebate
42635	U.S. CELLULAR	1,150.08	Cell Phone, Modem, iPad Access Charges, & new iPhone
42636	WISCONSIN COUNTIES ASSOCIATION	45,992.12	November Health Insurance
42637	WORKMAN ENTERPRISES, LLC	100.00	Refund for overpayment on hydrant meter
EFTPS	US Dept of Treasury	18,089.77	FWT & FICA withholding
EFTPS	WI Dept of Revenue	4,151.01	State withholding
ACH	WI SCTF	369.23	10-26-18 WI SCTF
48013-48041	Pay period ending 10-20-18	55,156.17	Net cash - direct deposit payroll
TOTAL		\$ 149,255.52	
	C. PHILIP INSISIENGMAY	(157.38)	Void Check #42368
Grand Total:		\$ 149,098.14	

Certified by: 

City Clerk

WAUKESHA WATER UTILITY

11/9/2018

P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

I hereby certify that the following have been authorized and approved as just, true, correct and recommend payment from the Improvement Fund of the WAUKESHA WATER UTILITY.


Approved:




President



Secretary



General Manager.



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
42638	DONNA KOPSHINSKY	30.00	Reim. Recording Fee for Glenwood Drive Easement Amendment
Grand Total:		<u>\$ 30.00</u>	

Certified By: _____
City Clerk

WAUKESHA WATER UTILITY

11/9/2018


P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

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Approved:



President


Secretary



General Manager


Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
42639	A B DATA, LTD	2,600.00	November Water Bill Postage
42640	ANN MANKOWSKI	100.80	Refund for overpayment on 1816 Easy Street
42641	AXA EQUITABLE	2,336.00	11-9-18 AXA PEDC
42642	DAN DUCHNIAK	40.00	Reimbursement for taxi expenses in Atlanta, GA
42643	KELLY ZYLSTRA	85.02	Reimbursement for mileage
42644	KORY FLEISCHMANN	301.03	Refund for overpayment on 808 E. Moreland Blvd.
42645	RICOH USA, INC	19.51	Maintenance Fee for Customer Service Copier
42646	TDS METROCOM	1,063.01	November Phone Charges
42647	US POSTAL SERVICE	300.00	Refill Postage Machine - November
42648	WAUKESHA WATER UTILITY	88.87	Wastewater Charges
42649	WE ENERGIES	50,278.72	Electric/Gas Charges
42650	WM JASON LINK	259.78	Refund for overpayment on 921 Arcadian Avenue
EFTPS	US Dept of Treasury	18,636.96	FWT & FICA withholding
EFTPS	WI Dept of Revenue	4,280.81	State withholding
ACH	WI SCTF	369.23	11-9-18 WI SCTF
48042-48070	Pay period ending 11/3/18	56,395.06	Net cash - direct deposit payroll
Grand Total:		\$ 137,154.80	

Certified by: _____
City Clerk

WAUKESHA WATER UTILITY

11/15/2018

P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

I hereby certify that the following have been authorized and approved as just, true, correct and recommend payment from the Improvement Fund of the WAUKESHA WATER UTILITY.

Approved:

_____	_____
President	General Manager
_____	_____
Secretary	Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
42651	ACE REDI MIX	7,420.00	Slurry and Concrete
42652	ADVANCE CONSTRUCTION	14,445.50	Construction costs for West Avenue to Mountain Avenue
42653	AMERICAN SEWER SERVICES, LLC	201,140.91	Moreland Blvd Water Main (Michigan to Summit) - Pymt #2
42654	BGR GOVERNMENT AFFAIRS, LLC	4,534.55	Federal Funding
42655	BLACK & VEATCH CORPORATION	93,400.78	FWS CM Services - Phase 2
42656	BRUCE J. BAKER SERVICES, LLC	2,100.00	Future Water Supply Support
42657	CEDAR CORPORATION	5,421.14	Survey Services for Main Street (Barstow to Lombardi) and Professional Services for Motor Avenue & Fairview Avenue
42658	CERTIFIED PRODUCTS, INC	990.75	Disposal of Excess Soils
42659	CH2M HILL, INC	26,780.51	Pipe Loop Testing & Water Quality
42660	CITY OF WAUKESHA/DPW	171,214.00	Water Main Replacement on Northview Road, Street Openings, & Street Opening Permit Fees
42661	CORE & MAIN LP	5,160.00	Valve box tops, bottoms, & adapters
42662	FERGUSON #1476 (DAVIES)	5,179.91	2" register pits, 3/4", & 1" T10 Meters
42663	FIRST CHOICE HEATING & COOLING, INC	5,774.00	HVAC Upgrade at Saylesville
42664	GREELEY AND HANSEN LLC	963,729.97	FWS PM Services - Phase 2 PH2-26
42665	PAYNE & DOLAN, INC.	1,920.73	Hot Patch Asphalt
42666	PUBLIC SERVICE COMMISSION OF WI	44,710.98	PSC - Qtr 4 DNR Assessment
42667	SCHREIBER GR GROUP	2,000.00	Government & Media Relations
42668	SEILER INSTRUMENT & MFG. CO. INC.	6,230.00	Trimble R2 GPS for GIS
42669	STAFFORD ROSENBAUM LLP	4,725.26	Legal Services for FWS & Return Flow
42670	UW-PARKSIDE	17,834.00	Water Quality Data Collection for Root River Monitoring
42671	WAUKESHA LIME & STONE CO.	1,359.78	Stone & Traffic Bond Materials
42672	ZIGNEGO COMPANY, INC.	395,051.46	Construction costs for Main Street (Barstow to Lombardi)
Grand Total:		\$ 1,981,124.23	

Certified By: _____
City Clerk

WAUKESHA WATER UTILITY

11/15/2018

P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

I hereby certify that the following have been authorized and approved as just, true, correct and recommend payment from the GENERAL FUND of the WAUKESHA WATER UTILITY.

Approved:

President

General Manager

Secretary

Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
42673	2W TECHNOLOGIES, INC.	625.00	IT Support Services
42674	A B DATA, LTD	1,183.78	Stuffing, Sorting, Mailing Quarterly Water Bills (S2), Printing & Mailing Tax Roll Letters
42675	ADVANCE CONSTRUCTION	10,532.50	City Sewer reim. costs for West Avenue to Mountain Avenue
42676	AMERICAN COPPER & BRASS, LLC	56.00	Hex Bushings
42677	ANDERSON PUMP & PROCESS	2,598.41	Repair Parts for Standard Pumps
42678	AQUA BACKFLOW, INC	3,750.00	Cross Connection Inspection
42679	BADGER TRUCK CENTER	89.88	Repair Ford F550
42680	BATTERIES PLUS LLC	481.60	Batteries for SCADA
42681	BELLY RIVER CORPORATION	1,324.35	Venderflex hoses for chemical feed pumps
42682	BERTONI ENTERPRISES	3,500.00	October Lawn Care
42683	BLIFFERT LUMBER & FUEL	22.05	Floor strainer, lumber for pumping stations, & gray trim for Oakmont fascia
42684	BROOKS TRACTOR	14.85	Part for #94 John Deere
42685	BUELOW VETTER BUIKEMA OLSON & VLIET	399.50	Attorney Fees
42686	CDW GOVERNMENT, INC.	3,768.09	MicroSoft Exchange & MicroSoft Office Licenses
42687	CEDAR CORPORATION	3,932.89	City Portion of Survey Services for Main Street
42688	CERTIFIED PRODUCTS, INC	106.00	Disposal of Excess Soils
42689	CHALLENGER BATTERY	400.00	Batteries for portable generator
42690	CINTAS CORPORATION #447	410.88	Uniforms
42691	CITY OF WAUKESHA/DPW	18,132.07	Street Openings & Street Opening Permit Fees
42692	CITY OF WKSHA/RETIREMENT FUND	22,351.74	October WI Retirement
42693	COMPLETE OFFICE OF WISCONSIN, INC.	231.00	Office Supplies & Paper
42694	CORE & MAIN LP	5,255.00	Curb box keys, butterfly valve, & 32# anodes
42695	DC MOTORS PLUS, INC.	300.00	Transformer repair for Crestwood #9
42696	EDGAR THE GUTTER GUY	763.00	Gutters & downspouts for Oakmont Booster Station
42697	FASTENAL COMPANY	4.33	Hex cap screws for Vac #20
42698	FERGUSON #1476 (DAVIES)	3,139.80	R900 belt clip battery, mechanics gloves, curb box covers w/plug, valve box adapters, covers, & bases
42699	GRAINGER	284.20	Parts for chemical feed pumps
42700	HEIN ELECTRIC SUPPLY CO	81.03	Drill bit
42701	HOPSON AUTOMOTIVE, LLC	868.24	Repair Truck #15 & Truck #29
42702	IRTH SOLUTIONS LLC	205.80	Monthly Support for DigTrack Tickets
42703	JENSEN EQUIPMENT CO, INC.	2,912.00	Lateral Freeze Kit
42704	JFTCO, INC.	31.32	Parts to repair #56 CAT

42705	LAKES GAS CO.	28.95	Forklift Fuel
42706	LINCOLN CONTRACTORS SUPPLY	484.00	Trash Pump & Battery Charger
42707	MILPORT ENTERPRISES, INC.	4,487.01	Sodium Silicate
42708	MRA-THE MANAGEMENT ASSOCIATION	150.00	Pre-placement assessment
42709	NAPA AUTO PARTS	19.88	Oil & filter for generator
42710	NASSCO, INC.	304.39	Cleaning Supplies
42711	PARKING LOT MAINTENANCE, INC.	3,365.00	Patch & sealcoat Sunset Drive & Saylesville Road
42712	PARTS DISTRIBUTING, INC.	2.79	Carb cleaner
42713	PAYNE & DOLAN, INC.	182.41	Hot Patch Asphalt
42714	POLLARDWATER	306.22	Super duty CVR & chisel dig bar
42715	POMPS TIRE SERVICE, INC	4,146.88	Replace tires on Truck #48, Truck #81, & John Deere #94
42716	REMBRANDT COMMERCIAL CLEANING	1,110.00	October Office Cleaning Services
42717	RICHLONN'S	863.06	Replace tire on #95 Ring-O-Matic, Truck #11, & Truck #5
42718	THERMA-STOR	626.31	Repair part for Well #8 dehumidifier
42719	TOMCHEK ACE HARDWARE	194.22	Misc. hardware & supplies
42720	VERONA SAFETY SUPPLY, INC	300.84	Safety jackets, sweat shirts for new employee, & mechanics gloves
42721	VIKING CHEMICAL CO	3,457.72	Sodium Hypochlorite, HFS Acid, & Drums
42722	WAUKESHA COUNTY TREASURER	926.90	Equipment Maintenance - Radio Services
42723	WAUKESHA LIME & STONE CO.	384.72	Stone & Traffic Bond Materials
42724	WI STATE LAB OF HYGIENE	504.00	HFS & Radium Sample Testing
42725	WISCONSIN STEAM CLEANER	12.16	Nozzle for pressure washer
42726	ZIGNEGO COMPANY, INC.	304,080.84	City Portion of Construction Costs for Main Street
Grand Total:		\$ 413,693.61	

Certified By: _____
City Clerk

Bank Type: GENERAL FUND

Paid to: CARDMEMBER SERVICE

Vendor #: 24300

Check Number: 42615

Amount: \$3,921.10

Payment Date: 10/26/2018

Invoice	PO #	ACCOUNT NUMBERS				Description	Amount
		Job #	Phase	Cat.	Account #		
1 SEPT-2018					9218-100	Sept. CC Bill - Red Robin (lunch mtg.)	112.10
2 SEPT-2018					9218-100	Sept. CC Bill - Monona Terrace (AWWA WiFi)	20.00
3 SEPT-2018					9218-100	Sept. CC Bill - Monona Terrace (AWWA parking)	47.00
4 SEPT-2018					9218-100	Sept. CC Bill - City of Milwaukee (parking)	3.00
5 SEPT-2018					9211-300	Sept. CC Bill - BP (fuel for WWU #102)	39.58
6 SEPT-2018					9320-100	Sept. CC Bill - Adobe Systems (AcrobatPro mthly subscription)	14.99
7 SEPT-2018					9218-200	Sept. CC Bill - Kalahari Resort (lodging for Joe BT seminar)	112.00
8 SEPT-2018					9301-200	Sept. CC Bill - Wal-Mart (supplies for Comm. mtg.)	30.77
9 SEPT-2018					9216-300	Sept. CC Bill - Amazon (air monitoring equipment)	260.00
10 SEPT-2018					9218-300	Sept. CC Bill - Grotto Pizza (dinner for main break crew)	33.74
11 SEPT-2018					6310-300	Sept. CC Bill - Radwell (Eaton Transducer Module for Well #9)	1,427.83
12 SEPT-2018					9320-300	Sept. CC Bill - EnergyControl (temp. sensors for North St)	136.48
13 SEPT-2018					6310-300	Sept. CC Bill - EnergyControl (temp. sensors for stations)	136.48
14 SEPT-2018					9218-300	Sept. CC Bill - Hilton Hotel (AWWA lodging)	738.00
15 SEPT-2018					9216-300	Sept. CC Bill - Amazon (screen protectors for iPhone)	5.95
16 SEPT-2018					9216-300	Sept. CC Bill - Amazon (first aid supplies for trucks)	334.66
17 SEPT-2018					9216-300	Sept. CC Bill - Walgreens (first aid supplies for trucks)	2.41
18 SEPT-2018					9216-300	Sept. CC Bill - Menards (earmuff, repellent, & spotlights)	115.71
19 SEPT-2018					9218-600	Sept. CC Bill - West Bend Tap (training lunch)	57.40
20 SEPT-2018					9218-200	Sept. CC Bill - Sheraton Madison (AWWA lodging)	284.00
21 SEPT-2018					9218-200	Sept. CC Bill - Monona Terrace (AWWA parking)	9.00
							\$ 3,921.10

PREPARER

APPROVAL FOR PAYMENT

VK

WAUKESHA WATER UTILITY
P.O. Box 1648, Waukesha, WI 53187-1648

Bank Type: IMPROVEMENT FUND

Paid to: CARDMEMBER SERVICE

Vendor #: 24300

Check Number: 42607

Amount: \$91.52

Payment Date: 10/26/2018

	Invoice	PO #	ACCOUNT NUMBERS				Description	Amount
			Job #	Phase	Cat.	Account #		
1	SEPT-2018 (JOBS)		GLE-W0006	10	MIS		Sept. CC Bill - J2 Onebox Services (GWA transcript service)	12.17
2	SEPT-2018 (JOBS)		GLE-W0008	10	MIS		Sept. CC Bill - J2 Onebox Services (GWA transcript service)	12.16
3	SEPT-2018 (JOBS)		GLE-W0007	30	MIS		Sept. CC Bill - Menards (supplies for pipe loop testing)	42.38
4	SEPT-2018 (JOBS)		W-01233	30	MIS		Sept. CC Bill - Amazon (60 amp circuit breaker for Well #8)	24.81
								\$ 91.52

PREPARER

APPROVAL FOR PAYMENT

VK



MEMORANDUM

DATE: November 13, 2018

TO: Commissioners

FROM: Joseph Ciurro, CPA
Administrative Services Manager

RE: Purchases between \$7,500 and \$15,000.

There were no purchases, between \$7,500 and \$15,000, authorized by the General Manager during the month of October.

This information is being provided in accordance with the Commission directive of August 26, 1999, and amended to conform to the current Procurement Policy.

C: Dan Duchniak

2018 Blanket Purchase Orders

12-Nov-18

Vendor Number	Vendor	PO Number	Sep	Oct	Nov	Total Spent	PO Total	% Spent
52000	2W Tech Technologies (frmly Jannsen & Co) IT Support & Maint	318005	750.00	625.00	250.00	13,312.51	21,000.00	63.4%
22005	AB Data	318012	3,429.71	4,983.78	2,600.00	36,806.37	42,443.00	86.7%
10900	Ace Redi-Mix	318035		7,420.00		25,445.00	25,604.00	99.4%
11510	Advanced Disposal (frmly Veolia)	318041		1,156.10		4,451.97	6,500.00	68.5%
12530	Aqua Backflow - cross connection inspection	318023	3,750.00	3,750.00	3,750.00	41,250.00	45,485.00	90.7%
14275	Badger Meter	318025				25,174.80	64,375.00	39.1%
14140	Baker Tilly - 2017 Audit	318015				12,691.05	17,500.00	72.5%
14140	Baker Tilly - Construction Audit 2018 for GLCW0002	318022	10,143.75			36,098.75	120,000.00	30.1%
14435	BGR Government Affairs - Financial Planning 2018	318003	4,535.81	4,534.55	4,500.00	49,892.66	55,000.00	90.7%
17970	Bruce Baker	318006	3,000.00	2,100.00		21,825.00	30,000.00	72.8%
18105	Buelow Vetter Buikema - HR Issues	318049		399.50		589.50	10,000.00	5.9%
18565	Certified Products	318034	1,012.00	1,096.75		10,994.25	10,665.00	103.1%
18825	Cintas (uniforms)	318050	342.57	410.88		3,439.92	4,000.00	86.0%
58901	City of Wauk/fuel - 2018	318030				18,865.67	42,000.00	44.9%
58903	City of Wauk/Street Opening Permits & Repairs - 2018	318027				88,655.00	88,655.00	100.0%
58903	City of Wauk/Vehicle maintenance/repairs - 2018	318042				0.00	4,500.00	0.0%
58904	City of Wauk/Qtr GIS Cont 2018	318048				0.00	42,551.00	0.0%
18005	Complete Office - (frmly Bublick's) office supplies	318016	0.00	231.00		1,865.24	2,000.00	93.3%
22485	Diggers Hotline	318047				16,628.80	20,000.00	83.1%
25100	Energenecs (frmly Kamp/Synergy) SCADA hardware & support	318028				1,725.00	25,000.00	6.9%
25680	Erie Insurance Group (worker's comp) 7/1/18-6/30/19	318010	8,820.00			17,635.00	45,868.00	38.4%
21970	Ferguson Waterworks	318024				11,016.00	64,375.00	17.1%
28500	Grainger	318037	448.25			3,122.11	3,114.00	100.3%
28970	Greeley and Hansen LLC GLCW0005 - Phase 1	316347				2,292,346.53	2,405,458.00	95.3%
28970	Greeley and Hansen LLC GLCW0005 - Phase 2	317058				16,198,077.00	16,198,077.00	100.0%
28970	Greeley and Hansen LLC GLCW0005	318046	953,938.06	963,729.97		5,592,643.09	19,381,646.00	28.9%
32595	Ivy Lane Corporation - (frmly Great Lakes) oil changes	318060	0.00			991.00	2,600.00	38.1%
33150	JetPay (frmly Collector Solutions) - Credit Card Fees	318013	9,868.75			28,013.25	32,000.00	87.5%
40910	MudTech - Infrared Street Repairs	318043				0.00	10,500.00	0.0%
11815	N. Harris (frmly Advanced) for CIS Billing System License & Main.	318011				0.00	48,773.00	0.0%
41800	Net@Work - AccPac Support	318014	400.00			1,550.00	7,800.00	19.9%
41840	New Berlin Redi-Mix	318058				4,260.07	7,000.00	60.9%
42150	Northern Lake Service	318033				1,700.00	14,350.00	11.8%
43900	Payne & Dolan	318036	759.83	2,103.14		8,850.78	8,301.00	106.6%
60500	PSC - FWS Construction Authorization GLCW0003	318007		24,640.19		50,000.00	50,000.00	100.0%
41210	MPIC-Mutual Property Ins. Co. (property ins.) 7/1/18-6/30/19	318008				31,680.00	35,194.00	90.0%
45840	R&R Insurance (liability & casualty ins.) 7/1/18-6/30/19	318009	10,032.00			21,445.00	42,172.00	50.9%
46590	Ricoh USA (copier supplies)	318020	346.15	19.51		1,280.74	3,300.00	38.8%
47125	Donald Roecker	318004				0.00	5,000.00	0.0%
38245	Schreiber GR Group (Frmly MSA)	318001	2,000.00	2,000.00	2,000.00	22,000.00	24,000.00	91.7%
49410	Springsted Inc.	318021				0.00	30,000.00	0.0%
49720	Stafford Rosenbaum LLP	318002	5,277.50	4,725.26		19,463.82	175,000.00	11.1%
51125	TDS Metrocom	318017	1,055.56	1,058.05	1,063.01	12,572.24	15,000.00	83.8%
20945	US Cellular	318019	1,000.62	1,150.08		12,050.49	14,000.00	86.1%
52455	U.S. Geological Survey GLESD001	318044	10,843.00			45,376.00	50,000.00	90.8%
52901	US Postmaster	318018	300.00	300.00	300.00	3,795.00	3,644.00	104.1%
52665	University of WI Parkside - John Skalbeck (GLEW0008)	318045	17,834.00			74,721.00	77,978.00	95.8%
57300	Waukesha Lime & Stone	318038	333.31			21,575.00	21,575.00	100.0%
61900	WE Energies-electric	318026	59,064.07	48,713.87		567,458.39	773,530.00	73.4%
61900	WE Energies-gas	318039	161.94	191.45		5,013.34	7,200.00	69.6%
61900	WE Energies-office	318031	1,470.24	1,373.40		19,805.87	26,000.00	76.2%
61100	WI State Lab of Hygiene - Radium - 2018	318032	1,277.00	504.00		8,943.00	21,250.00	42.1%
58500	WWU - radium ww discharge (Treatment Filters - City of Wauk.)	318029	28,600.83			78,090.46	96,000.00	81.3%