

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
121	12/16/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	23.16	6
<b>Check # 121 Amount</b>								\$23.16	
379	12/7/2016		10169	AMAZON.COM (PC)	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	139.15	6
<b>Check # 379 Amount</b>								\$139.15	
380	12/11/2016		10169	AMAZON.COM (PC)	100-0000-141.01-00		HARDWARE & RELATED ITEM	99.00	6
<b>Check # 380 Amount</b>								\$99.00	
381	12/1/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE MECHANICAL AIDS,SM	14.06	6
<b>Check # 381 Amount</b>								\$14.06	
382	12/1/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	32.70	6
<b>Check # 382 Amount</b>								\$32.70	
383	12/1/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUP:ERASERS,INKS,L	17.01	6
<b>Check # 383 Amount</b>								\$17.01	
384	12/7/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	82.40	6
<b>Check # 384 Amount</b>								\$82.40	
385	12/7/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	82.40	6
<b>Check # 385 Amount</b>								\$82.40	
386	12/1/2016	140709	7759	OFFICE MAX SOLUTIONS-INVENTOR	100-4001-533.51-02		AUTO BODIES PARTS	98.01	6
<b>Check # 386 Amount</b>								\$98.01	
387	12/13/2016	140737	7759	OFFICE MAX SOLUTIONS-INVENTOR	100-4401-533.51-02		AUTO BODIES PARTS	23.28	6
<b>Check # 387 Amount</b>								\$23.28	
388	12/13/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		OFFICE SUP:ERASERS,INKS,L	29.32	6
<b>Check # 388 Amount</b>								\$29.32	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
389	12/15/2016		9906	ACE INDUSTRIAL SUPPLY INC-PC	100-0000-141.01-00		ABRASIVES	2,014.60	6
<b>Check # 389 Amount</b>								\$2,014.60	
390	12/8/2016		9589	PR SUPPY- PC	100-0000-141.01-00		AUTOMOTIVE PARTS	169.00	6
<b>Check # 390 Amount</b>								\$169.00	
391	12/19/2016		6838	INVENTORY MISC - PC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	899.25	6
<b>Check # 391 Amount</b>								\$899.25	
11416	12/1/2016		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-12-16	935.00	5
<b>Check # 11416 Amount</b>								\$935.00	
11417	12/1/2016		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-12-16	500.00	5
<b>Check # 11417 Amount</b>								\$500.00	
11418	12/1/2016		7860	ANDERSON, HEATHER	223-7602-563.43-03		HAPRENT-12-16	756.00	5
<b>Check # 11418 Amount</b>								\$756.00	
11419	12/1/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-16	880.00	5
	12/1/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-16	401.00	5
	12/1/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-16	726.00	5
	12/1/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-16	880.00	5
<b>Check # 11419 Amount</b>								\$2,887.00	
11420	12/1/2016		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-12-16	434.00	5
<b>Check # 11420 Amount</b>								\$434.00	
11421	12/1/2016		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-12-16	149.00	5
<b>Check # 11421 Amount</b>								\$149.00	
11422	12/1/2016		10431	ATD RENTALS 80 LLC	226-7605-563.43-08		HAPRENT-12-16	156.00	5
	12/1/2016		10431	ATD RENTALS 80 LLC	226-7605-563.43-08		HAPRENT-12-16	469.00	5
	12/1/2016		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-12-16	568.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11422 Amount</b>								\$1,193.00	
11423	12/1/2016		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-12-16	177.00	5
	12/1/2016		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-12-16	345.00	5
<b>Check # 11423 Amount</b>								\$522.00	
11424	12/1/2016		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-12-16	463.00	5
<b>Check # 11424 Amount</b>								\$463.00	
11425	12/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-16	553.00	5
	12/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-16	554.00	5
	12/1/2016		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-12-16	490.00	5
	12/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-16	167.00	5
<b>Check # 11425 Amount</b>								\$1,764.00	
11426	12/1/2016		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-16	712.00	5
<b>Check # 11426 Amount</b>								\$712.00	
11427	12/1/2016		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-12-16	265.00	5
<b>Check # 11427 Amount</b>								\$265.00	
11428	12/1/2016		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-16	356.00	5
	12/1/2016		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-16	614.00	5
<b>Check # 11428 Amount</b>								\$970.00	
11429	12/1/2016		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-12-16	975.00	5
<b>Check # 11429 Amount</b>								\$975.00	
11430	12/1/2016		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-12-16	227.00	5
<b>Check # 11430 Amount</b>								\$227.00	
11431	12/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-12-16	528.00	5
<b>Check # 11431 Amount</b>								\$528.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11432	12/1/2016		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-16	695.00	5
	12/1/2016		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-16	189.00	5
<b>Check # 11432 Amount</b>								<b>\$884.00</b>	
11433	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	453.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	468.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	320.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	378.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	458.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	474.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	348.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	373.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	410.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	323.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	477.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	527.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	230.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	327.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	332.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	379.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	471.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	311.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	281.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	445.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	453.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	278.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	406.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	233.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	465.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	271.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	455.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	465.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	390.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	465.00	5
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	167.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	464.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	340.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	400.00	5	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11433	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	446.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	328.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	321.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	418.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	172.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	268.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	404.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	394.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	261.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	463.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	330.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	428.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	295.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	441.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	145.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	428.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	103.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	187.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	515.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	465.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	432.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	109.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	334.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	349.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	367.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	120.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	428.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	465.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	436.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	452.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	328.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	408.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	236.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	465.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	294.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	112.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	417.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	287.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11433	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	316.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	453.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	452.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	480.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	261.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	240.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	471.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	426.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	419.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	347.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	380.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	458.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	447.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	299.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	554.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	307.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	325.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	409.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	481.00	5
	12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	232.00	5
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	391.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	270.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	407.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	411.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	353.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	189.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	373.00	5	
12/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-16	564.00	5	
<b>Check # 11433 Amount</b>								<b>\$36,603.00</b>	
11434	12/1/2016		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-12-16	405.00	5
<b>Check # 11434 Amount</b>								<b>\$405.00</b>	
11435	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-12-16	540.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	835.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	305.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	490.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11435	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	150.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	259.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	694.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	714.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	221.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	221.00	5
	12/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	725.00	5
<b>Check # 11435 Amount</b>								\$5,154.00	
11436	12/1/2016		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-12-16	712.00	5
<b>Check # 11436 Amount</b>								\$712.00	
11437	12/1/2016		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-12-16	643.00	5
<b>Check # 11437 Amount</b>								\$643.00	
11438	12/1/2016		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-12-16	363.00	5
<b>Check # 11438 Amount</b>								\$363.00	
11439	12/1/2016		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-12-16	269.00	5
<b>Check # 11439 Amount</b>								\$269.00	
11440	12/1/2016		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-12-16	514.00	5
<b>Check # 11440 Amount</b>								\$514.00	
11441	12/1/2016		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-12-16	469.00	5
<b>Check # 11441 Amount</b>								\$469.00	
11442	12/1/2016		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-12-16	570.00	5
<b>Check # 11442 Amount</b>								\$570.00	
11443	12/1/2016		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-12-16	560.00	5
<b>Check # 11443 Amount</b>								\$560.00	
11444	12/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-16	347.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11444	12/1/2016		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-12-16	552.00	5
	12/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-16	159.00	5
	12/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-16	396.00	5
	12/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-16	376.00	5
	12/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-16	362.00	5
	12/1/2016		1590	CARRAN, CARL	222-0000-115.01-00		REPAYMENT OF RENTS	-313.00	5
<b>Check # 11444 Amount</b>								\$1,879.00	
11445	12/1/2016		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-12-16	554.00	5
	12/1/2016		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-12-16	340.00	5
	12/1/2016		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-12-16	132.00	5
<b>Check # 11445 Amount</b>								\$1,026.00	
11446	12/1/2016		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-12-16	560.00	5
<b>Check # 11446 Amount</b>								\$560.00	
11447	12/1/2016		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-12-16	281.00	5
<b>Check # 11447 Amount</b>								\$281.00	
11448	12/1/2016		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-12-16	402.00	5
<b>Check # 11448 Amount</b>								\$402.00	
11449	12/1/2016		9335	COUILLARD, MARCIA	223-7602-563.43-03		HAPRENT-12-16	615.00	5
<b>Check # 11449 Amount</b>								\$615.00	
11450	12/1/2016		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-12-16	667.00	5
<b>Check # 11450 Amount</b>								\$667.00	
11451	12/1/2016		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-12-16	655.00	5
<b>Check # 11451 Amount</b>								\$655.00	
11452	12/1/2016		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-12-16	408.00	5
<b>Check # 11452 Amount</b>								\$408.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11453	12/1/2016		4170	DUCEY, RICHARD	223-7602-563.43-03		HAPRENT-12-16	515.00	5
<b>Check # 11453 Amount</b>								\$515.00	
11454	12/1/2016		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-12-16	789.00	5
<b>Check # 11454 Amount</b>								\$789.00	
11455	12/1/2016		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-12-16	198.00	5
<b>Check # 11455 Amount</b>								\$198.00	
11456	12/1/2016		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-12-16	745.00	5
<b>Check # 11456 Amount</b>								\$745.00	
11457	12/1/2016		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-16	554.00	5
<b>Check # 11457 Amount</b>								\$554.00	
11458	12/1/2016		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-12-16	529.00	5
<b>Check # 11458 Amount</b>								\$529.00	
11459	12/1/2016		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-12-16	741.00	5
<b>Check # 11459 Amount</b>								\$741.00	
11460	12/1/2016		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-12-16	659.00	5
<b>Check # 11460 Amount</b>								\$659.00	
11461	12/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-16	432.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-12-16	634.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-12-16	762.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-16	710.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-16	481.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-16	496.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-12-16	646.00	5
	12/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-16	225.00	5
<b>Check # 11461 Amount</b>								\$4,386.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11462	12/1/2016		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-12-16	535.00	5
<b>Check # 11462 Amount</b>								\$535.00	
11463	12/1/2016		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-12-16	397.00	5
<b>Check # 11463 Amount</b>								\$397.00	
11464	12/1/2016		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	632.00	5
<b>Check # 11464 Amount</b>								\$632.00	
11465	12/1/2016		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-12-16	383.00	5
	12/1/2016		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-12-16	223.00	5
<b>Check # 11465 Amount</b>								\$606.00	
11466	12/1/2016		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-12-16	662.00	5
<b>Check # 11466 Amount</b>								\$662.00	
11467	12/1/2016		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-12-16	977.00	5
<b>Check # 11467 Amount</b>								\$977.00	
11468	12/1/2016		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-12-16	452.00	5
<b>Check # 11468 Amount</b>								\$452.00	
11469	12/1/2016		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-12-16	369.00	5
<b>Check # 11469 Amount</b>								\$369.00	
11470	12/1/2016		9930	HE, JUAN	226-7605-563.43-08		HAPRENT-12-16	830.00	5
<b>Check # 11470 Amount</b>								\$830.00	
11471	12/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-16	729.00	5
	12/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-12-16	380.00	5
	12/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-16	629.00	5
	12/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-16	393.00	5
	12/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-16	620.00	5
	12/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-16	464.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11471 Amount</b>								\$3,215.00	
11472	12/1/2016		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-12-16	117.00	5
<b>Check # 11472 Amount</b>								\$117.00	
11473	12/1/2016		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-16	665.00	5
<b>Check # 11473 Amount</b>								\$665.00	
11474	12/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	463.00	5
	12/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	460.00	5
	12/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	554.00	5
<b>Check # 11474 Amount</b>								\$1,477.00	
11475	12/1/2016		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-12-16	322.00	5
<b>Check # 11475 Amount</b>								\$322.00	
11476	12/1/2016		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-12-16	220.00	5
<b>Check # 11476 Amount</b>								\$220.00	
11477	12/1/2016		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-12-16	650.00	5
	12/1/2016		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-12-16	536.00	5
	12/1/2016		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-12-16	450.00	5
<b>Check # 11477 Amount</b>								\$1,636.00	
11478	12/1/2016		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-12-16	591.00	5
	12/1/2016		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-12-16	441.00	5
<b>Check # 11478 Amount</b>								\$1,032.00	
11479	12/1/2016		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-12-16	1,150.00	5
	12/1/2016		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-12-16	351.00	5
<b>Check # 11479 Amount</b>								\$1,501.00	
11480	12/1/2016		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-12-16	901.00	5
	12/1/2016		6206	HOOKEK, SUSAN	223-7602-563.43-03		HAPRENT-12-16	588.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11480 Amount</b>								\$1,489.00	
11481	12/1/2016		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-12-16	329.00	5
<b>Check # 11481 Amount</b>								\$329.00	
11482	12/1/2016		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-12-16	205.00	5
<b>Check # 11482 Amount</b>								\$205.00	
11483	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	430.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	34.07	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	34.07	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	556.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	34.51	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	582.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	34.07	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	539.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	37.34	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	-501.66	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	-74.68	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	466.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	34.07	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	434.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	37.34	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-16	715.00	5
	12/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-16	34.07	5
<b>Check # 11483 Amount</b>								\$3,425.20	
11484	12/1/2016		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-12-16	1,291.00	5
	12/1/2016		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-12-16	34.51	5
<b>Check # 11484 Amount</b>								\$1,325.51	
11485	12/1/2016		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-16	438.00	5
	12/1/2016		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-16	995.00	5
<b>Check # 11485 Amount</b>								\$1,433.00	
11486	12/1/2016		10524	INTERVEST INSPECTIONS	226-7605-563.43-08		HAPRENT-12-16	525.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11486 Amount</b>								\$525.00	
11487	12/1/2016		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-12-16	538.00	5
<b>Check # 11487 Amount</b>								\$538.00	
11488	12/1/2016		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-12-16	232.00	5
	12/1/2016		10525	J & S 2008 LLC	226-7605-563.43-08		HAPRENT-12-16	538.00	5
<b>Check # 11488 Amount</b>								\$770.00	
11489	12/1/2016		10116	JANCZAK, DENNIS	226-7605-563.43-08		HAPRENT-12-16	625.00	5
<b>Check # 11489 Amount</b>								\$625.00	
11490	12/1/2016		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-12-16	545.00	5
<b>Check # 11490 Amount</b>								\$545.00	
11491	12/1/2016		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-12-16	235.00	5
<b>Check # 11491 Amount</b>								\$235.00	
11492	12/1/2016		10092	JIMENEZ, RENE	223-7602-563.43-03		HAPRENT-12-16	397.00	5
<b>Check # 11492 Amount</b>								\$397.00	
11493	12/1/2016		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-12-16	745.00	5
<b>Check # 11493 Amount</b>								\$745.00	
11494	12/1/2016		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-16	293.00	5
<b>Check # 11494 Amount</b>								\$293.00	
11495	12/1/2016		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-12-16	365.00	5
<b>Check # 11495 Amount</b>								\$365.00	
11496	12/1/2016		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-12-16	115.00	5
	12/1/2016		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-12-16	850.00	5
	12/1/2016		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-12-16	800.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11496 Amount</b>								\$1,765.00	
11497	12/1/2016		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-12-16	551.00	5
<b>Check # 11497 Amount</b>								\$551.00	
11498	12/1/2016		10410	KOPHAMEL, JAMES	223-7602-563.43-03		HAPRENT-12-16	850.00	5
	12/1/2016		10410	KOPHAMEL, JAMES	222-7601-563.43-06		HAPRENT-12-16	389.00	5
<b>Check # 11498 Amount</b>								\$1,239.00	
11499	12/1/2016		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-12-16	533.00	5
<b>Check # 11499 Amount</b>								\$533.00	
11500	12/1/2016		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-16	446.00	5
	12/1/2016		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-16	629.00	5
<b>Check # 11500 Amount</b>								\$1,075.00	
11501	12/1/2016		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-12-16	893.00	5
<b>Check # 11501 Amount</b>								\$893.00	
11502	12/1/2016		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-12-16	396.00	5
<b>Check # 11502 Amount</b>								\$396.00	
11503	12/1/2016		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-12-16	367.00	5
<b>Check # 11503 Amount</b>								\$367.00	
11504	12/1/2016		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-12-16	488.00	5
<b>Check # 11504 Amount</b>								\$488.00	
11505	12/1/2016		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-12-16	124.00	5
<b>Check # 11505 Amount</b>								\$124.00	
11506	12/1/2016		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-12-16	402.00	5
	12/1/2016		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-12-16	418.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11506 Amount</b>								<b>\$820.00</b>	
11507	12/1/2016		10301	LI, YUANYUAN	223-7602-563.43-03		HAPRENT-12-16	490.00	5
<b>Check # 11507 Amount</b>								<b>\$490.00</b>	
11508	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	539.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-16	571.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	585.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-16	745.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	537.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	554.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	503.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	561.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	534.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	495.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	478.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	517.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	545.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	354.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	392.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	369.00	5
	12/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-16	632.00	5
<b>Check # 11508 Amount</b>								<b>\$8,911.00</b>	
11509	12/1/2016		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-12-16	570.00	5
<b>Check # 11509 Amount</b>								<b>\$570.00</b>	
11510	12/1/2016		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-12-16	282.00	5
<b>Check # 11510 Amount</b>								<b>\$282.00</b>	
11511	12/1/2016		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-16	444.00	5
	12/1/2016		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-16	554.00	5
	12/1/2016		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-16	417.00	5
<b>Check # 11511 Amount</b>								<b>\$1,415.00</b>	
11512	12/1/2016		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-12-16	570.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11512 Amount</b>								\$570.00	
11513	12/1/2016		10394	MAKING, ROBERT	226-7605-563.43-08		HAPRENT-12-16	291.00	5
<b>Check # 11513 Amount</b>								\$291.00	
11514	12/1/2016		10560	MAREK, DAVID	226-7605-563.43-08		HAPRENT-12-16	414.00	5
	12/1/2016		10560	MAREK, DAVID	226-7605-563.43-08		HAPRENT-12-16	777.00	5
<b>Check # 11514 Amount</b>								\$1,191.00	
11515	12/1/2016		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-12-16	481.00	5
	12/1/2016		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-12-16	687.00	5
<b>Check # 11515 Amount</b>								\$1,168.00	
11516	12/1/2016		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-16	510.00	5
<b>Check # 11516 Amount</b>								\$510.00	
11517	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-16	539.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-16	837.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-12-16	434.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-16	663.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-16	532.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-12-16	280.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	226-7605-563.43-08		HAPRENT-12-16	331.00	5
	12/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-16	499.00	5
<b>Check # 11517 Amount</b>								\$4,115.00	
11518	12/1/2016		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-16	368.00	5
<b>Check # 11518 Amount</b>								\$368.00	
11519	12/1/2016		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-12-16	437.00	5
<b>Check # 11519 Amount</b>								\$437.00	
11520	12/1/2016		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-12-16	29.00	5
<b>Check # 11520 Amount</b>								\$29.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11521	12/1/2016		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-12-16	549.00	5
<b>Check # 11521 Amount</b>								<b>\$549.00</b>	
11522	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	374.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	552.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	362.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	703.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	453.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	454.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	554.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	290.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	568.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	353.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	453.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	267.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	510.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	487.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	540.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	583.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	678.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	382.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	735.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	472.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	439.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-12-16	231.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	652.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	492.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	518.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	573.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	899.00	5
	12/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	674.00	5
<b>Check # 11522 Amount</b>								<b>\$14,248.00</b>	
11523	12/1/2016		9908	MIKE AND MIKE, INC	223-7602-563.43-03		HAPRENT-12-16	591.00	5
<b>Check # 11523 Amount</b>								<b>\$591.00</b>	
11524	12/1/2016		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-12-16	503.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11524 Amount</b>								\$503.00	
11525	12/1/2016		8336	MILITELLO, LUCIA	223-7602-563.43-03		HAPRENT-12-16	206.00	5
<b>Check # 11525 Amount</b>								\$206.00	
11526	12/1/2016		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-12-16	565.00	5
<b>Check # 11526 Amount</b>								\$565.00	
11527	12/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-16	331.00	5
	12/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-16	1,000.00	5
	12/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-16	894.00	5
	12/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-16	1,050.00	5
<b>Check # 11527 Amount</b>								\$3,275.00	
11528	12/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-16	649.00	5
	12/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-16	464.00	5
	12/1/2016		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-16	231.00	5
	12/1/2016		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-16	649.00	5
	12/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-16	429.00	5
	12/1/2016		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-16	463.00	5
	12/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-16	316.00	5
<b>Check # 11528 Amount</b>								\$3,201.00	
11529	12/1/2016		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-12-16	605.00	5
<b>Check # 11529 Amount</b>								\$605.00	
11530	12/1/2016		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-12-16	668.00	5
<b>Check # 11530 Amount</b>								\$668.00	
11531	12/1/2016		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-12-16	536.00	5
	12/1/2016		4521	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-12-16	184.00	5
<b>Check # 11531 Amount</b>								\$720.00	
11532	12/1/2016		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-12-16	83.00	5
	12/1/2016		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-12-16	478.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11532 Amount</b>								\$561.00	
11533	12/1/2016		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-12-16	468.00	5
<b>Check # 11533 Amount</b>								\$468.00	
11534	12/1/2016		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-12-16	162.00	5
<b>Check # 11534 Amount</b>								\$162.00	
11535	12/1/2016		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-12-16	678.00	5
<b>Check # 11535 Amount</b>								\$678.00	
11536	12/1/2016		10212	OLESON, DERRICK	223-7602-563.43-03		HAPRENT-12-16	489.00	5
<b>Check # 11536 Amount</b>								\$489.00	
11537	12/1/2016		3640	OLSEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-12-16	745.00	5
<b>Check # 11537 Amount</b>								\$745.00	
11538	12/1/2016		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-12-16	740.00	5
	12/1/2016		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-12-16	37.34	5
<b>Check # 11538 Amount</b>								\$777.34	
11539	12/1/2016		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-12-16	769.00	5
<b>Check # 11539 Amount</b>								\$769.00	
11540	12/1/2016		10417	PARAGON INVESTMENT PROPERTI	223-7602-563.43-03		HAPRENT-12-16	236.00	5
<b>Check # 11540 Amount</b>								\$236.00	
11541	12/1/2016		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-12-16	996.00	5
<b>Check # 11541 Amount</b>								\$996.00	
11542	12/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-16	105.00	5
	12/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-16	348.00	5
	12/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-16	364.00	5
	12/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-16	321.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11542	12/1/2016		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-16	367.00	5
	12/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-16	425.00	5
	12/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-16	295.00	5
	12/1/2016		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-16	380.00	5
<b>Check # 11542 Amount</b>								\$2,605.00	
11543	12/1/2016		10187	PELTON CLEMENT LLC	223-7602-563.43-03		HAPRENT-12-16	995.00	5
<b>Check # 11543 Amount</b>								\$995.00	
11544	12/1/2016		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-12-16	833.00	5
<b>Check # 11544 Amount</b>								\$833.00	
11545	12/1/2016		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-12-16	616.00	5
<b>Check # 11545 Amount</b>								\$616.00	
11546	12/1/2016		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-12-16	658.00	5
<b>Check # 11546 Amount</b>								\$658.00	
11547	12/1/2016		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-12-16	444.00	5
<b>Check # 11547 Amount</b>								\$444.00	
11548	12/1/2016		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-12-16	312.00	5
<b>Check # 11548 Amount</b>								\$312.00	
11549	12/1/2016		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-12-16	550.00	5
<b>Check # 11549 Amount</b>								\$550.00	
11550	12/1/2016		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-12-16	269.00	5
<b>Check # 11550 Amount</b>								\$269.00	
11551	12/1/2016		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-12-16	557.00	5
<b>Check # 11551 Amount</b>								\$557.00	
11552	12/1/2016		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-12-16	467.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11552 Amount</b>								\$467.00	
11553	12/1/2016		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-12-16	328.00	5
<b>Check # 11553 Amount</b>								\$328.00	
11554	12/1/2016		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-12-16	538.00	5
<b>Check # 11554 Amount</b>								\$538.00	
11555	12/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-16	272.00	5
	12/1/2016		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-16	467.00	5
	12/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-16	161.00	5
	12/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-16	675.00	5
	12/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-16	244.00	5
	12/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-16	403.00	5
<b>Check # 11555 Amount</b>								\$2,222.00	
11556	12/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-16	369.00	5
	12/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-16	387.00	5
	12/1/2016		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-16	438.00	5
	12/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-16	645.00	5
	12/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-16	361.00	5
<b>Check # 11556 Amount</b>								\$2,200.00	
11557	12/1/2016		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-16	871.00	5
	12/1/2016		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-16	490.00	5
<b>Check # 11557 Amount</b>								\$1,361.00	
11558	12/1/2016		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-12-16	216.00	5
<b>Check # 11558 Amount</b>								\$216.00	
11559	12/1/2016		10501	SAMOSKY, MARK	226-7605-563.43-08		HAPRENT-12-16	450.00	5
<b>Check # 11559 Amount</b>								\$450.00	
11560	12/1/2016		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-12-16	622.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11560 Amount</b>								\$622.00	
11561	12/1/2016		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-12-16	348.00	5
<b>Check # 11561 Amount</b>								\$348.00	
11562	12/1/2016		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-12-16	495.00	5
<b>Check # 11562 Amount</b>								\$495.00	
11563	12/1/2016		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-12-16	554.00	5
<b>Check # 11563 Amount</b>								\$554.00	
11564	12/1/2016		6761	SCHALK, KARL	222-7601-563.43-06		HAPRENT-12-16	757.00	5
	12/1/2016		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-12-16	387.00	5
<b>Check # 11564 Amount</b>								\$1,144.00	
11565	12/1/2016		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-16	327.00	5
<b>Check # 11565 Amount</b>								\$327.00	
11566	12/1/2016		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-16	691.00	5
<b>Check # 11566 Amount</b>								\$691.00	
11567	12/1/2016		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-12-16	740.00	5
<b>Check # 11567 Amount</b>								\$740.00	
11568	12/1/2016		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-12-16	803.00	5
<b>Check # 11568 Amount</b>								\$803.00	
11569	12/1/2016		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-12-16	560.00	5
<b>Check # 11569 Amount</b>								\$560.00	
11570	12/1/2016		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-12-16	272.00	5
<b>Check # 11570 Amount</b>								\$272.00	
11571	12/1/2016		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-12-16	419.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11571 Amount</b>								<b>\$419.00</b>	
11572	12/1/2016		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-12-16	593.00	5
<b>Check # 11572 Amount</b>								<b>\$593.00</b>	
11573	12/1/2016		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-12-16	395.00	5
	12/1/2016		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-12-16	208.00	5
<b>Check # 11573 Amount</b>								<b>\$603.00</b>	
11574	12/1/2016		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-12-16	230.00	5
	12/1/2016		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-12-16	-230.00	5
<b>Check # 11574 Amount</b>								<b>\$0.00</b>	
11575	12/1/2016		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-12-16	408.00	5
<b>Check # 11575 Amount</b>								<b>\$408.00</b>	
11576	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	480.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	314.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	267.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	536.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	488.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	554.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	241.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	290.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	780.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	320.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	569.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	150.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-12-16	225.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	560.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	494.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	293.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	440.00	5
	12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	301.00	5
12/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	493.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11576 Amount</b>								\$7,795.00	
11577	12/1/2016		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-12-16	238.00	5
<b>Check # 11577 Amount</b>								\$238.00	
11578	12/1/2016		10477	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-12-16	409.00	5
	12/1/2016		10477	TJH ENTERPRISES, LLC	226-7605-563.43-08		HAPRENT-12-16	294.00	5
<b>Check # 11578 Amount</b>								\$703.00	
11579	12/1/2016		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-12-16	735.00	5
<b>Check # 11579 Amount</b>								\$735.00	
11580	12/1/2016		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-16	449.00	5
	12/1/2016		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-12-16	314.00	5
	12/1/2016		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-16	441.00	5
	12/1/2016		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-16	390.00	5
<b>Check # 11580 Amount</b>								\$1,594.00	
11581	12/1/2016		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-12-16	498.00	5
<b>Check # 11581 Amount</b>								\$498.00	
11582	12/1/2016		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-12-16	1,050.00	5
<b>Check # 11582 Amount</b>								\$1,050.00	
11583	12/1/2016		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-12-16	425.00	5
<b>Check # 11583 Amount</b>								\$425.00	
11584	12/1/2016		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-12-16	527.00	5
<b>Check # 11584 Amount</b>								\$527.00	
11585	12/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-16	423.00	5
	12/1/2016		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-16	423.00	5
	12/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-16	437.00	5
	12/1/2016		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-16	401.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11585	12/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-16	477.00	5
<b>Check # 11585 Amount</b>								\$2,161.00	
11586	12/1/2016		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-12-16	431.00	5
<b>Check # 11586 Amount</b>								\$431.00	
11587	12/1/2016		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-12-16	992.00	5
<b>Check # 11587 Amount</b>								\$992.00	
11588	12/1/2016		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-12-16	450.00	5
<b>Check # 11588 Amount</b>								\$450.00	
11589	12/1/2016		10125	WALTERS, JOHN	223-7602-563.43-03		HAPRENT-12-16	421.00	5
<b>Check # 11589 Amount</b>								\$421.00	
11590	12/1/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-16	268.00	5
	12/1/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-16	34.51	5
	12/1/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-16	515.00	5
	12/1/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-16	37.34	5
<b>Check # 11590 Amount</b>								\$854.85	
11591	12/1/2016		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-12-16	256.00	5
<b>Check # 11591 Amount</b>								\$256.00	
11592	12/1/2016		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-12-16	334.00	5
<b>Check # 11592 Amount</b>								\$334.00	
11593	12/1/2016		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-12-16	310.00	5
<b>Check # 11593 Amount</b>								\$310.00	
11594	12/1/2016		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-16	291.00	5
	12/1/2016		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-16	383.00	5
<b>Check # 11594 Amount</b>								\$674.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11595	12/1/2016		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-12-16	363.00	5
	12/1/2016		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-12-16	589.00	5
	12/1/2016		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-12-16	423.00	5
<b>Check # 11595 Amount</b>								\$1,375.00	
11596	12/1/2016		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-12-16	174.00	5
	12/1/2016		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-12-16	102.00	5
<b>Check # 11596 Amount</b>								\$276.00	
11597	12/1/2016		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-12-16	317.00	5
<b>Check # 11597 Amount</b>								\$317.00	
11598	12/1/2016		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-12-16	117.00	5
<b>Check # 11598 Amount</b>								\$117.00	
11599	12/1/2016		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-12-16	478.00	5
<b>Check # 11599 Amount</b>								\$478.00	
11600	12/1/2016		10556	WORLD PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-12-16	561.00	5
<b>Check # 11600 Amount</b>								\$561.00	
11601	12/1/2016		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-12-16	414.00	5
<b>Check # 11601 Amount</b>								\$414.00	
11602	12/1/2016		9158	YOHANAN, JAMES	223-7602-563.43-03		HAPRENT-12-16	823.00	5
<b>Check # 11602 Amount</b>								\$823.00	
11603	12/1/2016		9843	ZAGRODNIK, ROBERT AND DOROTH	223-7602-563.43-03		HAPRENT-12-16	548.00	5
<b>Check # 11603 Amount</b>								\$548.00	
11604	12/1/2016		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-12-16	680.00	5
<b>Check # 11604 Amount</b>								\$680.00	
11605	12/1/2016		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-12-16	544.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11605 Amount</b>								<b>\$544.00</b>	
11606	12/1/2016		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-12-16	556.00	5
<b>Check # 11606 Amount</b>								<b>\$556.00</b>	
11607	12/1/2016		10299	ZELENAK, BRAD	223-7602-563.43-03		HAPRENT-12-16	697.00	5
<b>Check # 11607 Amount</b>								<b>\$697.00</b>	
11608	12/1/2016		10326	ZIEGLER, THOMAS	223-7602-563.43-03		HAPRENT-12-16	398.00	5
<b>Check # 11608 Amount</b>								<b>\$398.00</b>	
11609	12/1/2016		10300	ZIELINSKI, RYAN	226-7605-563.43-08		HAPRENT-12-16	101.00	5
<b>Check # 11609 Amount</b>								<b>\$101.00</b>	
11610	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	476.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	326.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	202.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	15.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	625.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	337.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	407.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	317.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	159.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	477.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	58.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	296.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	607.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	270.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	346.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	447.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	715.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	363.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	407.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	621.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	609.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	594.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11610	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	403.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	551.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	314.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	852.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	350.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	299.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	344.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	620.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	56.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	441.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-16	283.00	5
	12/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	138.00	5
<b>Check # 11610 Amount</b>								<b>\$13,325.00</b>	
11611	12/1/2016		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-12-16	1,095.00	5
<b>Check # 11611 Amount</b>								<b>\$1,095.00</b>	
11612	12/1/2016		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-12-16	173.00	5
	12/1/2016		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-12-16	89.00	5
<b>Check # 11612 Amount</b>								<b>\$262.00</b>	
11613	12/1/2016		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-16	397.00	5
	12/1/2016		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-16	655.00	5
<b>Check # 11613 Amount</b>								<b>\$1,052.00</b>	
11614	12/1/2016		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-16	325.00	5
	12/1/2016		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-16	449.00	5
	12/1/2016		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-16	398.00	5
<b>Check # 11614 Amount</b>								<b>\$1,172.00</b>	
11615	12/2/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-16	880.00	5
<b>Check # 11615 Amount</b>								<b>\$880.00</b>	
11616	12/2/2016		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-11-16	467.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11616 Amount</b>								\$467.00	
11617	12/2/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-16	406.00	5
	12/2/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-16	434.00	5
	12/2/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-16	37.34	5
<b>Check # 11617 Amount</b>								\$877.34	
11618	12/2/2016		10092	JIMENEZ, RENE	223-7602-563.43-03		HAPRENT-11-16	414.00	5
<b>Check # 11618 Amount</b>								\$414.00	
11619	12/2/2016		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-11-16	291.00	5
<b>Check # 11619 Amount</b>								\$291.00	
11620	12/2/2016		10540	SARDINA, PAUL	223-7602-563.43-03		HAPRENT-11-16	325.00	5
<b>Check # 11620 Amount</b>								\$325.00	
11621	12/6/2016	138583	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
<b>Check # 11621 Amount</b>								\$400.00	
11622	12/6/2016		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		AUTOMOTIVE PARTS	1.65	0
	12/6/2016		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		AUTOMOTIVE PARTS	21.11	0
	12/6/2016		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		AUTOMOTIVE PARTS	1.65	0
<b>Check # 11622 Amount</b>								\$24.41	
11623	12/6/2016	F31055	14777	BOHN, JAMES	255-8101-521.56-03	116534	NOVEMBER, 2016 TRAVEL LOG	63.18	0
<b>Check # 11623 Amount</b>								\$63.18	
11624	12/6/2016	F30997	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		9 @ \$90 EACH 2016-2 NEW H	810.00	0
<b>Check # 11624 Amount</b>								\$810.00	
11625	12/6/2016		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	2,469.10	0
<b>Check # 11625 Amount</b>								\$2,469.10	
11626	12/6/2016	F30975	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		TURNOUT LOCKER TAGS (INV	104.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11626	12/6/2016	F30975	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		OCCUPANT LOAD SIGN (INV #	16.50	0
<b>Check # 11626 Amount</b>								\$120.50	
11627	12/6/2016	F31081	6271	DEVINE, DAN	100-1401-515.56-02		NATIONAL LEAGUE OF CITIES	554.49	0
	12/6/2016	F31081	6271	DEVINE, DAN	100-1401-515.56-02		BELFAST BUSINESS & INVEST	158.80	0
<b>Check # 11627 Amount</b>								\$713.29	
11628	12/6/2016	F31015	6234	DROSEN, ANN	100-0401-512.56-01		2016 TIPSS USER GROUP MEE	91.09	0
<b>Check # 11628 Amount</b>								\$91.09	
11629	12/6/2016	F30987	9975	FREDERIKSEN, MARTIN	100-4201-535.51-09		FREDERIKSEN TANKER ENDO	15.00	0
<b>Check # 11629 Amount</b>								\$15.00	
11630	12/6/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	98.12	0
	12/6/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	202.54	0
	12/6/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	119.43	0
<b>Check # 11630 Amount</b>								\$420.09	
11631	12/6/2016		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	674.40	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	146.12	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	5.90	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	58.45	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ETI	4.26	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	411.56	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	29.44	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	108.96	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		HAND TOOLS(POWERED&NON	26.60	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		HARDWARE & RELATED ITEM:	83.28	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		JANITORIAL SUPPLIES	35.55	0
	12/6/2016	137856	28410	GRAINGER	100-4401-533.51-09		HARDWARE & RELATED ITEM:	13.62	0
	12/6/2016		28410	GRAINGER	100-0000-141.01-00		ROAD & HWY EQUIPMENT	140.80	0
	12/6/2016	137856	28410	GRAINGER	100-5002-517.51-09		HARDWARE & RELATED ITEM:	51.48	0
<b>Check # 11631 Amount</b>								\$1,790.42	
11632	12/6/2016		7315	GRIEPENTROG, BART	100-0000-444.01-01		RECORDING 2 CSM'S-MANDEL	74.00	0
	12/6/2016		7315	GRIEPENTROG, BART	100-0000-444.01-01		CERTIFIED COPY OF CSM-660	7.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11632	12/6/2016		7315	GRIEPENTROG, BART	100-0000-444.01-01		PARKING FOR RECORDING/C	1.50	0
<b>Check # 11632 Amount</b>								<b>\$82.50</b>	
11633	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	125.26	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	38.35	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	7.16	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	7.16	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	21.70	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	40.92	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	4.08	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	31.11	0
	12/6/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	240.24	0
<b>Check # 11633 Amount</b>								<b>\$515.98</b>	
11634	12/6/2016	137883	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	215.09	0
<b>Check # 11634 Amount</b>								<b>\$215.09</b>	
11635	12/6/2016	F31037	14612	JOHNSON, KRISTI	220-7521-563.56-01	C1610	MILEAGE-HUD MILW OFFICE M	16.48	0
<b>Check # 11635 Amount</b>								<b>\$16.48</b>	
11636	12/6/2016	F30848	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	13.72	0
	12/6/2016	F31048	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	33.20	0
	12/6/2016	F31049	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	24.31	0
	12/6/2016	F31050	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	33.67	0
	12/6/2016		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PU	56.98	0
<b>Check # 11636 Amount</b>								<b>\$161.88</b>	
11637	12/6/2016	F30992	14351	LEWIS, MICHAEL	100-4601-533.56-02		APWA CONFERENCE, JANESV	281.52	0
<b>Check # 11637 Amount</b>								<b>\$281.52</b>	
11638	12/6/2016	F30994	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1600	FACEBOOK AD	75.08	0
<b>Check # 11638 Amount</b>								<b>\$75.08</b>	
11639	12/6/2016	F30995	10566	MOSKALENKO, ELENA	240-7904-542.31-02	H1602	WIC BSTFDNG PEER CNSLNG	257.20	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11639 Amount</b>								<b>\$257.20</b>	
11640	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		89196	105.50	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		90745	158.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		91411	192.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		91348	125.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		91350	81.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		91768	189.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		91765	189.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		93553	198.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		93555	198.00	0
	12/6/2016	F30972	19497	N & S TOWING INC	100-2101-521.30-04		93554	201.50	0
<b>Check # 11640 Amount</b>								<b>\$1,637.00</b>	
11641	12/6/2016	F30998	12068	OPPERMANN, MARY SUE	100-3001-541.51-01		TAX REIMBURSEMENT	26.37	0
<b>Check # 11641 Amount</b>								<b>\$26.37</b>	
11642	12/6/2016	F30970	21036	ORLOWSKI, RICKY	100-2107-521.57-02		MEALS 10/31-11/4 TRNG IN	251.00	0
<b>Check # 11642 Amount</b>								<b>\$251.00</b>	
11643	12/6/2016	138831	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	RENT SERV-CLOTH, JANITOR	43.17	0
<b>Check # 11643 Amount</b>								<b>\$43.17</b>	
11644	12/6/2016	138742	16924	PERRONE, KATHRYN	100-1101-517.70-05		COMPUTER SOFTWARE-MAIN	104.96	0
<b>Check # 11644 Amount</b>								<b>\$104.96</b>	
11645	12/6/2016	138586	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		BLD MNT,INSTALLATION&REP	90.00	0
<b>Check # 11645 Amount</b>								<b>\$90.00</b>	
11646	12/6/2016	F31007	12641	SCHARFENBERG, JAPETH	100-5210-517.25-01	WA22	POLITICAL/LEGAL FOUNDATIC	335.00	0
<b>Check # 11646 Amount</b>								<b>\$335.00</b>	
11647	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		PO-BLANKET	10.44	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		PO-BLANKET	14.50	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	145.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11647	12/6/2016		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	16.36	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		PO-BLANKET	55.90	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		PO-BLANKET	48.75	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		PO-BLANKET	20.80	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	81.25	0
	12/6/2016	138192	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	293.89	0
<b>Check # 11647 Amount</b>								<b>\$686.89</b>	
11648	12/6/2016	F30986	6129	TEETZ, HENRY III	100-4201-535.51-09		TEETZ TANKER ENDORSEMENT	15.00	0
<b>Check # 11648 Amount</b>								<b>\$15.00</b>	
11649	12/6/2016	F31001	27959	VACLAV, JENNIFER	240-7904-542.31-02	H1600	LLL OF WI CE EVENT 11/3-4	258.16	0
	12/6/2016	F31001	27959	VACLAV, JENNIFER	240-7904-542.31-02	H1602	BRSTFDNG PEER CNSLR TRN	297.00	0
<b>Check # 11649 Amount</b>								<b>\$555.16</b>	
11650	12/6/2016	F30991	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1621	OCT-NOV 2016 SALARY	2,645.50	0
	12/6/2016	F30991	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.21-01	C1621	OCT-NOV 2016 FRINGE BENEF	283.07	0
	12/6/2016	F30991	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1621	OCT-NOV 2016 PAYROLL PRO	42.75	0
	12/6/2016	F30991	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.43-01	C1621	ADDL RENTS 2016	250.00	0
	12/6/2016	F30991	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.55-02	C1621	PRINTING OCT 2016	153.94	0
	12/6/2016	F30991	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1621	2016 INSURANCE	700.00	0
<b>Check # 11650 Amount</b>								<b>\$4,075.26</b>	
11651	12/6/2016	F30771	30169	WALKER, PATRICK	100-1101-517.56-01		MILEAGE REIMBURSEMENT P	132.84	0
<b>Check # 11651 Amount</b>								<b>\$132.84</b>	
11652	12/6/2016		30260	WE ENERGIES	100-4105-533.41-05		WE Bills	269.35	0
	12/6/2016		30260	WE ENERGIES	100-4125-533.41-04		WE Bills	174.47	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-04		WE Bills	27.41	0
	12/6/2016		30260	WE ENERGIES	100-4132-552.41-04		WE Bills	28.09	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-04		WE Bills	30.40	0
	12/6/2016		30260	WE ENERGIES	540-1801-538.41-05		WE Bills	26.53	0
	12/6/2016		30260	WE ENERGIES	540-1801-538.41-04		WE Bills	244.26	0
	12/6/2016		30260	WE ENERGIES	540-1801-538.41-05		WE Bills	9.57	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-04		WE Bills	38.02	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-05		WE Bills	64.34	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11652	12/6/2016		30260	WE ENERGIES	100-4105-533.41-04		WE Bills	130.54	0
	12/6/2016		30260	WE ENERGIES	100-4132-552.41-04		WE Bills	89.71	0
	12/6/2016		30260	WE ENERGIES	100-4118-531.41-04		WE Bills	32.01	0
	12/6/2016		30260	WE ENERGIES	100-4118-531.41-04		WE Bills	195.00	0
	12/6/2016		30260	WE ENERGIES	540-1801-538.41-05		WE Bills	30.44	0
	12/6/2016		30260	WE ENERGIES	100-4208-535.41-04		WE Bills	241.12	0
	12/6/2016		30260	WE ENERGIES	100-2201-522.41-04		WE Bills	1,084.66	0
	12/6/2016		30260	WE ENERGIES	100-2201-522.41-05		WE Bills	347.26	0
	12/6/2016		30260	WE ENERGIES	100-4133-552.41-05		WE Bills	23.91	0
	12/6/2016		30260	WE ENERGIES	100-4131-552.41-04		WE BILLS	266.03	0
	12/6/2016		30260	WE ENERGIES	100-4131-552.41-05		WE BILLS	113.76	0
	12/6/2016		30260	WE ENERGIES	100-3001-541.41-04		WE BILLS	945.22	0
	12/6/2016		30260	WE ENERGIES	100-3401-544.41-04		WE BILLS	719.77	0
	12/6/2016		30260	WE ENERGIES	100-3507-555.41-04		WE BILLS	3,701.00	0
	12/6/2016		30260	WE ENERGIES	100-3001-541.41-05		WE BILLS	299.34	0
	12/6/2016		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,140.47	0
	12/6/2016		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	267.85	0
	12/6/2016		30260	WE ENERGIES	100-4102-517.41-04		WE BILLS	4,881.02	0
	12/6/2016		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	72.93	0
	12/6/2016		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,000.23	0
	12/6/2016		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	394.98	0
	12/6/2016		30260	WE ENERGIES	100-3005-552.41-04		WE BILLS	210.24	0
	12/6/2016		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	55.57	0
	12/6/2016		30260	WE ENERGIES	100-3401-544.41-05		WE BILLS	336.66	0
	12/6/2016		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	96.28	0
	12/6/2016		30260	WE ENERGIES	100-4102-517.41-05		WE BILLS	1,580.02	0
	12/6/2016		30260	WE ENERGIES	510-3801-536.41-04		WE BILLS	20.60	0
	12/6/2016		30260	WE ENERGIES	100-4105-533.41-04		WE BILLS	30.26	0
	12/6/2016		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	363.98	0
	12/6/2016		30260	WE ENERGIES	100-2110-521.41-05		WE BILLS	134.07	0
	12/6/2016		30260	WE ENERGIES	100-4125-533.41-04		WE Bills	41.44	0
	12/6/2016		30260	WE ENERGIES	100-4130-552.41-04		WE BILLS	75.00	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	2,636.39	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-04		WE BILLS	4,977.00	0
	12/6/2016		30260	WE ENERGIES	501-2601-537.41-01		WE BILLS	6.75	0
	12/6/2016		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6.21	0
	12/6/2016		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	44.81	0
	12/6/2016		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	442.91	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11652	12/6/2016		30260	WE ENERGIES	100-4119-532.41-04		WE BILLS	4,037.56	0
	12/6/2016		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,991.51	0
	12/6/2016		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	704.65	0
	12/6/2016		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	84.41	0
<b>Check # 11652 Amount</b>								<b>\$34,766.01</b>	
11653	12/6/2016	F31080	10557	WODA-RUDOLPH, JOSEPH	100-4201-535.51-09		WODA-RUDOLPH CDL REIMBL	74.00	0
<b>Check # 11653 Amount</b>								<b>\$74.00</b>	
11654	12/9/2016		30260	WE ENERGIES	100-2110-521.41-04		WE BILLS	7,390.05	0
<b>Check # 11654 Amount</b>								<b>\$7,390.05</b>	
11655	12/16/2016		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-12-16	1,050.00	5
	12/16/2016		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-12-16	1,050.00	5
<b>Check # 11655 Amount</b>								<b>\$2,100.00</b>	
11656	12/16/2016		4235	AUTUMN GLEN LLC	226-7605-563.43-08		HAPRENT-12-16	487.00	5
<b>Check # 11656 Amount</b>								<b>\$487.00</b>	
11657	12/16/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	217.00	5
	12/16/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-16	38.00	5
<b>Check # 11657 Amount</b>								<b>\$255.00</b>	
11658	12/16/2016		10119	HARVEY, ALVIN	223-7602-563.43-03		HAPRENT-12-16	719.00	5
<b>Check # 11658 Amount</b>								<b>\$719.00</b>	
11659	12/16/2016		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-16	775.00	5
	12/16/2016		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-16	775.00	5
	12/16/2016		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-16	775.00	5
	12/16/2016		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-16	775.00	5
	12/16/2016		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-16	775.00	5
	12/16/2016		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-12-16	775.00	5
<b>Check # 11659 Amount</b>								<b>\$4,650.00</b>	
11660	12/16/2016		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-12-16	423.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11660	12/16/2016		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-12-16	-423.00	5
<b>Check # 11660 Amount</b>								\$0.00	
11661	12/16/2016		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-16	374.00	5
<b>Check # 11661 Amount</b>								\$374.00	
11662	12/16/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	308.00	5
	12/16/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	336.00	5
	12/16/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-16	336.00	5
<b>Check # 11662 Amount</b>								\$980.00	
11663	12/16/2016		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-12-16	779.00	5
<b>Check # 11663 Amount</b>								\$779.00	
11664	12/16/2016		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-16	374.00	5
<b>Check # 11664 Amount</b>								\$374.00	
11665	12/16/2016		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-16	54.00	5
	12/16/2016		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-16	54.00	5
	12/16/2016		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-16	54.00	5
<b>Check # 11665 Amount</b>								\$162.00	
11666	12/16/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	132.00	5
	12/16/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-16	439.00	5
<b>Check # 11666 Amount</b>								\$571.00	
11667	12/16/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-16	386.00	5
<b>Check # 11667 Amount</b>								\$386.00	
11668	12/16/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-16	490.00	5
	12/16/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-16	34.51	5
<b>Check # 11668 Amount</b>								\$524.51	
11669	12/16/2016		10556	WORLD PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-12-16	555.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11669 Amount</b>								\$555.00	
11670	12/16/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-16	595.00	5
<b>Check # 11670 Amount</b>								\$595.00	
11671	12/16/2016		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1640	NOVEMBER MILEAGE	230.58	4
<b>Check # 11671 Amount</b>								\$230.58	
11672	12/16/2016		7809	ANDREE, ROBERT	501-2602-537.14-10		NOVEMBER MILEAGE	238.68	4
<b>Check # 11672 Amount</b>								\$238.68	
11673	12/16/2016		2658	BAILEY, RONALD	100-2402-524.14-10		NOVEMBER MILEAGE	149.04	4
<b>Check # 11673 Amount</b>								\$149.04	
11674	12/16/2016		7517	BROFKA, MICHAEL	100-4601-533.14-10		NOVEMBER MILEAGE	114.48	4
<b>Check # 11674 Amount</b>								\$114.48	
11675	12/16/2016		7415	BROZOVICH, HEATH	100-4601-533.14-10		NOVEMBER MILEAGE	100.55	4
<b>Check # 11675 Amount</b>								\$100.55	
11676	12/16/2016		10384	CERWIN, NICHOLAS	100-0301-516.14-10		NOVEMBER MILEAGE	16.84	4
<b>Check # 11676 Amount</b>								\$16.84	
11677	12/16/2016		9125	DOUGLAS, JOHN	501-2801-537.14-10		NOVEMBER MILEAGE	89.64	4
<b>Check # 11677 Amount</b>								\$89.64	
11678	12/16/2016		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		NOVEMBER MILEAGE	81.54	4
<b>Check # 11678 Amount</b>								\$81.54	
11679	12/16/2016		7825	HUSKE, LINDA	100-1301-517.14-10		NOVEMBER MILEAGE	42.12	4
<b>Check # 11679 Amount</b>								\$42.12	
11680	12/16/2016		20152	HUTTER, ROBERT	100-4601-533.14-10		NOVEMBER MILEAGE	104.22	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11680 Amount</b>								\$104.22	
11681	12/16/2016		10166	JOHNSON, BOB	100-2402-524.14-10		NOVEMBER MILEAGE	134.46	4
<b>Check # 11681 Amount</b>								\$134.46	
11682	12/16/2016		10341	KERWIN, SHELLY	100-2401-524.14-10		november mileage	94.50	4
<b>Check # 11682 Amount</b>								\$94.50	
11683	12/16/2016		10444	KLIMKO, ALEXANDRA	100-0301-516.14-10		NOVEMBER MILEAGE	26.46	4
<b>Check # 11683 Amount</b>								\$26.46	
11684	12/16/2016		13257	KUHARY, SHERYL	100-0301-516.14-10		NOVEMBER MILEAGE	36.94	4
<b>Check # 11684 Amount</b>								\$36.94	
11685	12/16/2016		13486	MAIER, TERRY	100-2403-524.14-10		NOVEMBER MILEAGE	82.08	4
<b>Check # 11685 Amount</b>								\$82.08	
11686	12/16/2016		10876	MERTEN, JENNA	100-0301-516.14-10		NOVEMBER MILEAGE	349.56	4
<b>Check # 11686 Amount</b>								\$349.56	
11687	12/16/2016		7075	NELTON, BETH	240-7904-542.31-02	H1600	NOVEMBER MILEAGE	31.59	4
<b>Check # 11687 Amount</b>								\$31.59	
11688	12/16/2016		9278	PLUER, ADAM	100-2403-524.14-10		NOVEMBER MILEAGE	149.04	4
<b>Check # 11688 Amount</b>								\$149.04	
11689	12/16/2016		21861	POST, SCOTT E	100-0301-516.14-10		NOVEMBER MILEAGE	28.62	4
<b>Check # 11689 Amount</b>								\$28.62	
11690	12/16/2016		8364	ROMENS, MIKE	100-2404-524.14-10		NOVEMBER MILEAGE	190.08	4
<b>Check # 11690 Amount</b>								\$190.08	
11691	12/16/2016		17280	SCHERER, MICHAEL	100-2404-524.14-10		NOVEMBER MILEAGE	49.14	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11691 Amount</b>								\$49.14	
11692	12/16/2016		3239	SCHMIDT, ED	501-2602-537.14-10		NOVEMBER MILEAGE	164.16	4
<b>Check # 11692 Amount</b>								\$164.16	
11693	12/16/2016		6215	SCHWARTZ, DAN	100-4601-533.14-10		NOVEMBER MILEAGE	80.19	4
<b>Check # 11693 Amount</b>								\$80.19	
11694	12/16/2016		4509	SOLOMON, STEPHEN	100-4601-533.14-10		NOVEMBER MILEAGE	24.30	4
<b>Check # 11694 Amount</b>								\$24.30	
11695	12/16/2016		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		NOVEMBER MILEAGE	346.19	4
<b>Check # 11695 Amount</b>								\$346.19	
11696	12/16/2016		7727	TEMKE, LAURA	100-3004-541.14-10		NOVEMBER MILEAGE	149.58	4
<b>Check # 11696 Amount</b>								\$149.58	
11697	12/16/2016		26149	WALKER, BRIAN	100-4601-533.14-10		NOVEMBER MILEAGE	80.95	4
<b>Check # 11697 Amount</b>								\$80.95	
11698	12/16/2016		21954	WEPKING, DAVID	100-4001-533.14-10		NOVEMBER MILEAGE	108.54	4
<b>Check # 11698 Amount</b>								\$108.54	
11699	12/16/2016		19425	WOODARD, ROBERT	100-2402-524.14-10		NOVEMBER MILEAGE	25.92	4
<b>Check # 11699 Amount</b>								\$25.92	
11700	12/21/2016	137699	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	117.02	0
<b>Check # 11700 Amount</b>								\$117.02	
11701	12/21/2016		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		AUTOMOTIVE PARTS	6.53	0
<b>Check # 11701 Amount</b>								\$6.53	
11702	12/21/2016	F31246	9063	BOBROWITZ, JOSHUA	100-5210-517.25-01	WA22	FIRE OFFICER I-5/19/16-WC	80.00	0
	12/21/2016		9063	BOBROWITZ, JOSHUA	100-5210-517.25-01	WA22	FIRE OFFICER I-5/19/16-WC	-80.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11702 Amount</b>								\$0.00	
11703	12/21/2016	F31214	14777	BOHN, JAMES	255-8101-521.56-03	116534	MN HIDTA MEMBERSHIP MEE	481.56	0
<b>Check # 11703 Amount</b>								\$481.56	
11704	12/21/2016	F31142	10384	CERWIN, NICHOLAS	100-0304-516.57-02		PETTY CASH-NICK CERWIN	11.00	0
<b>Check # 11704 Amount</b>								\$11.00	
11705	12/21/2016		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	200.60	0
	12/21/2016		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,431.64	0
<b>Check # 11705 Amount</b>								\$1,632.24	
11706	12/21/2016	F30927	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 161 0 64501	304.97	0
	12/21/2016	F30927	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 161 0 64501	304.97	0
	12/21/2016	F30927	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 161 0 64501	304.97	0
	12/21/2016	F30927	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 161 0 64501	304.96	0
	12/21/2016	F31084	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 161 1 64501	144.78	0
	12/21/2016	F31084	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 161 1 64501	144.77	0
	12/21/2016	F31084	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 161 1 64501	144.77	0
	12/21/2016	F31084	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 161 1 64501	144.77	0
<b>Check # 11706 Amount</b>								\$1,798.96	
11707	12/21/2016	F31092	14795	DUBEY, DIANE	100-3001-541.30-04		PROMATORAS GIFT CARDS/C	87.67	0
<b>Check # 11707 Amount</b>								\$87.67	
11708	12/21/2016	F31181	4582	DUEMKE, YVONNE	100-3001-541.30-04		PROMATORA VOLUNTEERS	50.24	0
<b>Check # 11708 Amount</b>								\$50.24	
11709	12/21/2016		17370	FORCE AMERICA INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	48.68	0
<b>Check # 11709 Amount</b>								\$48.68	
11710	12/21/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	100.28	0
	12/21/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	8.50	0
	12/21/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	207.99	0
	12/21/2016	137845	9450	FUEL SYSTEMS INC	540-1804-538.44-03		AUTO BODIES PARTS	-12.18	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
11710	12/21/2016	137845	9450	FUEL SYSTEMS INC	100-2201-522.44-03		AUTO BODIES PARTS	-164.74	0
	12/21/2016	137845	9450	FUEL SYSTEMS INC	100-4501-533.44-03		AUTO BODIES PARTS	-33.52	0
	12/21/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	175.92	0
<b>Check # 11710 Amount</b>								<b>\$282.25</b>	
11711	12/21/2016		28410	GRAINGER	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	357.84	0
	12/21/2016		28410	GRAINGER	100-0000-141.01-00		AUTOMOTIVE PARTS	11.28	0
	12/21/2016		28410	GRAINGER	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	831.60	0
	12/21/2016	137856	28410	GRAINGER	100-4501-533.44-03		AUTO BODIES PARTS	96.42	0
	12/21/2016		28410	GRAINGER	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	46.38	0
<b>Check # 11711 Amount</b>								<b>\$1,343.52</b>	
11712	12/21/2016	F31187	9927	GRILL, REBECCA	100-8813-517.30-02		SUPPLIES FOR STRATGC PLN	170.81	0
<b>Check # 11712 Amount</b>								<b>\$170.81</b>	
11713	12/21/2016	137867	11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	175.00	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		AUTO BODIES PARTS	119.04	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	108.46	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	177.12	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	636.90	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	88.56	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	19.88	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	145.66	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	84.81	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	92.97	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	41.95	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	200.90	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	219.66	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	1,737.58	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	153.98	0
	12/21/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	235.30	0
<b>Check # 11713 Amount</b>								<b>\$4,237.77</b>	
11714	12/21/2016	137883	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	70.40	0
	12/21/2016	137883	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	239.93	0
	12/21/2016	137883	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		AUTO BODIES PARTS	634.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11714 Amount</b>								\$945.08	
11715	12/21/2016	138572	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		EQUIP MAINT-PC,RADIO/TV	160.84	0
<b>Check # 11715 Amount</b>								\$160.84	
11716	12/21/2016		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SENIO	43.71	0
<b>Check # 11716 Amount</b>								\$43.71	
11717	12/21/2016	F31212	4658	KOFFMAN, ANDREW	255-8101-521.30-04	116549	WINDOWS OS UPGRADE (TEC	564.00	0
<b>Check # 11717 Amount</b>								\$564.00	
11718	12/21/2016		10734	KOLINSKI, JANE	207-0000-229.10-05		REIMBURSEMENT FOR SENIO	54.00	0
<b>Check # 11718 Amount</b>								\$54.00	
11719	12/21/2016	F31195	13257	KUHARY, SHERYL	100-0304-516.57-02		WAUKESHA COUNTY BAR MEI	65.00	0
	12/21/2016	F31195	13257	KUHARY, SHERYL	100-0304-516.57-02		WORK PLANNERS	16.00	0
	12/21/2016	F31195	13257	KUHARY, SHERYL	100-0304-516.57-02		PARKING AT COURTHOUSE	30.00	0
<b>Check # 11719 Amount</b>								\$111.00	
11720	12/21/2016	F31213	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	116538	NOVEMBER, 2016 TRAVEL LO	83.16	0
<b>Check # 11720 Amount</b>								\$83.16	
11721	12/21/2016	F31130	10876	MERTEN, JENNA	100-0304-516.57-02		PARKING AT COURTHOUSE	14.00	0
<b>Check # 11721 Amount</b>								\$14.00	
11722	12/21/2016	F31220	10570	MOLTHEN, LUKE	100-4201-535.51-09		MOLTHEN, LUKE CDL REIMBU	74.00	0
<b>Check # 11722 Amount</b>								\$74.00	
11723	12/21/2016	F31191	19497	N & S TOWING INC	100-2101-521.30-04		94035 CHEVY IMPALA	95.00	0
	12/21/2016	F31191	19497	N & S TOWING INC	100-2101-521.30-04		94040 CHEVY IMPALA	75.00	0
	12/21/2016	F31191	19497	N & S TOWING INC	100-2101-521.30-04		94039 AUDI A5	145.00	0
	12/21/2016	F31191	19497	N & S TOWING INC	100-2101-521.30-04		94522 HONDA ACCORD	75.00	0
	12/21/2016	F31191	19497	N & S TOWING INC	100-2101-521.30-04		94798 CHEVY Z71 P/U TRUCK	300.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11723 Amount</b>								\$690.00	
11724	12/21/2016	140673	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TEST&CALIBRATION SERVICE	560.00	0
<b>Check # 11724 Amount</b>								\$560.00	
11725	12/21/2016	138704	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		EQUIP MAINT-PC,RADIO/TV	347.02	0
<b>Check # 11725 Amount</b>								\$347.02	
11726	12/21/2016	138831	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	RENT SERV-CLOTH, JANITOR	44.41	0
	12/21/2016	138831	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	116534	RENT SERV-CLOTH, JANITOR	43.17	0
<b>Check # 11726 Amount</b>								\$87.58	
11727	12/21/2016	F31095	15982	REINKE, ROSALIE	100-0102-511.56-02		10/2016 LEAG CONF-ALD REI	170.71	0
<b>Check # 11727 Amount</b>								\$170.71	
11728	12/21/2016	F31245	10577	SCHULTZ, COLLIN	100-5210-517.25-01	WA22	TRUCK COMPANY OPERATIO	600.00	0
<b>Check # 11728 Amount</b>								\$600.00	
11729	12/21/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		PO-BLANKET	26.65	0
	12/21/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		PO-BLANKET	48.75	0
	12/21/2016	138192	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	65.65	0
	12/21/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		PO-BLANKET	16.25	0
	12/21/2016	138192	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1634	PO-BLANKET	33.80	0
	12/21/2016	138192	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		PO-BLANKET	81.25	0
<b>Check # 11729 Amount</b>								\$272.35	
11730	12/21/2016	F31096	26015	T E BRENNAN COMPANY	220-7521-563.30-02	C1610	NOV 16 CONSULTING SRVCS	317.50	0
	12/21/2016	F31096	26015	T E BRENNAN COMPANY	222-7601-563.30-02		NOV 16 CONSULTING SRVCS	317.50	0
<b>Check # 11730 Amount</b>								\$635.00	
11731	12/21/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,089.54	0
	12/21/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	1,867.88	0
	12/21/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,054.14	0
	12/21/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,089.54	0
	12/21/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		SECURITY,FIRE,SAFETY,&EME	3,054.14	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 11731 Amount</b>								<b>\$14,155.24</b>	
11732	12/21/2016	F31183	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1621	NOV-DEC 2016 SALARY	2,366.00	0
	12/21/2016	F31183	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.21-01	C1621	NOV-DEC 2016 FRINGES	253.16	0
	12/21/2016	F31183	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1621	DEC 2016 PAYROLL PROCESS	42.75	0
<b>Check # 11732 Amount</b>								<b>\$2,661.91</b>	
11733	12/21/2016		30260	WE ENERGIES	100-4125-533.41-04		WE BILLS	152.30	0
	12/21/2016		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	76.53	0
	12/21/2016		30260	WE ENERGIES	100-2201-522.41-04		WE BILLS	1,728.96	0
	12/21/2016		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	150.07	0
	12/21/2016		30260	WE ENERGIES	100-2201-522.41-05		WE BILLS	708.36	0
	12/21/2016		30260	WE ENERGIES	100-4208-535.41-04		WE BILLS	78.00	0
	12/21/2016		30260	WE ENERGIES	100-4128-552.41-04		WE BILLS	53.12	0
	12/21/2016		30260	WE ENERGIES	100-4103-533.41-05		WE BILLS	2,315.06	0
	12/21/2016		30260	WE ENERGIES	520-1601-539.41-04		WE BILLS	413.11	0
	12/21/2016		30260	WE ENERGIES	100-4118-531.41-04		WE BILLS	29,864.76	0
	12/21/2016		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,603.93	0
	12/21/2016		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	7,390.05	0
	12/21/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	267.82	0
	12/21/2016		30260	WE ENERGIES	100-4103-533.41-04		WE BILLS	4,688.96	0
	12/21/2016		30260	WE ENERGIES	100-4116-531.41-04		WE BILLS	6,200.17	0
	12/21/2016		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric	467.37	0
	12/21/2016		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric	63.31	0
<b>Check # 11733 Amount</b>								<b>\$56,221.88</b>	
11734	12/21/2016	F31156	8935	WOLLENZIEN, BRETT	100-4501-533.57-02		WOLLENZIEN ASE TESTS	295.00	0
<b>Check # 11734 Amount</b>								<b>\$295.00</b>	
11736	12/28/2016		10567	JT RILEY PROPERTIES	226-7605-563.43-08		HAPRENT-12-16	423.00	5
<b>Check # 11736 Amount</b>								<b>\$423.00</b>	
153326	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	60.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	17.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	123.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	80.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153326	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	2.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	113.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	16.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	82.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	88.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	58.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	40.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	48.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	27.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	30.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	111.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	7.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	45.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	175.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	6.00	5
	12/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	43.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	38.00	5
	12/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	33.00	5
<b>Check # 153326 Amount</b>								\$1,304.00	
153329	12/6/2016	137690	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	13.40	0
<b>Check # 153329 Amount</b>								\$13.40	
153330	12/6/2016	F30669	10530	ACME INDUSTRIAL TECHNOLOGIES	255-8101-521.51-09	116560	WEIGHING SCALE	187.00	0
<b>Check # 153330 Amount</b>								\$187.00	
153331	12/6/2016		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		JANITORIAL SUPPLIES	47.52	0
	12/6/2016		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		HARDWARE & RELATED ITEMS	503.10	0
<b>Check # 153331 Amount</b>								\$550.62	
153332	12/6/2016	133551	25835	AECOM TECHNICAL SERVICES INC	313-6601-563.31-29	T1302	ENVIRONMENTAL&ECOLOGIC	8,451.12	0
	12/6/2016	136524	25835	AECOM TECHNICAL SERVICES INC	307-6308-563.31-39	T0706	CONSULTING SERVICES	2,625.00	0
<b>Check # 153332 Amount</b>								\$11,076.12	
153333	12/6/2016	137694	15840	AIRGAS USA LLC	100-4001-533.60-02		PO-BLANKET	105.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153333	12/6/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		LAB EQUIP&ACCRS:BIOCHEM	227.11	0
	12/6/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	39.48	0
	12/6/2016	F30971	15840	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL (INV #993	57.59	0
	12/6/2016	F30971	15840	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE (INV #90	399.30	0
<b>Check # 153333 Amount</b>								<b>\$828.48</b>	
153334	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM JACOB B	10.00	0
<b>Check # 153334 Amount</b>								<b>\$10.00</b>	
153335	12/6/2016	137695	780	ALPINE PLYWOOD CORP	100-2101-521.70-05		BLD MNT,INSTALLATION&REP	87.15	0
	12/6/2016	F31020	780	ALPINE PLYWOOD CORP	217-0901-522.64-05	FR000	5 GAL RED SPRAY/DORM/STA	89.95	0
<b>Check # 153335 Amount</b>								<b>\$177.10</b>	
153336	12/6/2016	F30981	1381	AMERICAN WATER WORKS ASSN	501-2901-537.57-01		AWWA MEMBERSHIP FOR 201	3,622.00	0
<b>Check # 153336 Amount</b>								<b>\$3,622.00</b>	
153337	12/6/2016		16080	APPLIED MAINTENANCE SUPPLIES	100-0000-141.01-00		HAND TOOLS(POWERED&NON	24.82	0
	12/6/2016	137698	16080	APPLIED MAINTENANCE SUPPLIES	100-4401-533.30-04		PO-BLANKET	551.95	0
<b>Check # 153337 Amount</b>								<b>\$576.77</b>	
153338	12/6/2016	109684	10936	ARCADIS US INC	306-6306-563.30-02	T0601	CONSULTING SERVICES	2,344.00	0
	12/6/2016	124193	10936	ARCADIS US INC	311-6601-563.31-36	T1110	CONSULTING SERVICES	2,696.14	0
	12/6/2016	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	CONSULTING SERVICES	988.60	0
<b>Check # 153338 Amount</b>								<b>\$6,028.74</b>	
153339	12/6/2016		5264	AT&T	100-1104-517.41-06		Phone Service	61.95	0
	12/6/2016		5264	AT&T	100-1104-517.41-06	WA210	Phone Service	422.96	0
	12/6/2016		5264	AT&T	100-1104-517.41-06	WA210	Phone Service	104.25	0
<b>Check # 153339 Amount</b>								<b>\$589.16</b>	
153340	12/6/2016	138781	30010	AT&T	255-8101-521.30-04	I15538	COMM&MEDIA RELATED SER\	116.52	0
<b>Check # 153340 Amount</b>								<b>\$116.52</b>	
153341	12/6/2016	138828	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I16549	COMM&MEDIA RELATED SER\	184.52	0
	12/6/2016		2010	AT&T BUSINESS SERVICE	540-1801-538.41-06		Phone Service	40.49	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153341 Amount</b>								\$225.01	
153342	12/6/2016	F30954	3424	AURORA HEALTH CARE	100-2001-523.59-01		FEB 2016 CANDIDATES	100.00	0
<b>Check # 153342 Amount</b>								\$100.00	
153343	12/6/2016	F30974	8137	AURORA HEALTH CARE FOUNDATI	100-8813-517.31-02		R-2016-0200 RENOVATION OF	25,000.00	0
<b>Check # 153343 Amount</b>								\$25,000.00	
153344	12/6/2016	138879	34790	AYERS ASSOCIATES INC	350-6013-517.31-02	PARK	ARCHITECTURAL SERV,PROF	9,853.00	0
<b>Check # 153344 Amount</b>								\$9,853.00	
153345	12/6/2016		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	38,675.84	0
<b>Check # 153345 Amount</b>								\$38,675.84	
153346	12/6/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		VEHICLE ACCESSORIES	33.43	0
<b>Check # 153346 Amount</b>								\$33.43	
153347	12/6/2016	140686	32330	BARTZ DISPLAYS	100-4125-533.51-09		PO-BLANKET	7.99	0
<b>Check # 153347 Amount</b>								\$7.99	
153348	12/6/2016		33612	BAYCOM	100-0000-141.01-00		AUTOMOTIVE PARTS	53.40	0
<b>Check # 153348 Amount</b>								\$53.40	
153349	12/6/2016	140681	33619	BILL'S POWER CENTER INC	100-4501-533.70-02		LAWN MNT EQUIP,ACCRS,&PA	887.96	0
<b>Check # 153349 Amount</b>								\$887.96	
153350	12/6/2016		32163	BLACKBURN MFG CO	501-0000-141.01-00		FLAGS,FLAG POLES,BANNERS	110.84	0
<b>Check # 153350 Amount</b>								\$110.84	
153351	12/6/2016	140692	10487	BLUEMEL'S MAINTENANCE SERVIC	353-6013-552.31-01	PARK	CONSTRUCTION SERV, HEAV	51,300.00	0
<b>Check # 153351 Amount</b>								\$51,300.00	
153352	12/6/2016	140620	8784	BORDERLAN SECURITY	100-3501-555.51-02		COMPUTER SOFTWARE, PC	2,150.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153352 Amount</b>								<b>\$2,150.00</b>	
153353	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MISC MEDICAL SUPPLIES (IN	289.74	0
	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(4) CASES ANTI GERM GEL (	18.20	0
	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(5) NEBULIZERS (INV #8230	30.95	0
	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		SUCTION UNIT/CARRY CASE	945.39	0
	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEGAMOVER TRANSPORT	200.00	0
	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ANTIMICROBIAL GEL	9.10	0
	12/6/2016	F30969	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		QUICK CONNECT OXYGEN	194.53	0
<b>Check # 153353 Amount</b>								<b>\$1,687.91</b>	
153354	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11052016	36.00	0
<b>Check # 153354 Amount</b>								<b>\$36.00</b>	
153355	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR KWAMAIN AWON 06	348.00	0
<b>Check # 153355 Amount</b>								<b>\$348.00</b>	
153356	12/6/2016	138475	3690	BRUCE EQUIPMENT	100-4501-533.70-02		AUTO BODIES PARTS	85,915.00	0
	12/6/2016	138475	3690	BRUCE EQUIPMENT	100-4501-533.70-02		AUTO BODIES PARTS	85,915.00	0
	12/6/2016	138475	3690	BRUCE EQUIPMENT	100-4501-533.70-02		AUTO BODIES PARTS	85,915.00	0
<b>Check # 153356 Amount</b>								<b>\$257,745.00</b>	
153357	12/6/2016	F30957	33464	BUILDERS HARDWARE & HOLLOW I	100-2101-521.51-09		5 KEYS CUT/STAMPED, LOCK	185.00	0
<b>Check # 153357 Amount</b>								<b>\$185.00</b>	
153358	12/6/2016		34463	BURKE TRUCK AND EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	155.69	0
<b>Check # 153358 Amount</b>								<b>\$155.69</b>	
153359	12/6/2016	140562	8748	CALLYO 2009 CORP	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	5,500.00	0
<b>Check # 153359 Amount</b>								<b>\$5,500.00</b>	
153360	12/6/2016	139963	1901	CARLSON DETTMANN CONSULTING	100-8813-517.30-02		CONSULTING SERVICES	319.29	0
<b>Check # 153360 Amount</b>								<b>\$319.29</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153361	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT CASH	13.00	0
<b>Check # 153361 Amount</b>								\$13.00	
153362	12/6/2016		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		AUTOMOTIVE PARTS	155.37	0
<b>Check # 153362 Amount</b>								\$155.37	
153363	12/6/2016		5800	CCP INDUSTRIES	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	337.33	0
<b>Check # 153363 Amount</b>								\$337.33	
153364	12/6/2016	F30890	34151	CDW-G	255-8101-521.51-09	116549	WIRELESS MODEM ANTENNA	112.48	0
	12/6/2016	F30890	34151	CDW-G	255-8101-521.51-09	116549	WIRELESS ANTENNA-2783709	104.96	0
	12/6/2016	F30890	34151	CDW-G	255-8101-521.51-09	116549	WIRELESS AIRLINK GX450-36	2,086.65	0
	12/6/2016	F30890	34151	CDW-G	255-8101-521.51-09	116549	AXIS PS-P T-C-1774876	77.24	0
	12/6/2016	140488	34151	CDW-G	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	31,874.80	0
	12/6/2016	140555	34151	CDW-G	255-8101-521.51-09	116549	COMPUTER ACCRS&SUPPLIE	375.57	0
	12/6/2016	140560	34151	CDW-G	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	1,100.00	0
	12/6/2016	F31060	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES	794.69	0
	12/6/2016	F31063	34151	CDW-G	255-8101-521.51-09	116549	IT SUPPLIES	2,888.55	0
	12/6/2016	140669	34151	CDW-G	100-0301-516.70-01		COMPUTER HDWR, PC	839.51	0
	12/6/2016	140669	34151	CDW-G	100-0301-516.70-01		COMPUTER ACCRS&SUPPLIE	70.04	0
	12/6/2016	140235	34151	CDW-G	255-8101-521.51-09	115549	COMPUTER HDWR, PC	4,238.73	0
	12/6/2016	F31083	34151	CDW-G	255-8101-521.51-09	116549	ITEM 1238078	27.20	0
	12/6/2016	F31083	34151	CDW-G	255-8101-521.51-09	116549	ITEM 2086051	54.60	0
	12/6/2016	F31083	34151	CDW-G	255-8101-521.51-09	116549	ITEM 2275847	2,666.40	0
<b>Check # 153364 Amount</b>								\$47,311.42	
153365	12/6/2016	F31074	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT	346.33	0
<b>Check # 153365 Amount</b>								\$346.33	
153366	12/6/2016	F31072	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		ADULT LARGE PRINT BOOKS	110.75	0
<b>Check # 153366 Amount</b>								\$110.75	
153367	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00	11/5/16		57.00	0
<b>Check # 153367 Amount</b>								\$57.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153368	12/6/2016	F31017	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		(8) BOXES/TEST STRIPS	199.60	0
<b>Check # 153368 Amount</b>								\$199.60	
153369	12/6/2016	F30993	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1600	WICK NOVEMBER RENT 2016	975.00	0
<b>Check # 153369 Amount</b>								\$975.00	
153370	12/6/2016	F31059	14767	CNCA	255-8101-521.30-04	I16548	REG FEE - EDERESINGHE	350.00	0
	12/6/2016	F31059	14767	CNCA	255-8101-521.30-04	I16548	REG FEE - DETTMANN	350.00	0
	12/6/2016	F31059	14767	CNCA	255-8101-521.30-04	I16548	REG FEE - NAGLER	350.00	0
<b>Check # 153370 Amount</b>								\$1,050.00	
153371	12/6/2016	138110	21680	COMDATA CORPORATION	100-1003-513.51-02		FOODS:BAKERY PROD-FRESH	86.24	0
	12/6/2016	138110	21680	COMDATA CORPORATION	100-3501-555.51-09		PO-BLANKET	72.08	0
	12/6/2016	138110	21680	COMDATA CORPORATION	100-3506-555.51-09		PO-BLANKET	53.19	0
	12/6/2016	138110	21680	COMDATA CORPORATION	100-1502-514.57-02		PO-BLANKET	29.15	0
<b>Check # 153371 Amount</b>								\$240.66	
153372	12/6/2016	F30980	2031	CONSIGLERO, JOHN	100-1101-517.57-02		TEST REIMBURSEMENT	249.30	0
<b>Check # 153372 Amount</b>								\$249.30	
153373	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2367 S 79 ST	100.00	0
<b>Check # 153373 Amount</b>								\$100.00	
153374	12/6/2016	137750	7880	CRESCENT ELECTRIC SUPPLY COM	100-1101-517.70-08	IT1601	ELEC EQUIP&SUP(EXCPT CAE	24.82	0
<b>Check # 153374 Amount</b>								\$24.82	
153375	12/6/2016		4027	D & M HEATING & AIR CONDITIONIN	397-0000-129.00-00		LEBERFING T71604	3,510.00	0
<b>Check # 153375 Amount</b>								\$3,510.00	
153376	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/10/16	40.00	0
<b>Check # 153376 Amount</b>								\$40.00	
153377	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1521 S 73 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153377 Amount</b>								\$100.00	
153378	12/6/2016	140521	6570	DEMCO INC	100-3504-555.51-02		COMPUTER ACCRS&SUPPLIE	391.68	0
	12/6/2016	140521	6570	DEMCO INC	100-3506-555.51-02		LIBRARY&ARCHIVAL EQUIP,M	59.72	0
<b>Check # 153378 Amount</b>								\$451.40	
153379	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM SANTOS	100.00	0
<b>Check # 153379 Amount</b>								\$100.00	
153380	12/6/2016	140644	5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		OFFICE SUPPLIES, GENERAL	392.04	0
<b>Check # 153380 Amount</b>								\$392.04	
153381	12/6/2016	140688	7584	DIVERSIFIED TRUCK SERVICES INC	100-4501-533.44-03		EQUIP MAINT-ROAD EQUIP	2,858.00	0
<b>Check # 153381 Amount</b>								\$2,858.00	
153382	12/6/2016	F31006	2637	DON'S AUTO BODY	214-0801-521.64-05		SIU DODGE VAN 51 REPAIRS	65.00	0
<b>Check # 153382 Amount</b>								\$65.00	
153383	12/6/2016	138521	7826	DONOHUE & ASSOCIATES INC	350-6003-517.31-01	M1507	CONSULTING SERVICES	4,865.60	0
<b>Check # 153383 Amount</b>								\$4,865.60	
153384	12/6/2016	F31066	10565	DRM ELECTRICAL	307-6301-563.31-66	T0705	EDL-FARMERS WIFE-ELECTRI	1,405.00	0
	12/6/2016	F31066	10565	DRM ELECTRICAL	307-6301-563.31-66	T0705	EDL-FARMERS WIFE-ELECTRI	1,003.00	0
<b>Check # 153384 Amount</b>								\$2,408.00	
153385	12/6/2016	F30879	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACA	1441 S. 63 STREET	255.98	0
	12/6/2016	F31069	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACA	1441 S. 63 STREET	151.80	0
<b>Check # 153385 Amount</b>								\$407.78	
153386	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6521 W MITCHELL ST	100.00	0
<b>Check # 153386 Amount</b>								\$100.00	
153387	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		PO-BLANKET	19.08	0
	12/6/2016		230	ELLIOTT'S ACE HARDWARE	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	19.14	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153387	12/6/2016		230	ELLIOTT'S ACE HARDWARE	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	6.76	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	220-7534-563.31-02	C1630	PO-BLANKET	89.63	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		HARDWARE & RELATED ITEMS	1.98	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4102-517.44-05		BLD MNT, INSTALLATION & REP	7.28	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		HARDWARE & RELATED ITEMS	2.49	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	501-2705-537.71-01		PO-BLANKET	28.99	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4113-522.51-09		HARDWARE & RELATED ITEMS	5.69	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	30.08	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-2110-521.44-03		PO-BLANKET	31.20	0
	12/6/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	129.85	0
<b>Check # 153387 Amount</b>								<b>\$372.17</b>	
153388	12/6/2016	F31021	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	167.82	0
	12/6/2016	F31021	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-04		COMPANY FUND/STATION PUR	84.91	0
	12/6/2016	F31021	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP SUPPLIES	91.09	0
	12/6/2016	F31021	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.57-02	MIH	MIH SUPPLIES	76.56	0
<b>Check # 153388 Amount</b>								<b>\$420.38</b>	
153389	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6330 W GREENFIELD AVE	100.00	0
<b>Check # 153389 Amount</b>								<b>\$100.00</b>	
153390	12/6/2016	F31068	6433	ENERGY SAVINGS PLUS HOME	396-6307-563.31-67	T1160	PARKER - T11601	6,550.00	0
<b>Check # 153390 Amount</b>								<b>\$6,550.00</b>	
153391	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM ALEJAND	40.00	0
<b>Check # 153391 Amount</b>								<b>\$40.00</b>	
153392	12/6/2016	140615	6029	EVIDENT INC	100-2114-521.51-03		POLICE EQUIPMENT & SUPPLIE	96.00	0
<b>Check # 153392 Amount</b>								<b>\$96.00</b>	
153393	12/6/2016		8420	FABICK	100-0000-141.01-00		AUTOMOTIVE PARTS	124.36	0
	12/6/2016	137831	8420	FABICK	100-4501-533.44-03		AUTO BODIES PARTS	19.70	0
	12/6/2016		8420	FABICK	100-0000-141.01-00		FASTENERS; BOLTS, NUTS ET	460.91	0
	12/6/2016		8420	FABICK	100-0000-141.01-00		AUTOMOTIVE PARTS	386.47	0
	12/6/2016		8420	FABICK	100-0000-141.01-00		AUTOMOTIVE PARTS	22.50	0
	12/6/2016	137831	8420	FABICK	501-2901-537.44-03		AUTO BODIES PARTS	7.76	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153393 Amount</b>								<b>\$1,021.70</b>	
153394	12/6/2016		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		VEHICLE ACCESSORIES	37.44	0
	12/6/2016		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	95.45	0
	12/6/2016		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	1,187.40	0
	12/6/2016	137832	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		PO-BLANKET	82.88	0
	12/6/2016	137832	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		PO-BLANKET	104.21	0
	12/6/2016	137832	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		PO-BLANKET	60.48	0
	12/6/2016	137833	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-104.00	0
	12/6/2016		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		AUTOMOTIVE PARTS	211.32	0
	12/6/2016	137833	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-111.00	0
<b>Check # 153394 Amount</b>								<b>\$1,564.18</b>	
153395	12/6/2016	F31079	7102	FALK, DONALD	100-5005-517.51-09		REIMBURSE FOR LUNCH MEE	33.44	0
<b>Check # 153395 Amount</b>								<b>\$33.44</b>	
153396	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	22.99	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEMS	281.33	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEMS	134.15	0
	12/6/2016		32206	FASTENAL COMPANY	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	303.75	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEMS	32.87	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		AUTOMOTIVE PARTS	22.55	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	119.97	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEMS	101.71	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ET	64.11	0
	12/6/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	51.80	0
	12/6/2016	137834	32206	FASTENAL COMPANY	100-4301-533.51-09		HARDWARE & RELATED ITEMS	31.30	0
<b>Check # 153396 Amount</b>								<b>\$1,166.53</b>	
153397	12/6/2016	137836	34106	FEDERATED AUTO	100-4501-533.44-03		AUTO BODIES PARTS	-6.47	0
	12/6/2016	137836	34106	FEDERATED AUTO	540-1804-538.44-03		AUTO BODIES PARTS	-42.29	0
	12/6/2016		34106	FEDERATED AUTO	100-0000-141.01-00		AUTOMOTIVE PARTS	30.43	0
	12/6/2016		34106	FEDERATED AUTO	100-0000-141.01-00		AUTOMOTIVE PARTS	51.00	0
<b>Check # 153397 Amount</b>								<b>\$32.67</b>	
153398	12/6/2016	138780	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER	10.18	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153398	12/6/2016	138780	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	4.22	0
	12/6/2016	138780	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SER\	3.64	0
<b>Check # 153398 Amount</b>								<b>\$18.04</b>	
153399	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	79.59	0
	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	530-1703-539.51-09		PLUMBING EQUIP, FIXTURES, &	20.20	0
	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4103-533.53-18		PLUMBING EQUIP, FIXTURES, &	51.84	0
	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	52.83	0
	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4105-533.53-20		PLUMBING EQUIP, FIXTURES, &	189.06	0
	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4105-533.53-20		PLUMBING EQUIP, FIXTURES, &	47.59	0
	12/6/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4114-522.53-18		PLUMBING EQUIP, FIXTURES, &	65.08	0
<b>Check # 153399 Amount</b>								<b>\$506.19</b>	
153400	12/6/2016		32862	FIRST SUPPLY LLC	501-0000-141.01-00		FIRE PROTECTION EQUIP&SU	102,816.00	0
<b>Check # 153400 Amount</b>								<b>\$102,816.00</b>	
153401	12/6/2016	140660	34100	FISHER SCIENTIFIC	100-2101-521.44-08		FIRST AID/SAFETY SUPPLIES	203.12	0
	12/6/2016	140519	34100	FISHER SCIENTIFIC	240-7919-542.31-02	H0802	REFRIGERATION EQUIP&ACC	4,349.45	0
<b>Check # 153401 Amount</b>								<b>\$4,552.57</b>	
153402	12/6/2016		33886	FLEET PRIDE	100-0000-141.01-00		VEHICLE ACCESSORIES	168.79	0
<b>Check # 153402 Amount</b>								<b>\$168.79</b>	
153403	12/6/2016	F31018	6482	FOREMOST PROMOTIONS	100-2201-522.54-02		SPECIAL EVENTS/PENCILS	190.00	0
<b>Check # 153403 Amount</b>								<b>\$190.00</b>	
153404	12/6/2016	137843	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		PO-BLANKET	2,026.05	0
	12/6/2016	137843	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		PO-BLANKET	2,071.48	0
<b>Check # 153404 Amount</b>								<b>\$4,097.53</b>	
153405	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR EMANUEL GLOVER	260.60	0
<b>Check # 153405 Amount</b>								<b>\$260.60</b>	
153406	12/6/2016		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		FRIENDS SALES SEPTEMBER	64.44	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153406 Amount</b>								<b>\$64.44</b>	
153407	12/6/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	30.95	0
	12/6/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	27.95	0
	12/6/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	27.95	0
	12/6/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	30.95	0
	12/6/2016		34810	G & K SERVICES	501-2601-537.51-07		Credit	-108.51	0
	12/6/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	12/6/2016	138571	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	152.23	0
	12/6/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	12/6/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	12/6/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	12/6/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	21.60	0
	12/6/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	12/6/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	30.53	0
	12/6/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	12/6/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	27.95	0
	12/6/2016	138571	34810	G & K SERVICES	100-4501-533.51-07		JANITORIAL SUPPLIES	152.23	0
	12/6/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	12/6/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	12/6/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	12/6/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	12/6/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	32.16	0
	12/6/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	29.57	0
	12/6/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	68.32	0
	12/6/2016	138571	34810	G & K SERVICES	100-3001-541.51-06		JANITORIAL SUPPLIES	15.30	0
<b>Check # 153407 Amount</b>								<b>\$1,202.93</b>	
153408	12/6/2016	137853	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	79.20	0
<b>Check # 153408 Amount</b>								<b>\$79.20</b>	
153409	12/6/2016	F30966	14623	GEAR WASH LLC	100-2201-522.60-01		INV #12321 (PATCH/SCHARFE	11.10	0
	12/6/2016	F30966	14623	GEAR WASH LLC	100-2201-522.60-01		INV #12237 (MISC CLOTHING	834.90	0
	12/6/2016	F30966	14623	GEAR WASH LLC	100-2201-522.60-01		INV #12346 (MISC CLOTHING	221.95	0
	12/6/2016	F30966	14623	GEAR WASH LLC	100-2201-522.60-01		CM #11482	-38.06	0
<b>Check # 153409 Amount</b>								<b>\$1,029.89</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153410	12/6/2016	F31076	9656	GEOTEST INC	350-6008-531.31-01	P1628	2016-2	255.00	0
<b>Check # 153410 Amount</b>								\$255.00	
153411	12/6/2016	140551	8499	GHA TECHNOLOGIES INC	255-8101-521.51-09	I16538	OFFICE SUPPLIES, GENERAL	1,149.45	0
	12/6/2016	140635	8499	GHA TECHNOLOGIES INC	100-1101-517.70-08		POLICE EQUIPMENT&SUPPLIE	100.91	0
<b>Check # 153411 Amount</b>								\$1,250.36	
153412	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		EBONY CARTER SELIKA HAMI	471.00	0
<b>Check # 153412 Amount</b>								\$471.00	
153413	12/6/2016	140339	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1626	CONSTRUCTION SERV, HEAV	201,145.55	0
	12/6/2016	140339	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1626	CONSTRUCTION SERV, HEAV	11,900.00	0
	12/6/2016	140339	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1626	CONSTRUCTION SERV, HEAV	16,386.75	0
	12/6/2016	140339	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1626	CONSTRUCTION SERV, HEAV	15,071.00	0
<b>Check # 153413 Amount</b>								\$244,503.30	
153414	12/6/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	508.80	0
	12/6/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	318.00	0
	12/6/2016	137855	13165	GOODYEAR COMMERCIAL TIRE & S	100-2201-522.44-03		AUTO BODIES PARTS	168.60	0
	12/6/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	1,109.94	0
<b>Check # 153414 Amount</b>								\$2,105.34	
153415	12/6/2016		10480	GRAYBAR	100-0000-141.01-00		TAPE	25.69	0
	12/6/2016	137857	10480	GRAYBAR	100-1101-517.70-08	IT1601	PO-BLANKET	2.01	0
<b>Check # 153415 Amount</b>								\$27.70	
153416	12/6/2016	140558	14588	GREEN BAY PIPE/TV AND BAYLAKE	510-3803-536.31-01	P1629	CONSTRUCTION SERV, HEAV	12,863.63	0
	12/6/2016	140558	14588	GREEN BAY PIPE/TV AND BAYLAKE	540-1807-538.31-01	P1629	CONSTRUCTION SERV, HEAV	14,162.52	0
<b>Check # 153416 Amount</b>								\$27,026.15	
153417	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		SHAUN HILL BAIL 08311997	169.00	0
<b>Check # 153417 Amount</b>								\$169.00	
153418	12/6/2016	F31047	10122	GREENFIELD FIRE DEPT	100-2201-522.32-01		2016 PULSEPOINT CONNECTI	2,500.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153418 Amount</b>								<b>\$2,500.00</b>	
153419	12/6/2016	137858	10720	GUSTAVE A LARSON COMPANY	540-1801-538.53-11		A/C,HEATING,&VENTILATING:	254.28	0
	12/6/2016	137858	10720	GUSTAVE A LARSON COMPANY	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	64.32	0
	12/6/2016	137858	10720	GUSTAVE A LARSON COMPANY	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	126.71	0
<b>Check # 153419 Amount</b>								<b>\$445.31</b>	
153420	12/6/2016	F31073	10860	H W WILSON CO	100-3502-555.52-33		ADULT REFERENCE	188.00	0
<b>Check # 153420 Amount</b>								<b>\$188.00</b>	
153421	12/6/2016	140685	1855	HALQUIST STONE CO INC	100-4305-531.53-16		BRICKS&OTHER CLAY PRODU	890.12	0
<b>Check # 153421 Amount</b>								<b>\$890.12</b>	
153422	12/6/2016	F30958	10146	MISC-CITATION REFUNDS	100-2101-521.70-02		LIGHT EQUP FOR SIU CAR	1,973.70	0
<b>Check # 153422 Amount</b>								<b>\$1,973.70</b>	
153423	12/6/2016	140712	4891	HEAT & POWER PRODUCTS INC	100-4103-533.53-20		A/C,HEATING,&VENTILATING:	194.07	0
<b>Check # 153423 Amount</b>								<b>\$194.07</b>	
153424	12/6/2016		11315	HILLER FORD INC	100-0000-141.01-00		AUTOMOTIVE PARTS	6.31	0
	12/6/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	260.16	0
	12/6/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	53.77	0
	12/6/2016	137862	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	-83.38	0
<b>Check # 153424 Amount</b>								<b>\$236.86</b>	
153425	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/3/16 11/12/16 11/15/16	40.00	0
<b>Check # 153425 Amount</b>								<b>\$40.00</b>	
153426	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4201-535.51-09		PO-BLANKET	152.24	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-0301-516.70-01		HARDWARE & RELATED ITEM:	39.98	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-08		PO-BLANKET	60.98	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		HARDWARE & RELATED ITEM:	28.90	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		HARDWARE & RELATED ITEM:	6.74	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4125-533.53-12		HARDWARE & RELATED ITEM:	48.44	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.60-02	MIH	PO-BLANKET	35.94	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153426	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		HARDWARE & RELATED ITEM	7.96	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2101-521.70-05		HARDWARE & RELATED ITEM	30.75	0
	12/6/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4125-533.51-09		HARDWARE & RELATED ITEM	12.94	0
<b>Check # 153426 Amount</b>								<b>\$424.87</b>	
153427	12/6/2016	137868	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	544.58	0
	12/6/2016	137868	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		PO-BLANKET	649.21	0
<b>Check # 153427 Amount</b>								<b>\$1,193.79</b>	
153428	12/6/2016	F31024	10874	IAFC MEMBERSHIP	100-2201-522.57-01		2017 RENEWAL - BANE	234.00	0
<b>Check # 153428 Amount</b>								<b>\$234.00</b>	
153429	12/6/2016		9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		December	6,923.13	0
<b>Check # 153429 Amount</b>								<b>\$6,923.13</b>	
153430	12/6/2016	140697	7839	J F AHERN CO	100-4112-522.32-03		PUBLIC WORKS&RELATED SE	142.90	0
	12/6/2016	140697	7839	J F AHERN CO	100-4114-522.32-03		PUBLIC WORKS&RELATED SE	161.90	0
	12/6/2016	140697	7839	J F AHERN CO	100-4113-522.32-03		PUBLIC WORKS&RELATED SE	152.40	0
<b>Check # 153430 Amount</b>								<b>\$457.20</b>	
153431	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT CASH	9.00	0
<b>Check # 153431 Amount</b>								<b>\$9.00</b>	
153432	12/6/2016	F30967	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(3) PAIR BOOTS	1,041.00	0
<b>Check # 153432 Amount</b>								<b>\$1,041.00</b>	
153433	12/6/2016	137886	13100	JENSEN EQUIPMENT COMPANY IN	100-4101-533.51-08		PO-BLANKET	621.18	0
<b>Check # 153433 Amount</b>								<b>\$621.18</b>	
153434	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1925 S 75 ST	100.00	0
<b>Check # 153434 Amount</b>								<b>\$100.00</b>	
153435	12/6/2016	140557	4580	JOE DE BELAK PLUMBING & HEATIN	540-1807-538.31-01	P1650	CONSTRUCTION SERV, HEAV	62,075.44	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153435 Amount</b>								<b>\$62,075.44</b>	
153436	12/6/2016	137887	13250	JOE WILDE CO	100-4110-521.51-09		HARDWARE & RELATED ITEMS	66.90	0
<b>Check # 153436 Amount</b>								<b>\$66.90</b>	
153437	12/6/2016		10425	JOHNS DISPOSAL SERVICE	350-6008-531.31-01	P1628	89th and Becher	198.00	0
<b>Check # 153437 Amount</b>								<b>\$198.00</b>	
153438	12/6/2016	140666	34621	JOHNSTONE SUPPLY	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	150.00	0
<b>Check # 153438 Amount</b>								<b>\$150.00</b>	
153439	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	51.05	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	20.50	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	300.00	0
	12/6/2016		20180	JOURNAL SENTINEL	224-7701-563.54-02		Public Notices	143.35	0
	12/6/2016		20180	JOURNAL SENTINEL	100-2401-524.54-02		Public Notices	34.80	0
	12/6/2016		20180	JOURNAL SENTINEL	350-6008-531.31-01	P1721	Public Notices	47.80	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	15.30	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1502-514.54-02		Public Notices	13.35	0
	12/6/2016		20180	JOURNAL SENTINEL	501-2901-537.31-01	P1646	Public Notices	135.85	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	14.95	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	293.50	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	163.50	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	303.25	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	25.05	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	11.40	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	27.65	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	183.00	0
	12/6/2016		20180	JOURNAL SENTINEL	220-7534-563.11-01	C1334	Public Notices	211.60	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	296.75	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	26.35	0
	12/6/2016		20180	JOURNAL SENTINEL	307-6308-563.31-39	T0706	Public Notices	171.72	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	20.67	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	17.90	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	34.15	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1501-517.54-02		Public Notices	26.35	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153439	12/6/2016		20180	JOURNAL SENTINEL	100-1405-515.54-02		Public Notices	17.25	0
	12/6/2016		20180	JOURNAL SENTINEL	100-1405-515.54-02		Public Notices	17.25	0
<b>Check # 153439 Amount</b>								<b>\$2,624.29</b>	
153440	12/6/2016		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	357.36	0
	12/6/2016		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	133.68	0
	12/6/2016		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		AUTOMOTIVE PARTS	30.18	0
<b>Check # 153440 Amount</b>								<b>\$521.22</b>	
153441	12/6/2016	140682	8677	KAESER COMPRESSORS	100-4101-533.44-05		EQUIP MAINT-GENERAL EQUIP	373.00	0
<b>Check # 153441 Amount</b>								<b>\$373.00</b>	
153442	12/6/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	15.90	0
	12/6/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	71.79	0
	12/6/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	48.00	0
	12/6/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		VEHICLE ACCESSORIES	17.38	0
	12/6/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	25.20	0
	12/6/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		AUTOMOTIVE PARTS	159.90	0
<b>Check # 153442 Amount</b>								<b>\$338.17</b>	
153443	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR CORNELIUS JACKSON	326.00	0
<b>Check # 153443 Amount</b>								<b>\$326.00</b>	
153444	12/6/2016	F31065	10564	KETTLE RANGE MEAT CO	220-7526-565.31-02	C1550	EDL-FARMERS WIFE-PURCHASE	504.60	0
	12/6/2016	F31065	10564	KETTLE RANGE MEAT CO	220-7526-565.31-02	C1550	EDL-FARMERS WIFE-PURCHASE	816.12	0
<b>Check # 153444 Amount</b>								<b>\$1,320.72</b>	
153445	12/6/2016	F31082	17211	KIM'S COSTUMES	100-5005-517.51-09		COSTUMES FOR 2016 PARADE	575.00	0
<b>Check # 153445 Amount</b>								<b>\$575.00</b>	
153446	12/6/2016	F31077	11473	KOSZALKA, MICHAEL	100-3501-555.51-01		POSTAGE	100.00	0
<b>Check # 153446 Amount</b>								<b>\$100.00</b>	
153447	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1621	CONSTRUCTION SERV, HEAVY	193,714.99	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1628	CONSTRUCTION SERV, HEAVY	4,536.26	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153447	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1621	CONSTRUCTION SERV, HEAV	5,713.50	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1628	CONSTRUCTION SERV, HEAV	3,799.75	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1621	CONSTRUCTION SERV, HEAV	3,795.21	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1628	CONSTRUCTION SERV, HEAV	4,523.13	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1632	CONSTRUCTION SERV, HEAV	40,535.06	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1621	CONSTRUCTION SERV, HEAV	15,188.25	0
	12/6/2016	139809	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1628	CONSTRUCTION SERV, HEAV	4,177.50	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1544	CONSTRUCTION SERV, HEAV	2,000.00	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1624	CONSTRUCTION SERV, HEAV	193,494.02	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1627	CONSTRUCTION SERV, HEAV	16,947.59	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1624	CONSTRUCTION SERV, HEAV	1,073.38	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1624	CONSTRUCTION SERV, HEAV	3,536.00	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1632	CONSTRUCTION SERV, HEAV	10,000.00	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1624	CONSTRUCTION SERV, HEAV	10,553.42	0
	12/6/2016	140159	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1627	CONSTRUCTION SERV, HEAV	2,000.00	0
<b>Check # 153447 Amount</b>								<b>\$515,588.06</b>	
153448	12/6/2016		9941	LAMERS BUS LINES, INC.	207-0000-229.10-05		PAYMENT FOR SC FIELDTRIP	415.00	0
<b>Check # 153448 Amount</b>								<b>\$415.00</b>	
153449	12/6/2016	F31012	10485	LAW OFFICE ARENZ, MOLTER, MAC	100-8813-517.30-04		SPECIAL COUNSEL-ASSESSO	1,961.00	0
<b>Check # 153449 Amount</b>								<b>\$1,961.00</b>	
153450	12/6/2016	140387	2851	LEXISNEXIS	255-8101-521.30-04	115549	PO-BLANKET	131.00	0
<b>Check # 153450 Amount</b>								<b>\$131.00</b>	
153451	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		DOUBLE PAID PARKING CITAT	40.00	0
<b>Check # 153451 Amount</b>								<b>\$40.00</b>	
153452	12/6/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 153452 Amount</b>								<b>\$22.00</b>	
153453	12/6/2016	140424	16140	MANUFACTURERS' NEWS INC	100-3502-555.52-33		LIBRARY SERVICES	161.90	0
<b>Check # 153453 Amount</b>								<b>\$161.90</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153454	12/6/2016	F31064	9068	MAREK GROUP INC	100-5001-517.51-01		NEWSLTR POSTAGE COST--W	5,042.99	0
<b>Check # 153454 Amount</b>								\$5,042.99	
153455	12/6/2016	140705	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	115534	REAL PROPERTY RENT/LEASE	39,291.93	0
	12/6/2016	140705	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	116534	REAL PROPERTY RENT/LEASE	3,043.73	0
<b>Check # 153455 Amount</b>								\$42,335.66	
153456	12/6/2016	137986	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		PO-BLANKET	79.00	0
<b>Check # 153456 Amount</b>								\$79.00	
153457	12/6/2016	140503	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1600	HOSPITAL,SURGICAL,&RELAT	34.14	0
<b>Check # 153457 Amount</b>								\$34.14	
153458	12/6/2016	137988	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PARTS	1,256.10	0
	12/6/2016	137988	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		AUTO BODIES PARTS	1,300.09	0
<b>Check # 153458 Amount</b>								\$2,556.19	
153459	12/6/2016	137989	32278	MENARDS - WEST ALLIS	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	20.39	0
	12/6/2016	137989	32278	MENARDS - WEST ALLIS	100-4125-533.51-09		PO-BLANKET	31.98	0
<b>Check # 153459 Amount</b>								\$52.37	
153460	12/6/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4111-522.53-12		BLD MNT,INSTALLATION&REP	9.94	0
	12/6/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		PO-BLANKET	86.88	0
	12/6/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		HARDWARE & RELATED ITEM:	12.96	0
	12/6/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		HARDWARE & RELATED ITEM:	21.76	0
	12/6/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		HARDWARE & RELATED ITEM:	18.40	0
<b>Check # 153460 Amount</b>								\$149.94	
153461	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR PRECIOUS GRAY 08	972.00	0
<b>Check # 153461 Amount</b>								\$972.00	
153462	12/6/2016	F31075	8815	MIDWEST TAPE	100-3502-555.52-55		CHILDREN'S AUDIOTAPE	14.69	0
	12/6/2016	F31075	8815	MIDWEST TAPE	100-3502-555.52-22		ADULT AUDIOTAPES	343.66	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153462 Amount</b>								\$358.35	
153463	12/6/2016		9007	MIKOLIC, PAUL	501-2901-537.51-09		MIKOLIC CDL REIMBURSEMEN	74.00	0
<b>Check # 153463 Amount</b>								\$74.00	
153464	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT CASH	35.00	0
<b>Check # 153464 Amount</b>								\$35.00	
153465	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR DT MILW COUNTY	4,700.00	0
<b>Check # 153465 Amount</b>								\$4,700.00	
153466	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL MILW COUNTY	2,800.00	0
<b>Check # 153466 Amount</b>								\$2,800.00	
153467	12/6/2016	F31014	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		OCT 2016 BOARD OF PRISONER	17,247.40	0
<b>Check # 153467 Amount</b>								\$17,247.40	
153468	12/6/2016	F31067	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1630	KIEFER - 007-02 - SATISFA	30.00	0
	12/6/2016	F31067	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1630	SCHUERMAN - C11314 - SATI	30.00	0
<b>Check # 153468 Amount</b>								\$60.00	
153469	12/6/2016	F31013	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		OCT 16 SHERIFF'S DEPT BOA	2,093.00	0
<b>Check # 153469 Amount</b>								\$2,093.00	
153470	12/6/2016		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		OCTOBER 2016 COURT FINES	11,710.00	0
<b>Check # 153470 Amount</b>								\$11,710.00	
153471	12/6/2016	F30953	14746	MILWAUKEE METROPOLITAN CENT	100-2107-521.51-05		WAPD 1 MORE LEAGUE PART	35.00	0
<b>Check # 153471 Amount</b>								\$35.00	
153472	12/6/2016	F30990	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CARNES JEREMY - LOST	18.00	0
	12/6/2016	F30990	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		IVORY KENARA - LOST	14.95	0
	12/6/2016	F30990	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BURLINGAME JEANETTE - LOS	13.95	0
	12/6/2016	F30990	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		DAVIS ESMEE - COLLECTION	15.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153472 Amount</b>								<b>\$61.90</b>	
153473	12/6/2016	140522	5272	MINITEX	100-3504-555.51-02		LIBRARY&ARCHIVAL EQUIP,M	2,003.00	0
<b>Check # 153473 Amount</b>								<b>\$2,003.00</b>	
153474	12/6/2016	140677	18819	MITCHELL 1	100-4501-533.52-03		COMPUTER SOFTWARE, PC	612.00	0
<b>Check # 153474 Amount</b>								<b>\$612.00</b>	
153475	12/6/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.51-08		HARDWARE & RELATED ITEM	2.11	0
	12/6/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	183.74	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	28.14	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	21.24	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	42.50	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	38.68	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	5.90	0
	12/6/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	13.76	0
	12/6/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	10.60	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	5.69	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	16.08	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	37.40	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	33.21	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	132.05	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	44.94	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	115.17	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	-37.40	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	4.99	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	25.98	0
	12/6/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		PO-BLANKET	412.85	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		VEHICLE ACCESSORIES	47.97	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		HARDWARE & RELATED ITEM	36.99	0
	12/6/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		AUTOMOTIVE PARTS	20.40	0
	12/6/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		AUTO BODIES PARTS	8.53	0
<b>Check # 153475 Amount</b>								<b>\$1,251.52</b>	
153476	12/6/2016		4789	NATIONAL SIGN & DESIGN	100-0000-229.11-06	SW000	CHANGE DATE-3 BANNERS-20	54.00	0
	12/6/2016	F31078	4789	NATIONAL SIGN & DESIGN	100-5005-517.51-09		SPONSOR BANNER/POLE -SU	97.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153476 Amount</b>								\$151.00	
153477	12/6/2016	138320	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	608.28	0
<b>Check # 153477 Amount</b>								\$608.28	
153478	12/6/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ABRASIVES	62.96	0
	12/6/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		HAND TOOLS(POWERED&NON	43.26	0
<b>Check # 153478 Amount</b>								\$106.22	
153479	12/6/2016	140556	10352	NEW BERLIN GRADING INC	220-7534-563.31-01	C1334	CONSTRUCTION SERV, HEAV	5,304.76	0
	12/6/2016	140556	10352	NEW BERLIN GRADING INC	307-6308-563.31-39	T0706	CONSTRUCTION SERV, HEAV	5,098.02	0
	12/6/2016	140556	10352	NEW BERLIN GRADING INC	355-6801-563.31-01	Z1500	CONSTRUCTION SERV, HEAV	1,179.55	0
<b>Check # 153479 Amount</b>								\$11,582.33	
153480	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/5/16 11/12/16	18.00	0
<b>Check # 153480 Amount</b>								\$18.00	
153481	12/6/2016		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	249.61	0
	12/6/2016	138068	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	296.50	0
<b>Check # 153481 Amount</b>								\$546.11	
153482	12/6/2016		20722	OFFICEMAX INC	100-2201-522.51-02		In-store purchase	39.53	0
<b>Check # 153482 Amount</b>								\$39.53	
153483	12/6/2016	138723	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	60.00	0
	12/6/2016	138723	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	60.00	0
	12/6/2016	138723	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
<b>Check # 153483 Amount</b>								\$205.00	
153484	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/15/16	27.00	0
<b>Check # 153484 Amount</b>								\$27.00	
153485	12/6/2016	F30965	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		(4) GEAR JACKETS/PFF (INV	4,109.60	0
	12/6/2016	F30965	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ROOKIE TURNOUT GEAR (INV	8,488.30	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153485	12/6/2016	F30965	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		MISC REPAIRS (INV #039350	270.50	0
<b>Check # 153485 Amount</b>								\$12,868.40	
153486	12/6/2016	140559	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1623	CONSTRUCTION SERV, HEAV	222,073.63	0
	12/6/2016	140559	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1623	CONSTRUCTION SERV, HEAV	6,300.00	0
	12/6/2016	140559	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1623	CONSTRUCTION SERV, HEAV	8,689.00	0
	12/6/2016	140559	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1623	CONSTRUCTION SERV, HEAV	6,138.45	0
<b>Check # 153486 Amount</b>								\$243,201.08	
153487	12/6/2016	140628	34743	PEN-LINK LTD	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	68,893.06	0
<b>Check # 153487 Amount</b>								\$68,893.06	
153488	12/6/2016	F31071	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		ADULT AUDIOBOOKS	266.25	0
<b>Check # 153488 Amount</b>								\$266.25	
153489	12/6/2016	140642	4038	PHILIPS MEDICAL SYSTEMS	100-1301-517.51-09		HOSPITAL&SURGICAL EQUIP,	304.20	0
<b>Check # 153489 Amount</b>								\$304.20	
153490	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1450 S 86 ST	100.00	0
<b>Check # 153490 Amount</b>								\$100.00	
153491	12/6/2016	138111	34085	PLUMBING PARTS PLUS	100-4103-533.53-18		PLUMBING EQUIP, FIXTURES, &	21.99	0
<b>Check # 153491 Amount</b>								\$21.99	
153492	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR KW,	27.00	0
<b>Check # 153492 Amount</b>								\$27.00	
153493	12/6/2016		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	928.92	0
<b>Check # 153493 Amount</b>								\$928.92	
153494	12/6/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	5.16	0
	12/6/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	49.32	0
	12/6/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	5.16	0
	12/6/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	21.84	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153494	12/6/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	43.68	0
	12/6/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	30.84	0
<b>Check # 153494 Amount</b>								\$156.00	
153495	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2343 S 82 ST	100.00	0
<b>Check # 153495 Amount</b>								\$100.00	
153496	12/6/2016	140563	4487	PROPHOENIX CORP	255-8101-521.70-03	116549	COMPUTER SOFTWARE, PC	10,140.00	0
<b>Check # 153496 Amount</b>								\$10,140.00	
153497	12/6/2016	140652	34117	PROVANTAGE CORPORATION	100-1101-517.70-08		COMPUTER HDWR, PC	3,372.00	0
	12/6/2016	140652	34117	PROVANTAGE CORPORATION	530-1704-539.51-02		COMPUTER HDWR, PC	562.00	0
	12/6/2016	140646	34117	PROVANTAGE CORPORATION	100-0301-516.70-01		COMPUTER HDWR, PC	1,147.23	0
	12/6/2016	140646	34117	PROVANTAGE CORPORATION	100-0301-516.70-01		COMPUTER ACCRS&SUPPLIE	261.23	0
	12/6/2016	140652	34117	PROVANTAGE CORPORATION	100-1101-517.70-08		COMPUTER HDWR, PC	164.00	0
<b>Check # 153497 Amount</b>								\$5,506.46	
153498	12/6/2016	140687	8886	PYRAMID EQUIPMENT INC	100-4501-533.44-03		AUTO BODIES PARTS	73.03	0
<b>Check # 153498 Amount</b>								\$73.03	
153499	12/6/2016		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 153499 Amount</b>								\$1,500.00	
153500	12/6/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		PO-BLANKET	341.55	0
<b>Check # 153500 Amount</b>								\$341.55	
153501	12/6/2016	F30829	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATE ONLY-2G1WS55388137	5.00	0
	12/6/2016	F30829	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATE ONLY-2G1WS57MX9129	5.00	0
	12/6/2016	F30829	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATE ONLY-2G1WS57M99129	5.00	0
	12/6/2016	F30829	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATE ONLY-2G1WD5E33C12	5.00	0
<b>Check # 153501 Amount</b>								\$20.00	
153502	12/6/2016	F30933	24185	REGISTRATION FEE TRUST	100-4501-533.70-02		#1861 VIN #3C7WRMAJXGG25	74.50	0
	12/6/2016	F30933	24185	REGISTRATION FEE TRUST	100-4501-533.70-02		#1862 VIN #1FDUF5GY7GEB32	74.50	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153502 Amount</b>								\$149.00	
153503	12/6/2016		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	60.95	0
<b>Check # 153503 Amount</b>								\$60.95	
153504	12/6/2016	138931	33005	RICOH USA INC	255-8101-521.30-04	115549	EQUIP MAINT-PC,RADIO/TV	167.70	0
<b>Check # 153504 Amount</b>								\$167.70	
153505	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	300.00	0
	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	50.00	0
	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	325.00	0
	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	425.00	0
	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	300.00	0
	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	300.00	0
	12/6/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	775.00	0
<b>Check # 153505 Amount</b>								\$2,475.00	
153506	12/6/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/12/16	38.00	0
<b>Check # 153506 Amount</b>								\$38.00	
153507	12/6/2016	F30984	9344	ROOT-PIKE WATERSHED INITIATIVE	540-1801-538.30-04		ROOT-PIKE WATERSHED INITI	500.00	0
<b>Check # 153507 Amount</b>								\$500.00	
153508	12/6/2016	F30955	23791	RUPENA'S FINE FOODS	212-0801-521.64-05		2016 NW BLOCK CAPTAIN DIN	2,990.00	0
<b>Check # 153508 Amount</b>								\$2,990.00	
153509	12/6/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	257.04	0
	12/6/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	169.92	0
<b>Check # 153509 Amount</b>								\$426.96	
153510	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR ALM	25.00	0
<b>Check # 153510 Amount</b>								\$25.00	
153511	12/6/2016	138194	32347	SHERWIN WILLIAMS CO	100-0301-516.70-01		PAINT & SUPPLIES	31.71	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153511 Amount</b>								\$31.71	
153512	12/6/2016	F31019	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		1 GALLON PAIL GEAR CLEAN	129.50	0
<b>Check # 153512 Amount</b>								\$129.50	
153513	12/6/2016	F30976	9431	SIGNS AND LINES BY STRETCH LLC	100-2201-522.53-27		(56) HANDICAP DECALS	200.00	0
<b>Check # 153513 Amount</b>								\$200.00	
153514	12/6/2016	138590	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
	12/6/2016	138590	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
<b>Check # 153514 Amount</b>								\$65.00	
153515	12/6/2016	F30956	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		WHEEL ALIGNMENT WAPD CA	79.99	0
<b>Check # 153515 Amount</b>								\$79.99	
153516	12/6/2016	138199	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		FUEL,OIL,GREASE & LUBRICA	1,145.27	0
<b>Check # 153516 Amount</b>								\$1,145.27	
153517	12/6/2016		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	287.78	0
<b>Check # 153517 Amount</b>								\$287.78	
153518	12/6/2016	F31056	34921	SPRINT	255-8101-521.30-04	I16538	PEN & GPS 68875 09/15/16-	1,002.11	0
	12/6/2016	F31056	34921	SPRINT	255-8101-521.30-04	I16538	GPS 8706 09/23/16-11/07/1	45.00	0
	12/6/2016	F31056	34921	SPRINT	255-8101-521.30-04	I16538	PEN 3789 09/07/16-10/30/1	882.11	0
<b>Check # 153518 Amount</b>								\$1,929.22	
153519	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR CHELSEA TORGENS	376.00	0
<b>Check # 153519 Amount</b>								\$376.00	
153520	12/6/2016		25445	STATE OF WISCONSIN	100-0000-451.01-00		OCTOBER 2016 COURT FINES	30,477.16	0
<b>Check # 153520 Amount</b>								\$30,477.16	
153521	12/6/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	19.99	0
	12/6/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	163.97	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153521	12/6/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	80.95	0
	12/6/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	39.99	0
<b>Check # 153521 Amount</b>								<b>\$304.90</b>	
153522	12/6/2016	F30968	4326	STRYKER MEDICAL	100-2201-522.53-41		EMS COT REPAIRS (INV #201	271.20	0
	12/6/2016	F30968	4326	STRYKER MEDICAL	100-2201-522.53-41		EMS COT REPAIRS (INV #200	980.72	0
<b>Check # 153522 Amount</b>								<b>\$1,251.92</b>	
153523	12/6/2016		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	18.00	0
	12/6/2016		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	69.51	0
	12/6/2016		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	26.40	0
	12/6/2016		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	7.31	0
	12/6/2016	138241	27030	T & A INDUSTRIAL LTD	100-4301-533.51-08		PO-BLANKET	25.07	0
<b>Check # 153523 Amount</b>								<b>\$146.29</b>	
153524	12/6/2016	F31057	10296	T-MOBILE USA, INC.	255-8101-521.30-04	116538	PEN/GPS 8814 09/18/16-11/	3,557.00	0
	12/6/2016	F31057	10296	T-MOBILE USA, INC.	255-8101-521.30-04	116538	PEN 8266 09/08/16-10/12/1	900.00	0
<b>Check # 153524 Amount</b>								<b>\$4,457.00</b>	
153525	12/6/2016	F31061	9652	TEAMVIEWER US LLC	255-8101-521.51-09	116549	UPDATE FROM CORPORATE 1	1,240.63	0
<b>Check # 153525 Amount</b>								<b>\$1,240.63</b>	
153526	12/6/2016	140698	6210	TEREX SERVICES	100-4501-533.44-03		AUTO BODIES PARTS	186.43	0
<b>Check # 153526 Amount</b>								<b>\$186.43</b>	
153527	12/6/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		901 S 90 ST	100.00	0
<b>Check # 153527 Amount</b>								<b>\$100.00</b>	
153528	12/6/2016	F31070	8876	THOMSON REUTERS	100-3502-555.52-33		ADULT REFERENCE BOOKS	278.50	0
<b>Check # 153528 Amount</b>								<b>\$278.50</b>	
153529	12/6/2016	138939	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	3,033.32	0
<b>Check # 153529 Amount</b>								<b>\$3,033.32</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153530	12/6/2016	140703	2839	TIME WARNER CABLE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	769.89	0
	12/6/2016	138782	2839	TIME WARNER CABLE	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	119.99	0
<b>Check # 153530 Amount</b>								<b>\$889.88</b>	
153531	12/6/2016	138713	6645	TIME WARNER CABLE	260-8201-517.51-09		COMM&MEDIA RELATED SER\	28.50	0
	12/6/2016	138748	6645	TIME WARNER CABLE	207-0601-544.64-05		COMM&MEDIA RELATED SER\	23.50	0
<b>Check # 153531 Amount</b>								<b>\$52.00</b>	
153532	12/6/2016	138789	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	116538	COMM&MEDIA RELATED SER\	144.93	0
	12/6/2016	138789	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	116538	COMM&MEDIA RELATED SER\	169.93	0
<b>Check # 153532 Amount</b>								<b>\$314.86</b>	
153533	12/6/2016	140597	34879	TOTAL ENERGY SYSTEMS LLC	100-2110-521.44-03		AUTO BODIES PARTS	156.35	0
<b>Check # 153533 Amount</b>								<b>\$156.35</b>	
153534	12/6/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	39.80	0
	12/6/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	113.00	0
	12/6/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	107.80	0
	12/6/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	111.09	0
	12/6/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	97.14	0
	12/6/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	185.08	0
	12/6/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	-109.00	0
	12/6/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		AUTOMOTIVE PARTS	177.70	0
	12/6/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	7.94	0
	12/6/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		AUTO BODIES PARTS	268.98	0
<b>Check # 153534 Amount</b>								<b>\$999.53</b>	
153535	12/6/2016		33069	TRUCK EQUIPMENT INC	100-0000-141.01-00		VEHICLE ACCESSORIES	407.65	0
	12/6/2016		33069	TRUCK EQUIPMENT INC	100-0000-141.01-00		VEHICLE ACCESSORIES	687.94	0
<b>Check # 153535 Amount</b>								<b>\$1,095.59</b>	
153536	12/6/2016	140693	27491	UPI LLC	510-3803-536.31-01	P1631	CONSTRUCTION SERV, HEAV\	331,848.30	0
	12/6/2016	140694	27491	UPI LLC	501-2901-537.31-01	P1646	CONSTRUCTION SERV, HEAV\	34,988.50	0
<b>Check # 153536 Amount</b>								<b>\$366,836.80</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153537	12/6/2016	139191	10284	UPS	100-4501-533.51-08		AUTO BODIES PARTS	18.51	0
	12/6/2016	139191	10284	UPS	100-4103-533.51-06		AUTO BODIES PARTS	17.26	0
	12/6/2016	139191	10284	UPS	100-4301-533.60-01		AUTO BODIES PARTS	17.26	0
<b>Check # 153537 Amount</b>								<b>\$53.03</b>	
153538	12/6/2016	138245	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	27.21	0
<b>Check # 153538 Amount</b>								<b>\$27.21</b>	
153539	12/6/2016		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		OFFICE SUPPLIES, GENERAL	2,204.00	0
	12/6/2016	140658	27745	VERITIV OPERATING COMPANY	100-1003-513.51-02		ART EQUIPMENT & SUPPLIES	1,390.50	0
	12/6/2016	140658	27745	VERITIV OPERATING COMPANY	100-1003-513.51-02		ART EQUIPMENT & SUPPLIES	195.00	0
<b>Check # 153539 Amount</b>								<b>\$3,789.50</b>	
153540	12/6/2016		4459	VERIZON WIRELESS	100-0501-517.41-06		NOVEMBER VERIZON	42.06	0
	12/6/2016		4459	VERIZON WIRELESS	100-2402-524.41-06		NOVEMBER VERIZON	0.94	0
	12/6/2016		4459	VERIZON WIRELESS	100-2403-524.41-06		NOVEMBER VERIZON	1.88	0
	12/6/2016		4459	VERIZON WIRELESS	100-2403-524.41-06		NOVEMBER VERIZON	6.24	0
	12/6/2016		4459	VERIZON WIRELESS	100-1502-514.41-06		NOVEMBER VERIZON	0.92	0
	12/6/2016		4459	VERIZON WIRELESS	100-1003-513.41-06		NOVEMBER VERIZON	72.81	0
	12/6/2016		4459	VERIZON WIRELESS	222-7601-563.41-06		NOVEMBER VERIZON	63.81	0
	12/6/2016		4459	VERIZON WIRELESS	100-4601-533.41-06		NOVEMBER VERIZON	122.53	0
	12/6/2016		4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	NOVEMBER VERIZON	41.13	0
	12/6/2016		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	NOVEMBER VERIZON	360.11	0
	12/6/2016		4459	VERIZON WIRELESS	100-2201-522.41-06		NOVEMBER VERIZON	155.41	0
	12/6/2016		4459	VERIZON WIRELESS	100-3507-555.41-06		NOVEMBER VERIZON	0.29	0
	12/6/2016		4459	VERIZON WIRELESS	100-0201-513.41-06		NOVEMBER VERIZON	30.58	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.32-01		NOVEMBER VERIZON	320.08	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.32-01		NOVEMBER VERIZON	80.02	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.41-06		NOVEMBER VERIZON	703.54	0
	12/6/2016		4459	VERIZON WIRELESS	100-4101-533.41-06		NOVEMBER VERIZON	116.38	0
	12/6/2016		4459	VERIZON WIRELESS	100-4501-533.41-06		NOVEMBER VERIZON	5.04	0
	12/6/2016		4459	VERIZON WIRELESS	100-4301-533.41-06		NOVEMBER VERIZON	55.35	0
	12/6/2016		4459	VERIZON WIRELESS	100-4401-533.51-09		NOVEMBER VERIZON	1.22	0
12/6/2016		4459	VERIZON WIRELESS	100-4201-535.41-06		NOVEMBER VERIZON	40.74	0	
12/6/2016		4459	VERIZON WIRELESS	100-4201-535.41-06		NOVEMBER VERIZON	101.03	0	
12/6/2016		4459	VERIZON WIRELESS	501-2901-537.41-06		NOVEMBER VERIZON	89.99	0	
12/6/2016		4459	VERIZON WIRELESS	510-3801-536.53-08		NOVEMBER VERIZON	37.26	0	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153540	12/6/2016		4459	VERIZON WIRELESS	222-7601-563.41-06		NOVEMBER VERIZON	482.56	0
	12/6/2016		4459	VERIZON WIRELESS	240-7904-542.31-02	H1600	NOVEMBER VERIZON	42.71	0
	12/6/2016		4459	VERIZON WIRELESS	240-7904-542.31-02	H1604	NOVEMBER VERIZON	118.69	0
	12/6/2016		4459	VERIZON WIRELESS	100-1301-517.41-06		NOVEMBER VERIZON	31.64	0
	12/6/2016		4459	VERIZON WIRELESS	100-1101-517.41-06		NOVEMBER VERIZON	212.49	0
	12/6/2016		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	NOVEMBER VERIZON	150.66	0
	12/6/2016		4459	VERIZON WIRELESS	100-0101-511.52-02		NOVEMBER VERIZON	192.80	0
	12/6/2016		4459	VERIZON WIRELESS	100-2401-524.70-03		NOVEMBER VERIZON	212.08	0
	12/6/2016		4459	VERIZON WIRELESS	100-1002-513.41-06		NOVEMBER VERIZON	19.28	0
	12/6/2016		4459	VERIZON WIRELESS	222-7601-563.41-06		NOVEMBER VERIZON	38.56	0
	12/6/2016		4459	VERIZON WIRELESS	994-9401-563.41-06		NOVEMBER VERIZON	38.56	0
	12/6/2016		4459	VERIZON WIRELESS	100-2201-522.32-01		NOVEMBER VERIZON	19.28	0
	12/6/2016		4459	VERIZON WIRELESS	100-2201-522.41-06		NOVEMBER VERIZON	96.40	0
	12/6/2016		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	NOVEMBER VERIZON	38.56	0
	12/6/2016		4459	VERIZON WIRELESS	100-1101-517.41-06		NOVEMBER VERIZON	106.40	0
	12/6/2016		4459	VERIZON WIRELESS	100-2301-523.32-04		NOVEMBER VERIZON	19.28	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.32-01		NOVEMBER VERIZON	57.84	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.32-01		NOVEMBER VERIZON	817.47	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.41-06		NOVEMBER VERIZON	33.24	0
	12/6/2016		4459	VERIZON WIRELESS	100-4001-533.41-06		NOVEMBER VERIZON	38.56	0
	12/6/2016		4459	VERIZON WIRELESS	100-4101-533.41-06		NOVEMBER VERIZON	57.84	0
	12/6/2016		4459	VERIZON WIRELESS	100-4501-533.41-06		NOVEMBER VERIZON	48.56	0
	12/6/2016		4459	VERIZON WIRELESS	100-4301-533.41-06		NOVEMBER VERIZON	96.40	0
	12/6/2016		4459	VERIZON WIRELESS	510-3801-536.53-08		NOVEMBER VERIZON	19.28	0
	12/6/2016		4459	VERIZON WIRELESS	501-2901-537.41-06		NOVEMBER VERIZON	87.12	0
	12/6/2016		4459	VERIZON WIRELESS	510-3801-536.41-06		NOVEMBER VERIZON	38.56	0
	12/6/2016		4459	VERIZON WIRELESS	540-1801-538.41-06		NOVEMBER VERIZON	57.84	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.41-06		NOVEMBER VERIZON	18.10	0
	12/6/2016		4459	VERIZON WIRELESS	994-9401-563.41-06		NOVEMBER VERIZON	43.85	0
	12/6/2016		4459	VERIZON WIRELESS	100-4601-533.41-06		NOVEMBER VERIZON	381.98	0
	12/6/2016		4459	VERIZON WIRELESS	100-2201-522.41-06		NOVEMBER VERIZON	48.92	0
	12/6/2016		4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	NOVEMBER VERIZON	48.92	0
	12/6/2016		4459	VERIZON WIRELESS	240-7904-542.31-02	H1604	NOVEMBER VERIZON	49.60	0
	12/6/2016		4459	VERIZON WIRELESS	240-7913-542.31-02	H1701	NOVEMBER VERIZON	172.82	0
	12/6/2016		4459	VERIZON WIRELESS	100-1101-517.41-06		NOVEMBER VERIZON	182.51	0
	12/6/2016		4459	VERIZON WIRELESS	100-2101-521.41-06		NOVEMBER VERIZON	282.56	0
	12/6/2016		4459	VERIZON WIRELESS	202-0801-521.64-05		NOVEMBER VERIZON	44.53	0
	12/6/2016		4459	VERIZON WIRELESS	214-0801-521.64-05		NOVEMBER VERIZON	337.40	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153540	12/6/2016		4459	VERIZON WIRELESS	100-4101-533.41-06		NOVEMBER VERIZON	93.45	0
	12/6/2016		4459	VERIZON WIRELESS	100-4001-533.41-06		NOVEMBER VERIZON	49.82	0
	12/6/2016		4459	VERIZON WIRELESS	540-1801-538.41-06		NOVEMBER VERIZON	36.20	0
	12/6/2016		4459	VERIZON WIRELESS	501-2901-537.41-06		NOVEMBER VERIZON	18.10	0
	12/6/2016		4459	VERIZON WIRELESS	540-1801-538.41-06		NOVEMBER VERIZON	18.10	0
	12/6/2016		4459	VERIZON WIRELESS	100-2201-522.41-06		NOVEMBER VERIZON	51.56	0
	12/6/2016		4459	VERIZON WIRELESS	100-2201-522.41-06		NOVEMBER VERIZON	348.75	0
<b>Check # 153540 Amount</b>								<b>\$7,849.19</b>	
153541	12/6/2016	F31058	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	116538	PEN 7125 06/28/16-08/25/1	388.00	0
<b>Check # 153541 Amount</b>								<b>\$388.00</b>	
153542	12/6/2016		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	540.60	0
<b>Check # 153542 Amount</b>								<b>\$540.60</b>	
153543	12/6/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		CHARLES STELTER AND KENN	1,401.00	0
<b>Check # 153543 Amount</b>								<b>\$1,401.00</b>	
153544	12/6/2016	F30989	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		STEVENS HAILEAH	9.98	0
	12/6/2016	F30989	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		ADAMS NATHAN	2.00	0
<b>Check # 153544 Amount</b>								<b>\$11.98</b>	
153545	12/6/2016	F31002	9836	WCAH	222-7601-563.57-01		2016 CDA MEMBERSHIP IN WC	850.00	0
<b>Check # 153545 Amount</b>								<b>\$850.00</b>	
153546	12/6/2016	F31053	29048	WEST ALLIS CHEESE & SAUSAGE S	100-5002-517.51-04		CHEESE TRAY FOR 12/20/16	25.00	0
<b>Check # 153546 Amount</b>								<b>\$25.00</b>	
153547	12/6/2016	F31052	29844	WEST CENTRAL INTERFAITH	220-7522-563.55-01	C1620	WC INTERFAITH ADDL SEPT 1	162.82	0
	12/6/2016	F31052	29844	WEST CENTRAL INTERFAITH	220-7522-563.44-01	C1620	WC INTERFAITH ADDL SEPT 1	140.36	0
	12/6/2016	F31052	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C1620	WC INTERFAITH ADDL SEPT 1	1,762.20	0
<b>Check # 153547 Amount</b>								<b>\$2,065.38</b>	
153548	12/6/2016		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		342 @ \$5 EA MV SUSP 11/1/	1,710.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153548 Amount</b>								\$1,710.00	
153549	12/6/2016	F31022	30219	WI DEPT OF TRANSPORTATION	214-0801-521.64-05		4T1BE2K43U662330 2003 TOY	74.50	0
<b>Check # 153549 Amount</b>								\$74.50	
153550	12/6/2016	138673	7756	WISCONSIN COMMUNITY SERVICE	100-8813-517.30-04		CONSULTING SERVICES	275.00	0
<b>Check # 153550 Amount</b>								\$275.00	
153551	12/6/2016	F31023	24632	WISCONSIN STATE FIRE CHIEF'S	100-2201-522.57-01		2017 RENEWAL - SCHARFENB	95.00	0
	12/6/2016	F31023	24632	WISCONSIN STATE FIRE CHIEF'S	100-2201-522.57-01		2017 RENEWAL - ZELLMANN	95.00	0
	12/6/2016	F31023	24632	WISCONSIN STATE FIRE CHIEF'S	100-2201-522.57-01		2017 RENEWAL - BANE	85.00	0
<b>Check # 153551 Amount</b>								\$275.00	
153552	12/6/2016	140639	10545	WORK AREA PROTECTION	100-2101-521.60-02		MARKERS,PLAQUES&TRFFC C	638.88	0
<b>Check # 153552 Amount</b>								\$638.88	
153553	12/6/2016		33581	WURTH USA INC	100-0000-141.01-00		JANITORIAL SUPPLIES	126.51	0
<b>Check # 153553 Amount</b>								\$126.51	
153554	12/6/2016	F31025	9166	XCELIGENT INC	994-9401-563.30-04		YEARLY DATABASE RENEWAL	5,700.00	0
<b>Check # 153554 Amount</b>								\$5,700.00	
153555	12/6/2016	F31054	5441	YUSEFZADEH, MARY	100-1301-517.51-04		SODA FOR PRE-RETIREMENT	9.00	0
<b>Check # 153555 Amount</b>								\$9.00	
153556	12/6/2016		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 11016	3,750.00	0
<b>Check # 153556 Amount</b>								\$3,750.00	
153557	12/9/2016		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	11
<b>Check # 153557 Amount</b>								\$295.30	
153558	12/9/2016		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 153558 Amount</b>								\$378.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153559	12/9/2016		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 153559 Amount</b>								\$310.00	
153560	12/9/2016		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
<b>Check # 153560 Amount</b>								\$69.00	
153561	12/9/2016		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEE 7 SMALL CLAIMS	490.00	11
<b>Check # 153561 Amount</b>								\$490.00	
153562	12/9/2016		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	11
<b>Check # 153562 Amount</b>								\$1,020.00	
153563	12/9/2016		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke #xxx-xx-9607	375.63	11
<b>Check # 153563 Amount</b>								\$375.63	
153564	12/9/2016		10721	GUNTA & REAK, S.C.	100-8804-517.61-03		MIRIAM E CORONA V CWA	1,828.00	11
<b>Check # 153564 Amount</b>								\$1,828.00	
153565	12/9/2016		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	7,013.34	11
<b>Check # 153565 Amount</b>								\$7,013.34	
153566	12/9/2016		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	11
<b>Check # 153566 Amount</b>								\$465.00	
153567	12/9/2016		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
<b>Check # 153567 Amount</b>								\$798.46	
153568	12/9/2016		10568	TOMKENS	100-5005-517.51-09		CHRISTMAS PARADE	130.00	11
<b>Check # 153568 Amount</b>								\$130.00	
153569	12/9/2016		9181	VETERANS CANTEEN SERVICE	100-0000-229.11-01		VETS GIVING TREE PROJECT	420.00	11
<b>Check # 153569 Amount</b>								\$420.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153570	12/9/2016		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 153570 Amount</b>								\$59.00	
153571	12/9/2016		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,881.76	11
<b>Check # 153571 Amount</b>								\$2,881.76	
153572	12/9/2016		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	5,894.49	11
<b>Check # 153572 Amount</b>								\$5,894.49	
153573	12/9/2016		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500324000	1,039.58	7
<b>Check # 153573 Amount</b>								\$1,039.58	
153574	12/9/2016	138110	21680	COMDATA CORPORATION	100-2101-521.51-09		PO-BLANKET	38.30	0
	12/9/2016	138110	21680	COMDATA CORPORATION	207-0601-544.64-05		MISCELLANEOUS PRODUCTS	64.19	0
<b>Check # 153574 Amount</b>								\$102.49	
153575	12/9/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-08		PO-BLANKET	39.97	0
	12/9/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-08		PO-BLANKET	39.97	0
	12/9/2016		33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-08		Dupl Entry	-39.97	0
<b>Check # 153575 Amount</b>								\$39.97	
153576	12/13/2016		10851	MISC-LANDSCAPE BOND REFUNDS	100-5005-517.51-09		PHOTO CHRISTMAS PARADE	50.00	11
<b>Check # 153576 Amount</b>								\$50.00	
153577	12/13/2016		10851	MISC-LANDSCAPE BOND REFUNDS	100-5005-517.51-09		PHOTO CHRISTMAS PARADE	50.00	11
<b>Check # 153577 Amount</b>								\$50.00	
153578	12/15/2016		10850	LEMANSKE, JANEL	100-0000-229.11-01		Reimb for Veterans coupon	30.00	11
<b>Check # 153578 Amount</b>								\$30.00	
153579	12/16/2016		5749	SCHULTZ REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-16	265.00	5
<b>Check # 153579 Amount</b>								\$265.00	
153580	12/16/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-16	4.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153580	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	95.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	95.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
	12/16/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-16	62.00	5
<b>Check # 153580 Amount</b>								<b>\$566.00</b>	
153581	12/16/2016		10721	GUNTA & REAK, S.C.	100-8804-517.61-03		Miriam Corona et al v CWA	712.00	11
<b>Check # 153581 Amount</b>								<b>\$712.00</b>	
153582	12/21/2016	F31217	10418	AARON HENNING	100-5005-517.51-09		WHISTLES ON WHEELS -XMAS	350.00	0
<b>Check # 153582 Amount</b>								<b>\$350.00</b>	
153583	12/21/2016	138906	4786	AB DATA	501-2901-537.55-02		MANAGEMENT SERVICES	184.63	0
	12/21/2016	138906	4786	AB DATA	510-3803-536.55-02		MANAGEMENT SERVICES	184.62	0
	12/21/2016	138906	4786	AB DATA	540-1807-538.55-02		MANAGEMENT SERVICES	184.62	0
	12/21/2016	138906	4786	AB DATA	550-4233-535.55-02		MANAGEMENT SERVICES	184.62	0
<b>Check # 153583 Amount</b>								<b>\$738.49</b>	
153584	12/21/2016	137690	820	ACL SERVICES INC	100-2101-521.30-04		PO-BLANKET	830.80	0
<b>Check # 153584 Amount</b>								<b>\$830.80</b>	
153585	12/21/2016	140684	10562	ADORAMA	255-8101-521.51-09	116549	PHOTO EQUIP & SUPPLIES	11,825.46	0
<b>Check # 153585 Amount</b>								<b>\$11,825.46</b>	
153586	12/21/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	236.60	0
	12/21/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	245.88	0
	12/21/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		AUTOMOTIVE PARTS	133.92	0
	12/21/2016	137691	9724	ADVANCE AUTO PARTS	100-4401-533.64-01		PO-BLANKET	-540.00	0
	12/21/2016	137691	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		AUTO BODIES PARTS	181.04	0
	12/21/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		BRUSHES(NOT OTHERWISE C	55.14	0
	12/21/2016	137691	9724	ADVANCE AUTO PARTS	501-2706-537.44-51		PO-BLANKET	105.57	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153586 Amount</b>								<b>\$418.15</b>	
153587	12/21/2016	F31193	3670	ADVANCED DISPOSAL- MUSKEGO-	350-6008-531.31-01	P1628	DUMPSTERS 89TH ST CONSTI	758.78	0
<b>Check # 153587 Amount</b>								<b>\$758.78</b>	
153588	12/21/2016	131305	25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		CONSULTING SERVICES	2,180.67	0
<b>Check # 153588 Amount</b>								<b>\$2,180.67</b>	
153589	12/21/2016	137693	15840	AIRGAS USA LLC	100-4101-533.53-18		Cyl Rentals	13.61	0
	12/21/2016		15840	AIRGAS USA LLC	501-2601-537.53-22		Cyl Rentals	13.61	0
	12/21/2016		15840	AIRGAS USA LLC	100-4501-533.44-03		Cyl Rentals	394.31	0
	12/21/2016		15840	AIRGAS USA LLC	100-4501-533.44-03		Cyl Rentals	394.88	0
	12/21/2016		15840	AIRGAS USA LLC	100-4101-533.53-18		Cyl Rentals	13.61	0
	12/21/2016		15840	AIRGAS USA LLC	501-2601-537.53-22		Cyl Rentals	13.61	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		DRUGS AND PHARMACEUTIC/	38.55	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	563.30	0
	12/21/2016		15840	AIRGAS USA LLC	100-4501-533.44-03		AUTO BODIES PARTS	81.60	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	44.19	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	13.74	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL	71.79	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRST AID/SAFETY SUPPLIES	22.80	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		HARDWARE & RELATED ITEM:	32.52	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		GASES,CONTAINERS,EQUIP:L	44.19	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		FIRE PROTECTION EQUIP&SU	169.72	0
	12/21/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	32.96	0
<b>Check # 153589 Amount</b>								<b>\$1,958.99</b>	
153590	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM JACOB B	10.00	0
<b>Check # 153590 Amount</b>								<b>\$10.00</b>	
153591	12/21/2016	F31188	2146	AMENT INDUSTRIAL TRUCK	100-5005-517.51-09		GOLF CART RENTAL/DELIVER	154.70	0
<b>Check # 153591 Amount</b>								<b>\$154.70</b>	
153592	12/21/2016	138932	5264	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SERV	100.54	0
	12/21/2016		5264	AT&T	100-1104-517.41-06		Senior Center	62.01	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153592 Amount</b>								\$162.55	
153593	12/21/2016	138826	30010	AT&T	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	2,287.50	0
<b>Check # 153593 Amount</b>								\$2,287.50	
153594	12/21/2016		2010	AT&T BUSINESS SERVICE	100-1104-517.41-06		Senior Center	81.12	0
<b>Check # 153594 Amount</b>								\$81.12	
153595	12/21/2016	F31117	14589	AURORA EAP	602-9101-517.30-04		514 EMPLOYEES @ 23.50/YEA	3,019.75	0
<b>Check # 153595 Amount</b>								\$3,019.75	
153596	12/21/2016		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	35.76	0
	12/21/2016		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		AUTOMOTIVE PARTS	12.84	0
	12/21/2016		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		VEHICLE ACCESSORIES	446.05	0
<b>Check # 153596 Amount</b>								\$494.65	
153597	12/21/2016		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	76.41	0
<b>Check # 153597 Amount</b>								\$76.41	
153598	12/21/2016	138879	34790	AYERS ASSOCIATES INC	353-6013-552.31-01		ARCHITECTURAL SERV,PROF	7,404.72	0
	12/21/2016	138879	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1440	ARCHITECTURAL SERV,PROF	776.50	0
<b>Check # 153598 Amount</b>								\$8,181.22	
153599	12/21/2016		2510	BADGER METER INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	3,667.10	0
<b>Check # 153599 Amount</b>								\$3,667.10	
153600	12/21/2016	137734	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		PO-BLANKET	1,004.60	0
<b>Check # 153600 Amount</b>								\$1,004.60	
153601	12/21/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		AUTOMOTIVE PARTS	14.50	0
	12/21/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		VEHICLE ACCESSORIES	38.16	0
<b>Check # 153601 Amount</b>								\$52.66	
153602	12/21/2016	140740	10868	BARRIENTOS DESIGN & CONSULTIN	351-2101-521.30-02	M1505	MISC SERVICES NO.2	3,056.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153602 Amount</b>								\$3,056.00	
153603	12/21/2016	138321	33256	BATTERIES PLUS BULBS	100-4110-521.53-21		ELECTRONIC EQUIPMENT	59.00	0
	12/21/2016	138321	33256	BATTERIES PLUS BULBS	501-2901-537.51-02		PO-BLANKET	80.95	0
	12/21/2016	138321	33256	BATTERIES PLUS BULBS	100-4001-533.51-02		ELECTRONIC EQUIPMENT	29.99	0
<b>Check # 153603 Amount</b>								\$169.94	
153604	12/21/2016	137737	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	75.00	0
	12/21/2016	137737	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	298.75	0
	12/21/2016	137737	33612	BAYCOM	100-1104-517.70-03		PO-BLANKET	72.00	0
<b>Check # 153604 Amount</b>								\$445.75	
153605	12/21/2016	F31128	9835	BINNICK GROUP, THE	994-9401-563.30-05		2015-16 NMTC ALLOC AGREEM	1,806.00	0
<b>Check # 153605 Amount</b>								\$1,806.00	
153606	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2126 S 66 ST	100.00	0
<b>Check # 153606 Amount</b>								\$100.00	
153607	12/21/2016	140337	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		SECURITY,FIRE,SAFETY,&EME	1,004.06	0
<b>Check # 153607 Amount</b>								\$1,004.06	
153608	12/21/2016	140645	10128	BOMGAR CORPORATION	100-1101-517.32-01		COMPUTER SOFTWARE, PC	2,795.00	0
<b>Check # 153608 Amount</b>								\$2,795.00	
153609	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/22/16	11.00	0
<b>Check # 153609 Amount</b>								\$11.00	
153610	12/21/2016		3690	BRUCE EQUIPMENT	100-0000-141.01-00		VEHICLE ACCESSORIES	112.90	0
	12/21/2016		3690	BRUCE EQUIPMENT	100-0000-141.01-00		ROAD & HWY EQUIPMENT	680.11	0
<b>Check # 153610 Amount</b>								\$793.01	
153611	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR SHEKEITHIA WADE	222.80	0
<b>Check # 153611 Amount</b>								\$222.80	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153612	12/21/2016	140575	3920	C & H DISTRIBUTORS LLC	100-3001-541.44-08		FLOOR COVERING,FLOOR CO	598.99	0
<b>Check # 153612 Amount</b>								\$598.99	
153613	12/21/2016		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	6,000.00	0
<b>Check # 153613 Amount</b>								\$6,000.00	
153614	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR MAI	4.50	0
<b>Check # 153614 Amount</b>								\$4.50	
153615	12/21/2016	140600	9425	CAPITAL EQUIPMENT & HANDLING	100-4501-533.44-02		MATERIAL HANDLING&STORA	420.00	0
<b>Check # 153615 Amount</b>								\$420.00	
153616	12/21/2016	F31109	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE - JANUAR	1,438.08	0
	12/21/2016	F31109	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE - JANUAR	13,274.10	0
	12/21/2016	F31109	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ADJUSTMENT (CITY OWES) -	142.22	0
<b>Check # 153616 Amount</b>								\$14,854.40	
153617	12/21/2016	140755	33346	CARPET CUSHIONS & SUPPLIES IN	100-0301-516.70-01		PO-BLANKET	348.36	0
<b>Check # 153617 Amount</b>								\$348.36	
153618	12/21/2016		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		AUTOMOTIVE PARTS	37.58	0
<b>Check # 153618 Amount</b>								\$37.58	
153619	12/21/2016	F31150	9050	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE # 3025942	193.91	0
<b>Check # 153619 Amount</b>								\$193.91	
153620	12/21/2016	140669	34151	CDW-G	100-0301-516.70-01		COMPUTER HDWR, PC	127.02	0
	12/21/2016	140668	34151	CDW-G	240-7913-542.31-02	H1702	CONTROLLING,MEASURING E	18.80	0
	12/21/2016	140706	34151	CDW-G	100-3506-555.51-02		OFFICE MACHINES & ACCESS	176.22	0
	12/21/2016	140707	34151	CDW-G	100-1301-517.51-02		LUGGAGE,BRIEF CASES,PURS	16.83	0
	12/21/2016	140607	34151	CDW-G	100-1102-517.51-02		COMPUTER ACCRS&SUPPLIE	58.36	0
	12/21/2016	140468	34151	CDW-G	501-2901-537.51-02		COMPUTER HARDWARE	88.70	0
<b>Check # 153620 Amount</b>								\$485.93	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153621	12/21/2016	F31222	4498	CENGAGE LEARNING INC	100-3502-555.52-27		ADULT LARGE PRINT INV 594	214.34	0
<b>Check # 153621 Amount</b>								\$214.34	
153622	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/22/16	30.00	0
<b>Check # 153622 Amount</b>								\$30.00	
153623	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/22/16	4.00	0
<b>Check # 153623 Amount</b>								\$4.00	
153624	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16	74.00	0
<b>Check # 153624 Amount</b>								\$74.00	
153625	12/21/2016	F31160	5342	CITY OF CUDAHY HEALTH DEPARTI	240-7904-542.31-02	H1600	DECEMBER 2016 RENT	975.00	0
<b>Check # 153625 Amount</b>								\$975.00	
153626	12/21/2016	F31247	10576	CITY OF MILWAUKEE	220-7521-563.30-02	C1610	AFFH PLAN - 2016 CDBG CO-	10,000.00	0
<b>Check # 153626 Amount</b>								\$10,000.00	
153627	12/21/2016	F31231	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER/FIRE-6771 W NATL-TI	820.32	0
	12/21/2016	F31231	407	CITY OF WEST ALLIS	307-6308-563.31-39	T0706	WATER-7402 W WASHINGTON	77.95	0
<b>Check # 153627 Amount</b>								\$898.27	
153628	12/21/2016	F31234	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	2016 TAXES-CDA OWNED-677	9,597.45	0
	12/21/2016	F31234	407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	2016 TAXES-CDA OWNED-6700	3,306.09	0
<b>Check # 153628 Amount</b>								\$12,903.54	
153629	12/21/2016	F31196	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING TJ'S IN CIRCUIT CO	60.00	0
	12/21/2016	F31196	407	CITY OF WEST ALLIS	100-0303-516.52-01		PARKING AT CIRCUIT COURT	10.00	0
<b>Check # 153629 Amount</b>								\$70.00	
153630	12/21/2016	F31171	5176	CNA SURETY	100-2101-521.30-04		BOND RENEWAL 24509227N R	30.00	0
<b>Check # 153630 Amount</b>								\$30.00	
153631	12/21/2016	F31132	10572	COLORWHEEL PRINTING	240-7904-542.31-02	H1600	PAINT/PAINTING CUDAHY WIC	1,775.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153631 Amount</b>								<b>\$1,775.00</b>	
153632	12/21/2016	138110	21680	COMDATA CORPORATION	100-5002-517.51-04		FOODS:STAPLE GROCERY/MI	99.21	0
	12/21/2016	138110	21680	COMDATA CORPORATION	207-0601-544.64-05		MISCELLANEOUS PRODUCTS	24.32	0
	12/21/2016	138110	21680	COMDATA CORPORATION	207-0601-544.64-05		MISCELLANEOUS PRODUCTS	25.98	0
<b>Check # 153632 Amount</b>								<b>\$149.51</b>	
153633	12/21/2016		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	210.09	0
	12/21/2016		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	33.74	0
<b>Check # 153633 Amount</b>								<b>\$243.83</b>	
153634	12/21/2016		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		BRICKS&OTHER CLAY PRODU	1,570.00	0
	12/21/2016	137749	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		AUTO BODIES PARTS	-693.00	0
<b>Check # 153634 Amount</b>								<b>\$877.00</b>	
153635	12/21/2016	F31209	9440	COVERT TRACK GROUP INC	255-8101-521.51-09	116538	GPS TRACKING DEVICES	3,740.00	0
<b>Check # 153635 Amount</b>								<b>\$3,740.00</b>	
153636	12/21/2016	140629	2822	CROSS MATCH TECHNOLOGIES INC	100-2101-521.32-01		COMPUTER SOFTWARE, PC	6,416.10	0
<b>Check # 153636 Amount</b>								<b>\$6,416.10</b>	
153637	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER HDWR, PC	4,042.03	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER SOFTWARE, PC	169.13	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER SOFTWARE, PC	853.00	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER HDWR, PC	4,037.44	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER SOFTWARE, PC	1,026.72	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER HDWR, PC	4,037.45	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER SOFTWARE, PC	1,026.71	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER HDWR, PC	4,042.19	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER SOFTWARE, PC	1,027.92	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER HDWR, PC	4,037.45	0
	12/21/2016	140670	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	COMPUTER SOFTWARE, PC	1,026.71	0
<b>Check # 153637 Amount</b>								<b>\$25,326.75</b>	
153638	12/21/2016	139304	1955	CUMMINS NPOWER LLC	350-6003-517.31-01	M1507	POWER GENERATION EQUIP,	17,054.00	0

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153638	12/21/2016	139304	1955	CUMMINS NPOWER LLC	350-6003-517.31-01	M1507	POWER GENERATION EQUIP,	58,337.00	0
	12/21/2016	139783	1955	CUMMINS NPOWER LLC	100-4501-533.44-03		AUTO BODIES PARTS	610.99	0
<b>Check # 153638 Amount</b>								\$76,001.99	
153639	12/21/2016	F31137	6022	CURSOR CONTROL INC	220-7533-563.31-02	C1630	CDM MAINTENANCE (1-4 USEF	732.50	0
	12/21/2016	F31137	6022	CURSOR CONTROL INC	224-7701-563.31-02		CDM MAINTENANCE (1-4 USEF	732.50	0
<b>Check # 153639 Amount</b>								\$1,465.00	
153640	12/21/2016	F31216	10554	CUSTOM SECURITY TECHNOLOGIE	307-6301-563.31-66	T0705	EDL-FARMERS WIFE-INSTALL	1,681.85	0
<b>Check # 153640 Amount</b>								\$1,681.85	
153641	12/21/2016	F31201	9156	MISC - LIBRARY REFUNDS	100-3506-555.30-04		LEISURE LEARNERS PROGRA	40.00	0
<b>Check # 153641 Amount</b>								\$40.00	
153642	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16	26.00	0
<b>Check # 153642 Amount</b>								\$26.00	
153643	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16	3.00	0
<b>Check # 153643 Amount</b>								\$3.00	
153644	12/21/2016		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	568.42	0
<b>Check # 153644 Amount</b>								\$568.42	
153645	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM SANTOS	100.00	0
<b>Check # 153645 Amount</b>								\$100.00	
153646	12/21/2016	140754	14698	DORSHAK FAMILY TREE & LANDSC	100-4308-561.44-07		ROADSIDE,GROUNDS,RECRE,	1,885.00	0
	12/21/2016	140754	14698	DORSHAK FAMILY TREE & LANDSC	100-4308-561.44-07		ROADSIDE,GROUNDS,RECRE,	795.00	0
	12/21/2016	140754	14698	DORSHAK FAMILY TREE & LANDSC	100-4308-561.44-07		ROADSIDE,GROUNDS,RECRE,	2,445.00	0
<b>Check # 153646 Amount</b>								\$5,125.00	
153647	12/21/2016		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 153647 Amount</b>								\$1,500.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153648	12/21/2016	F31127	18037	EIASEW	100-2403-524.57-01		2017 EIASEW MEMBERSHIP -	30.00	0
<b>Check # 153648 Amount</b>								\$30.00	
153649	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	81.86	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4115-544.53-21		HARDWARE & RELATED ITEM:	0.49	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-20		AUTO BODIES PARTS	6.69	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		HARDWARE & RELATED ITEM:	3.82	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		PO-BLANKET	41.11	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		PO-BLANKET	11.45	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	18.56	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4116-531.51-09		PO-BLANKET	6.03	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		ELECTRONIC EQUIPMENT	12.29	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		PO-BLANKET	3.99	0
	12/21/2016	137764	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		HARDWARE & RELATED ITEM:	20.40	0
<b>Check # 153649 Amount</b>								\$206.69	
153650	12/21/2016	F31232	33570	ENERGENECS INC	501-2706-537.30-04		SERVICE CALL RESERVOIR CO	510.00	0
<b>Check # 153650 Amount</b>								\$510.00	
153651	12/21/2016	F31104	10146	MISC-CITATION REFUNDS	100-2110-521.44-03		INVOICES 174266 & 174290	4,100.00	0
<b>Check # 153651 Amount</b>								\$4,100.00	
153652	12/21/2016	F31121	32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		INVOICE 100056 CAR 49	337.40	0
<b>Check # 153652 Amount</b>								\$337.40	
153653	12/21/2016	137766	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		ELEVATORS&ESCALATORS,BI	1,755.00	0
<b>Check # 153653 Amount</b>								\$1,755.00	
153654	12/21/2016	F31087	11536	FACTUAL DATA	220-7525-565.31-02		EBERT	37.06	0
	12/21/2016	F31087	11536	FACTUAL DATA	220-7525-565.31-02		SMITH	37.06	0
	12/21/2016	F31087	11536	FACTUAL DATA	220-7525-565.31-02		HOPKINS	21.84	0
	12/21/2016	F31087	11536	FACTUAL DATA	220-7525-565.31-02		HOTTINGER	21.84	0
	12/21/2016	F31087	11536	FACTUAL DATA	220-7525-565.31-02		LATE FEE	2.77	0
<b>Check # 153654 Amount</b>								\$120.57	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153655	12/21/2016	F31182	10574	FARM FRESH ATLAS OF SOUTHEAS	100-3001-541.54-02		FARM FRESH ATLAS	25.00	0
<b>Check # 153655 Amount</b>								<b>\$25.00</b>	
153656	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ETI	8.13	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	16.70	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ETI	177.98	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	214.09	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM:	99.95	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		PLUMBING EQUIP, FIXTURES, &	1.45	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HAND TOOLS(POWERED&NON	50.99	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ETI	1.00	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		HARDWARE & RELATED ITEM:	182.10	0
	12/21/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		FASTENERS; BOLTS,NUTS ETI	9.48	0
<b>Check # 153656 Amount</b>								<b>\$761.87</b>	
153657	12/21/2016	F31148	5875	FBI/LEEDA	214-0801-521.64-05		2 @ \$650. CHRIS MARKS/STE	1,300.00	0
<b>Check # 153657 Amount</b>								<b>\$1,300.00</b>	
153658	12/21/2016	137836	34106	FEDERATED AUTO	100-4501-533.44-03		AUTO BODIES PARTS	23.12	0
	12/21/2016		34106	FEDERATED AUTO	100-0000-141.01-00		VEHICLE ACCESSORIES	12.10	0
	12/21/2016	137836	34106	FEDERATED AUTO	100-2201-522.44-03		AUTO BODIES PARTS	4.04	0
	12/21/2016	137836	34106	FEDERATED AUTO	100-4501-533.44-03		AUTO BODIES PARTS	-23.12	0
	12/21/2016	137836	34106	FEDERATED AUTO	100-2201-522.44-03		AUTO BODIES PARTS	3.74	0
<b>Check # 153658 Amount</b>								<b>\$19.88</b>	
153659	12/21/2016	138780	6255	FEDEX	255-8101-521.30-04	116534	COMM&MEDIA RELATED SERV	4.22	0
<b>Check # 153659 Amount</b>								<b>\$4.22</b>	
153660	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1829 S 68 ST	100.00	0
<b>Check # 153660 Amount</b>								<b>\$100.00</b>	
153661	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR FIF	19.00	0
<b>Check # 153661 Amount</b>								<b>\$19.00</b>	
153662	12/21/2016	F31252	6444	FIRST STUDENT	100-5005-517.51-09		PICKUP & DROP OFF OF PART	204.17	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153662 Amount</b>								\$204.17	
153663	12/21/2016		33886	FLEET PRIDE	100-0000-141.01-00		VEHICLE ACCESSORIES	1,601.06	0
<b>Check # 153663 Amount</b>								\$1,601.06	
153664	12/21/2016	137843	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		PO-BLANKET	463.05	0
<b>Check # 153664 Amount</b>								\$463.05	
153665	12/21/2016	F31136	9140	FROEDTERT HEALTH INC	602-5601-517.30-04		619 HRA'S	38,687.50	0
<b>Check # 153665 Amount</b>								\$38,687.50	
153666	12/21/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	12/21/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	27.95	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	12/21/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	12/21/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	12/21/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	18.68	0
	12/21/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	27.95	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	28.58	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	72.85	0
	12/21/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		JANITORIAL SUPPLIES	124.45	0
	12/21/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	32.16	0
	12/21/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		JANITORIAL SUPPLIES	52.55	0
	12/21/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	12/21/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		JANITORIAL SUPPLIES	26.47	0
	12/21/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		JANITORIAL SUPPLIES	62.12	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	108.34	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	79.94	0
	12/21/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	21.60	0
	12/21/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	30.53	0
	12/21/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	32.49	0
	12/21/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	29.83	0
	12/21/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	29.83	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153666	12/21/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		JANITORIAL SUPPLIES	30.53	0
	12/21/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
	12/21/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		JANITORIAL SUPPLIES	58.39	0
<b>Check # 153666 Amount</b>								\$1,452.81	
153667	12/21/2016	137853	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	95.90	0
<b>Check # 153667 Amount</b>								\$95.90	
153668	12/21/2016	F31144	9656	GEOTEST INC	350-6008-531.31-01	P1628	CONCRETE CYLINDER TESTIN	85.00	0
<b>Check # 153668 Amount</b>								\$85.00	
153669	12/21/2016	140683	8499	GHA TECHNOLOGIES INC	255-8101-521.51-09	I16549	COMPUTER HDWR, PC	6,331.43	0
	12/21/2016	F31203	8499	GHA TECHNOLOGIES INC	255-8101-521.51-09	I16549	HP PAGEWIDE PRO 552DW PF	649.16	0
<b>Check # 153669 Amount</b>								\$6,980.59	
153670	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		NEVELS AND FIFER BAIL	232.00	0
<b>Check # 153670 Amount</b>								\$232.00	
153671	12/21/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	6,512.52	0
	12/21/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		TIRES AND TUBES	2,261.52	0
<b>Check # 153671 Amount</b>								\$8,774.04	
153672	12/21/2016	136389	6704	GRAEF	994-9401-563.30-02		CONSULTING SERVICES	6,945.00	0
<b>Check # 153672 Amount</b>								\$6,945.00	
153673	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/22/16	15.00	0
<b>Check # 153673 Amount</b>								\$15.00	
153674	12/21/2016	140558	14588	GREEN BAY PIPE/TV AND BAYLAKE	510-3803-536.31-01	P1629	CONSTRUCTION SERV, HEAV'	464.16	0
	12/21/2016	140558	14588	GREEN BAY PIPE/TV AND BAYLAKE	540-1807-538.31-01	P1629	CONSTRUCTION SERV, HEAV'	970.50	0
<b>Check # 153674 Amount</b>								\$1,434.66	
153675	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR GREENDALE BYRON	169.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153675 Amount</b>								<b>\$169.00</b>	
153676	12/21/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	225.00	0
	12/21/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY,GROUNDWA	185.50	0
	12/21/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	272.00	0
	12/21/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		WATER SUPPLY,GROUNDWA	1,370.76	0
	12/21/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	270.49	0
	12/21/2016	137859	28660	HD SUPPLY WATERWORKS LTD	501-2901-537.51-09		PO-BLANKET	14.71	0
	12/21/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	2,320.22	0
<b>Check # 153676 Amount</b>								<b>\$4,658.68</b>	
153677	12/21/2016	140743	35172	HEMOCUE AMERICA	240-7904-542.31-02	H1600	HOSPITAL&SURGICAL EQUIP,	3,700.00	0
<b>Check # 153677 Amount</b>								<b>\$3,700.00</b>	
153678	12/21/2016	137862	11315	HILLER FORD INC	100-2201-522.44-03		AUTO BODIES PARTS	83.38	0
	12/21/2016		11315	HILLER FORD INC	100-0000-141.01-00		VEHICLE ACCESSORIES	16.00	0
	12/21/2016		11315	HILLER FORD INC	100-0000-141.01-00		VEHICLE ACCESSORIES	16.00	0
	12/21/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	263.98	0
	12/21/2016		11315	HILLER FORD INC	100-0000-141.01-00		AUTOMOTIVE PARTS	11.40	0
	12/21/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	436.65	0
	12/21/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		AUTO BODIES PARTS	179.25	0
	12/21/2016		11315	HILLER FORD INC	100-0000-141.01-00		AUTOMOTIVE PARTS	3.36	0
<b>Check # 153678 Amount</b>								<b>\$1,010.02</b>	
153679	12/21/2016		11360	HOLZ MOTORS INC	100-0000-141.01-00		VEHICLE ACCESSORIES	50.22	0
<b>Check # 153679 Amount</b>								<b>\$50.22</b>	
153680	12/21/2016	F31062	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	116538	TECH SUPPLIES	138.10	0
<b>Check # 153680 Amount</b>								<b>\$138.10</b>	
153681	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7626 W LAPHAM ST	100.00	0
<b>Check # 153681 Amount</b>								<b>\$100.00</b>	
153682	12/21/2016	138819	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		COMPUTER SOFTWARE-MAIN	120.00	0
	12/21/2016	138819	10001	HOMETOWN COMMUNICATIONS	100-8807-517.64-50		COMPUTER SOFTWARE-MAIN	30.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153682 Amount</b>								\$150.00	
153683	12/21/2016	140736	9829	HOT WATER PRODUCTS	100-4101-533.53-18		PLUMBING EQUIP, FIXTURES, &	5,102.00	0
<b>Check # 153683 Amount</b>								\$5,102.00	
153684	12/21/2016	137868	9173	HYDRAULIC COMPONENT SERVICE	100-2201-522.44-03		AUTO BODIES PARTS	992.42	0
<b>Check # 153684 Amount</b>								\$992.42	
153685	12/21/2016	F31119	9596	IAED	100-2101-521.32-01		RUSSELL/GRAF/TROMBATORI	150.00	0
<b>Check # 153685 Amount</b>								\$150.00	
153686	12/21/2016	F31210	10582	IDENTIV INC	255-8101-521.30-04	116549	FACTORY DATABASE UPGRAI	1,200.00	0
<b>Check # 153686 Amount</b>								\$1,200.00	
153687	12/21/2016	F31152	13635	INTERNATIONAL ECONOMIC DEVEL	994-9401-563.57-01		IEDC MEMBERSHIP-JFS(2/1/1	420.00	0
<b>Check # 153687 Amount</b>								\$420.00	
153688	12/21/2016	F31103	6674	IPMA-HR	100-2107-521.52-02		NEW HIRE DISPATCH TESTIN	645.00	0
<b>Check # 153688 Amount</b>								\$645.00	
153689	12/21/2016	138894	7110	IRON MOUNTAIN	255-8101-521.30-04	116534	DATA PROC:COMPUTER&SOF	57.01	0
<b>Check # 153689 Amount</b>								\$57.01	
153690	12/21/2016	F31194	10575	ISLAS, THOMAS AND KELLY	510-3803-536.31-50	P1250	2144 S. 108 ST. - THOMAS	3,000.00	0
<b>Check # 153690 Amount</b>								\$3,000.00	
153691	12/21/2016	139503	35163	J F COOK CO INC	100-4112-522.53-12		BLD MNT, INSTALLATION&REP	36.27	0
<b>Check # 153691 Amount</b>								\$36.27	
153692	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9629 W GRANT ST	100.00	0
<b>Check # 153692 Amount</b>								\$100.00	
153693	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2255 S 63 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153693 Amount</b>								\$100.00	
153694	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8425 W MITCHELL ST	100.00	0
<b>Check # 153694 Amount</b>								\$100.00	
153695	12/21/2016	F31215	10583	JASON LUI	255-8101-521.56-03	116534	TRAVEL FOR ISC MANAGER IN	421.94	0
<b>Check # 153695 Amount</b>								\$421.94	
153696	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1729 S 60 ST	100.00	0
<b>Check # 153696 Amount</b>								\$100.00	
153697	12/21/2016	137885	4607	JCH WATER METER TESTING & REF	501-2709-537.71-05		PO-BLANKET	680.00	0
<b>Check # 153697 Amount</b>								\$680.00	
153698	12/21/2016	137886	13100	JENSEN EQUIPMENT COMPANY IN	100-4103-533.53-06		HARDWARE & RELATED ITEM	312.14	0
<b>Check # 153698 Amount</b>								\$312.14	
153699	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16	82.00	0
<b>Check # 153699 Amount</b>								\$82.00	
153700	12/21/2016	137887	13250	JOE WILDE CO	100-4103-533.53-12		HARDWARE & RELATED ITEM	544.90	0
<b>Check # 153700 Amount</b>								\$544.90	
153701	12/21/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		PO-BLANKET	458.43	0
<b>Check # 153701 Amount</b>								\$458.43	
153702	12/21/2016	140173	10448	K SINGH & ASSOCIATES INC	350-6008-531.31-01	P1737	CONSULTING SERVICES	2,149.97	0
<b>Check # 153702 Amount</b>								\$2,149.97	
153703	12/21/2016	139080	5086	KALLCENTS	255-8101-521.30-04	116538	COMM&MEDIA RELATED SER	15.00	0
<b>Check # 153703 Amount</b>								\$15.00	
153704	12/21/2016		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	353.02	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153704 Amount</b>								\$353.02	
153705	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		ISAIAH THORPE 10/19/1998	375.80	0
<b>Check # 153705 Amount</b>								\$375.80	
153706	12/21/2016	F31205	35040	KENOSHA COUNTY	255-8101-521.30-04	116548	QUARTERLY K9 TRAINING FE	1,250.00	0
<b>Check # 153706 Amount</b>								\$1,250.00	
153707	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1921 S 75 ST	100.00	0
<b>Check # 153707 Amount</b>								\$100.00	
153708	12/21/2016		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	176.06	0
<b>Check # 153708 Amount</b>								\$176.06	
153709	12/21/2016	138763	10018	KONICA MINOLTA PREMIER FINANC	100-1003-513.30-13		EQUIP MAINT-PC,RADIO/TV	1,785.44	0
<b>Check # 153709 Amount</b>								\$1,785.44	
153710	12/21/2016	140723	8072	KREISERS INC	240-7908-542.31-02	H1100	TEST APPARATUS&INSTRUME	2,267.40	0
<b>Check # 153710 Amount</b>								\$2,267.40	
153711	12/21/2016		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 153711 Amount</b>								\$1,500.00	
153712	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8614 W MITCHELL ST	100.00	0
<b>Check # 153712 Amount</b>								\$100.00	
153713	12/21/2016	137900	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	257.71	0
	12/21/2016		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	14,212.43	0
	12/21/2016		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		AUTO BODIES PARTS	-257.71	0
	12/21/2016		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	-14,212.43	0
<b>Check # 153713 Amount</b>								\$0.00	
153714	12/21/2016		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	13,483.24	0
	12/21/2016		14830	LAKESIDE OIL	100-0000-141.02-00		FUEL,OIL,GREASE & LUBRICA	14,749.40	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153714 Amount</b>								<b>\$28,232.64</b>	
153715	12/21/2016	140700	14905	LANGE ENTERPRISES	100-4124-531.53-07		MARKERS,PLAQUES&TRFFC C	213.00	0
	12/21/2016	140700	14905	LANGE ENTERPRISES	100-4305-531.53-16		MARKERS,PLAQUES&TRFFC C	106.50	0
<b>Check # 153715 Amount</b>								<b>\$319.50</b>	
153716	12/21/2016	F31131	3922	LANGUAGE LINE SERVICES	220-7521-563.52-03	C1610	SPANISH LANG. SERV. 11/28	9.58	0
	12/21/2016	F31131	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1600	LANGUAGE SERVICE 11/2016	580.00	0
<b>Check # 153716 Amount</b>								<b>\$589.58</b>	
153717	12/21/2016	F31123	8666	LECC TRAINING FUND	100-2107-521.57-02		CHAD EVENSON/WAPD/GRAN	45.00	0
<b>Check # 153717 Amount</b>								<b>\$45.00</b>	
153718	12/21/2016	F31158	9347	LEGACY RECYCLING	100-4202-535.30-04		111@\$20 TV RECYCLING FEE	2,220.00	0
	12/21/2016	F31158	9347	LEGACY RECYCLING	100-4202-535.30-04		15@\$40 PROJ/CONSOLE/TV B	600.00	0
<b>Check # 153718 Amount</b>								<b>\$2,820.00</b>	
153719	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16	14.00	0
<b>Check # 153719 Amount</b>								<b>\$14.00</b>	
153720	12/21/2016	140387	2851	LEXISNEXIS	255-8101-521.30-04	115549	PO-BLANKET	131.00	0
<b>Check # 153720 Amount</b>								<b>\$131.00</b>	
153721	12/21/2016	138587	7072	LEXISNEXIS	100-0303-516.52-01		DATA PROC:COMPUTER&SOF	415.00	0
<b>Check # 153721 Amount</b>								<b>\$415.00</b>	
153722	12/21/2016	137902	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		PO-BLANKET	312.70	0
<b>Check # 153722 Amount</b>								<b>\$312.70</b>	
153723	12/21/2016	138897	34436	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	1,350.00	0
<b>Check # 153723 Amount</b>								<b>\$1,350.00</b>	
153724	12/21/2016		10126	LIFELINE SYSTEMS	100-0000-442.03-11		NOVEMBER 2016 DUE TO LIFE	1,191.03	0
	12/21/2016		10126	LIFELINE SYSTEMS	100-0000-442.03-07		NOVEMBER 2016 DUE TO LIFE	25,699.07	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153724 Amount</b>								\$26,890.10	
153725	12/21/2016	F31112	8298	LIVEVIEWGPS INC	214-0801-521.64-05		REF NO 283497/CUST ID 683	100.00	0
<b>Check # 153725 Amount</b>								\$100.00	
153726	12/21/2016	F31190	2515	LOVAS, JON	100-2101-521.30-04		HOTEL/MILEAGE/BACKGROUN	511.00	0
<b>Check # 153726 Amount</b>								\$511.00	
153727	12/21/2016		26874	MADACC	100-0000-429.02-03		4/16-11/16 DOG/CAT LICENS	23.85	0
<b>Check # 153727 Amount</b>								\$23.85	
153728	12/21/2016	138576	10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		HEALTH RELATED SERVICES	100.00	0
<b>Check # 153728 Amount</b>								\$100.00	
153729	12/21/2016	140756	10580	MANESIS TRANSPORTATION	501-2901-537.44-03		MISC SERVICES NO.2	148.77	0
<b>Check # 153729 Amount</b>								\$148.77	
153730	12/21/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
	12/21/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	22.00	0
<b>Check # 153730 Amount</b>								\$44.00	
153731	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-72.94	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-30.00	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	891.30	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	94.56	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	114.00	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	43.40	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	351.96	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		PO-BLANKET	102.62	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-30.00	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-87.99	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-87.99	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-87.99	0
	12/21/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		PO-BLANKET	-87.99	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153731 Amount</b>								<b>\$1,112.94</b>	
153732	12/21/2016	F31151	15684	MARQUETTE UNV ALUMNI ASSN	100-3002-541.53-41		DENTAL SUPPLIES	300.00	0
<b>Check # 153732 Amount</b>								<b>\$300.00</b>	
153733	12/21/2016	F31221	9658	MARSH & MCLENNAN AGENCY LLC	255-8101-521.30-04	116538	POLICY NO CA07757498 - CL	3,579.00	0
<b>Check # 153733 Amount</b>								<b>\$3,579.00</b>	
153734	12/21/2016		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTOMOTIVE PARTS	220.45	0
	12/21/2016		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	220.45	0
	12/21/2016		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		AUTO BODIES PARTS	417.18	0
<b>Check # 153734 Amount</b>								<b>\$858.08</b>	
153735	12/21/2016	F31253	14963	MEDELA INC	240-7904-542.31-02	H1600	BREAST PUMPS	584.69	0
<b>Check # 153735 Amount</b>								<b>\$584.69</b>	
153736	12/21/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		ELEC EQUIP&SUP(EXCPT CAE	32.13	0
	12/21/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4111-522.53-12		BLD MNT,INSTALLATION&REP	10.73	0
	12/21/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		ELEC EQUIP&SUP(EXCPT CAE	4.85	0
	12/21/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		HARDWARE & RELATED ITEM	20.96	0
	12/21/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-5002-517.51-09		PO-BLANKET	59.96	0
	12/21/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		HARDWARE & RELATED ITEM	3.49	0
<b>Check # 153736 Amount</b>								<b>\$132.12</b>	
153737	12/21/2016	137991	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,619.15	0
	12/21/2016	137991	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	445.85	0
<b>Check # 153737 Amount</b>								<b>\$2,065.00</b>	
153738	12/21/2016		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-444.01-05		DOUBLE PD BRUSH PKUP @2	25.00	0
<b>Check # 153738 Amount</b>								<b>\$25.00</b>	
153739	12/21/2016	137992	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4124-531.53-24		SIGNS,SIGN MATERIALS,SIGN	189.31	0
	12/21/2016	137992	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4124-531.53-24		SIGNS,SIGN MATERIALS,SIGN	371.40	0
<b>Check # 153739 Amount</b>								<b>\$560.71</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153740	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR WEEK OF 11/23	2,200.00	0
<b>Check # 153740 Amount</b>								\$2,200.00	
153741	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		DT BAIL FOR MILW 12/02-12	1,050.00	0
<b>Check # 153741 Amount</b>								\$1,050.00	
153742	12/21/2016		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		NOVEMBER 2016 COURT FINE	10,066.00	0
<b>Check # 153742 Amount</b>								\$10,066.00	
153743	12/21/2016	F31153	16591	MILWAUKEE MAGAZINE	994-9401-563.52-01		3-YEAR SUBSCRIPTION-MILW	36.00	0
<b>Check # 153743 Amount</b>								\$36.00	
153744	12/21/2016	F31088	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 11/21/16	206,167.95	0
<b>Check # 153744 Amount</b>								\$206,167.95	
153745	12/21/2016	140719	35094	MINVALCO INC	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	370.27	0
	12/21/2016	140530	35094	MINVALCO INC	100-4102-517.53-20		A/C,HEATING,&VENTILATING:	370.27	0
<b>Check # 153745 Amount</b>								\$740.54	
153746	12/21/2016		30000	MOTION INDUSTRIES	100-0000-141.01-00		AUTOMOTIVE PARTS	216.29	0
<b>Check # 153746 Amount</b>								\$216.29	
153747	12/21/2016	140638	33896	MSC INDUSTRIAL SUPPLY CO INC	100-2101-521.60-02		MARKERS,PLAQUES&TRFFC C	928.56	0
<b>Check # 153747 Amount</b>								\$928.56	
153748	12/21/2016	138550	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		NON-BIDDABLE MISC ITEMS	60.00	0
<b>Check # 153748 Amount</b>								\$60.00	
153749	12/21/2016	138062	34026	NATIONAL ELEVATOR INSPECTION	100-4113-522.32-03		ENERGY COLLECTING EQUIP&	89.00	0
	12/21/2016	138062	34026	NATIONAL ELEVATOR INSPECTION	100-4102-517.32-04		ELEVATORS&ESCALATORS,BI	89.00	0
	12/21/2016	138062	34026	NATIONAL ELEVATOR INSPECTION	100-4112-522.32-03		ELEVATORS&ESCALATORS,BI	89.00	0
	12/21/2016	138062	34026	NATIONAL ELEVATOR INSPECTION	100-4115-544.32-04		ELEVATORS&ESCALATORS,BI	89.00	0
<b>Check # 153749 Amount</b>								\$356.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153750	12/21/2016	138320	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	336.64	0
	12/21/2016		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	117.60	0
	12/21/2016		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	286.52	0
	12/21/2016	138320	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	168.32	0
	12/21/2016		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	10.12	0
<b>Check # 153750 Amount</b>								<b>\$919.20</b>	
153751	12/21/2016		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	10,634.80	0
	12/21/2016		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	22,995.00	0
<b>Check # 153751 Amount</b>								<b>\$33,629.80</b>	
153752	12/21/2016	F31211	7726	NETSENTIAL.COM INC	255-8101-521.30-04	116549	WEBSITE HOSTING/MAINTENA	1,700.00	0
<b>Check # 153752 Amount</b>								<b>\$1,700.00</b>	
153753	12/21/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	71.36	0
	12/21/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	-27.95	0
	12/21/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTOMOTIVE PARTS	21.88	0
	12/21/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	27.95	0
<b>Check # 153753 Amount</b>								<b>\$93.24</b>	
153754	12/21/2016	140747	8340	NEW HORIZONS OF WISCONSIN	100-1101-517.57-02		EDUCATIONAL SERVICES	2,900.00	0
<b>Check # 153754 Amount</b>								<b>\$2,900.00</b>	
153755	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16	39.00	0
<b>Check # 153755 Amount</b>								<b>\$39.00</b>	
153756	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR ANDREWS, STREGE	661.80	0
<b>Check # 153756 Amount</b>								<b>\$661.80</b>	
153757	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR ANDREW MIX 09/29	111.20	0
<b>Check # 153757 Amount</b>								<b>\$111.20</b>	
153758	12/21/2016	140394	10486	ONTECH SYSTEMS, INC	100-1101-517.30-02		COMPUTER SOFTWARE, PC	75.00	0
	12/21/2016	140394	10486	ONTECH SYSTEMS, INC	100-1101-517.30-02		DATA PROC:COMPUTER&SOF	1,199.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153758 Amount</b>								\$1,274.75	
153759	12/21/2016	138723	9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		PO-BLANKET	85.00	0
<b>Check # 153759 Amount</b>								\$85.00	
153760	12/21/2016	138109	4636	OVERHEAD MATERIAL HANDLING IN	100-4501-533.44-02		AUTO BODIES PARTS	590.00	0
<b>Check # 153760 Amount</b>								\$590.00	
153761	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2032 S 59 ST	100.00	0
<b>Check # 153761 Amount</b>								\$100.00	
153762	12/21/2016		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	1,668.35	0
<b>Check # 153762 Amount</b>								\$1,668.35	
153763	12/21/2016	138112	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00	0
<b>Check # 153763 Amount</b>								\$33.00	
153764	12/21/2016	138705	5230	PITNEY BOWES	100-2101-521.43-03		RENT SERV-OFFICE/RADIO/TV	254.33	0
	12/21/2016	138624	5230	PITNEY BOWES	100-1003-513.32-04		RENT SERV-OFFICE/RADIO/TV	537.09	0
	12/21/2016	138705	5230	PITNEY BOWES	100-2101-521.43-03		RENT SERV-OFFICE/RADIO/TV	217.29	0
<b>Check # 153764 Amount</b>								\$1,008.71	
153765	12/21/2016	138113	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	238.92	0
	12/21/2016	138113	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	469.44	0
	12/21/2016	138113	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		PO-BLANKET	2,107.60	0
<b>Check # 153765 Amount</b>								\$2,815.96	
153766	12/21/2016	138115	33329	PORT-A-JOHN INC	100-4201-535.43-03		PO-BLANKET	81.00	0
	12/21/2016	F31189	33329	PORT-A-JOHN INC	100-5005-517.51-09		RENTAL OF 6 PORT A JOHNS	330.00	0
<b>Check # 153766 Amount</b>								\$411.00	
153767	12/21/2016	140734	33072	PROSAFETY	100-1301-517.51-09		AUTO BODIES PARTS	491.25	0
<b>Check # 153767 Amount</b>								\$491.25	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153768	12/21/2016	F31101	22271	PUBLIC AGENCY TRAINING COUNC	100-2101-521.57-02		BRANDON HURLEY/5 STAGES	325.00	0
<b>Check # 153768 Amount</b>								\$325.00	
153769	12/21/2016		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	93.24	0
	12/21/2016		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	220.78	0
<b>Check # 153769 Amount</b>								\$314.02	
153770	12/21/2016		5971	MISC-REFUND	501-0000-229.05-00			1,219.22	0
<b>Check # 153770 Amount</b>								\$1,219.22	
153771	12/21/2016	F31129	22126	RADISSON PAPER VALLEY HOTEL	100-0303-516.52-01		1/25&26/17 RADISSON RESER	164.00	0
<b>Check # 153771 Amount</b>								\$164.00	
153772	12/21/2016	140637	10544	REARDON METAL FABRICATING	100-4501-533.44-03		ROAD & HWY EQUIPMENT	6,435.00	0
<b>Check # 153772 Amount</b>								\$6,435.00	
153773	12/21/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		PO-BLANKET	692.58	0
	12/21/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		PO-BLANKET	227.70	0
	12/21/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		PO-BLANKET	103.90	0
	12/21/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		PO-BLANKET	51.95	0
<b>Check # 153773 Amount</b>								\$1,076.13	
153774	12/21/2016	138180	22890	REINDERS INC	100-1101-517.70-08	IT1601	PO-BLANKET	54.02	0
<b>Check # 153774 Amount</b>								\$54.02	
153775	12/21/2016	138181	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	260.56	0
	12/21/2016	138181	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	667.62	0
	12/21/2016	138181	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	221.58	0
<b>Check # 153775 Amount</b>								\$1,149.76	
153776	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/22/16	15.00	0
<b>Check # 153776 Amount</b>								\$15.00	
153777	12/21/2016	138670	33005	RICOH USA INC	100-4001-533.32-02		EQUIP MAINT-PC,RADIO/TV	93.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153777	12/21/2016	138552	33005	RICOH USA INC	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	48.23	0
	12/21/2016	138706	33005	RICOH USA INC	100-2101-521.44-01		EQUIP MAINT-PC,RADIO/TV	20.48	0
	12/21/2016	138931	33005	RICOH USA INC	255-8101-521.30-04	115549	EQUIP MAINT-PC,RADIO/TV	601.84	0
<b>Check # 153777 Amount</b>								<b>\$764.32</b>	
153778	12/21/2016		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-444.01-05		REFUND BRUSH PICKUP @ 87	25.00	0
<b>Check # 153778 Amount</b>								<b>\$25.00</b>	
153779	12/21/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	254.88	0
	12/21/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	186.32	0
	12/21/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		JANITORIAL SUPPLIES	1,186.52	0
	12/21/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	1,088.95	0
<b>Check # 153779 Amount</b>								<b>\$2,716.67</b>	
153780	12/21/2016	138188	16991	SAM'S CLUB	100-3401-544.30-04		MISCELLANEOUS PRODUCTS	591.50	0
	12/21/2016	138188	16991	SAM'S CLUB	207-0601-544.64-05		MISCELLANEOUS PRODUCTS	54.25	0
<b>Check # 153780 Amount</b>								<b>\$645.75</b>	
153781	12/21/2016	138189	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		PO-BLANKET	46.23	0
<b>Check # 153781 Amount</b>								<b>\$46.23</b>	
153782	12/21/2016	F31207	34263	SAUL MINEROFF ELECTRONICS	255-8101-521.51-09	116538	COVERT VIDEO INVESTIGATO	1,210.00	0
<b>Check # 153782 Amount</b>								<b>\$1,210.00</b>	
153783	12/21/2016	F31185	7047	SCHMID, BRENDA	100-5002-517.51-09		CHRISTMAS WREATHS FOR C	159.93	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	501-2901-537.51-08		SWITCH FOR LOCATOR FOR C	6.57	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	100-4101-533.51-08		WATCHPERSON FLASHLIGHT	24.99	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	100-4201-535.51-09		PE PERIODICALS	41.98	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	100-4201-535.51-09		VACUUM BELTS FOR SHED	10.00	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	100-4201-535.51-09		PERFORMANCE REVIEW BOO	12.67	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	100-5002-517.51-09		MUMS FOR BEAUTIFICATION /	100.00	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	501-2710-537.71-06		RICE TO DRY FLOW TEST MET	1.49	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	501-2708-537.71-04		MULTI TURN TRIMPOT	5.90	0
	12/21/2016	F31185	7047	SCHMID, BRENDA	100-4301-533.51-02		POSTAGE FOR TREE SAMPLE	4.35	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153783 Amount</b>								<b>\$367.88</b>	
153784	12/21/2016	F31184	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE - JAN 2017	6,922.28	0
	12/21/2016	F31184	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL COVERAGE -	2,533.81	0
	12/21/2016	F31184	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL COVERAGE - JAN	6,661.22	0
	12/21/2016	F31184	18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SP/DEP COVERAGE - JAN 201	843.50	0
<b>Check # 153784 Amount</b>								<b>\$16,960.81</b>	
153785	12/21/2016		32871	SHERWIN WILLIAMS AUTOMOTIVE	100-0000-141.01-00		PAINT & SUPPLIES	345.60	0
<b>Check # 153785 Amount</b>								<b>\$345.60</b>	
153786	12/21/2016	138194	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		PAINT & SUPPLIES	30.89	0
	12/21/2016	138194	32347	SHERWIN WILLIAMS CO	100-4110-521.53-06		PAINT & SUPPLIES	108.35	0
	12/21/2016	138194	32347	SHERWIN WILLIAMS CO	100-4103-533.53-12		HARDWARE & RELATED ITEMS	64.11	0
<b>Check # 153786 Amount</b>								<b>\$203.35</b>	
153787	12/21/2016	F31135	10573	SHERWIN-WILLIAMS CO	240-7904-542.31-02	H1600	PAINT SUPPLIES CUDAHY WIC	15.80	0
<b>Check # 153787 Amount</b>								<b>\$15.80</b>	
153788	12/21/2016	140739	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1449	MISC SERVICES NO.2	135.00	0
<b>Check # 153788 Amount</b>								<b>\$135.00</b>	
153789	12/21/2016	140718	9542	SLEC INC	100-4501-533.44-02		MISC SERVICES,NO.1	2,367.00	0
<b>Check # 153789 Amount</b>								<b>\$2,367.00</b>	
153790	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1428 S 79 ST	100.00	0
<b>Check # 153790 Amount</b>								<b>\$100.00</b>	
153791	12/21/2016	140710	8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		AUTO BODIES PARTS	321.20	0
<b>Check # 153791 Amount</b>								<b>\$321.20</b>	
153792	12/21/2016	F31120	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INV 99439	69.99	0
	12/21/2016	F31120	10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		INV 99501	79.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153792 Amount</b>								\$149.98	
153793	12/21/2016	138198	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
<b>Check # 153793 Amount</b>								\$109.20	
153794	12/21/2016	138200	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	47.38	0
<b>Check # 153794 Amount</b>								\$47.38	
153795	12/21/2016	F31208	34921	SPRINT	255-8101-521.30-04	116538	PEN 8706 09/21/16-11/17/1	580.00	0
<b>Check # 153795 Amount</b>								\$580.00	
153796	12/21/2016	138591	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		PUBLICATIONS:AUDIO, BOOKS	8.91	0
<b>Check # 153796 Amount</b>								\$8.91	
153797	12/21/2016		25445	STATE OF WISCONSIN	100-0000-451.01-00		NOVEMBER 2016 COURR FINE	27,954.06	0
<b>Check # 153797 Amount</b>								\$27,954.06	
153798	12/21/2016	F31105	24971	STOP STICK LTD	100-2107-521.51-05		5 @ \$450 EA S3011K 9" STO	2,304.00	0
<b>Check # 153798 Amount</b>								\$2,304.00	
153799	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		OVERPAYMENT ON BAIL FOR	5.80	0
<b>Check # 153799 Amount</b>								\$5.80	
153800	12/21/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	-163.97	0
	12/21/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	-120.00	0
	12/21/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	992.50	0
	12/21/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	43.98	0
	12/21/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		PO-BLANKET	10.99	0
	12/21/2016	F31197	6950	STREICHER'S INC	100-2101-521.60-02		37 VEST @\$750 EACH	27,750.00	0
<b>Check # 153800 Amount</b>								\$28,513.50	
153801	12/21/2016	F31162	8977	SUBURBAN SWING STREET BAND	100-5005-517.51-09		PERFORMANCE ON CITY FLO	300.00	0
<b>Check # 153801 Amount</b>								\$300.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153802	12/21/2016	F31200	35087	SUNGARD PUBLIC SECTOR	100-1401-515.57-02		ALLY/JUSTINE QREP TRAININ	55.00	0
	12/21/2016	138757	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	11,475.00	0
<b>Check # 153802 Amount</b>								\$11,530.00	
153803	12/21/2016		5971	MISC-REFUND	501-0000-229.05-00			694.34	0
<b>Check # 153803 Amount</b>								\$694.34	
153804	12/21/2016		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		HAND TOOLS(POWERED&NON	58.30	0
<b>Check # 153804 Amount</b>								\$58.30	
153805	12/21/2016	140584	33925	TANDUS US INC	100-0301-516.70-01		FLOOR COVERING,FLOOR CO	2,312.77	0
<b>Check # 153805 Amount</b>								\$2,312.77	
153806	12/21/2016		27100	TAPCO	100-0000-141.01-00		ELEC EQUIP&SUP(EXCPT CAE	708.52	0
<b>Check # 153806 Amount</b>								\$708.52	
153807	12/21/2016	F31265	10552	THE FARMER'S WIFE	307-6301-563.31-66	T0705	EDL-FARMERS WIFE - DRAW 1	7,731.81	0
	12/21/2016	F31265	10552	THE FARMER'S WIFE	220-7526-565.31-02	C1550	EDL-FARMERS WIFE - DRAW 1	8,533.52	0
<b>Check # 153807 Amount</b>								\$16,265.33	
153808	12/21/2016	F31149	8599	THE UPS STORE #6257	100-2101-521.51-01		RECEIPT 83127419856545888	18.23	0
<b>Check # 153808 Amount</b>								\$18.23	
153809	12/21/2016	138939	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	116549	DATA PROC:COMPUTER&SOF	3,033.32	0
<b>Check # 153809 Amount</b>								\$3,033.32	
153810	12/21/2016	138606	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	858.75	0
	12/21/2016	138606	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	858.75	0
<b>Check # 153810 Amount</b>								\$1,717.50	
153811	12/21/2016	138789	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	116538	COMM&MEDIA RELATED SER\	144.93	0
<b>Check # 153811 Amount</b>								\$144.93	
153812	12/21/2016	F31263	8836	TITLE 100 INC	220-7534-563.31-01	C1531	KALLAS C15316	250.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153812 Amount</b>								\$250.00	
153813	12/21/2016	138392	5934	TRANS UNION LLC	100-2101-521.30-04		PO-BLANKET	176.77	0
	12/21/2016	140504	5934	TRANS UNION LLC	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	275.00	0
<b>Check # 153813 Amount</b>								\$451.77	
153814	12/21/2016	F31145	4527	TURNING POINT SYSTEMS GROUP	100-4601-533.51-02		SOKKIA CLEAN AND CALIBRA	487.75	0
<b>Check # 153814 Amount</b>								\$487.75	
153815	12/21/2016	140711	3863	ULTIMATE TRUCK & CAR ACCESSO	100-4501-533.44-03		AUTO BODIES PARTS	205.00	0
<b>Check # 153815 Amount</b>								\$205.00	
153816	12/21/2016		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 153816 Amount</b>								\$1,500.00	
153817	12/21/2016	139191	10284	UPS	100-4301-533.60-01		AUTO BODIES PARTS	5.73	0
	12/21/2016	139191	10284	UPS	100-4501-533.44-03		AUTO BODIES PARTS	11.55	0
	12/21/2016	139191	10284	UPS	100-2201-522.44-03		AUTO BODIES PARTS	18.22	0
	12/21/2016	139191	10284	UPS	100-4101-533.51-08		AUTO BODIES PARTS	27.48	0
	12/21/2016	139191	10284	UPS	100-2201-522.44-03		AUTO BODIES PARTS	17.25	0
	12/21/2016	139191	10284	UPS	100-4501-533.44-03		AUTO BODIES PARTS	14.33	0
<b>Check # 153817 Amount</b>								\$94.56	
153818	12/21/2016	139127	2722	US CELLULAR	255-8101-521.30-04	116549	COMM&MEDIA RELATED SER\	1,440.82	0
<b>Check # 153818 Amount</b>								\$1,440.82	
153819	12/21/2016	F31204	6715	US CELLULAR	255-8101-521.30-04	116538	PEN 0606	800.00	0
<b>Check # 153819 Amount</b>								\$800.00	
153820	12/21/2016	F31147	10146	MISC-CITATION REFUNDS	100-2107-521.57-02		CARLSON/CHILD FORENSIC IN	75.00	0
<b>Check # 153820 Amount</b>								\$75.00	
153821	12/21/2016		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		ART EQUIPMENT & SUPPLIES	124.60	0
	12/21/2016	140695	27745	VERITIV OPERATING COMPANY	100-1003-513.51-02		ART EQUIPMENT & SUPPLIES	788.59	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153821	12/21/2016	140621	27745	VERITIV OPERATING COMPANY	255-8101-521.51-09	115549	PAPER, OFFICE-PRINT SHOP	1,102.00	0
<b>Check # 153821 Amount</b>								\$2,015.19	
153822	12/21/2016	F31206	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	116538	PEN 7125 08/26/16-10/17/1	117.00	0
<b>Check # 153822 Amount</b>								\$117.00	
153823	12/21/2016		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-107.01-01		DOUBLE PAID 517-0437-000	30.00	0
<b>Check # 153823 Amount</b>								\$30.00	
153824	12/21/2016	F31223	9156	MISC - LIBRARY REFUNDS	100-3501-555.51-06		INVOICE 3058227	375.00	0
<b>Check # 153824 Amount</b>								\$375.00	
153825	12/21/2016	F31229	4242	WA/WM RECREATION DEPT	100-5005-517.51-09		2016 XMAS VOLUNTEER LUNC	122.54	0
<b>Check # 153825 Amount</b>								\$122.54	
153826	12/21/2016	140079	28721	WAUKESHA CO TECHNICAL COLLE	100-8813-517.30-02		EDUCATIONAL SERVICES	2,039.00	0
<b>Check # 153826 Amount</b>								\$2,039.00	
153827	12/21/2016	138271	28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		PO-BLANKET	178.69	0
<b>Check # 153827 Amount</b>								\$178.69	
153828	12/21/2016		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,174.06	0
<b>Check # 153828 Amount</b>								\$1,174.06	
153829	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2250 S 69 ST	100.00	0
<b>Check # 153829 Amount</b>								\$100.00	
153830	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2325 S 64 ST	100.00	0
<b>Check # 153830 Amount</b>								\$100.00	
153831	12/21/2016	F31248	4278	WEDA	994-9401-563.57-01		2017 WEDA MEMBERSHIP-PAT	600.00	0
	12/21/2016	F31248	4278	WEDA	220-7521-563.57-01	C1610	2017 ADD'L MEMBERSHIP-JOH	135.00	0
	12/21/2016	F31248	4278	WEDA	220-7521-563.57-01	C1610	2017 ADD'L MEMBERSHIP-KRI	135.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 153831 Amount</b>								\$870.00	
153832	12/21/2016		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		BID PAYMENT FOR 2016	30,216.33	0
<b>Check # 153832 Amount</b>								\$30,216.33	
153833	12/21/2016	F31243	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1620	WC INTERFAITH OCT FURNITU	3,141.11	0
<b>Check # 153833 Amount</b>								\$3,141.11	
153834	12/21/2016	F31143	10569	WI DEPT OF REVENUE	100-0501-517.58-01		CERTIFICATION EXAM FOR K	20.00	0
<b>Check # 153834 Amount</b>								\$20.00	
153835	12/21/2016	F31249	30472	WI SOCIETY OF LAND SURVEYORS	100-4601-533.57-01		LEO KOS '17 WI LAND SURVE	170.00	0
<b>Check # 153835 Amount</b>								\$170.00	
153836	12/21/2016	F31186	4909	WI STATE FAIR PARK	100-5005-517.51-09		WI STATE FAIR - PARKING A	50.00	0
<b>Check # 153836 Amount</b>								\$50.00	
153837	12/21/2016	F31161	30540	WI STATE LABORATORY OF HYGIEN	100-2101-521.30-04		INV 481224 /16FX017220	50.00	0
	12/21/2016	140733	30540	WI STATE LABORATORY OF HYGIEN	501-2706-537.58-01		NON-BIDDABLE MISC ITEMS	296.00	0
<b>Check # 153837 Amount</b>								\$346.00	
153838	12/21/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2029 S 58 ST	100.00	0
<b>Check # 153838 Amount</b>								\$100.00	
153839	12/21/2016	140704	8526	WIL-SURGE ELECTRIC INC	350-6003-517.31-01	M1507	CONSTRUCTION SERV, HEAV	72,118.68	0
<b>Check # 153839 Amount</b>								\$72,118.68	
153840	12/21/2016	F31100	4694	WILEAG	100-2101-521.57-01		CHIEF PATRICK MITCHELL, W	600.00	0
<b>Check # 153840 Amount</b>								\$600.00	
153841	12/21/2016	138940	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	115549	COMPUTER SOFTWARE, PC	820.79	0
	12/21/2016	138940	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	116549	COMPUTER SOFTWARE, PC	1,804.30	0
<b>Check # 153841 Amount</b>								\$2,625.09	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153842	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR DEVON MOORE 060	285.00	0
<b>Check # 153842 Amount</b>								\$285.00	
153843	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL OVERPAYMENT FOR RO	11.00	0
<b>Check # 153843 Amount</b>								\$11.00	
153844	12/21/2016	F31099	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		TREVER PASDERA RENEWAL	20.00	0
<b>Check # 153844 Amount</b>								\$20.00	
153845	12/21/2016	F31086	10020	WISCONSIN WIC ASSOCIATION	240-7904-542.31-02	H1600	ANNUAL WWA MEMBERSHIP	200.00	0
<b>Check # 153845 Amount</b>								\$200.00	
153846	12/21/2016		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		11/26/16 & 11/17/16	58.00	0
<b>Check # 153846 Amount</b>								\$58.00	
153847	12/21/2016		10146	MISC-CITATION REFUNDS	100-0000-229.11-00		BAIL FOR JOSE MARTINEZ 04	250.50	0
<b>Check # 153847 Amount</b>								\$250.50	
153848	12/21/2016	138277	30911	WRAP AND SHIP	100-2101-521.51-01		PO-BLANKET	35.79	0
<b>Check # 153848 Amount</b>								\$35.79	
153849	12/21/2016	140281	9250	WTMJ-AM	100-5001-517.30-04		COMM&MEDIA RELATED SER	963.00	0
<b>Check # 153849 Amount</b>								\$963.00	
153850	12/21/2016	138625	8750	XEROX CORPORATION	100-1003-513.70-03		EQUIP MAINT-PC,RADIO/TV	17.33	0
<b>Check # 153850 Amount</b>								\$17.33	
153851	12/21/2016	140717	32947	ZIEBART	100-3507-555.44-03		EQUIP MAINT-POWER,TRANS	55.00	0
<b>Check # 153851 Amount</b>								\$55.00	
153852	12/21/2016	F31085	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACA	966868 1441 S. 63RD	75.00	0
	12/21/2016	F31085	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACA	967084 1441 S. 63RD	112.00	0
	12/21/2016	F31085	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACA	966773 1441 S. 63RD	328.00	0
	12/21/2016	F31085	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACA	966624 6124 W. MADISON ST	444.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153852	12/21/2016	F31085	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACAI	967252 1441 S. 63RD	168.00	0
<b>Check # 153852 Amount</b>								\$1,127.00	
153853	12/21/2016	140735	31205	3M CORP	100-4124-531.53-24		AUTO BODIES PARTS	387.00	0
<b>Check # 153853 Amount</b>								\$387.00	
153854	12/22/2016	F31118	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		STATION 2/SHOWER CURTAIN	15.98	0
	12/22/2016	F31118	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		MISC SHOP PURCHASES	52.43	0
	12/22/2016	F31118	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		STATION 3 SHELF UNIT/GEAR	89.99	0
<b>Check # 153854 Amount</b>								\$158.40	
153855	12/22/2016	138950	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		COMM&MEDIA RELATED SER\	3,755.36	0
<b>Check # 153855 Amount</b>								\$3,755.36	
153856	12/22/2016		5971	MISC-REFUND	602-0000-229.04-00		PONIEWAZ, KENNETH	688.50	0
<b>Check # 153856 Amount</b>								\$688.50	
153857	12/22/2016	139143	10258	WINDSTREAM	100-1104-517.41-06		COMM&MEDIA RELATED SER\	432.91	0
	12/22/2016	139143	10258	WINDSTREAM	100-1104-517.41-06	WA21	(COMM&MEDIA RELATED SER\	389.62	0
	12/22/2016	139143	10258	WINDSTREAM	100-1104-517.41-06	WA22	(COMM&MEDIA RELATED SER\	43.29	0
<b>Check # 153857 Amount</b>								\$865.82	
153858	12/23/2016		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	11
<b>Check # 153858 Amount</b>								\$295.30	
153859	12/23/2016		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	11
<b>Check # 153859 Amount</b>								\$378.00	
153860	12/23/2016		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	11
<b>Check # 153860 Amount</b>								\$310.00	
153861	12/23/2016		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	11
<b>Check # 153861 Amount</b>								\$69.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153862	12/23/2016		5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C1610	Thomas & Joanna Marks fil	269.00	11
	12/23/2016		5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C1610	Birger & Barb Kibble fili	269.00	11
	12/23/2016		5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C1610	Birger & Barb Kibble fili	-269.00	11
	12/23/2016		5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C1610	Thomas & Joanna Marks fil	-269.00	11
<b>Check # 153862 Amount</b>								\$0.00	
153863	12/23/2016		10291	GREAT LAKES HIGHER EDUC GUAR	100-0000-202.07-00		E Luedke #xxx-xx-9607	275.53	11
<b>Check # 153863 Amount</b>								\$275.53	
153864	12/23/2016		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	11
<b>Check # 153864 Amount</b>								\$798.46	
153865	12/23/2016		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan payments	5,989.80	11
<b>Check # 153865 Amount</b>								\$5,989.80	
153866	12/23/2016		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	618.67	11
<b>Check # 153866 Amount</b>								\$618.67	
153867	12/23/2016		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	113.70	11
<b>Check # 153867 Amount</b>								\$113.70	
153868	12/23/2016		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	11
<b>Check # 153868 Amount</b>								\$59.00	
153869	12/23/2016		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,881.76	11
<b>Check # 153869 Amount</b>								\$2,881.76	
153870	12/23/2016		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	5,894.49	11
<b>Check # 153870 Amount</b>								\$5,894.49	
153871	12/28/2016	140768	29455	WI DEPT OF AGRICULTURE TRADE	501-2706-537.58-01		MISC SERVICES,NO.1	340.00	0
<b>Check # 153871 Amount</b>								\$340.00	
153872	12/28/2016		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-12-16	230.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
153872	12/28/2016		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-12-16	-230.00	5
<b>Check # 153872 Amount</b>								\$0.00	
153873	12/29/2016		5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C1610	Birger & Barb Kibble fili	269.00	11
<b>Check # 153873 Amount</b>								\$269.00	
153874	12/29/2016		5242	CLERK OF CIRCUIT COURT	220-7520-563.30-04	C1610	Thomas & Joanna Marks fil	269.00	11
<b>Check # 153874 Amount</b>								\$269.00	
153875	12/29/2016		10586	NENNIG, CHARLENE	100-8811-517.61-02	WA43	Damage claim C Nennig	75.00	11
<b>Check # 153875 Amount</b>								\$75.00	
153876	12/29/2016		7392	UWM	100-8813-517.30-04		Special Counsel-Assessors	1,386.00	11
	12/29/2016		7392	UWM	100-8813-517.30-04		Special Counsel-Assessors	-1,386.00	11
<b>Check # 153876 Amount</b>								\$0.00	
153879	12/30/2016		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	226.04	0
<b>Check # 153879 Amount</b>								\$226.04	
153880	12/30/2016		10485	LAW OFFICE ARENZ, MOLTER, MAC	100-8813-517.30-04		Special Counsel-Assessors	1,386.00	0
<b>Check # 153880 Amount</b>								\$1,386.00	
153881	12/30/2016	139376	9250	WTMJ-AM	100-5001-517.30-04		COMM&MEDIA RELATED SER\	2,025.00	0
<b>Check # 153881 Amount</b>								\$2,025.00	
153882	12/30/2016		477	CITY OF WEST ALLIS	314-6601-563.31-20	T1401	fees owed @1706 s 68 st	21,317.94	11
<b>Check # 153882 Amount</b>								\$21,317.94	
153883	12/30/2016		17811	MILWAUKEE COUNTY TREASURER	314-6601-563.31-20	T1401	453-0776-003 unpaid balan	11,652.14	11
<b>Check # 153883 Amount</b>								\$11,652.14	
<b>TOTAL OF ALL CHECKS</b>								<b>\$3,821,873.83</b>	