

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6505	8/3/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-8-15	916.00	5
Check # 6505 Amount								\$916.00	
6506	8/3/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-8-15	486.00	5
Check # 6506 Amount								\$486.00	
6507	8/3/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-8-15	880.00	5
Check # 6507 Amount								\$880.00	
6508	8/3/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-8-15	285.00	5
	8/3/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-8-15	660.00	5
Check # 6508 Amount								\$945.00	
6509	8/3/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-8-15	1,050.00	5
Check # 6509 Amount								\$1,050.00	
6510	8/3/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-8-15	72.00	5
Check # 6510 Amount								\$72.00	
6511	8/3/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-8-15	158.00	5
	8/3/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-8-15	325.00	5
Check # 6511 Amount								\$483.00	
6512	8/3/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-8-15	428.00	5
Check # 6512 Amount								\$428.00	
6513	8/3/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-15	865.00	5
	8/3/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-15	512.00	5
	8/3/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-15	450.00	5
	8/3/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-15	472.00	5
	8/3/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-15	490.00	5
	8/3/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-15	519.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6513 Amount								\$3,308.00	
6514	8/3/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-8-15	473.00	5
	8/3/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-8-15	929.00	5
Check # 6514 Amount								\$1,402.00	
6515	8/3/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-8-15	213.00	5
Check # 6515 Amount								\$213.00	
6516	8/3/2015		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-8-15	644.00	5
Check # 6516 Amount								\$644.00	
6517	8/3/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-8-15	975.00	5
Check # 6517 Amount								\$975.00	
6518	8/3/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-8-15	233.00	5
Check # 6518 Amount								\$233.00	
6519	8/3/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-8-15	695.00	5
	8/3/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-8-15	166.00	5
Check # 6519 Amount								\$861.00	
6520	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	471.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	329.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	381.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	418.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	468.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	478.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	492.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	326.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	62.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	506.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	226.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6520	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	347.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	394.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	389.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	474.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	352.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	448.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	403.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	281.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	173.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	468.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	283.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	458.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	468.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	393.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	468.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	167.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	467.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	342.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	403.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	418.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	347.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	426.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	378.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	177.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	271.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	389.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	397.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	295.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	466.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	375.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	307.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	424.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	288.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	444.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	149.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6520	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	431.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	117.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	134.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	523.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	413.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	183.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	302.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	346.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	370.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	431.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	468.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	438.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	455.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	332.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	387.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	239.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	248.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	115.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	410.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	406.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	402.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	468.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	111.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	448.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	447.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	483.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	494.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	328.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	228.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	471.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	471.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	471.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	471.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	422.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	415.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6520	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	343.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	378.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	610.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	494.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	300.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	485.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	311.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	331.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	431.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	296.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	384.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	207.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	374.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	414.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	384.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	218.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	394.00	5
	8/3/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-8-15	567.00	5
Check # 6520 Amount								\$36,685.00	
6521	8/3/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-8-15	625.00	5
Check # 6521 Amount								\$625.00	
6522	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-8-15	479.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-8-15	660.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	822.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-8-15	681.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-8-15	423.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	89.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	562.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	69.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-8-15	663.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-8-15	178.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	531.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6522	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-8-15	62.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	459.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	609.00	5
	8/3/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-8-15	378.00	5
Check # 6522 Amount								\$6,665.00	
6523	8/3/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-8-15	604.00	5
Check # 6523 Amount								\$604.00	
6524	8/3/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-8-15	648.00	5
Check # 6524 Amount								\$648.00	
6525	8/3/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-8-15	286.00	5
Check # 6525 Amount								\$286.00	
6526	8/3/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-8-15	273.00	5
Check # 6526 Amount								\$273.00	
6527	8/3/2015		5145	BURNHAM POINTE LLC	226-7605-563.43-08		HAPRENT-8-15	663.00	5
Check # 6527 Amount								\$663.00	
6528	8/3/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-8-15	616.00	5
Check # 6528 Amount								\$616.00	
6529	8/3/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-8-15	440.00	5
Check # 6529 Amount								\$440.00	
6530	8/3/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-8-15	645.00	5
Check # 6530 Amount								\$645.00	
6531	8/3/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-8-15	304.00	5
	8/3/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-8-15	579.00	5
	8/3/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-8-15	167.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6531	8/3/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-8-15	348.00	5
	8/3/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-8-15	349.00	5
	8/3/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-8-15	331.00	5
Check # 6531 Amount								\$2,078.00	
6532	8/3/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-8-15	644.00	5
	8/3/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-8-15	332.00	5
Check # 6532 Amount								\$976.00	
6533	8/3/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-8-15	478.00	5
Check # 6533 Amount								\$478.00	
6534	8/3/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-8-15	543.00	5
	8/3/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-8-15	281.00	5
Check # 6534 Amount								\$824.00	
6535	8/3/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	532.00	5
Check # 6535 Amount								\$532.00	
6536	8/3/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-8-15	625.00	5
	8/3/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-8-15	478.00	5
Check # 6536 Amount								\$1,103.00	
6537	8/3/2015		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-8-15	105.00	5
Check # 6537 Amount								\$105.00	
6538	8/3/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-8-15	418.00	5
Check # 6538 Amount								\$418.00	
6539	8/3/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-8-15	955.00	5
Check # 6539 Amount								\$955.00	
6540	8/3/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-8-15	388.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6540	8/3/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-8-15	371.00	5
Check # 6540 Amount								\$759.00	
6541	8/3/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	547.00	5
Check # 6541 Amount								\$547.00	
6542	8/3/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-8-15	483.00	5
Check # 6542 Amount								\$483.00	
6543	8/3/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-8-15	804.00	5
Check # 6543 Amount								\$804.00	
6544	8/3/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-8-15	607.00	5
Check # 6544 Amount								\$607.00	
6545	8/3/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-8-15	702.00	5
	8/3/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-8-15	334.00	5
	8/3/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-8-15	711.00	5
	8/3/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-8-15	472.00	5
	8/3/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-8-15	472.00	5
	8/3/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-8-15	653.00	5
	8/3/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-8-15	175.00	5
Check # 6545 Amount								\$3,519.00	
6546	8/3/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	417.00	5
	8/3/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-8-15	77.00	5
Check # 6546 Amount								\$494.00	
6547	8/3/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-8-15	383.00	5
	8/3/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-8-15	158.00	5
	8/3/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-8-15	223.00	5
Check # 6547 Amount								\$764.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6548	8/3/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-8-15	680.00	5
Check # 6548 Amount								\$680.00	
6549	8/3/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-8-15	935.00	5
Check # 6549 Amount								\$935.00	
6550	8/3/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-8-15	650.00	5
Check # 6550 Amount								\$650.00	
6551	8/3/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-8-15	808.00	5
	8/3/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-15	34.07	5
Check # 6551 Amount								\$842.07	
6552	8/3/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-8-15	492.00	5
Check # 6552 Amount								\$492.00	
6553	8/3/2015		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-8-15	532.00	5
Check # 6553 Amount								\$532.00	
6554	8/3/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-8-15	786.00	5
	8/3/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-8-15	645.00	5
Check # 6554 Amount								\$1,431.00	
6555	8/3/2015		9930	HE, JUAN	226-7605-563.43-08		HAPRENT-8-15	773.00	5
	8/3/2015		9930	HE, JUAN	226-7605-563.43-08		HAPRENT-8-15	799.00	5
Check # 6555 Amount								\$1,572.00	
6556	8/3/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-8-15	469.00	5
	8/3/2015		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-8-15	366.00	5
	8/3/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-8-15	393.00	5
	8/3/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-8-15	350.00	5
Check # 6556 Amount								\$1,578.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6557	8/3/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-8-15	257.00	5
Check # 6557 Amount								\$257.00	
6558	8/3/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	238.00	5
	8/3/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	335.00	5
	8/3/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	439.00	5
	8/3/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	473.00	5
	8/3/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	409.00	5
Check # 6558 Amount								\$1,894.00	
6559	8/3/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-8-15	240.00	5
Check # 6559 Amount								\$240.00	
6560	8/3/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-8-15	220.00	5
Check # 6560 Amount								\$220.00	
6561	8/3/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-8-15	650.00	5
	8/3/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-8-15	541.00	5
	8/3/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-8-15	650.00	5
Check # 6561 Amount								\$1,841.00	
6562	8/3/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-8-15	367.00	5
	8/3/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-8-15	584.00	5
Check # 6562 Amount								\$951.00	
6563	8/3/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-8-15	658.00	5
Check # 6563 Amount								\$658.00	
6564	8/3/2015		6206	HOOVER, SUSAN	223-7602-563.43-03		HAPRENT-8-15	925.00	5
	8/3/2015		6206	HOOVER, SUSAN	223-7602-563.43-03		HAPRENT-8-15	482.00	5
Check # 6564 Amount								\$1,407.00	
6565	8/3/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-8-15	371.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6565 Amount								\$371.00	
6566	8/3/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-8-15	167.00	5
Check # 6566 Amount								\$167.00	
6567	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-8-15	304.00	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-8-15	34.51	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-8-15	476.00	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-8-15	34.07	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-8-15	435.00	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-8-15	34.51	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-8-15	648.00	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-8-15	34.51	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-8-15	476.00	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-8-15	34.07	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-8-15	647.00	5
	8/3/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-8-15	34.51	5
Check # 6567 Amount								\$3,192.18	
6568	8/3/2015		9308	HOUSING AUTHORITY OF DEKALB (223-7602-563.43-05		HAPRENT-8-15	1,291.00	5
	8/3/2015		9308	HOUSING AUTHORITY OF DEKALB (222-7601-563.30-04		AFRENT-8-15	34.51	5
Check # 6568 Amount								\$1,325.51	
6569	8/3/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-8-15	473.00	5
	8/3/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-8-15	995.00	5
Check # 6569 Amount								\$1,468.00	
6570	8/3/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-8-15	625.00	5
Check # 6570 Amount								\$625.00	
6571	8/3/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-8-15	472.00	5
Check # 6571 Amount								\$472.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6572	8/3/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-8-15	147.00	5
Check # 6572 Amount								\$147.00	
6573	8/3/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-8-15	395.00	5
	8/3/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-8-15	403.00	5
Check # 6573 Amount								\$798.00	
6574	8/3/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-8-15	279.00	5
	8/3/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-8-15	705.00	5
Check # 6574 Amount								\$984.00	
6575	8/3/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-8-15	327.00	5
	8/3/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-8-15	413.00	5
Check # 6575 Amount								\$740.00	
6576	8/3/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-8-15	548.00	5
Check # 6576 Amount								\$548.00	
6577	8/3/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-8-15	919.00	5
	8/3/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-8-15	706.00	5
Check # 6577 Amount								\$1,625.00	
6578	8/3/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-8-15	906.00	5
Check # 6578 Amount								\$906.00	
6579	8/3/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-8-15	422.00	5
	8/3/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-8-15	424.00	5
	8/3/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-8-15	883.00	5
Check # 6579 Amount								\$1,729.00	
6580	8/3/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-8-15	713.00	5
Check # 6580 Amount								\$713.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6581	8/3/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-8-15	396.00	5
Check # 6581 Amount								\$396.00	
6582	8/3/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-8-15	364.00	5
Check # 6582 Amount								\$364.00	
6583	8/3/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-8-15	387.00	5
Check # 6583 Amount								\$387.00	
6584	8/3/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-8-15	479.00	5
Check # 6584 Amount								\$479.00	
6585	8/3/2015		9849	KWIECINSKI, JOHN	226-7605-563.43-08		HAPRENT-8-15	390.00	5
Check # 6585 Amount								\$390.00	
6586	8/3/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-8-15	472.00	5
Check # 6586 Amount								\$472.00	
6587	8/3/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-8-15	787.00	5
	8/3/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-8-15	529.00	5
Check # 6587 Amount								\$1,316.00	
6588	8/3/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-8-15	378.00	5
	8/3/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-8-15	382.00	5
Check # 6588 Amount								\$760.00	
6589	8/3/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-8-15	295.00	5
Check # 6589 Amount								\$295.00	
6590	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	500.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	509.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	518.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	423.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6590	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	714.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	497.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	480.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	430.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	426.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	177.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	479.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	342.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	429.00	5
	8/3/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	717.00	5
Check # 6590 Amount								\$6,641.00	
6591	8/3/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-8-15	547.00	5
	8/3/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-8-15	442.00	5
Check # 6591 Amount								\$989.00	
6592	8/3/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-8-15	695.00	5
Check # 6592 Amount								\$695.00	
6593	8/3/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-8-15	367.00	5
	8/3/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-8-15	472.00	5
	8/3/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-8-15	354.00	5
	8/3/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-8-15	422.00	5
Check # 6593 Amount								\$1,615.00	
6594	8/3/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-8-15	625.00	5
Check # 6594 Amount								\$625.00	
6595	8/3/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	446.00	5
	8/3/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	484.00	5
Check # 6595 Amount								\$930.00	
6596	8/3/2015		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-8-15	258.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6596	8/3/2015		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-8-15	421.00	5
Check # 6596 Amount								\$679.00	
6597	8/3/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-8-15	850.00	5
	8/3/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-8-15	699.00	5
	8/3/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-8-15	299.00	5
Check # 6597 Amount								\$1,848.00	
6598	8/3/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-8-15	295.00	5
	8/3/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-8-15	295.00	5
	8/3/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-8-15	295.00	5
Check # 6598 Amount								\$885.00	
6599	8/3/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	458.00	5
	8/3/2015		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-8-15	368.00	5
Check # 6599 Amount								\$826.00	
6600	8/3/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-8-15	430.00	5
Check # 6600 Amount								\$430.00	
6601	8/3/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-8-15	674.00	5
Check # 6601 Amount								\$674.00	
6602	8/3/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-8-15	436.00	5
Check # 6602 Amount								\$436.00	
6603	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	350.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	489.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	294.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	594.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	374.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	698.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	515.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6603	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	254.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	192.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	437.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	491.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	547.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	359.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	719.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	570.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	890.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	458.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	393.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	561.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	513.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	509.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	547.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	161.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	121.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	208.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	602.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	115.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	256.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	390.00	5
	8/3/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-15	800.00	5
Check # 6603 Amount								\$13,407.00	
6604	8/3/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-8-15	814.00	5
Check # 6604 Amount								\$814.00	
6605	8/3/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-8-15	526.00	5
Check # 6605 Amount								\$526.00	
6606	8/3/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-8-15	343.00	5
	8/3/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-8-15	591.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6606 Amount								\$934.00	
6607	8/3/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-8-15	743.00	5
	8/3/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-8-15	558.00	5
	8/3/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-8-15	949.00	5
	8/3/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-8-15	713.00	5
Check # 6607 Amount								\$2,963.00	
6608	8/3/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-15	639.00	5
	8/3/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-15	444.00	5
	8/3/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-15	639.00	5
	8/3/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-15	422.00	5
	8/3/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-15	409.00	5
	8/3/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-8-15	442.00	5
	8/3/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-15	308.00	5
Check # 6608 Amount								\$3,303.00	
6609	8/3/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-8-15	353.00	5
Check # 6609 Amount								\$353.00	
6610	8/3/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-8-15	543.00	5
Check # 6610 Amount								\$543.00	
6611	8/3/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-8-15	656.00	5
Check # 6611 Amount								\$656.00	
6612	8/3/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-8-15	694.00	5
Check # 6612 Amount								\$694.00	
6613	8/3/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-8-15	231.00	5
	8/3/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-8-15	610.00	5
Check # 6613 Amount								\$841.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6614	8/3/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-8-15	448.00	5
Check # 6614 Amount								\$448.00	
6615	8/3/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-8-15	259.00	5
	8/3/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-8-15	493.00	5
	8/3/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-8-15	683.00	5
Check # 6615 Amount								\$1,435.00	
6616	8/3/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-8-15	850.00	5
Check # 6616 Amount								\$850.00	
6617	8/3/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-8-15	501.00	5
Check # 6617 Amount								\$501.00	
6618	8/3/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-8-15	663.00	5
Check # 6618 Amount								\$663.00	
6619	8/3/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-8-15	740.00	5
	8/3/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-8-15	34.51	5
Check # 6619 Amount								\$774.51	
6620	8/3/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-8-15	473.00	5
Check # 6620 Amount								\$473.00	
6621	8/3/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-8-15	929.00	5
Check # 6621 Amount								\$929.00	
6622	8/3/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-8-15	768.00	5
	8/3/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-8-15	34.74	5
Check # 6622 Amount								\$802.74	
6623	8/3/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	1,150.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6623 Amount								\$1,150.00	
6624	8/3/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-8-15	344.00	5
	8/3/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-8-15	364.00	5
	8/3/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-8-15	379.00	5
	8/3/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-8-15	208.00	5
	8/3/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-8-15	367.00	5
	8/3/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-8-15	333.00	5
	8/3/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-8-15	660.00	5
	8/3/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-8-15	227.00	5
Check # 6624 Amount								\$2,882.00	
6625	8/3/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-8-15	1,100.00	5
Check # 6625 Amount								\$1,100.00	
6626	8/3/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-8-15	651.00	5
Check # 6626 Amount								\$651.00	
6627	8/3/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-8-15	485.00	5
Check # 6627 Amount								\$485.00	
6628	8/3/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-8-15	775.00	5
Check # 6628 Amount								\$775.00	
6629	8/3/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-8-15	438.00	5
Check # 6629 Amount								\$438.00	
6630	8/3/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-8-15	483.00	5
Check # 6630 Amount								\$483.00	
6631	8/3/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-8-15	479.00	5
Check # 6631 Amount								\$479.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6632	8/3/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-8-15	430.00	5
Check # 6632 Amount								\$430.00	
6633	8/3/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-8-15	276.00	5
Check # 6633 Amount								\$276.00	
6634	8/3/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-8-15	357.00	5
	8/3/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-8-15	364.00	5
	8/3/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-8-15	185.00	5
Check # 6634 Amount								\$906.00	
6635	8/3/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-8-15	319.00	5
Check # 6635 Amount								\$319.00	
6636	8/3/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-8-15	253.00	5
	8/3/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-15	34.51	5
Check # 6636 Amount								\$287.51	
6637	8/3/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-8-15	662.00	5
Check # 6637 Amount								\$662.00	
6638	8/3/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-8-15	462.00	5
Check # 6638 Amount								\$462.00	
6639	8/3/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-8-15	328.00	5
Check # 6639 Amount								\$328.00	
6640	8/3/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-8-15	688.00	5
Check # 6640 Amount								\$688.00	
6641	8/3/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-8-15	448.00	5
Check # 6641 Amount								\$448.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6642	8/3/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-8-15	280.00	5
	8/3/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-8-15	167.00	5
	8/3/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-8-15	400.00	5
	8/3/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-8-15	245.00	5
	8/3/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-8-15	390.00	5
Check # 6642 Amount								\$1,482.00	
6643	8/3/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-8-15	362.00	5
	8/3/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-8-15	333.00	5
	8/3/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-8-15	388.00	5
	8/3/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-8-15	245.00	5
	8/3/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-8-15	443.00	5
Check # 6643 Amount								\$1,771.00	
6644	8/3/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-8-15	876.00	5
Check # 6644 Amount								\$876.00	
6645	8/3/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-8-15	363.00	5
Check # 6645 Amount								\$363.00	
6646	8/3/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-8-15	612.00	5
Check # 6646 Amount								\$612.00	
6647	8/3/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-8-15	459.00	5
Check # 6647 Amount								\$459.00	
6648	8/3/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-8-15	616.00	5
Check # 6648 Amount								\$616.00	
6649	8/3/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-8-15	515.00	5
Check # 6649 Amount								\$515.00	
6650	8/3/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-8-15	820.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6650 Amount								\$820.00	
6651	8/3/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-8-15	390.00	5
Check # 6651 Amount								\$390.00	
6652	8/3/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-8-15	355.00	5
Check # 6652 Amount								\$355.00	
6653	8/3/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	725.00	5
	8/3/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	725.00	5
	8/3/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	725.00	5
	8/3/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	725.00	5
	8/3/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-8-15	725.00	5
Check # 6653 Amount								\$3,625.00	
6654	8/3/2015		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-8-15	552.00	5
	8/3/2015		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-8-15	744.00	5
Check # 6654 Amount								\$1,296.00	
6655	8/3/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-8-15	318.00	5
Check # 6655 Amount								\$318.00	
6656	8/3/2015		9759	SMALL, PATRICK	222-7601-563.43-06		HAPRENT-8-15	266.00	5
Check # 6656 Amount								\$266.00	
6657	8/3/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-8-15	552.00	5
Check # 6657 Amount								\$552.00	
6658	8/3/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-8-15	421.00	5
Check # 6658 Amount								\$421.00	
6659	8/3/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-8-15	547.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6659 Amount								\$547.00	
6660	8/3/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-8-15	270.00	5
Check # 6660 Amount								\$270.00	
6661	8/3/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-8-15	408.00	5
Check # 6661 Amount								\$408.00	
6662	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	444.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	255.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	157.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	359.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	428.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	134.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	197.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	237.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	432.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	128.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	586.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	252.00	5
	8/3/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-15	295.00	5
Check # 6662 Amount								\$3,904.00	
6663	8/3/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-8-15	310.00	5
Check # 6663 Amount								\$310.00	
6664	8/3/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-8-15	646.00	5
	8/3/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-8-15	834.00	5
Check # 6664 Amount								\$1,480.00	
6665	8/3/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-8-15	434.00	5
	8/3/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-8-15	304.00	5
	8/3/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-8-15	403.00	5
	8/3/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-8-15	367.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6665 Amount								\$1,508.00	
6666	8/3/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-8-15	478.00	5
Check # 6666 Amount								\$478.00	
6667	8/3/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-8-15	1,050.00	5
Check # 6667 Amount								\$1,050.00	
6668	8/3/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-8-15	429.00	5
Check # 6668 Amount								\$429.00	
6669	8/3/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-8-15	493.00	5
Check # 6669 Amount								\$493.00	
6670	8/3/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-8-15	387.00	5
Check # 6670 Amount								\$387.00	
6671	8/3/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-8-15	217.00	5
Check # 6671 Amount								\$217.00	
6672	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-8-15	401.00	5
	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-8-15	369.00	5
	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-8-15	401.00	5
	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-8-15	327.00	5
	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-8-15	524.00	5
	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-8-15	401.00	5
	8/3/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-8-15	456.00	5
Check # 6672 Amount								\$2,879.00	
6673	8/3/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-8-15	431.00	5
Check # 6673 Amount								\$431.00	
6674	8/3/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-8-15	1,174.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6674 Amount								\$1,174.00	
6675	8/3/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-8-15	584.00	5
Check # 6675 Amount								\$584.00	
6676	8/3/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-8-15	465.00	5
Check # 6676 Amount								\$465.00	
6677	8/3/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-8-15	487.00	5
Check # 6677 Amount								\$487.00	
6678	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-8-15	248.00	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-8-15	248.00	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-15	34.51	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-15	34.51	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-8-15	233.00	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-15	34.74	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-8-15	479.00	5
	8/3/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-15	34.51	5
Check # 6678 Amount								\$1,346.27	
6679	8/3/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-8-15	361.00	5
Check # 6679 Amount								\$361.00	
6680	8/3/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-8-15	381.00	5
Check # 6680 Amount								\$381.00	
6681	8/3/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-8-15	279.00	5
Check # 6681 Amount								\$279.00	
6682	8/3/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-8-15	266.00	5
	8/3/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-8-15	364.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6682 Amount								\$630.00	
6683	8/3/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-8-15	975.00	5
Check # 6683 Amount								\$975.00	
6684	8/3/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-8-15	363.00	5
Check # 6684 Amount								\$363.00	
6685	8/3/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-8-15	464.00	5
Check # 6685 Amount								\$464.00	
6686	8/3/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-8-15	194.00	5
	8/3/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-8-15	70.00	5
Check # 6686 Amount								\$264.00	
6687	8/3/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-8-15	260.00	5
Check # 6687 Amount								\$260.00	
6688	8/3/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-8-15	334.00	5
Check # 6688 Amount								\$334.00	
6689	8/3/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-8-15	472.00	5
Check # 6689 Amount								\$472.00	
6690	8/3/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-8-15	367.00	5
Check # 6690 Amount								\$367.00	
6691	8/3/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-8-15	413.00	5
Check # 6691 Amount								\$413.00	
6692	8/3/2015		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-8-15	553.00	5
Check # 6692 Amount								\$553.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6693	8/3/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-8-15	662.00	5
Check # 6693 Amount								\$662.00	
6694	8/3/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-8-15	552.00	5
Check # 6694 Amount								\$552.00	
6695	8/3/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-8-15	584.00	5
Check # 6695 Amount								\$584.00	
6696	8/3/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-8-15	467.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	303.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	97.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	187.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	178.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	595.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	313.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	181.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	224.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	583.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	395.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	302.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	217.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	36.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	61.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	256.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	327.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	193.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	398.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	663.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	137.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	369.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	591.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	394.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	479.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6696	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	563.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	571.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	335.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	279.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	305.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	325.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	518.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-15	605.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	563.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	383.00	5
	8/3/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-15	432.00	5
Check # 6696 Amount								\$12,825.00	
6697	8/3/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-8-15	1,023.00	5
Check # 6697 Amount								\$1,023.00	
6698	8/3/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-8-15	152.00	5
Check # 6698 Amount								\$152.00	
6699	8/3/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-8-15	222.00	5
	8/3/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-8-15	648.00	5
Check # 6699 Amount								\$870.00	
6700	8/3/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-8-15	299.00	5
	8/3/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-8-15	431.00	5
	8/3/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-8-15	398.00	5
Check # 6700 Amount								\$1,128.00	
6701	8/7/2015		10883	BARWICK, ROBERT	100-0000-229.07-00		CITY HALL VENDING	56.73	0
Check # 6701 Amount								\$56.73	
6702	8/7/2015	F27428	14777	BOHN, JAMES	255-8101-521.56-03	I15534	TRAVEL LOG FOR JUNE, 2015	159.85	0
	8/7/2015	F27428	14777	BOHN, JAMES	255-8101-521.51-09	I15534	PRESENTATION FOLDERS FR	38.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6702 Amount								\$198.82	
6703	8/7/2015	F27420	6011	CERQUA, JONATHAN	215-0801-521.64-05		ADDL FOOD FOR K9 JAX	47.51	0
Check # 6703 Amount								\$47.51	
6704	8/7/2015	F27423	9942	FELDHUSEN, PETER	100-3004-541.57-01		REGISTERED SANTITARIAN E	107.00	0
Check # 6704 Amount								\$107.00	
6705	8/7/2015	F27435	14612	JOHNSON, KRISTI	100-2301-523.51-02		VELCRO FASTENERS-DISPLA	12.66	0
Check # 6705 Amount								\$12.66	
6706	8/7/2015	F27427	22247	RANDLETT, CHRISTOPHER	100-2107-521.57-02		SRO CONF 6/15-6/18/15	297.00	0
Check # 6706 Amount								\$297.00	
6707	8/7/2015	F27467	30169	WALKER, PATRICK	100-1102-517.56-02		ESRI GIS INTNL USER CONFE	1,433.28	0
Check # 6707 Amount								\$1,433.28	
6708	8/7/2015	F27426	1806	ZAJDEL, SHELLY	100-3003-541.57-02		WI ASSOC FOR PERINATAL CA	60.00	0
Check # 6708 Amount								\$60.00	
6710	8/10/2015		6194	JP MORGAN	100-1101-517.70-03		BALTIC NETWORKS	-93.00	6
	8/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	1,637.98	6
	8/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	264.99	6
	8/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	455.98	6
	8/10/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	429.11	6
	8/10/2015		6194	JP MORGAN	100-1101-517.52-03		CDYNE SERVICES LLC	21.00	6
	8/10/2015		6194	JP MORGAN	100-4001-533.57-02		SOUTHWES 5262121937442	651.04	6
	8/10/2015		6194	JP MORGAN	100-2401-524.57-01		INT'L CODE COUNCIL INC	240.00	6
	8/10/2015		6194	JP MORGAN	994-9401-563.56-01		WA WM CHAMBER OF COM	90.00	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14548	BAUDVILLE INC.	188.00	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#693238	22.96	6
	8/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6
	8/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6710	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	AMAZON.COM	77.19	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#964807	567.11	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON.COM	78.12	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	OFFICEMAX CT*IN#042943	1,437.35	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	OFFICEMAX CT*IN#027780	35.10	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#032910	230.40	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	OFFICEMAX CT*IN#043201	10.99	6
	8/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#045902	152.00	6
	8/10/2015		6194	JP MORGAN	100-2301-523.51-02		STAPLES	18.60	6
	8/10/2015		6194	JP MORGAN	100-0401-512.51-02		OFFICEMAX CT*IN#693118	71.10	6
	8/10/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#746271	81.27	6
	8/10/2015		6194	JP MORGAN	100-1503-515.51-02		OFFICEMAX CT*IN#766018	57.74	6
	8/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#784203	0.90	6
	8/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#784012	90.70	6
	8/10/2015		6194	JP MORGAN	100-1103-517.51-02		OFFICEMAX CT*IN#881255	83.02	6
	8/10/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#933795	54.07	6
	8/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#932023	7.84	6
	8/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#932023	273.36	6
	8/10/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#939742	25.05	6
	8/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#948948	186.22	6
	8/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#985869	98.43	6
	8/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#040583	59.38	6
	8/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#032882	60.25	6
	8/10/2015		6194	JP MORGAN	260-8201-517.51-09		B&H PHOTO, 800-606-696	49.00	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-28		AMAZON.COM	16.40	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-28		PAYPAL *MARTINPHOTO	29.95	6
	8/10/2015		6194	JP MORGAN	994-9401-563.56-02		NATIONAL LEAGUE OF CIT	625.00	6
	8/10/2015		6194	JP MORGAN	100-4001-533.57-02		AMERICAN PUBLIC WORKS	785.00	6
	8/10/2015		6194	JP MORGAN	100-0102-511.56-02		NATIONAL LEAGUE OF CIT	625.00	6
	8/10/2015		6194	JP MORGAN	100-4001-533.57-02		AMERICAN PUBLIC WORKS	785.00	6
	8/10/2015		6194	JP MORGAN	100-4601-533.51-02		CONTEMPORARY FILING SY	512.00	6
	8/10/2015		6194	JP MORGAN	100-1501-517.57-02		LOCAL GOVERNMENT EDUCA	129.00	6
	8/10/2015		6194	JP MORGAN	100-1301-517.57-02		EEOC TRAINING INST	658.00	6
	8/10/2015		6194	JP MORGAN	100-1101-517.52-03		HOOTSUITE MEDIA INC.	16.97	6
	8/10/2015		6194	JP MORGAN	100-4601-533.57-02		WEF BK	875.00	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6710	8/10/2015		6194	JP MORGAN	100-5002-517.51-09		DIRECTPROMOTIONALS	690.32	6
	8/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1504	ORIENTAL TRADING CO	371.25	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-31		HGTV MAGAZINE	29.97	6
	8/10/2015		6194	JP MORGAN	100-4103-533.41-04		PAYMENTUS-SERVICE-FEE	2.95	6
	8/10/2015		6194	JP MORGAN	100-4103-533.41-04		WE-ENERGIES-PAYMENT	132.70	6
	8/10/2015		6194	JP MORGAN	100-2101-521.60-02		PAYPAL *LAU BAG STR	259.02	6
	8/10/2015		6194	JP MORGAN	994-9401-563.56-01		WA WM CHAMBER OF COM	250.00	6
	8/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	64,921.18	6
	8/10/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	10,577.99	6
	8/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	4,847.12	6
	8/10/2015		6194	JP MORGAN	305-6606-563.31-02	T05010	ADVANCED DISPOSAL ONLI	1,568.31	6
	8/10/2015		6194	JP MORGAN	100-4301-533.41-09		ADVANCED DISPOSAL ONLI	348.11	6
	8/10/2015		6194	JP MORGAN	214-0801-521.64-05		AMAZON.COM	143.76	6
	8/10/2015		6194	JP MORGAN	100-4001-533.51-02		AMAZON MKTPLACE PMTS	30.21	6
	8/10/2015		6194	JP MORGAN	100-4001-533.51-02		AMAZON.COM	16.54	6
	8/10/2015		6194	JP MORGAN	100-4001-533.51-02		REST-A-PHONE	17.94	6
	8/10/2015		6194	JP MORGAN	100-2201-522.53-27		GALLS	75.96	6
	8/10/2015		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	64.00	6
	8/10/2015		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	64.00	6
	8/10/2015		6194	JP MORGAN	100-2201-522.57-02		WI OFFICE OF RURAL HEA	25.00	6
	8/10/2015		6194	JP MORGAN	100-2201-522.53-27		CMC RESCUE INC	150.00	6
	8/10/2015		6194	JP MORGAN	100-2201-522.53-41		AMAZON.COM	27.24	6
	8/10/2015		6194	JP MORGAN	100-2201-522.51-08		NORTHERN TOOL EQUIP	411.78	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		TARGET 00021998	95.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		BUFFALO WILD WINGS 040	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		SPEEDWAY 04229 WES	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		MENARDS WEST ALLIS	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		GAMESTOP #6456	75.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		FAZOLI'S #5247	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		STARBUCKS #09281 WEST	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		THE HOME DEPOT 4902	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		MICHAELS STORES 4733	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		MARCOS PIZZA - 3516	20.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		PIGGLY WIGGLY #275	20.00	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,559.60	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6710	8/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	414.00	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	558.57	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	92.26	6
	8/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	14.87	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	389.72	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	1,359.75	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	77.08	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	6.38	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	577.00	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-31		DR OZ THE GOOD LIFE MA	24.97	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	149.58	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		SOUTHGATE CINEMAS-2QPS	75.00	6
	8/10/2015		6194	JP MORGAN	100-3506-555.30-04		COUSINS SUBS 1118	20.00	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	104.80	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	61.07	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	1,011.40	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	530.68	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-36		BAKER & TAYLOR - BOOKS	188.58	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	70.58	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,014.89	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	99.50	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	96.03	6
	8/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	214.48	6
	8/10/2015		6194	JP MORGAN	100-3506-555.51-09		MARCOS PIZZA - 3516	26.97	6
	8/10/2015		6194	JP MORGAN	100-4501-533.44-03		DIRECT EQUIPMENT SUPPL	351.08	6
	8/10/2015		6194	JP MORGAN	100-4501-533.44-03		NORTHERN TOOL EQUIP	70.68	6
	8/10/2015		6194	JP MORGAN	510-3801-536.44-03		ONLINE METALS.COM	408.33	6
	8/10/2015		6194	JP MORGAN	100-4101-533.51-08		AMAZON MKTPLACE PMTS	58.48	6
	8/10/2015		6194	JP MORGAN	100-4125-533.51-09		PARTY CITY	26.97	6
	8/10/2015		6194	JP MORGAN	100-4125-533.51-09		EDER FLAG MFG.	16.60	6
	8/14/2015	F27479	14777	BOHN, JAMES	255-8101-521.56-03	115534	MEETINGS WITH ONDCP AND	1,078.38	0
Check # 6710 Amount								\$112,010.19	
6711	8/14/2015	F27151	8658	CLEARY, DENISE	100-1103-517.57-02		TRAVEL EXPENSES FOR ADO	10.45	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6711 Amount								\$10.45	
6712	8/14/2015	F27499	9411	HENDRICKSON, LORI	100-3003-541.56-01		PHN CONF 8/4-5/15 - STEVE	318.05	0
Check # 6712 Amount								\$318.05	
6713	8/14/2015	F27484	9952	JUTRZONKA, MARK	501-2901-537.51-09		JUTRZONKA REIMBURSEMEN	74.00	0
Check # 6713 Amount								\$74.00	
6714	8/14/2015		13948	KOENIG, DENISE	207-0000-229.10-28		ACRYSLIC PAINT	27.42	0
Check # 6714 Amount								\$27.42	
6715	8/14/2015	F27515	9676	MANZ, TRACY	100-5210-517.25-01	WA210	INTRO. TO DIVERSITY STUDI	110.65	0
Check # 6715 Amount								\$110.65	
6716	8/14/2015	F27418	20361	NEFF, ANN	100-1501-517.57-02		AMN UWGB CLERK'S INSTITU	151.80	0
	8/14/2015	F27502	20361	NEFF, ANN	100-1501-517.57-02		NEFF - UWGB YR 2 CTI	104.00	0
Check # 6716 Amount								\$255.80	
6717	8/14/2015	F27495	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		MEAL EXPENSE 08/03-08/06/	102.40	0
	8/14/2015	F27495	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		GAS FOR K9 VEHICLE TO MIN	102.00	0
Check # 6717 Amount								\$204.40	
6718	8/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	JULY 2015 MILEAGE	199.53	4
Check # 6718 Amount								\$199.53	
6719	8/20/2015		137	AHLM, ROBERT	220-7533-563.14-10	C1530	2015 Mileage	16.33	4
	8/20/2015		137	AHLM, ROBERT	224-7701-563.14-10		2015 Mileage	4.43	4
	8/20/2015		137	AHLM, ROBERT	238-7302-563.56-01	D1000	2015 Mileage	2.99	4
	8/20/2015		137	AHLM, ROBERT	220-7526-565.14-10	C1450	2015 Mileage	1.73	4
	8/20/2015		137	AHLM, ROBERT	222-7601-563.14-10		2015 Mileage	42.84	4
Check # 6719 Amount								\$68.32	
6720	8/20/2015		2658	BAILEY, RONALD	100-2402-524.14-10		June July 2015 MILEAGE	430.68	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6720 Amount								\$430.68	
6721	8/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		JULY 2015 MILEAGE	204.13	4
Check # 6721 Amount								\$204.13	
6722	8/20/2015		7415	BROZOVICH, HEATH	100-4601-533.14-10		June July Mileage	108.33	4
Check # 6722 Amount								\$108.33	
6723	8/20/2015		3887	BURTCH, JOSEPH	100-4601-533.14-10		May-July Mileage	58.77	4
Check # 6723 Amount								\$58.77	
6724	8/20/2015		4510	CANNISTRA, DIANE	100-0501-517.14-10		May-July Mileage	103.50	4
Check # 6724 Amount								\$103.50	
6725	8/20/2015		8270	CHA, PANGNHA	100-3003-541.14-10		April - July Mileage	50.60	4
Check # 6725 Amount								\$50.60	
6726	8/20/2015		8007	CURTIS, MARY ANN	100-3003-541.14-10		May - July Mileage	75.33	4
Check # 6726 Amount								\$75.33	
6727	8/20/2015		5823	DANIELS, PETER	100-4601-533.14-10		May - July Mileage	52.73	4
Check # 6727 Amount								\$52.73	
6728	8/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		JULY 2015 MILEAGE	151.80	4
Check # 6728 Amount								\$151.80	
6729	8/20/2015		4582	DUEMKE, YVONNE	100-3003-541.14-10		May - July 2015 MILEAGE	25.88	4
Check # 6729 Amount								\$25.88	
6730	8/20/2015		9498	FRITSCH, KATRINA	240-7904-542.31-02	H1500	2015 Mileage	27.49	4
Check # 6730 Amount								\$27.49	
6731	8/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		JULY 2015 MILEAGE	46.00	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6731 Amount								\$46.00	
6732	8/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		JULY 2015 MILEAGE	126.50	4
Check # 6732 Amount								\$126.50	
6733	8/20/2015		10879	KITCHIN, JACLYN	100-0501-517.14-10		2015 MILEAGE	234.03	4
Check # 6733 Amount								\$234.03	
6734	8/20/2015		10876	MERTEN, JENNA	100-0301-516.14-10		June July Mileage	258.87	4
Check # 6734 Amount								\$258.87	
6735	8/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		JULY 2015 MILEAGE	143.75	4
Check # 6735 Amount								\$143.75	
6736	8/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		JULY 2015 MILEAGE	188.03	4
Check # 6736 Amount								\$188.03	
6737	8/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		JULY 2015 MILEAGE	267.95	4
Check # 6737 Amount								\$267.95	
6738	8/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		JULY 2015 MILEAGE	245.53	4
Check # 6738 Amount								\$245.53	
6739	8/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		JULY 2015 MILEAGE	17.48	4
Check # 6739 Amount								\$17.48	
6740	8/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	JULY 2015 MILEAGE	124.78	4
Check # 6740 Amount								\$124.78	
6741	8/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		JULY 2015 MILEAGE	415.38	4
Check # 6741 Amount								\$415.38	
6742	8/20/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		JULY 2015 MILEAGE	93.78	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6742 Amount								\$93.78	
6743	8/20/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		JULY 2015 MILEAGE	211.03	4
Check # 6743 Amount								\$211.03	
6744	8/20/2015		9430	ULIE, HIBA	240-7904-542.31-02	H1500	JULY 2015 MILEAGE	22.31	4
Check # 6744 Amount								\$22.31	
6745	8/20/2015		26149	WALKER, BRIAN	100-4601-533.14-10		JULY 2015 MILEAGE	207.40	4
Check # 6745 Amount								\$207.40	
6746	8/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		JULY 2015 MILEAGE	93.73	4
Check # 6746 Amount								\$93.73	
6747	8/20/2015		8906	WILLIAMS, JASON	100-0501-517.14-10		2015 Mileage	68.43	4
Check # 6747 Amount								\$68.43	
6748	8/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		2015 Mileage	121.90	4
Check # 6748 Amount								\$121.90	
6749	8/21/2015	F27557	4618	DUFEK-MAIER, KATHALEEN	100-3002-541.57-01		DSPS RENEWAL - KDMAIER	123.00	0
Check # 6749 Amount								\$123.00	
6750	8/21/2015	F27525	9927	GRILL, REBECCA	100-1001-513.56-01		6/30/15 MMCA MTG	13.00	0
Check # 6750 Amount								\$13.00	
6751	8/21/2015		2088	LEU, JIM	100-0000-125.02-00		TRAVEL ADV 2015 APWA NATL	307.00	0
Check # 6751 Amount								\$307.00	
6752	8/21/2015	F27537	8899	MUELLER, ANDREW	100-1404-515.30-09		REIMBURSEMENT DUE TO PA	15.00	0
Check # 6752 Amount								\$15.00	
6753	8/21/2015	F27551	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH X3 - RE: FIRE \$35 M	67.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6753	8/21/2015	F27551	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH X3 - RE: BIZ STARTS	42.12	0
	8/21/2015	F27551	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH X3 - RE: REMODELING	71.05	0
	8/21/2015	F27551	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH X6 - RE: HOTEL DEVE	125.31	0
	8/21/2015	F27551	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING RE: PNC BANK	20.00	0
	8/21/2015	F27551	23120	STIBAL, JOHN F.	100-2301-523.51-02		2 SMALL JOURNALS - ELASTI	8.43	0
	8/21/2015	F27561	23120	STIBAL, JOHN F.	994-9401-563.56-01		REIMBURSE NAHRO/WAHA CC	28.00	0
Check # 6753 Amount								\$362.61	
6754	8/21/2015		21954	WEPKING, DAVID	100-0000-125.02-00		TRAVEL ADV APWA NATL CON	307.00	0
Check # 6754 Amount								\$307.00	
6755	8/28/2015	F27596	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1504	EBOLA MEETING WITH MILW H	37.68	0
	8/28/2015	F27559	4582	DUEMKE, YVONNE	100-3001-541.57-02		J&J SCHOOL HEALTH 7/26-7/	126.00	0
Check # 6755 Amount								\$163.68	
6756	8/28/2015	F27575	10915	FLIESS, CYNTHIA	255-8101-521.56-03	I15548	PMP TRAINING IN SAN DIEGO	853.61	0
Check # 6756 Amount								\$853.61	
6757	8/28/2015	F27626	14612	JOHNSON, KRISTI	220-7521-563.52-03	C1510	FOOD EXPENSES	92.64	0
Check # 6757 Amount								\$92.64	
6758	8/28/2015		23411	MUSIAL, JERRY	100-0000-125.02-00		TRAVEL ADVANCE FOR NATO	423.00	0
Check # 6758 Amount								\$423.00	
6759	8/28/2015	F27580	27959	VACLAV, JENNIFER	240-7904-542.31-02	H1504	IMPROV WIC/OPIADS CONF W	720.00	0
Check # 6759 Amount								\$720.00	
143699	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	57.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	70.00	5
	8/3/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-8-15	1.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	101.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	106.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	106.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143699	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	106.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	106.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	16.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	127.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	3.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	22.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	17.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	6.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	109.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	67.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	23.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	23.00	5
	8/3/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-8-15	24.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	81.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	14.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	11.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	70.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	78.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	45.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	12.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	65.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	13.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	6.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	46.00	5
	8/3/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-8-15	44.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	49.00	5
	8/3/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-8-15	7.00	5
Check # 143699 Amount								\$1,631.00	
143700	8/7/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
Check # 143700 Amount								\$400.00	
143701	8/7/2015		9724	ADVANCED AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	380.16	0
	8/7/2015		9724	ADVANCED AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	44.04	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143701 Amount								\$424.20	
143702	8/7/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#9041411427	77.85	0
	8/7/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	41.88	0
Check # 143702 Amount								\$119.73	
143703	8/7/2015	137389	34056	ALL PARTS	100-4111-522.53-20		CITYOFWES	10.15	0
Check # 143703 Amount								\$10.15	
143704	8/7/2015		8554	AMERICAN HERITAGE SQUARE DAN	100-0000-229.11-06	SW000	SETTLERS WEEKEND-SQUAR	125.00	0
Check # 143704 Amount								\$125.00	
143705	8/7/2015	137303	880	AMERICAN HOTEL REGISTER CO	100-2107-521.53-41		#53214CWA	195.00	0
Check # 143705 Amount								\$195.00	
143706	8/7/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		AUGUST	300.00	0
Check # 143706 Amount								\$300.00	
143707	8/7/2015		16080	APPLIED IND TECHNOLOGIES	100-0000-141.01-00		#1507805	49.00	0
Check # 143707 Amount								\$49.00	
143708	8/7/2015	137415	8904	AS&T INC	100-2201-522.44-02		WA FIRE	77.20	0
Check # 143708 Amount								\$77.20	
143709	8/7/2015	136268	30010	AT&T	255-8101-521.30-04	I14538	#630-833-4942 WI HIDTA	96.93	0
	8/7/2015	136290	30010	AT&T	255-8101-521.30-04	I15549	414R138820	2,525.61	0
Check # 143709 Amount								\$2,622.54	
143710	8/7/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	49.87	0
	8/7/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	49.87	0
	8/7/2015		30012	AT&T	100-1104-517.41-06	WA220	414-328-4969	381.95	0
	8/7/2015		30012	AT&T	100-1104-517.41-06	WA210	414328802507	534.72	0
	8/7/2015		30012	AT&T	501-2601-537.41-06		4144765381	78.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143710	8/7/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	46.39	0
	8/7/2015		30012	AT&T	100-1104-517.41-06	WA210	414-Z45-6333	388.78	0
Check # 143710 Amount								\$1,529.83	
143711	8/7/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	115549	#0304914581001 WI HDITA	352.39	0
Check # 143711 Amount								\$352.39	
143712	8/7/2015	137417	3424	AURORA HEALTH CARE	100-2001-523.59-01		#60006764	75.00	0
Check # 143712 Amount								\$75.00	
143713	8/7/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	14.40	0
	8/7/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	106.50	0
Check # 143713 Amount								\$120.90	
143714	8/7/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	1,215.00	0
	8/7/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	82.55	0
Check # 143714 Amount								\$1,297.55	
143715	8/7/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		W2339	141.44	0
Check # 143715 Amount								\$141.44	
143716	8/7/2015		2850	BENDLIN FIRE EQUIPMENT CO INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,	51.46	0
	8/7/2015	137412	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		#	636.23	0
Check # 143716 Amount								\$687.69	
143717	8/7/2015	135159	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		ACCT#61653	445.10	0
Check # 143717 Amount								\$445.10	
143718	8/7/2015	F27434	9835	BINNICK GROUP, THE	994-9401-563.30-05		2014 OPINION LTR (6/1/15-	1,989.00	0
	8/7/2015	F27434	9835	BINNICK GROUP, THE	994-9401-563.30-05		2014 OPINION LTR (7/1/15-	1,131.00	0
Check # 143718 Amount								\$3,120.00	
143719	8/7/2015	137420	5835	BROWNELLS INC	100-2107-521.51-05		#00336175	197.46	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143719 Amount								\$197.46	
143720	8/7/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	83.58	0
	8/7/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	2.67	0
	8/7/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-86.25	0
	8/7/2015		1266	BUMPER TO BUMPER	100-0000-141.01-00		ACCT#640050	29.90	0
	8/7/2015		1266	BUMPER TO BUMPER	100-0000-141.01-00		ACCT#640050	44.29	0
	8/7/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	247.99	0
	8/7/2015		1266	BUMPER TO BUMPER	100-0000-141.01-00		#640050	66.11	0
Check # 143720 Amount								\$388.29	
143721	8/7/2015		5386	BURNHAM BOWL	100-0000-229.07-00		CITY HALL BOWLING - VENDI	350.25	0
Check # 143721 Amount								\$350.25	
143722	8/7/2015	F27403	9937	CALUMET CO SHERIFF'S DEPT	100-0302-516.30-05		AFF NON SERVICE-PW#6805	45.00	0
Check # 143722 Amount								\$45.00	
143723	8/7/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	204.38	0
	8/7/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	102.63	0
Check # 143723 Amount								\$307.01	
143724	8/7/2015		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		#WE7613	34.10	0
Check # 143724 Amount								\$34.10	
143725	8/7/2015		5800	CCP INDUSTRIES	100-0000-141.01-00		#88956	93.44	0
	8/7/2015		5800	CCP INDUSTRIES	100-0000-141.01-00		#88956	203.37	0
	8/7/2015		5800	CCP INDUSTRIES	100-0000-141.01-00		#88956	177.04	0
Check # 143725 Amount								\$473.85	
143726	8/7/2015	137283	34151	CDW-G	100-1102-517.70-03		#3942320	227.10	0
	8/7/2015	137294	34151	CDW-G	100-1104-517.70-03		#3942320	409.86	0
	8/7/2015	137307	34151	CDW-G	100-1502-514.51-02		#3942320	171.04	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143726 Amount								\$808.00	
143727	8/7/2015	137397	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	41.94	0
	8/7/2015	137397	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#WA LIBRARY	130.75	0
Check # 143727 Amount								\$172.69	
143728	8/7/2015	F27433	407	CITY OF WEST ALLIS	239-7302-563.44-61	D1001	PW GRASS CUT(7/29)-2104 S	350.00	0
	8/7/2015	F27433	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	PW GRASS CUT(7/23)-8614 W	350.00	0
	8/7/2015	F27433	407	CITY OF WEST ALLIS	314-6601-563.31-20	T1401	PW GRASS CUT(7/23)-1500 B	300.00	0
Check # 143728 Amount								\$1,000.00	
143729	8/7/2015	F27425	10146	MISC-CITATION REFUNDS	212-0801-521.64-05		INV 24937954 & INV 249379	112.50	0
Check # 143729 Amount								\$112.50	
143730	8/7/2015	F27425	10146	MISC-CITATION REFUNDS	212-0801-521.64-05		INV 24937955 & INV 249379	411.84	0
Check # 143730 Amount								\$411.84	
143731	8/7/2015		9474	COSSMAN, NICOLE	100-0000-229.11-06	SW000	SETTLERS WEEKEND - 1940'S	125.00	0
Check # 143731 Amount								\$125.00	
143732	8/7/2015	137287	6570	DEMCO INC	100-3504-555.51-02		#480020720	790.79	0
	8/7/2015	137317	6570	DEMCO INC	100-3504-555.51-02		CUST#480020720	508.21	0
Check # 143732 Amount								\$1,299.00	
143733	8/7/2015		9023	DOSS, DON	100-0000-229.11-06	SW000	SETTLERS WEEKEND-BARBEF	200.00	0
Check # 143733 Amount								\$200.00	
143734	8/7/2015	137382	32971	EWALD CHRYSLER JEEP DODGE LL	214-0801-521.64-05		ACCT#89320	42.31	0
Check # 143734 Amount								\$42.31	
143735	8/7/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	277.00	0
	8/7/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	719.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143735 Amount								\$996.00	
143736	8/7/2015		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUST#4815-0	487.16	0
	8/7/2015		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		#4815-0	1,156.94	0
Check # 143736 Amount								\$1,644.10	
143737	8/7/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	403.24	0
	8/7/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	41.38	0
	8/7/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	393.84	0
	8/7/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-171.50	0
	8/7/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-86.30	0
	8/7/2015	135259	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		WA2118	87.87	0
	8/7/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-28.00	0
	8/7/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	86.30	0
	8/7/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	78.44	0
	8/7/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA1118	-28.00	0
	8/7/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-14.00	0
Check # 143737 Amount								\$763.27	
143738	8/7/2015	137265	9703	FARO TECHNOLOGIES INC	214-0801-521.64-05		CUST#1010063	4,066.40	0
Check # 143738 Amount								\$4,066.40	
143739	8/7/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	2.58	0
	8/7/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	10.40	0
	8/7/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	9.99	0
	8/7/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	65.15	0
	8/7/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	39.09	0
	8/7/2015		32206	FASTENAL COMPANY	501-0000-141.01-00		#WIMI40916	886.41	0
Check # 143739 Amount								\$1,013.62	
143740	8/7/2015	135263	34106	FEDERATED AUTO	501-2901-537.44-03		#37925	152.40	0
	8/7/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	156.10	0
	8/7/2015	135263	34106	FEDERATED AUTO	540-1802-538.44-03		#37925	21.58	0
	8/7/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	121.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143740	8/7/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	58.79	0
Check # 143740 Amount								\$509.87	
143741	8/7/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4115-544.53-18		CUST#30977	380.90	0
	8/7/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-2201-522.70-01		#30977	101.62	0
Check # 143741 Amount								\$482.52	
143742	8/7/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		CUST#1521	134.90	0
Check # 143742 Amount								\$134.90	
143743	8/7/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	202.11	0
Check # 143743 Amount								\$202.11	
143744	8/7/2015	135270	9240	FRANKLIN AGGREGATES INC	100-4103-533.51-09		ACCT#120247	501.70	0
Check # 143744 Amount								\$501.70	
143745	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	252.42	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	22.80	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	54.24	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	117.36	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	45.10	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	49.89	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	45.08	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	6.60	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	71.55	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		A#8302	15.17	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	22.54	0
	8/7/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	13.08	0
Check # 143745 Amount								\$715.83	
143746	8/7/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	8/7/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	129.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143746	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	8/7/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	8/7/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	141.44	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	8/7/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	8/7/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	8/7/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	8/7/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	82.91	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		#19780	55.49	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	8/7/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	8/7/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	130.99	0
	8/7/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	67.95	0
	8/7/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	39.39	0
	8/7/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	8/7/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	137.79	0
	8/7/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0
	8/7/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	8/7/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	8/7/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		#19787	50.53	0
	8/7/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		#19931	14.93	0
	8/7/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	29.57	0
	8/7/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	8/7/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	8/7/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	8/7/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		JANITORIAL SUPPLIES	13.69	0
	8/7/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143746	8/7/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75	0
	8/7/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784	9.46	0
	8/7/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	-130.79	0
Check # 143746 Amount								\$2,576.44	
143747	8/7/2015	136996	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	190.10	0
Check # 143747 Amount								\$190.10	
143748	8/7/2015	137427	10260	GORDIE BOUCHER LINCOLN MERC	214-0801-521.64-05		ACCT#17435	100.00	0
Check # 143748 Amount								\$100.00	
143749	8/7/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	6.84	0
	8/7/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	6.68	0
	8/7/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	16.04	0
	8/7/2015	135278	28410	GRAINGER	100-4102-517.53-21		#806451977	-103.13	0
	8/7/2015	135278	28410	GRAINGER	100-4102-517.53-21		#806451977	103.13	0
	8/7/2015	135278	28410	GRAINGER	501-2707-537.44-53		#806451977	14.13	0
	8/7/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	97.80	0
	8/7/2015	135278	28410	GRAINGER	100-4101-533.51-02		#806451977	91.08	0
	8/7/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	53.00	0
Check # 143749 Amount								\$285.57	
143750	8/7/2015	137218	8446	GRANICUS INC	100-1501-517.32-01		MISCELLANEOUS PRODUCTS	6,285.00	0
Check # 143750 Amount								\$6,285.00	
143751	8/7/2015		10480	GRAYBAR	100-0000-141.01-00		#121019	2,784.18	0
	8/7/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	47.20	0
	8/7/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	62.69	0
Check # 143751 Amount								\$2,894.07	
143752	8/7/2015		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW000	SETTLERS WEEKEND - JUGGL	300.00	0
Check # 143752 Amount								\$300.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143753	8/7/2015	F27443	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	970.00	0
	8/7/2015	F27444	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	439.50	0
	8/7/2015	F27445	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	1,399.00	0
Check # 143753 Amount								\$2,808.50	
143754	8/7/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		#H08450	88.20	0
Check # 143754 Amount								\$88.20	
143755	8/7/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	282.44	0
	8/7/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	2,200.90	0
	8/7/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,618.50	0
	8/7/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	2,641.08	0
Check # 143755 Amount								\$6,742.92	
143756	8/7/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	51.13	0
	8/7/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	80.64	0
	8/7/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	-41.92	0
	8/7/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		WA5256	-30.00	0
	8/7/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		WA5256	-79.20	0
	8/7/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	543.43	0
	8/7/2015	135286	11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	131.10	0
	8/7/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	14.90	0
Check # 143756 Amount								\$670.08	
143757	8/7/2015		11360	HOLZ MOTORS INC	100-4401-533.64-01		ACCT#10522	-54.26	0
	8/7/2015		11360	HOLZ MOTORS INC	100-4401-533.64-01		ACCT#10522	54.26	0
	8/7/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	65.81	0
	8/7/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	2,504.00	0
Check # 143757 Amount								\$2,569.81	
143758	8/7/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	181.49	0
	8/7/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	20.40	0
	8/7/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	46.76	0
	8/7/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	5.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143758	8/7/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	33.62	0
Check # 143758 Amount								\$287.46	
143759	8/7/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		#20144287	1,931.10	0
	8/7/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		ACCT#20173237	6,650.97	0
Check # 143759 Amount								\$8,582.07	
143760	8/7/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	173.00	0
Check # 143760 Amount								\$173.00	
143761	8/7/2015	135316	4607	JCH WATER METER TESTING & REF	501-2709-537.30-04		PO-BLANKET	1,116.00	0
Check # 143761 Amount								\$1,116.00	
143762	8/7/2015	135317	13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.44-03		#23095	3.70	0
Check # 143762 Amount								\$3.70	
143763	8/7/2015	135318	13250	JOE WILDE CO	100-4103-533.51-09		ACCT#	70.00	0
Check # 143763 Amount								\$70.00	
143764	8/7/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	360.39	0
	8/7/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#13050	497.14	0
	8/7/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#A13050	26.82	0
	8/7/2015	135462	32088	JX ENTERPRISES INC	540-1802-538.44-03		#13050	27.79	0
	8/7/2015	135462	32088	JX ENTERPRISES INC	540-1802-538.44-03		#13050	226.37	0
Check # 143764 Amount								\$1,138.51	
143765	8/7/2015		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		REFUND - PLAN REVIEW FEE	50.00	0
Check # 143765 Amount								\$50.00	
143766	8/7/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	8.76	0
	8/7/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		ACCT#48100	149.99	0
	8/7/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	42.61	0
	8/7/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	40.47	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143766	8/7/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	3.57	0
	8/7/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		#48100	699.00	0
	8/7/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	177.00	0
Check # 143766 Amount								\$1,121.40	
143767	8/7/2015		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-469.01-00		REFUND OF SPECIAL ASSESS	29.37	0
Check # 143767 Amount								\$29.37	
143768	8/7/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	386.70	0
Check # 143768 Amount								\$386.70	
143769	8/7/2015		8556	KRAWCZYK, CECELIA	100-0000-229.11-06	SW000	SETTLERS WEEKEND - BEAD	50.00	0
Check # 143769 Amount								\$50.00	
143770	8/7/2015		8555	KRAWCZYK, RAY	100-0000-229.11-06	SW000	SETTLERS WEEKEND CIVIL W	200.00	0
Check # 143770 Amount								\$200.00	
143771	8/7/2015	137271	8072	KREISERS INC	240-7908-542.31-02	H1500	#81104	1,649.30	0
Check # 143771 Amount								\$1,649.30	
143772	8/7/2015	136486	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20914	1622 S 59	23,421.00	0
Check # 143772 Amount								\$23,421.00	
143773	8/7/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		CUST#65326	323.63	0
	8/7/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	42.20	0
	8/7/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	42.20	0
Check # 143773 Amount								\$408.03	
143774	8/7/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	16,704.73	0
Check # 143774 Amount								\$16,704.73	
143775	8/7/2015		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW000	SETTLERS WEEKEND - ABE LI	500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143775 Amount								\$500.00	
143776	8/7/2015	F27421	15842	LEAGUE OF WI MUNICIPALITI	100-2404-524.56-02		ROMENS - 2015 PLMG INSP I	150.00	0
Check # 143776 Amount								\$150.00	
143777	8/7/2015		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW000	SETTLERS WEEKEND - BLUEG	200.00	0
Check # 143777 Amount								\$200.00	
143778	8/7/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		CUST#02247	133.73	0
	8/7/2015		15350	LINCOLN CONTRACTORS SUPPLY I	100-0000-141.01-00		#02247	210.15	0
Check # 143778 Amount								\$343.88	
143779	8/7/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/28	52.00	0
	8/7/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/26	52.00	0
Check # 143779 Amount								\$104.00	
143780	8/7/2015	137239	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	ACCT#54365220	113.64	0
	8/7/2015	137259	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	ACCT#54365220	719.86	0
	8/7/2015	137259	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	ACCT#54365220	24.36	0
	8/7/2015	137259	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	ACCT#54365220	23.20	0
	8/7/2015	137258	6034	MCKESSON MEDICAL-SURGICAL	100-2107-521.53-41		#54365220	135.36	0
	8/7/2015	137239	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	#54365220	102.42	0
	8/7/2015	137259	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	#54365220	17.07	0
Check # 143780 Amount								\$1,135.91	
143781	8/7/2015	137261	4616	MEDLINE INDUSTRIES INC	100-3003-541.53-41		ACCT#1239024	58.23	0
	8/7/2015	137248	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H1500	#1239024	49.46	0
Check # 143781 Amount								\$107.69	
143782	8/7/2015	135345	32278	MENARDS - WEST ALLIS	550-4235-535.41-09	PW150	#30520252	8.98	0
	8/7/2015	135345	32278	MENARDS - WEST ALLIS	100-4114-522.51-09		#30520252	16.27	0
	8/7/2015	135345	32278	MENARDS - WEST ALLIS	550-4235-535.41-09	PW150	#30520252	120.94	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143782 Amount								\$146.19	
143783	8/7/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		#32260283	16.85	0
	8/7/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	6.99	0
	8/7/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	-6.99	0
	8/7/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	4.59	0
Check # 143783 Amount								\$21.44	
143784	8/7/2015	137365	16980	MERCK SHARPE & DOHME CORP	100-3003-541.53-41		#56625	374.90	0
Check # 143784 Amount								\$374.90	
143785	8/7/2015	135347	9051	METRO MINI MIX	100-4103-533.51-09		PO-BLANKET	5,769.50	0
	8/7/2015	135347	9051	METRO MINI MIX	350-6010-532.75-01	P1425	PO-BLANKET	965.00	0
	8/7/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	11,107.70	0
	8/7/2015	135347	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	91.00	0
	8/7/2015	135347	9051	METRO MINI MIX	540-1801-538.53-08		PO-BLANKET	318.50	0
	8/7/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	345.80	0
	8/7/2015	135347	9051	METRO MINI MIX	550-4235-535.41-09	PW150	PO-BLANKET	6,192.00	0
Check # 143785 Amount								\$24,789.50	
143786	8/7/2015		8553	MICHNA, JESSICA	100-0000-229.11-06	SW000	SETTLERS WEEKEND-INTERP	300.00	0
Check # 143786 Amount								\$300.00	
143787	8/7/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4125-533.51-09		#2977540	580.00	0
	8/7/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4125-533.51-09		#2977540	68.82	0
	8/7/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4125-533.51-09		#2977540	125.65	0
Check # 143787 Amount								\$774.47	
143788	8/7/2015	F27416	17875	MILW CTY FIRE TRNG OFFICERS AS	100-2201-522.57-02		SEMINAR REGISTRATION	60.00	0
Check # 143788 Amount								\$60.00	
143789	8/7/2015	137422	17870	MILWAUKEE COUNTY ELECTION CC	100-1502-514.70-03		NEW VOTING EQUIP	38,288.68	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143789 Amount								\$38,288.68	
143790	8/7/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JULY 2015 COURT FINES	11,912.60	0
Check # 143790 Amount								\$11,912.60	
143791	8/7/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA350	WICE	442.80	0
	8/7/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA350	#WICE	442.80	0
	8/7/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA350	WICE	70.00	0
Check # 143791 Amount								\$955.60	
143792	8/7/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	401.88	0
Check # 143792 Amount								\$401.88	
143793	8/7/2015	137430	6805	MUSSON BROTHERS INC	510-3803-536.61-02		10025 W BUNGALOW	3,250.00	0
Check # 143793 Amount								\$3,250.00	
143794	8/7/2015	137431	6805	MUSSON BROTHERS INC	510-3803-536.31-50	P1250	10025 W BUNGALOW	4,250.00	0
Check # 143794 Amount								\$4,250.00	
143795	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	18.39	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	27.22	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	55.17	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	8.30	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		320160	44.87	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	12.65	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	17.13	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	21.00	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	20.14	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	77.88	0
	8/7/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	5.60	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	47.19	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	40.56	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	8.73	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	540-1802-538.44-03		20160	15.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143795	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	7.99	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	66.60	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	540-1802-538.44-03		20160	11.86	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	540-1802-538.44-03		20160	6.88	0
	8/7/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	540-1802-538.44-03		ACCT#20160	-6.74	0
Check # 143795 Amount								\$507.26	
143796	8/7/2015	137385	4789	NATIONAL SIGN & DESIGN	212-0801-521.64-05		MISC SERVICES NO.2	42.00	0
Check # 143796 Amount								\$42.00	
143797	8/7/2015	137393	34364	NAVIANT INC	100-3501-555.44-01		02-WAPL	727.50	0
Check # 143797 Amount								\$727.50	
143798	8/7/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	349.97	0
Check # 143798 Amount								\$349.97	
143799	8/7/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	344.28	0
Check # 143799 Amount								\$344.28	
143800	8/7/2015		8558	ORGANIC ARTS	100-0000-229.11-06	SW000	SETTLERS WEEKEND - FOLK S	200.00	0
Check # 143800 Amount								\$200.00	
143801	8/7/2015	137395	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	26.25	0
	8/7/2015	137395	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	26.25	0
	8/7/2015	137395	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	24.00	0
	8/7/2015	137395	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	30.00	0
	8/7/2015	137395	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#905364002	75.00	0
Check # 143801 Amount								\$181.50	
143802	8/7/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		TIRES AND TUBES	66.42	0
	8/7/2015	135466	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		ACCT#3028182	2,107.60	0
Check # 143802 Amount								\$2,174.02	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143803	8/7/2015	136645	33329	PORT-A-JOHN INC	100-4201-535.43-03		CUST#00-2568326	81.00	0
Check # 143803 Amount								\$81.00	
143804	8/7/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	477.36	0
	8/7/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		CUST #52051A	510.69	0
	8/7/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		#52051A	-35.01	0
	8/7/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		#52051	50.23	0
	8/7/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52015A	111.58	0
Check # 143804 Amount								\$1,114.85	
143805	8/7/2015	135570	22890	REINDERS INC	100-4501-533.44-03		ACCT#50796	250.97	0
	8/7/2015	135570	22890	REINDERS INC	100-4304-533.53-18	WA350	#50796	239.09	0
Check # 143805 Amount								\$490.06	
143806	8/7/2015	137089	5189	REMINGTON ARMS COMPANY LLC	100-2107-521.51-05		#LOCALLENT	177.80	0
Check # 143806 Amount								\$177.80	
143807	8/7/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77	0
	8/7/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#14885987	122.39	0
	8/7/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0
	8/7/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		#14885987	187.31	0
	8/7/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		#14885987	746.20	0
	8/7/2015	137225	33005	RICOH USA INC	255-8101-521.70-03	115549	CUST#14885987	23,280.00	0
	8/7/2015	137407	33005	RICOH USA INC	255-8101-521.30-04	114549	#14885987	208.95	0
Check # 143807 Amount								\$24,669.72	
143808	8/7/2015		9943	RIVERS EDGE CATERERS, INC	100-0000-229.11-06	SW000	DINNER/PICNIC 8/22 (150 X	1,200.00	0
	8/7/2015		9943	RIVERS EDGE CATERERS, INC	100-0000-229.11-06	SW000	BREAKFAST 8/23 (100 X \$6.	600.00	0
Check # 143808 Amount								\$1,800.00	
143809	8/7/2015	137315	9921	SAFETAC TRAINING	255-8101-521.30-04	115548	#WI HIDTA	3,000.00	0
Check # 143809 Amount								\$3,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143810	8/7/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	22.90	0
	8/7/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 143810 Amount								\$112.90	
143811	8/7/2015	137396	9033	SALEM PRESS	100-3502-555.52-33		#LW1888	165.75	0
Check # 143811 Amount								\$165.75	
143812	8/7/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	109.50	0
	8/7/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534	WEST351	74.25	0
Check # 143812 Amount								\$183.75	
143813	8/7/2015	135585	6550	SIEVERT TRUCKING	501-2701-537.71-06		PO-BLANKET	222.00	0
	8/7/2015	135585	6550	SIEVERT TRUCKING	501-2710-537.71-06		PO-BLANKET	482.00	0
	8/7/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	482.00	0
Check # 143813 Amount								\$1,186.00	
143814	8/7/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		WES05	189.94	0
Check # 143814 Amount								\$189.94	
143815	8/7/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	114549	ACCT#534790517	612.10	0
Check # 143815 Amount								\$612.10	
143816	8/7/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		JULY 2015 COURT FINES	29,889.63	0
Check # 143816 Amount								\$29,889.63	
143817	8/7/2015	137414	6950	STREICHER'S INC	100-2201-522.60-01		CUST#258242	2,891.00	0
Check # 143817 Amount								\$2,891.00	
143818	8/7/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	23.40	0
	8/7/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	1,288.40	0
Check # 143818 Amount								\$1,311.80	
143819	8/7/2015		9483	SYVERSON, DONNA	100-0000-229.11-06	SW000	SETTLERS WEEKEND - PANNI	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143819 Amount								\$100.00	
143820	8/7/2015	135627	27030	T & A INDUSTRIAL LTD	100-4501-533.44-03		#10490-02	27.70	0
Check # 143820 Amount								\$27.70	
143821	8/7/2015	137408	34931	T-MOBILE USA	255-8101-521.30-04	I14538	ACCT#1003090	400.00	0
	8/7/2015	137408	34931	T-MOBILE USA	255-8101-521.30-04	I14538	ACCT#1003090	1,500.00	0
Check # 143821 Amount								\$1,900.00	
143822	8/7/2015		27100	TAPCO	100-0000-141.01-00		ACCT#C389	9,452.20	0
	8/7/2015		27100	TAPCO	100-0000-141.01-00		#C389	963.08	0
Check # 143822 Amount								\$10,415.28	
143823	8/7/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.84	0
Check # 143823 Amount								\$328.84	
143824	8/7/2015	137394	34344	THOMSON REUTERS- WEST	100-3502-555.52-33		#1000473227	268.00	0
Check # 143824 Amount								\$268.00	
143825	8/7/2015	136234	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	I14538	ACCT#3243 WI HIDTA	169.93	0
Check # 143825 Amount								\$169.93	
143826	8/7/2015	137404	8836	TITLE 100 INC	220-7534-563.31-01	C1431	SNOPEK	350.00	0
Check # 143826 Amount								\$350.00	
143827	8/7/2015	137425	9015	TOPPER'S PIZZA	212-0801-521.64-05		acct#18676= tax exempt	32.48	0
	8/7/2015	137425	9015	TOPPER'S PIZZA	212-0801-521.64-05		ACC#18676= TAX EXEMPT	162.50	0
	8/7/2015	137425	9015	TOPPER'S PIZZA	212-0801-521.64-05		CUST#18676= tax exempt	282.50	0
	8/7/2015	137425	9015	TOPPER'S PIZZA	212-0801-521.64-05		ACCT#18676= TAX EXEMPT	162.50	0
Check # 143827 Amount								\$639.98	
143828	8/7/2015	137426	5934	TRANS UNION LLC	100-2101-521.30-04		#10000	140.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143828 Amount								\$140.02	
143829	8/7/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	8.92	0
	8/7/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	223.63	0
	8/7/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	149.22	0
	8/7/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	18.47	0
Check # 143829 Amount								\$400.24	
143830	8/7/2015	F27422	14815	TUNDRA LODGE, RESORT & WATEF	100-2404-524.56-02		ROMENS PLMG INSP INST LOI	140.00	0
Check # 143830 Amount								\$140.00	
143831	8/7/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	2,205.50	0
Check # 143831 Amount								\$2,205.50	
143832	8/7/2015		9484	USHAKOW, DEB	100-0000-229.11-06	SW000	SETTLERS WEEKEND - HORSE	400.00	0
Check # 143832 Amount								\$400.00	
143833	8/7/2015		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		#	375.22	0
Check # 143833 Amount								\$375.22	
143834	8/7/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	I15549	#842069314-0001 WI HIDTA	4,821.17	0
Check # 143834 Amount								\$4,821.17	
143835	8/7/2015	137406	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	8/7/2015	137406	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	8/7/2015	137406	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	8/7/2015	137406	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
Check # 143835 Amount								\$740.00	
143836	8/7/2015	F27439	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.31-02		GOLF OUTING X3 FIRE (4TH	428.00	0
Check # 143836 Amount								\$428.00	
143837	8/7/2015	F27440	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	APRIL - JUNE 2015 SALARY	3,930.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143837	8/7/2015	F27440	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	APRIL - JUNE 2015 FRINGE	420.52	0
	8/7/2015	F27440	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	APRIL-JUNE 2015 PAYROLL P	217.78	0
Check # 143837 Amount								\$4,568.30	
143838	8/7/2015	137384	4242	WA/WM RECREATION DEPT	100-5002-517.51-09		JULY 4TH	2,376.38	0
Check # 143838 Amount								\$2,376.38	
143839	8/7/2015	F27436	4546	WE ENERGIES	994-9401-563.31-02		DEMO GAS- 9141 W NATL- OV	1,041.90	0
Check # 143839 Amount								\$1,041.90	
143840	8/7/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric Bills	29.99	0
	8/7/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,183.13	0
	8/7/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	874.41	0
	8/7/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	9,535.78	0
	8/7/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,076.37	0
	8/7/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	222.29	0
	8/7/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	244.00	0
	8/7/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	140.47	0
	8/7/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	6,203.84	0
	8/7/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	5,584.88	0
	8/7/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,311.58	0
	8/7/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	75.15	0
	8/7/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,370.08	0
	8/7/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	48.56	0
Check # 143840 Amount								\$27,900.53	
143841	8/7/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Group Bill	3,436.81	0
	8/7/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Group Bill	5,561.25	0
	8/7/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Group Bill	63.10	0
	8/7/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Group Bill	6.22	0
	8/7/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Group Bill	44.92	0
	8/7/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Group Bill	443.46	0
	8/7/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Group Bill	4,045.29	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143841 Amount								\$13,601.05	
143842	8/7/2015		8584	WEST ALLIS POLICE RESERVE	100-0000-229.11-06	SW000	SETTLERS WEEKEND SECURI	150.00	0
Check # 143842 Amount								\$150.00	
143843	8/7/2015		8557	WEST SIDE SOLDIERS AID SOCIETY	100-0000-229.11-06	SW000	SETTLERS WEEKEND-VICTOR	125.00	0
Check # 143843 Amount								\$125.00	
143844	8/7/2015	F27442	29319	WI ASSOCIATION OF HOUSING AUT	222-7601-563.32-04		KRISTI - WAHA FALL CONFER	100.00	0
Check # 143844 Amount								\$100.00	
143845	8/7/2015	F27429	29536	WI DEPARTMENT OF REVENUE	100-0501-517.57-02		ASSR CERTIFICATION - CANN	20.00	0
Check # 143845 Amount								\$20.00	
143846	8/7/2015	F27431	10944	WISCONSIN DNR-ENVIRONMENTAL	100-4203-535.30-04		\$77 + 15 TRUCKS * \$33/TRU	572.00	0
Check # 143846 Amount								\$572.00	
143847	8/7/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		#922159520	27.67	0
Check # 143847 Amount								\$27.67	
143848	8/7/2015		5971	MISC-REFUND	100-0000-421.01-04		OL REFUNDS	400.00	0
Check # 143848 Amount								\$400.00	
143849	8/7/2015		5971	MISC-REFUND	100-0000-421.02-09		OL REFUNDS	140.00	0
Check # 143849 Amount								\$140.00	
143850	8/7/2015		5971	MISC-REFUND	100-0000-421.02-04		OL REFUNDS	60.00	0
Check # 143850 Amount								\$60.00	
143851	8/7/2015	137325	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		#11030877	155.85	0
Check # 143851 Amount								\$155.85	
143852	8/7/2015		9944	MISC - SETTLERS WEEKEND	100-0000-229.11-06	SW000	SETTLERS WEEKEND - 3 PINT	300.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143852 Amount								\$300.00	
143853	8/7/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
Check # 143853 Amount								\$310.21	
143854	8/7/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 143854 Amount								\$378.00	
143855	8/7/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht - 15-21078-SVK	310.00	0
Check # 143855 Amount								\$310.00	
143856	8/7/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	0
Check # 143856 Amount								\$78.00	
143857	8/7/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0
Check # 143857 Amount								\$1,020.00	
143858	8/7/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 143858 Amount								\$221.00	
143859	8/7/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0
Check # 143859 Amount								\$6,679.64	
143860	8/7/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
Check # 143860 Amount								\$465.00	
143861	8/7/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 143861 Amount								\$798.46	
143862	8/7/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	8/7/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 143862 Amount								\$350.49	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143863	8/7/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 143863 Amount								\$70.00	
143864	8/7/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,800.53	0
Check # 143864 Amount								\$2,800.53	
143865	8/7/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,355.68	0
Check # 143865 Amount								\$6,355.68	
143866	8/10/2015		8655	AHLBORN EQUIPMENT INC (PCARD	100-0000-141.01-00		P-CARD	55.73	6
Check # 143866 Amount								\$55.73	
143867	8/10/2015		6448	AMERICAN ARBORIST	100-0000-141.01-00		P-CARD	85.60	6
Check # 143867 Amount								\$85.60	
143868	8/10/2015		9910	ATLANTA LIGHT BULBS- PC	100-0000-141.01-00		P-CARD	187.03	6
Check # 143868 Amount								\$187.03	
143869	8/10/2015		2689	AUSTIN HARDWARE & SUPPLY INC	100-0000-141.01-00		P-CARD	116.03	6
Check # 143869 Amount								\$116.03	
143870	8/10/2015		9925	EDER FLAG MFG CO - PC	100-0000-141.01-00		P-CARD	512.51	6
Check # 143870 Amount								\$512.51	
143871	8/10/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	280.72	6
	8/10/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	391.38	6
Check # 143871 Amount								\$672.10	
143872	8/10/2015		9564	FORESTRY SUPPLIERS -PC	100-0000-141.01-00		P-CARD	123.98	6
	8/10/2015		9564	FORESTRY SUPPLIERS -PC	100-0000-141.01-00		P-CARD	111.80	6
	8/10/2015		9564	FORESTRY SUPPLIERS -PC	100-0000-141.01-00		P-CARD	257.72	6
Check # 143872 Amount								\$493.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143873	8/10/2015		6770	GRAYBAR - P CARD	100-0000-141.01-00		P-CARD	5,800.00	6
Check # 143873 Amount								\$5,800.00	
143874	8/10/2015		6749	HOME DEPOT - PCARD	100-0000-141.01-00		P-CARD	209.91	6
Check # 143874 Amount								\$209.91	
143875	8/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	8.17	6
	8/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	25.42	6
	8/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	55.60	6
	8/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	29.84	6
	8/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	98.07	6
	8/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	28.02	6
Check # 143875 Amount								\$245.12	
143876	8/10/2015		9920	OFFICE-SUPPLIES.US.COM (PCARD)	100-0000-141.01-00		P-CARD	204.33	6
Check # 143876 Amount								\$204.33	
143877	8/10/2015		6450	SHOPLET.COM-PC	100-0000-141.01-00		P-CARD	1,284.48	6
Check # 143877 Amount								\$1,284.48	
143878	8/10/2015		9653	ZORO (PCARD)	100-0000-141.01-00		P-CARD	56.67	6
Check # 143878 Amount								\$56.67	
143879	8/14/2015	136320	4786	AB DATA	501-2901-537.55-02		JOB#51723	172.00	0
	8/14/2015	136320	4786	AB DATA	510-3803-536.55-02		JOB#51723	172.03	0
	8/14/2015	136320	4786	AB DATA	540-1807-538.55-02		JOB#51723	172.03	0
	8/14/2015	136320	4786	AB DATA	550-4233-535.55-02		JOB#51723	172.03	0
Check # 143879 Amount								\$688.09	
143880	8/14/2015	F27471	820	ACL SERVICES INC	220-7533-563.30-04	C1530	1112 S. 64 ST	69.60	0
Check # 143880 Amount								\$69.60	
143881	8/14/2015		9724	ADVANCED AUTO PARTS	100-0000-141.01-00		#8537030800	83.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143881	8/14/2015		9724	ADVANCED AUTO PARTS	100-0000-141.01-00		#8537030800	380.16	0
Check # 143881 Amount								\$463.16	
143882	8/14/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-	100-2406-524.30-03	VACAT	#C6082657	105.60	0
	8/14/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-	350-6008-531.31-01	P1522	#C6082657	348.83	0
Check # 143882 Amount								\$454.43	
143883	8/14/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		#1139842	86.00	0
Check # 143883 Amount								\$86.00	
143884	8/14/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	25.84	0
Check # 143884 Amount								\$25.84	
143885	8/14/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		#1139842	118.18	0
	8/14/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		#1139842	11.09	0
	8/14/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		#1139842	321.52	0
	8/14/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		#1139842	11.09	0
Check # 143885 Amount								\$461.88	
143886	8/14/2015	137267	16080	APPLIED IND TECHNOLOGIES	100-4601-533.51-09		#001507805	172.86	0
Check # 143886 Amount								\$172.86	
143887	8/14/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	84.76	0
Check # 143887 Amount								\$84.76	
143888	8/14/2015	137468	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA210	ACCT#600002641	8.50	0
	8/14/2015	137468	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA300	ACCT#600002641	8.50	0
Check # 143888 Amount								\$17.00	
143889	8/14/2015	135147	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		AUTO BODIES PARTS	191.25	0
Check # 143889 Amount								\$191.25	
143890	8/14/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	2,324.36	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143890 Amount								\$2,324.36	
143891	8/14/2015		32163	BLACKBURN MFG CO	501-0000-141.01-00		ACCT#881	180.68	0
Check # 143891 Amount								\$180.68	
143892	8/14/2015		34165	BLIFFERT LUMBER CO	100-0000-141.01-00		ACCT#12291	167.80	0
Check # 143892 Amount								\$167.80	
143893	8/14/2015	137285	9260	BP LOGIX INC	100-1101-517.70-21	IT1106	COMPUTER SOFTWARE, PC	12,240.00	0
Check # 143893 Amount								\$12,240.00	
143894	8/14/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	881.88	0
	8/14/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	321.78	0
Check # 143894 Amount								\$1,203.66	
143895	8/14/2015	137391	33233	BUTTERS-FETTING CO INC	100-4103-533.53-19		WESTAL01	1,296.00	0
	8/14/2015	137391	33233	BUTTERS-FETTING CO INC	100-4103-533.53-19		#WESTAL01	1,902.00	0
Check # 143895 Amount								\$3,198.00	
143896	8/14/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 143896 Amount								\$4,000.00	
143897	8/14/2015	F27503	9951	CANDLEWOOD SUITES LA CROSSE	100-1501-517.57-02		WMCA CONFERENCE 2015	317.97	0
Check # 143897 Amount								\$317.97	
143898	8/14/2015	137312	34151	CDW-G	100-1102-517.51-02		#3942320	58.36	0
	8/14/2015	137326	34151	CDW-G	100-2101-521.44-01		CUST#3942320	196.19	0
	8/14/2015	137388	34151	CDW-G	100-2101-521.44-01		CUST#3942320	143.79	0
	8/14/2015	137388	34151	CDW-G	100-2101-521.44-01		#3942320	143.79	0
	8/14/2015	137146	34151	CDW-G	100-2101-521.44-01		#3942320	-143.79	0
	8/14/2015	137146	34151	CDW-G	100-2101-521.44-01		#3942320	-143.79	0
Check # 143898 Amount								\$254.55	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143899	8/14/2015	135184	33462	CERTIFIED PRODUCTS INC	501-2707-537.53-08		PO-BLANKET	70.00	0
	8/14/2015	135184	33462	CERTIFIED PRODUCTS INC	100-4304-533.53-16	WA350	PO-BLANKET	206.25	0
Check # 143899 Amount								\$276.25	
143900	8/14/2015		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		REFUND OF 1727860 C PETER	60.00	0
Check # 143900 Amount								\$60.00	
143901	8/14/2015	F27480	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	JULY RENT	975.00	0
Check # 143901 Amount								\$975.00	
143902	8/14/2015	136206	35182	CITY OF MILWAUKEE-FORESTRY	100-4305-531.53-16		#004766	248.00	0
	8/14/2015	136206	35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C1540	#004766	186.50	0
	8/14/2015	136206	35182	CITY OF MILWAUKEE-FORESTRY	100-4305-531.53-16		#004766	2,578.06	0
	8/14/2015	136206	35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C1540	#004766	3,376.94	0
Check # 143902 Amount								\$6,389.50	
143903	8/14/2015	F27505	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	PW GRASS CUT(8/6)-8614 W	350.00	0
	8/14/2015	F27505	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	PW GRASS CUT(8/6)-2065 S	300.00	0
Check # 143903 Amount								\$650.00	
143904	8/14/2015		407	CITY OF WEST ALLIS	100-0000-229.11-06	SW000	CASH PYMNT-9 EXHIBITORS(S	890.00	0
Check # 143904 Amount								\$890.00	
143905	8/14/2015	F27478	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	59.00	0
	8/14/2015	F27478	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING COURT DOCS	380.00	0
Check # 143905 Amount								\$439.00	
143906	8/14/2015	F27509	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR 5 SMALL	25.00	0
Check # 143906 Amount								\$25.00	
143907	8/14/2015	F27496	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFY 2 JUDGMENTS	10.00	0
Check # 143907 Amount								\$10.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143908	8/14/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	28.38	0
	8/14/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	38.69	0
	8/14/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	23.33	0
	8/14/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
	8/14/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	23.95	0
	8/14/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	29.66	0
Check # 143908 Amount								\$151.01	
143909	8/14/2015	F27511	8004	COMMUNITY PLANNING & DEVELOP	220-7521-563.30-02	C1510	INTERPRET CDBG ACTIVITY R	500.00	0
Check # 143909 Amount								\$500.00	
143910	8/14/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	2,090.23	0
Check # 143910 Amount								\$2,090.23	
143911	8/14/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1653 S 57 ST	100.00	0
Check # 143911 Amount								\$100.00	
143912	8/14/2015	135188	7880	CRESCENT ELECTRIC SUPPLY COM	100-4115-544.53-21		ACCT#72950	3.12	0
Check # 143912 Amount								\$3.12	
143913	8/14/2015	137416	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		SIGNS,SIGN MATERIALS,SIGN	32.50	0
Check # 143913 Amount								\$32.50	
143914	8/14/2015	F27476	4838	DEFENSE EDGE TRAINING	100-2107-521.57-02		KURT BEIER ARMORER COUR	395.00	0
Check # 143914 Amount								\$395.00	
143915	8/14/2015	F27506	8380	DELAWARE SECRETARY OF STATE	994-9401-563.30-05		DOMESTIC REP-CHASE NMTC	522.50	0
Check # 143915 Amount								\$522.50	
143916	8/14/2015	F27489	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 7 64501	259.20	0
	8/14/2015	F27489	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 7 64501	259.20	0
	8/14/2015	F27489	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 7 64501	259.20	0
	8/14/2015	F27489	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 7 64501	259.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143916 Amount								\$1,036.79	
143917	8/14/2015	137455	2637	DON'S AUTO BODY	100-2110-521.44-03		AUTO BODIES PARTS	616.80	0
Check # 143917 Amount								\$616.80	
143918	8/14/2015	137438	6079	DWD-UI	100-5213-517.29-02	WA010	ACCT#692175-000-0	10.94	0
	8/14/2015	137438	6079	DWD-UI	100-5213-517.29-02	WA430	ACCT#692175-000-0	364.00	0
Check # 143918 Amount								\$374.94	
143919	8/14/2015	137103	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.51-09		ACCT#139171	379.88	0
	8/14/2015	137103	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		ACCT#139171	2,294.54	0
	8/14/2015	137386	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		ACCT#139171	-7,895.14	0
	8/14/2015	137386	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		ACCT#139171	5,225.00	0
	8/14/2015	137386	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.32-01		ACCT#139171	7,895.14	0
Check # 143919 Amount								\$7,899.42	
143920	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		#460921	22.80	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	100.07	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-06		#460921	27.68	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-1101-517.44-08		#460921	22.41	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	36.97	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4114-522.53-21		#460921	4.99	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4108-555.53-21		#460921	6.60	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		#460921	35.73	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		#460921	16.11	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		#460921	8.97	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-09		#460921	30.99	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4114-522.53-21		460921	14.74	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4108-555.53-21		#460921	14.37	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	41.65	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	55.26	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-12		#460921	34.97	0
	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		ACCT#600922	19.98	0
8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	70.41	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143920	8/14/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		#460921	3.39	0
Check # 143920 Amount								\$568.09	
143921	8/14/2015	137418	7723	EMERY'S CYCLERY	217-0901-522.64-05	FR000	CUST#525655	315.00	0
Check # 143921 Amount								\$315.00	
143922	8/14/2015	137316	6029	EVIDENT INC	255-8101-521.51-09	114538	ACCT#11423	40.00	0
Check # 143922 Amount								\$40.00	
143923	8/14/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	14.14	0
	8/14/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	17.16	0
Check # 143923 Amount								\$31.30	
143924	8/14/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	ACCT#2060-2744-4 WI HIDTA	69.00	0
Check # 143924 Amount								\$69.00	
143925	8/14/2015	137413	14623	GEAR WASH LLC	100-2201-522.60-01		#	351.70	0
Check # 143925 Amount								\$351.70	
143926	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	32.90	0
	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	79.92	0
	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	64.08	0
	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	24.88	0
	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	91.92	0
	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#800451977	922.56	0
	8/14/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	160.64	0
Check # 143926 Amount								\$1,376.90	
143927	8/14/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	392.08	0
	8/14/2015		10480	GRAYBAR	100-0000-141.01-00		#00011019	245.14	0
Check # 143927 Amount								\$637.22	
143928	8/14/2015	F27483	5070	HAPPY SOFTWARE INC	222-7601-563.32-04		UTILITY SCHEDULE RENEWAL	400.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143928 Amount								\$400.00	
143929	8/14/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2432 S 109 ST	100.00	0
Check # 143929 Amount								\$100.00	
143930	8/14/2015	135283	5824	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.44-03		ACCT#	94.95	0
Check # 143930 Amount								\$94.95	
143931	8/14/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	127.52	0
	8/14/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	43.00	0
	8/14/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	174.94	0
	8/14/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	37.86	0
Check # 143931 Amount								\$383.32	
143932	8/14/2015	137457	14866	INVENTORY TRADING COMPANY	100-2102-521.60-01		CLOTHING,ATHLETIC,CASUAL	320.00	0
Check # 143932 Amount								\$320.00	
143933	8/14/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	115534	#265WI HIDTA	59.31	0
Check # 143933 Amount								\$59.31	
143934	8/14/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		ACCT#3028303	169.55	0
	8/14/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		@3028303	149.74	0
Check # 143934 Amount								\$319.29	
143935	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	-254.15	0
	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	192.41	0
	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	62.70	0
	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	60.67	0
	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	75.09	0
	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	165.12	0
	8/14/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	2,635.33	0
Check # 143935 Amount								\$2,937.17	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143936	8/14/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		ACCT#479149	397.08	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	100-1405-515.54-02		#1000341	15.95	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	100-1501-517.54-02		#1000341	1,028.04	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	100-2401-524.54-02		#1000341	35.45	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	220-7521-563.54-02	C1510	#1000341	63.54	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	222-7601-563.54-02		#1000341	2,605.00	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	224-7701-563.31-01	HM150	#1000341	62.58	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	224-7701-563.31-01	20912	#1000341	224.02	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	239-7302-563.31-60	D1001	#1000341	62.57	0
	8/14/2015	137459	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1532	#1000341	202.78	0
8/14/2015	137459	20180	JOURNAL SENTINEL	530-1704-539.54-02		#1000341	2,448.00	0	
Check # 143936 Amount								\$7,145.01	
143937	8/14/2015	136344	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213	15.00	0
Check # 143937 Amount								\$15.00	
143938	8/14/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	14,264.47	0
Check # 143938 Amount								\$14,264.47	
143939	8/14/2015	136903	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528	2015 PROJ#4	321,148.87	0
	8/14/2015	136903	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1528	2015 PROJ#4	56,600.00	0
	8/14/2015	136903	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1528	2015 PROJ#4	93,025.00	0
	8/14/2015	136903	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1528	2015 PROJ#4	17,080.00	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1521	2015 PROJ#5	26,340.91	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1522	2015 PROJ#5	20,093.92	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1523	2015 PROJ#5	12,139.82	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1521	2015 PROJ#5	18,000.00	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1522	2015 PROJ#5	18,525.00	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1521	2015 PROJ#5	35,620.51	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1522	2015 PROJ#5	35,467.83	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1521	2015 PROJ#5	13,682.85	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1522	2015 PROJ#5	28,176.52	0
	8/14/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1523	2015 PROJ#5	3,920.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143939 Amount								\$699,821.88	
143940	8/14/2015	F27486	9347	LEGACY RECYCLING	550-4233-535.41-09		47 @ \$20 CRT TV RECYCLING	940.00	0
	8/14/2015	F27486	9347	LEGACY RECYCLING	550-4233-535.41-09		8 @ \$40 BROKEN TV RECYCLI	320.00	0
Check # 143940 Amount								\$1,260.00	
143941	8/14/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		#145BOG	395.00	0
Check # 143941 Amount								\$395.00	
143942	8/14/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEME	255-8101-521.30-04	115549	#1429500 WI HIDTA	1,353.50	0
Check # 143942 Amount								\$1,353.50	
143943	8/14/2015		9157	M LAPLANT CONTRACTORS LLC	397-0000-129.00-00		WOLSKI TD1315	1,500.00	0
Check # 143943 Amount								\$1,500.00	
143944	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 6/23	37.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 7/31	37.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/4	37.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/4	37.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/1	52.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/2	22.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/4	22.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/1	22.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 7/30	22.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/1	22.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/5	37.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/5	22.00	0
	8/14/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 8/6	37.00	0
Check # 143944 Amount								\$406.00	
143945	8/14/2015	137454	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		#31254	90.34	0
	8/14/2015	137454	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		#31254	10.15	0
	8/14/2015	137454	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#312574	8.96	0
	8/14/2015	137454	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	283.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143945	8/14/2015	137454	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	283.35	0
	8/14/2015	137454	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	136.80	0
Check # 143945 Amount								\$812.95	
143946	8/14/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE= TAX EXEMPT	158.93	0
Check # 143946 Amount								\$158.93	
143947	8/14/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.53-12		#30520252	8.70	0
Check # 143947 Amount								\$8.70	
143948	8/14/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#00901	81.02	0
	8/14/2015	137411	33507	MIDLAND PAPER	100-1103-517.51-02		ACCT#010518	-0.09	0
	8/14/2015	137411	33507	MIDLAND PAPER	100-2401-524.51-02		ACCT#00901	36.17	0
Check # 143948 Amount								\$117.10	
143949	8/14/2015	137290	9914	MILL COATINGS INC	350-6003-517.31-01	M1502	2015 PROJ#8	92,920.00	0
Check # 143949 Amount								\$92,920.00	
143950	8/14/2015	F27465	9950	MILW CO OFFICE OF THE SHERIFF	100-0302-516.30-05		AFF OF SERV/SHADLE/15-SC-	60.00	0
Check # 143950 Amount								\$60.00	
143951	8/14/2015	137461	18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06		#M03064P07	2,555.46	0
Check # 143951 Amount								\$2,555.46	
143952	8/14/2015	F27468	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BERG WILLIAM JR	47.00	0
	8/14/2015	F27468	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CUTTERBACK IGNACIO	14.99	0
	8/14/2015	F27468	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		JOHNSON CHAVION	24.00	0
Check # 143952 Amount								\$85.99	
143953	8/14/2015	137323	35094	MINVALCO INC	100-4111-522.53-19		#D50029	42.46	0
	8/14/2015	137354	35094	MINVALCO INC	100-4111-522.53-19		#D5029	34.50	0
Check # 143953 Amount								\$76.96	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143954	8/14/2015		19000	MOORE OIL CO INC	100-0000-141.01-00		#9485	211.84	0
Check # 143954 Amount								\$211.84	
143955	8/14/2015	137296	34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		#1000414277	712.00	0
Check # 143955 Amount								\$712.00	
143956	8/14/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00	0
Check # 143956 Amount								\$60.00	
143957	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		ACCT#3501-3	95.00	0
	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		ACCT#3501-3	93.00	0
	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		ACCT#3501-3	109.00	0
	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		ACCT#3501-3	102.00	0
	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		ACCT#3501-3	109.00	0
	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		#3501-3	427.00	0
	8/14/2015	137450	19497	N & S TOWING INC	100-2101-521.30-04		ACCT\$3501-3	310.00	0
Check # 143957 Amount								\$1,245.00	
143958	8/14/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	67.13	0
	8/14/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	86.50	0
	8/14/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	34.09	0
	8/14/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	288.69	0
Check # 143958 Amount								\$476.41	
143959	8/14/2015	137428	4660	NATURE'S NOOK	100-4303-552.53-16		RUSHMER0722	94.36	0
Check # 143959 Amount								\$94.36	
143960	8/14/2015	136942	34155	NORTHERN PIPE EQUIPMENT	510-3803-536.31-01	P1531	2015 PROJ#10	14,506.24	0
	8/14/2015	136942	34155	NORTHERN PIPE EQUIPMENT	540-1807-538.31-01	P1531	2015 PROJ#10	10,462.60	0
Check # 143960 Amount								\$24,968.84	
143961	8/14/2015	135370	35249	NORTHERN SEWER EQUIPMENT CC	510-3801-536.44-03		ACCT#	372.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143961 Amount								\$372.98	
143962	8/14/2015	F27508	20552	NOTARY BOND RENEWAL SERVICE	100-1501-517.58-01		NOTARY BOND RENEWAL AMI	25.00	0
Check # 143962 Amount								\$25.00	
143963	8/14/2015	137439	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA300	N26-0960070054	50.00	0
Check # 143963 Amount								\$50.00	
143964	8/14/2015	135393	20722	OFFICEMAX INC	100-2201-522.51-02		#687864	69.99	0
	8/14/2015	135393	20722	OFFICEMAX INC	100-2201-522.51-02		#687864	181.05	0
Check # 143964 Amount								\$251.04	
143965	8/14/2015	F27485	9953	OSI ENVIRONMENTAL, INC	550-4233-535.41-09		SLUDGE CLEANING FROM OIL	855.50	0
	8/14/2015	F27485	9953	OSI ENVIRONMENTAL, INC	550-4233-535.41-09		UNCRUSHED OIL FILTERS	15.00	0
Check # 143965 Amount								\$870.50	
143966	8/14/2015	137447	12657	PAUL CONWAY SHIELDS	501-2707-537.60-02		#00-0003929	82.50	0
Check # 143966 Amount								\$82.50	
143967	8/14/2015	F27473	9949	PITMAN,KALKHOFF & SICULA TRUS	100-8811-517.61-02	WA420	SETTLE CLAIM/HEATHER JUS	30,000.00	0
Check # 143967 Amount								\$30,000.00	
143968	8/14/2015	135466	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		CUST#3028303	261.84	0
	8/14/2015	135466	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		ACCT#3028182	107.77	0
Check # 143968 Amount								\$369.61	
143969	8/14/2015	135467	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PARK,PLAYGROUND,RECREA	300.95	0
Check # 143969 Amount								\$300.95	
143970	8/14/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		CUST#00-2568326	81.00	0
Check # 143970 Amount								\$81.00	
143971	8/14/2015		34685	POWERSEAL	501-0000-141.01-00		ACCT#62444000	914.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143971 Amount								\$914.12	
143972	8/14/2015		34849	QUEST CO	100-0000-141.01-00		#	274.05	0
	8/14/2015		34849	QUEST CO	100-0000-141.01-00		#	477.00	0
Check # 143972 Amount								\$751.05	
143973	8/14/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	19.33	0
	8/14/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	203.76	0
	8/14/2015	135567	6811	R. S. PAINT & TOOLS LLC	510-3801-536.44-03		#	19.33	0
	8/14/2015	135567	6811	R. S. PAINT & TOOLS LLC	540-1802-538.44-03		#	19.33	0
Check # 143973 Amount								\$261.75	
143974	8/14/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		CUST#00-53227PD	1,360.59	0
	8/14/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		#00-53227PD	1,515.60	0
Check # 143974 Amount								\$2,876.19	
143975	8/14/2015	F27498	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		69.50 TITLE FEE/ \$5.00 PL	74.50	0
Check # 143975 Amount								\$74.50	
143976	8/14/2015	135570	22890	REINDERS INC	100-4304-533.53-18	WA350	#50796	256.06	0
Check # 143976 Amount								\$256.06	
143977	8/14/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	14549	#14885987	623.85	0
Check # 143977 Amount								\$623.85	
143978	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	501-2901-537.44-03		#090972	212.42	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090672	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#072115-090972	164.97	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#072115-090972-090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	164.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143978	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	164.97	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	202.16	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	164.97	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	164.97	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	308.08	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		#090972	308.08	0
	8/14/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		ACCT#090972	310.58	0
Check # 143978 Amount								\$3,379.13	
143979	8/14/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 143979 Amount								\$90.00	
143980	8/14/2015		5117	SALAMONE SUPPLIES	100-0000-141.01-00		ACCT#	396.50	0
Check # 143980 Amount								\$396.50	
143981	8/14/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	34.32	0
	8/14/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	43.44	0
Check # 143981 Amount								\$77.76	
143982	8/14/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	780.02	0
	8/14/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4301 5146	10.72	0
Check # 143982 Amount								\$790.74	
143983	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4201-535.51-08		HAND TOOLS SANITATION	33.75	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.44-03		USED STEERING WHEEL	20.00	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.51-08		CELL PHONE CASE	15.84	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.51-09		PARKING CONEX SHOW	5.00	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.51-09		PARKING CONEX	5.00	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2901-537.51-09		BOTTLED WATER	5.24	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.56-01		PARKING STATE FAIR FOR EN	5.00	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4101-533.51-02		PARKING COURT HOUSE	9.00	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2708-537.71-04		SWITCH	6.04	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2901-537.51-09		EXTRA KEY FOR RESERVOIR	5.81	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143983	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4103-533.53-21		SWITCH	7.55	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	530-1703-539.51-09		SEALANT HOUSING(CREDIT C	18.75	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4001-533.51-09		WATER FOR PARADE AND DR	2.29	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.51-09		NOZZLE FOR WASH UP	10.55	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4304-533.53-05		MEASURING CUP FOR PESTIC	3.50	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2901-537.51-09		WATER-CUSTOMER DUE TO M	1.50	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2901-537.51-09		WATER-CUSTOMER DUE TO E	1.50	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2901-537.51-02		PENS	4.22	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4501-533.44-03		POSTAGE DUE FROM JENSEN	1.12	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4118-531.53-21		FUSES	3.79	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	501-2901-537.51-09		2X4-6' BOARD	2.05	0
	8/14/2015	F27497	7047	SCHMID, BRENDA	100-4001-533.32-04		LUNCH-SD & TL-RECYCLING C	18.90	0
Check # 143983 Amount								\$186.40	
143984	8/14/2015	F27517	9955	SEXTON, EMILY	100-0302-516.30-05		14TR5851 MOTION HEARING 7	104.00	0
Check # 143984 Amount								\$104.00	
143985	8/14/2015		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		R ROBINSON 1916732 RFND O	30.00	0
Check # 143985 Amount								\$30.00	
143986	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST3351	101.25	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST3351	395.25	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST3351	108.00	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	246.75	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-02	P1534	WEST351	37.50	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	56.25	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	228.00	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	18.75	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	339.18	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	37.60	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-02	P1534	WEST351	57.00	0
	8/14/2015	135581	24690	SHERWIN INDUSTRIES INC	550-4235-535.41-09	PW150	WEST351	548.08	0
Check # 143986 Amount								\$2,173.61	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143987	8/14/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	742.50	0
	8/14/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		ACCT#6619-5098-0	742.50	0
Check # 143987 Amount								\$1,485.00	
143988	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	100-4130-552.53-06		ACCT#6619-5098-0	29.09	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	520-1601-539.53-06		ACCT#6619-5098-0	65.40	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	167.16	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	49.61	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	100-4124-531.53-06		#6619-5098-0	29.99	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	100-4124-531.53-06		6619-5098-0	59.99	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	100-4124-531.53-06		#6619-5098-0	59.99	0
	8/14/2015	135583	32347	SHERWIN WILLIAMS CO	530-1703-539.51-09		ACCT#6619-5098-0	-0.81	0
Check # 143988 Amount								\$460.42	
143989	8/14/2015	136763	21647	SHORELINE CONTRACTING SERVIC	350-6010-532.75-01	P1425	#	60.00	0
Check # 143989 Amount								\$60.00	
143990	8/14/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE `	20.00	0
Check # 143990 Amount								\$20.00	
143991	8/14/2015	135588	35074	SPEEDY METALS LLC	100-4101-533.51-09		#	386.00	0
Check # 143991 Amount								\$386.00	
143992	8/14/2015	137236	34921	SPRINT	255-8101-521.30-04	I14538	ACCT#2015-094503	60.00	0
	8/14/2015	137236	34921	SPRINT	255-8101-521.30-04	I14538	#2015-109705 WI HIDTA	60.00	0
	8/14/2015	137313	34921	SPRINT	255-8101-521.30-04	I14538	#2015-148882 WI HIDTA	522.11	0
	8/14/2015	137313	34921	SPRINT	255-8101-521.30-04	I14538	#2015-111784 WI HIDTA	60.00	0
	8/14/2015	137313	34921	SPRINT	255-8101-521.30-04	I14538	#2015-116472 WI HIDTA	590.00	0
	8/14/2015	137313	34921	SPRINT	255-8101-521.30-04	I14538	#2015-147707 WI HIDTA1	582.11	0
	8/14/2015	137409	34921	SPRINT	255-8101-521.30-04	I14538	#2015-146853	30.00	0
	8/14/2015	137423	34921	SPRINT	255-8101-521.30-04	I14538	#2015-171879	412.11	0
	8/14/2015	137463	34921	SPRINT	255-8101-521.30-04	I14538	CASE#2015-145824	60.00	0
	8/14/2015	137463	34921	SPRINT	255-8101-521.30-04	I14538	#2015-145847	60.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 143992 Amount								\$2,436.33	
143993	8/14/2015	F27472	9309	ST. FRANCIS LIBRARY	100-3502-555.52-02		RHODEBECK MELINDA	7.99	0
Check # 143993 Amount								\$7.99	
143994	8/14/2015	136754	9808	STAFF ELECTRIC CO	255-8101-521.70-03	I14534	ACCT#22213 W IHIDTA	24,400.00	0
Check # 143994 Amount								\$24,400.00	
143995	8/14/2015	135954	34285	STERICYCLE INC	100-4204-535.41-09		#0011490	228.74	0
Check # 143995 Amount								\$228.74	
143996	8/14/2015		33364	T & P SALES INC	501-0000-141.01-00		#	312.45	0
	8/14/2015		33364	T & P SALES INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	126.24	0
Check # 143996 Amount								\$438.69	
143997	8/14/2015		27100	TAPCO	100-0000-141.01-00		#C389	237.50	0
Check # 143997 Amount								\$237.50	
143998	8/14/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		306816501	11.25	0
Check # 143998 Amount								\$11.25	
143999	8/14/2015	136234	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	I14538	ACCT#2643 WI HIDTA	144.93	0
Check # 143999 Amount								\$144.93	
144000	8/14/2015	137424	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	I15534	WI HIDTA	35.00	0
Check # 144000 Amount								\$35.00	
144001	8/14/2015	137357	27745	UNISOURCE WORLDWIDE INC	100-3506-555.51-02		#139967	1,152.80	0
Check # 144001 Amount								\$1,152.80	
144002	8/14/2015	136291	2722	US CELLULAR	255-8101-521.30-04	I15549	#215854121 WI HIDTA	1,502.84	0
Check # 144002 Amount								\$1,502.84	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144003	8/14/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		AUTO BODIES PARTS	286.61	0
Check # 144003 Amount								\$286.61	
144004	8/14/2015	F27504	9765	WDJT TELEVISION STUDIO	100-8803-517.62-02		2014 PPT#23843 CLAIM REFU	1,208.56	0
Check # 144004 Amount								\$1,208.56	
144005	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	88.37	0
	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	87.68	0
	8/14/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	18.68	0
	8/14/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	759.52	0
	8/14/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	20.85	0
	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	65.73	0
	8/14/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	101.52	0
	8/14/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	80.17	0
	8/14/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	311.77	0
	8/14/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	10.56	0
	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	57.16	0
	8/14/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	2,597.08	0
	8/14/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	67.63	0
	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	67.36	0
Check # 144005 Amount								\$4,334.08	
144006	8/14/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	65.80	0
	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	45.39	0
	8/14/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	256.73	0
	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	61.12	0
	8/14/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	38.88	0
	8/14/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	158.31	0
Check # 144006 Amount								\$626.23	
144007	8/14/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electrical WE Energie	16,173.49	0
Check # 144007 Amount								\$16,173.49	
144008	8/14/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electrical WE Energie	316.77	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144008 Amount								\$316.77	
144009	8/14/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	3,954.70	0
Check # 144009 Amount								\$3,954.70	
144010	8/14/2015	F27470	7326	WHITEFISH BAY LIBRARY	100-3502-555.52-02		MCDONALD MARY L	32.00	0
Check # 144010 Amount								\$32.00	
144011	8/14/2015	F27494	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 5 @ \$7 EA - J	35.00	0
Check # 144011 Amount								\$35.00	
144012	8/14/2015	F27475	30180	WI DEPT OF JUSTICE-TIME	100-2107-521.57-02		MARISA SZYMUSZKIEWICZ P9	150.00	0
	8/14/2015	F27475	30180	WI DEPT OF JUSTICE-TIME	100-2107-521.57-02		CAROL SPERKA F5N6WV6BYN	150.00	0
Check # 144012 Amount								\$300.00	
144013	8/14/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	I15549	#4348922 WI HIDTA	2,412.37	0
Check # 144013 Amount								\$2,412.37	
144014	8/14/2015	F27507	6236	WIS DEPT OF FINANCIAL INSTITUTI	100-1501-517.58-01		NOTARY RENEWAL AMN	20.00	0
Check # 144014 Amount								\$20.00	
144015	8/14/2015	F27501	9947	WISCONSIN BIKE FEDERATION	100-2301-523.57-01		BIKE FED- 1 YR ANNUAL MEM	100.00	0
Check # 144015 Amount								\$100.00	
144016	8/14/2015	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525	2015 PROJ#2	196,680.90	0
	8/14/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1525	2015 PROJ#2	107,520.00	0
	8/14/2015	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525	2015 PROJ#2	20,000.00	0
Check # 144016 Amount								\$324,200.90	
144017	8/14/2015	135681	31140	ZIGNEGO READY MIX INC	550-4235-535.41-09	PW150	WE06	1,005.16	0
	8/14/2015	135681	31140	ZIGNEGO READY MIX INC	550-4235-535.41-09	PW150	WE06	192.05	0
	8/14/2015	135681	31140	ZIGNEGO READY MIX INC	550-4235-535.41-09	PW150	WE06	313.61	0
	8/14/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		WE06	116.15	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144017	8/14/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-09		WE06	119.49	0
	8/14/2015	135681	31140	ZIGNEGO READY MIX INC	550-4235-535.41-09	PW150	WE06	101.48	0
Check # 144017 Amount								\$1,847.94	
144018	8/14/2015		31205	3M CORP	100-0000-141.01-00		#XQX4514	450.00	0
Check # 144018 Amount								\$450.00	
144019	8/14/2015	F27512	9954	7328 W. GREENFIELD LLC	220-7526-565.31-02	C1450	REIMBURSE SIGN PERMIT API	550.00	0
Check # 144019 Amount								\$550.00	
144020	8/14/2015	137347	9866	911 LIGHTS.COM/EVP GROUP	100-2201-522.44-03		ACCT#WA FIRE	1,779.00	0
Check # 144020 Amount								\$1,779.00	
144021	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-15-2658 DUEMKE, YVONN	250.00	0
Check # 144021 Amount								\$250.00	
144022	8/21/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		CUST#96879	114.38	0
	8/21/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	41.85	0
Check # 144022 Amount								\$156.23	
144023	8/21/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
Check # 144023 Amount								\$310.21	
144024	8/21/2015	137507	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	55.25	0
Check # 144024 Amount								\$55.25	
144025	8/21/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	436.05	0
	8/21/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	108.12	0
	8/21/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	376.22	0
Check # 144025 Amount								\$920.39	
144026	8/21/2015	137503	4975	ARCTIC GLACIER INC	212-0801-521.64-05		ACCT#17303252	121.64	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144026 Amount								\$121.64	
144027	8/21/2015	136394	5264	AT&T	255-8101-521.30-04	114538	414-875-1713 WI HIDTA	72.54	0
Check # 144027 Amount								\$72.54	
144028	8/21/2015		30012	AT&T	540-1801-538.41-06		414-545-7388	83.34	0
Check # 144028 Amount								\$83.34	
144029	8/21/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010-.00	4,563.15	0
Check # 144029 Amount								\$4,563.15	
144030	8/21/2015	137390	33256	BATTERIES PLUS BULBS	100-4001-533.51-02		4143028300	29.99	0
Check # 144030 Amount								\$29.99	
144031	8/21/2015	135158	33612	BAYCOM	100-1104-517.70-03		CUST#27824	378.00	0
	8/21/2015	135158	33612	BAYCOM	100-1104-517.70-03		CUST#27824	33.00	0
Check # 144031 Amount								\$411.00	
144032	8/21/2015	137180	34693	BLUE KNIGHT POLICE	100-2111-521.30-04		STATE FAIR	8,208.00	0
Check # 144032 Amount								\$8,208.00	
144033	8/21/2015	137493	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	90.35	0
	8/21/2015	137493	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	137.99	0
	8/21/2015	137493	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	154.63	0
Check # 144033 Amount								\$382.97	
144034	8/21/2015	137504	7278	BROCK TOPS & LAMINATES	100-2201-522.70-01		FIRE STATION #2	600.00	0
Check # 144034 Amount								\$600.00	
144035	8/21/2015	137421	32134	BROWNS OF TWO RIVERS	100-4501-533.44-03		#3028822	214.90	0
Check # 144035 Amount								\$214.90	
144036	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0102C/364302 BURNS,	154.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144036 Amount								\$154.00	
144037	8/21/2015	137402	9938	CAMERA CORNER INC	260-8201-517.70-03		ACCT#0023355	12,784.20	0
Check # 144037 Amount								\$12,784.20	
144038	8/21/2015	137469	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PF015-1	14,186.98	0
Check # 144038 Amount								\$14,186.98	
144039	8/21/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4305-531.53-05		#64720	74.46	0
Check # 144039 Amount								\$74.46	
144040	8/21/2015	135752	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		CUST#WE7613	12,407.00	0
	8/21/2015	135752	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		CUST#WE7613	16,654.00	0
	8/21/2015	135752	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		CUST#WE7613	3,094.00	0
Check # 144040 Amount								\$32,155.00	
144041	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-14-5260C/433634 CERVA	32.17	0
Check # 144041 Amount								\$32.17	
144042	8/21/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 144042 Amount								\$378.00	
144043	8/21/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 144043 Amount								\$310.00	
144044	8/21/2015	F27556	9016	CITY OF RACINE	240-7913-542.31-02	H1502	MEDICAL RESERVE CORP 201	25.00	0
Check # 144044 Amount								\$25.00	
144045	8/21/2015	F27562	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	CUT WEEDS(8/17)- 903 S 56	300.00	0
	8/21/2015	F27562	407	CITY OF WEST ALLIS	307-6306-563.31-02	T0701	CUT WEEDS(8/18)- 5617 W N	300.00	0
Check # 144045 Amount								\$600.00	
144046	8/21/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		9605 W. Dakota	481.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144046	8/21/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		9801 W. Dakota St.	3,770.53	0
	8/21/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		9510 W. Montana Ave.	532.12	0
Check # 144046 Amount								\$4,784.57	
144047	8/21/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	0
Check # 144047 Amount								\$78.00	
144048	8/21/2015	F27554	5098	COLLEGE OF DUPAGE	100-2107-521.57-02		PETER BORREE CRITICAL INC	95.00	0
Check # 144048 Amount								\$95.00	
144049	8/21/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		SALES TAX EXEMPT	62.93	0
Check # 144049 Amount								\$62.93	
144050	8/21/2015	137452	9945	DATAVEILLANCE	255-8101-521.30-04	I15548	WI HIDTA`	1,500.00	0
	8/21/2015	137452	9945	DATAVEILLANCE	255-8101-521.56-03	I15548	WI HIDTA`	803.62	0
Check # 144050 Amount								\$2,303.62	
144051	8/21/2015	F27566	6947	DAWLEY, RICHARD	100-3502-555.52-45		LEISURE LEARNERS PROGRA	40.00	0
Check # 144051 Amount								\$40.00	
144052	8/21/2015		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW000	SETTLERS WEEKEND 2015-65	625.00	0
	8/21/2015		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW000	SETTLERS WEEKEND 2015-20	200.00	0
	8/21/2015		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW000	SETTLERS WEEKEND 2015-48	432.00	0
Check # 144052 Amount								\$1,257.00	
144053	8/21/2015	137482	9768	DEAN CLINIC	255-8101-521.30-04	I15548	#101111282 WI HIDTA	192.00	0
Check # 144053 Amount								\$192.00	
144054	8/21/2015	137487	4372	DWD	100-5212-517.30-04		ACCT#4454010854	101.08	0
Check # 144054 Amount								\$101.08	
144055	8/21/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		long distance	601.08	0
	8/21/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	long distance	540.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144055	8/21/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	long distance	60.11	0
Check # 144055 Amount								\$1,202.17	
144056	8/21/2015	137495	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ACCT#460996	12.99	0
	8/21/2015	137495	7950	ELLIOTTS ACE HARDWARE	100-2201-522.54-02		ACCT#460996	15.92	0
	8/21/2015	137495	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		ACCT#460996	10.50	0
	8/21/2015	137495	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ACCT#460996	17.48	0
	8/21/2015	137495	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		#460996	4.49	0
Check # 144056 Amount								\$61.38	
144057	8/21/2015	137327	6029	EVIDENT INC	100-2114-521.51-03		#11423	165.00	0
Check # 144057 Amount								\$165.00	
144058	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	8/21/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 144058 Amount								\$585.00	
144059	8/21/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	15.82	0
	8/21/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	16.13	0
Check # 144059 Amount								\$31.95	
144060	8/21/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	54.12	0
Check # 144060 Amount								\$54.12	
144061	8/21/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	684.37	0
Check # 144061 Amount								\$684.37	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144062	8/21/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	33.27	0
Check # 144062 Amount								\$33.27	
144063	8/21/2015	135276	9740	GENERAL FIRE EQUIP CO INC	100-4501-533.44-03		AUTO BODIES PARTS	621.89	0
Check # 144063 Amount								\$621.89	
144064	8/21/2015		3974	GERDAU	100-0000-141.01-00		#10008064	6,266.40	0
Check # 144064 Amount								\$6,266.40	
144065	8/21/2015	137318	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	115549	COMPUTER HDWR, PC	8,136.00	0
	8/21/2015	137367	8499	GHA TECHNOLOGIES INC	214-0801-521.64-05		COMPUTER SOFTWARE, PC	609.90	0
Check # 144065 Amount								\$8,745.90	
144066	8/21/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	6.84	0
	8/21/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	58.62	0
	8/21/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	36.36	0
	8/21/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	79.32	0
	8/21/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	20.55	0
	8/21/2015	135278	28410	GRAINGER	540-1802-538.44-03		#806451977	31.82	0
	8/21/2015	135278	28410	GRAINGER	100-4103-533.53-18		ACCT#825704190	37.74	0
Check # 144066 Amount								\$271.25	
144067	8/21/2015		10480	GRAYBAR	100-0000-141.01-00		#1210189	157.44	0
	8/21/2015		10480	GRAYBAR	100-0000-141.01-00		#121019	98.02	0
	8/21/2015		10480	GRAYBAR	100-0000-141.01-00		#121019	11.40	0
Check # 144067 Amount								\$266.86	
144068	8/21/2015	F27569	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		TEJEDA PATRICIA	20.50	0
Check # 144068 Amount								\$20.50	
144069	8/21/2015	135281	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		ACCT#H08450	15.97	0
Check # 144069 Amount								\$15.97	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144070	8/21/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	351.88	0
Check # 144070 Amount								\$351.88	
144071	8/21/2015		5971	MISC-REFUND	501-0000-229.05-00			1,280.94	0
Check # 144071 Amount								\$1,280.94	
144072	8/21/2015	F27474	9946	HOLIDAY INN & SUITES	222-7601-563.32-04		KRISTI WAHA FALL CONFEREI	164.00	0
Check # 144072 Amount								\$164.00	
144073	8/21/2015	F27518	8587	HOLLMAIER, ANTHONY	255-8101-521.56-03	114538	TRAVEL LOG 05/08/15-08/07	243.80	0
Check # 144073 Amount								\$243.80	
144074	8/21/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		REPAIRS	315.00	0
	8/21/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	501-2901-537.44-03		REPAIRS	330.00	0
Check # 144074 Amount								\$645.00	
144075	8/21/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	10.03	0
Check # 144075 Amount								\$10.03	
144076	8/21/2015	F27446	11389	IAAI-WIS CHAPTER	100-2201-522.57-01		7 MEMBERSHIPS/\$25.00 EA	175.00	0
Check # 144076 Amount								\$175.00	
144077	8/21/2015	137494	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		#WES07	350.00	0
	8/21/2015	137494	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		#WES07	2,472.86	0
	8/21/2015	137494	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		ACCT#WES07	450.00	0
Check # 144077 Amount								\$3,272.86	
144078	8/21/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4308-561.53-05		#391435	129.00	0
Check # 144078 Amount								\$129.00	
144079	8/21/2015	137429	13610	JOHNSON'S NURSERY INC	100-4304-533.53-16	WA350	CUST#20169	270.00	0
Check # 144079 Amount								\$270.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144080	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-6232/337859 KROGSUN	154.00	0
Check # 144080 Amount								\$154.00	
144081	8/21/2015	137484	11536	KROLL FACTUAL DATA	220-7533-563.31-02	C1530	#5001W10076	17.09	0
	8/21/2015	137484	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1430	#5001W10076	17.09	0
	8/21/2015	137484	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1431	#5001W10076	17.09	0
Check # 144081 Amount								\$51.27	
144082	8/21/2015	F27545	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	LANGUAGE SERVICE	225.60	0
Check # 144082 Amount								\$225.60	
144083	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	78.90	0
	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	262.38	0
	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	43.73	0
	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	53.90	0
	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	277.75	0
	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	110.85	0
	8/21/2015	137490	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	14.00	0
Check # 144083 Amount								\$841.51	
144084	8/21/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	I15549	#112XDO WI HIDTA	131.00	0
Check # 144084 Amount								\$131.00	
144085	8/21/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		#1203900	266.30	0
Check # 144085 Amount								\$266.30	
144086	8/21/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		JULY LIFEQUEST COLLECTION	24,220.55	0
	8/21/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		JULY MVA COLLECTION FEES	734.58	0
Check # 144086 Amount								\$24,955.13	
144087	8/21/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	510-3801-536.53-09		#02247	36.99	0
Check # 144087 Amount								\$36.99	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144088	8/21/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 144088 Amount								\$221.00	
144089	8/21/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/11	22.00	0
	8/21/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/10	22.00	0
	8/21/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/13	22.00	0
	8/21/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/9	22.00	0
	8/21/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/14	37.00	0
	8/21/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/14	52.00	0
Check # 144089 Amount								\$177.00	
144090	8/21/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14556	ACCT#70047 WI HIDTA	24,557.78	0
	8/21/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15534	ACCT#70047 WI HIDTA	24,509.90	0
Check # 144090 Amount								\$49,067.68	
144091	8/21/2015	137392	17872	MCFLS	100-3501-555.30-04		WEST ALLIS	123.72	0
	8/21/2015	137392	17872	MCFLS	100-3504-555.51-02		WEST ALLIS	365.68	0
	8/21/2015	137392	17872	MCFLS	100-3505-555.51-01		WEST ALLIS	233.37	0
	8/21/2015	137392	17872	MCFLS	100-3505-555.51-02		WEST ALLIS	224.25	0
Check # 144091 Amount								\$947.02	
144092	8/21/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4124-531.53-08		#32260283	27.90	0
	8/21/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		#32260283	24.00	0
Check # 144092 Amount								\$51.90	
144093	8/21/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4124-531.51-09		#2977540	202.28	0
Check # 144093 Amount								\$202.28	
144094	8/21/2015	137477	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	34.99	0
	8/21/2015	137477	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	183.97	0
Check # 144094 Amount								\$218.96	
144095	8/21/2015	F27567	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BROOKS NALIYAH	1.24	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144095	8/21/2015	F27567	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SAMARDZIC FREDRAG	14.95	0
	8/21/2015	F27567	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SANCHEZ MARIA	101.87	0
Check # 144095 Amount								\$118.06	
144096	8/21/2015	F27488	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 6/30/15	254,028.75	0
Check # 144096 Amount								\$254,028.75	
144097	8/21/2015	137475	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		POLICY 002832L	17,542.19	0
Check # 144097 Amount								\$17,542.19	
144098	8/21/2015		30000	MOTION INDUSTRIES	100-0000-141.01-00		#746257-01	193.68	0
Check # 144098 Amount								\$193.68	
144099	8/21/2015		32285	MULTIPLE CONCRETE ACCESSORI	100-0000-141.01-00		CUST#2807	402.00	0
Check # 144099 Amount								\$402.00	
144100	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7629 ACKER, DOROTHY	72.18	0
Check # 144100 Amount								\$72.18	
144101	8/21/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	220.68	0
	8/21/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	-60.62	0
	8/21/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	285.44	0
	8/21/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		ACCT#20159	20.57	0
Check # 144101 Amount								\$466.07	
144102	8/21/2015		1005	NEENAH FOUNDRY CO	100-0000-141.01-00		W3850	1,140.00	0
Check # 144102 Amount								\$1,140.00	
144103	8/21/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	209.52	0
	8/21/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	49.72	0
Check # 144103 Amount								\$259.24	
144104	8/21/2015	137371	9544	NORTH AMERICAN RESCUE LLC	214-0801-521.64-05		ACCT#23249	3,553.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144104 Amount								\$3,553.00	
144105	8/21/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	#6875-06875 WI HIDTA	58.04	0
Check # 144105 Amount								\$58.04	
144106	8/21/2015	137399	800	PRAXAIR DISTRIBUTION INC	100-4501-533.44-03		#C5044	79.95	0
Check # 144106 Amount								\$79.95	
144107	8/21/2015	F27547	8136	PUBLIC HEALTH ACCREDITATION B	100-3001-541.57-01		5TH YEAR ACCREDITATION FE	3,874.50	0
Check # 144107 Amount								\$3,874.50	
144108	8/21/2015	F27565	22278	PUBLIC POLICY FORUM	100-4601-533.57-02		INFRASTRUCTURE CHALLENGE	50.00	0
Check # 144108 Amount								\$50.00	
144109	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		CUST#53WESTA	103.90	0
	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	109.75	0
	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WETSA	51.95	0
	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	12.00	0
	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	104.90	0
	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	85.95	0
	8/21/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	51.95	0
Check # 144109 Amount								\$520.40	
144110	8/21/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		ACCT#	452.17	0
Check # 144110 Amount								\$452.17	
144111	8/21/2015	F27560	9957	ROSEHILL NEIGHBORHOOD ASSOC	100-2302-563.37-01		REIMBUSE ROSEHILL-ROOM F	82.00	0
Check # 144111 Amount								\$82.00	
144112	8/21/2015	136074	24000	SAFeway PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 144112 Amount								\$90.00	
144113	8/21/2015	137433	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	127.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144113 Amount								\$127.12	
144114	8/21/2015	137403	19838	SCHOOL SPECIALTY INC	100-3506-555.51-02		ACCT#526342	34.87	0
Check # 144114 Amount								\$34.87	
144115	8/21/2015		33962	SHARE CORP	100-0000-141.01-00		#87302	565.15	0
Check # 144115 Amount								\$565.15	
144116	8/21/2015	F27540	9958	SHERATON PHOENIX DOWNTOWN	100-4001-533.56-02		HOTEL 2015 APWA NATL CON	651.17	0
	8/21/2015	F27543	9958	SHERATON PHOENIX DOWNTOWN	100-4001-533.56-02		HOTEL 2015 APWA NATL CON	651.17	0
	8/21/2015		9958	SHERATON PHOENIX DOWNTOWN	100-4001-533.56-02		HOTEL 2015 APWA NATL CON	-651.17	0
	8/21/2015		9958	SHERATON PHOENIX DOWNTOWN	100-4001-533.56-02		HOTEL 2015 APWA NATL CON	-651.17	0
Check # 144116 Amount								\$0.00	
144117	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	112.50	0
	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	96.00	0
	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	951.04	0
	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	550-4235-535.41-09	PW150	WEST351	1,109.76	0
	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	264.00	0
	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	151.50	0
	8/21/2015	135581	24690	SHERWIN INDUSTRIES INC	550-4235-535.41-09	PW150	#WEST351	550.80	0
	8/21/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ACCT#WEST351	740.30	0
Check # 144117 Amount								\$3,975.90	
144118	8/21/2015	137498	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1292	1000 S 111 TH PL	245.00	0
	8/21/2015	137498	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1219	1124 S 58	125.00	0
	8/21/2015	137498	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1294	1119 S 88	207.50	0
Check # 144118 Amount								\$577.50	
144119	8/21/2015	137419	9431	SIGNS AND LINES BY STRETCH LLC	100-2201-522.70-02		#WA FIRE	2,103.32	0
Check # 144119 Amount								\$2,103.32	
144120	8/21/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	159.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144120	8/21/2015	135586	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	213.80	0
	8/21/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	150.10	0
Check # 144120 Amount								\$523.10	
144121	8/21/2015	137491	6950	STREICHER'S INC	100-2201-522.60-01		#258242	678.50	0
Check # 144121 Amount								\$678.50	
144122	8/21/2015		33364	T & P SALES INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWA	211.75	0
Check # 144122 Amount								\$211.75	
144123	8/21/2015	137486	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381.00	187.80	0
Check # 144123 Amount								\$187.80	
144124	8/21/2015		27100	TAPCO	100-0000-141.01-00		#C389	164.81	0
Check # 144124 Amount								\$164.81	
144125	8/21/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 144125 Amount								\$798.46	
144126	8/21/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	115549	ACCT#1003978721 WI HIDTA	2,973.84	0
Check # 144126 Amount								\$2,973.84	
144127	8/21/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00	0
	8/21/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00	0
	8/21/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25	0
Check # 144127 Amount								\$1,725.25	
144128	8/21/2015	137497	8836	TITLE 100 INC	220-7534-563.31-01	C1430	21140S 62	350.00	0
Check # 144128 Amount								\$350.00	
144129	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7927 TREPANIER, JAM	48.42	0
Check # 144129 Amount								\$48.42	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144130	8/21/2015	F27542	14815	TUNDRA LODGE, RESORT & WATER	100-4001-533.30-04		2015 SNOWPLOW ROADEO LC	70.00	0
Check # 144130 Amount								\$70.00	
144131	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0119 CLOYD, JOLENE	355.68	0
Check # 144131 Amount								\$355.68	
144132	8/21/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7229 HORNAK, DANIEL	236.85	0
Check # 144132 Amount								\$236.85	
144133	8/21/2015	137471	35073	UNITED REFRIGERATION INC.	530-1703-539.51-09		#1034548	875.10	0
Check # 144133 Amount								\$875.10	
144134	8/21/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	336.10	0
Check # 144134 Amount								\$336.10	
144135	8/21/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
Check # 144135 Amount								\$145.69	
144136	8/21/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	8/21/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 144136 Amount								\$350.49	
144137	8/21/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		METER #46100848	1,500.00	0
Check # 144137 Amount								\$1,500.00	
144138	8/21/2015	F27521	9720	UW-MILWAUKEE CASHIER'S OFFICE	240-7913-542.31-02	H1601	MPH FALL 2015 TUITION - T	1,612.91	0
Check # 144138 Amount								\$1,612.91	
144139	8/21/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	607.00	0
Check # 144139 Amount								\$607.00	
144140	8/21/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144140 Amount								\$70.00	
144141	8/21/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,269.32	0
	8/21/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	221.57	0
	8/21/2015		30260	WE ENERGIES	224-7701-563.31-01	20913	Gas/Electric Bills	41.66	0
	8/21/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	63.70	0
	8/21/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	89.59	0
Check # 144141 Amount								\$4,685.84	
144142	8/21/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		V785489-5/T209907-5/T8506	70.00	0
	8/21/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		U706001-2/I922027-1	35.00	0
Check # 144142 Amount								\$105.00	
144143	8/21/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		JULY MONTHY CREDIT CARD	2,679.54	0
Check # 144143 Amount								\$2,679.54	
144144	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS 040	23.01	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.51-09	C1521	ART ACTIVITY FOR EASTER 0	10.56	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS 040:	11.49	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PHOTO COPIES FROM RECOR	1.75	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PHOTOS FOR WOMENS GROU	6.00	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS 051:	22.92	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS 052:	24.96	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PHOTOS FOR ACTIVITY 05271	9.86	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SNACKS 052:	24.43	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING AT COURTHOUSE	7.00	0
	8/21/2015	F27549	5877	WEST ALLIS POLICE DEPT PETTY C	202-0801-521.64-05		MOVIE FOR GROUPS OUTGOI	48.00	0
Check # 144144 Amount								\$189.98	
144145	8/21/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,800.53	0
Check # 144145 Amount								\$2,800.53	
144146	8/21/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		FOR CITATION 122533 HERNA	518.32	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144146 Amount								\$518.32	
144147	8/21/2015	F27568	7326	WHITEFISH BAY LIBRARY	100-3502-555.52-02		DWYER DEBRA	49.95	0
Check # 144147 Amount								\$49.95	
144148	8/21/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		2 @ \$5 EA SUSP REG (PAID	10.00	0
Check # 144148 Amount								\$10.00	
144149	8/21/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 144149 Amount								\$6,310.79	
144150	8/21/2015	F27524	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1001-513.52-02		MUNIFACTS15 & 2 CUSTOM RI	54.84	0
Check # 144150 Amount								\$54.84	
144151	8/21/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180266000	3,538.97	7
Check # 144151 Amount								\$3,538.97	
144152	8/21/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540416000	139.59	7
Check # 144152 Amount								\$139.59	
144153	8/21/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460302001	107.50	7
Check # 144153 Amount								\$107.50	
144154	8/21/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910165000	71.12	7
Check # 144154 Amount								\$71.12	
144155	8/21/2015		9958	SHERATON PHOENIX DOWNTOWN	100-4001-533.56-02		HOTEL 2015 APWA NATL CON	651.17	0
Check # 144155 Amount								\$651.17	
144156	8/21/2015		9958	SHERATON PHOENIX DOWNTOWN	100-4001-533.56-02		HOTEL 2015 APWA NATL CON	651.17	0
Check # 144156 Amount								\$651.17	
144157	8/28/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	47.41	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144157	8/28/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	23.53	0
	8/28/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	5.90	0
	8/28/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	404.66	0
Check # 144157 Amount								\$481.50	
144158	8/28/2015	F27578	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		88/11-12-13/2015 825 S.	180.00	0
Check # 144158 Amount								\$180.00	
144159	8/28/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ#W1001074.0002	11,237.26	0
	8/28/2015	109684	10936	ARCADIS US INC	306-6306-563.30-02	T06010	PROJ#W1001437.0001	1,263.25	0
Check # 144159 Amount								\$12,500.51	
144160	8/28/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	87.45	0
Check # 144160 Amount								\$87.45	
144161	8/28/2015	F27593	9114	AURORA SHEBOYGAN CLINIC	100-3003-541.57-02		OHS CERTIFICATION-MATTER	625.00	0
Check # 144161 Amount								\$625.00	
144162	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5813 W SCOTT ST	426.56	0
Check # 144162 Amount								\$426.56	
144163	8/28/2015	F27590	9523	BAKER, WILLIAM	255-8101-521.56-03	115548	ILGIA CONFERENCE IN LAS V	1,212.09	0
Check # 144163 Amount								\$1,212.09	
144164	8/28/2015	137400	33256	BATTERIES PLUS BULBS	100-1101-517.70-03		#4143028300	143.80	0
Check # 144164 Amount								\$143.80	
144165	8/28/2015	137398	33017	BLACK & DECKER US INC	100-4101-533.51-08		#5403463	64.46	0
Check # 144165 Amount								\$64.46	
144166	8/28/2015	137286	3570	BRODART CO	100-3504-555.51-02		ACCT#485846	100.85	0
Check # 144166 Amount								\$100.85	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144167	8/28/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	150.00	0
Check # 144167 Amount								\$150.00	
144168	8/28/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 144168 Amount								\$4,000.00	
144169	8/28/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4305-531.53-05		#64720	-37.23	0
	8/28/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4305-531.53-05		#64720	83.64	0
Check # 144169 Amount								\$46.41	
144170	8/28/2015	137401	34151	CDW-G	100-2301-523.51-02		#3942320	13.68	0
Check # 144170 Amount								\$13.68	
144171	8/28/2015	F27587	7677	CORREA, MIGUEL	255-8101-521.56-03	I15548	WNOA IN GREEN BAY	315.00	0
Check # 144171 Amount								\$315.00	
144172	8/28/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	417.60	0
	8/28/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		CUST#516263	556.80	0
	8/28/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		CUST#516263	4,143.10	0
	8/28/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		CUST#516263	36.00	0
	8/28/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		CUST#516263	90.00	0
Check # 144172 Amount								\$5,243.50	
144173	8/28/2015	F27592	9924	DANIELSEN, RALPH	100-3502-555.52-45		DANIELSEN, RAPH	10.00	0
Check # 144173 Amount								\$10.00	
144174	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5822 W SCOTT ST	100.00	0
Check # 144174 Amount								\$100.00	
144175	8/28/2015	137492	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	422.50	0
	8/28/2015	137492	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	113.75	0
Check # 144175 Amount								\$536.25	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144176	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6125 W GREENFIELD AVE	100.00	0
Check # 144176 Amount								\$100.00	
144177	8/28/2015	137505	7723	EMERY'S CYCLERY	217-0901-522.64-05	FR000	#525655	335.00	0
Check # 144177 Amount								\$335.00	
144178	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1239 S 71 ST	100.00	0
Check # 144178 Amount								\$100.00	
144179	8/28/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	17.98	0
	8/28/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	149.22	0
Check # 144179 Amount								\$167.20	
144180	8/28/2015	F27579	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		SERCICES THRU 7/31/15 - J	267.50	0
	8/28/2015	F27579	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		SERVICES THRU 7/31/15 - Y	74.00	0
Check # 144180 Amount								\$341.50	
144181	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2109 S 102 ST	100.00	0
Check # 144181 Amount								\$100.00	
144182	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2411 S 63 ST	367.00	0
Check # 144182 Amount								\$367.00	
144183	8/28/2015	137449	34535	GENERAL CODE	100-1501-517.30-04		CUST#WE1900	3,875.97	0
Check # 144183 Amount								\$3,875.97	
144184	8/28/2015	137467	9723	GERBER LEISURE PRODUCTS INC	100-4303-552.53-16		PARK,PLAYGROUND,RECREA	2,800.00	0
Check # 144184 Amount								\$2,800.00	
144185	8/28/2015	137434	8499	GHA TECHNOLOGIES INC	214-0801-521.64-08		#	1,932.14	0
	8/28/2015	137318	8499	GHA TECHNOLOGIES INC	255-8101-521.30-04	I15549	COMPUTER SOFTWARE, PC	885.00	0
Check # 144185 Amount								\$2,817.14	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144186	8/28/2015	135458	6706	GRAEF	350-6008-531.31-01	P1535	PROJ#2015-0159.01	4,281.60	0
	8/28/2015	135458	6706	GRAEF	350-6008-531.31-01	P1536	PROJ#2015-0159.01	4,281.61	0
Check # 144186 Amount								\$8,563.21	
144187	8/28/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	48.20	0
	8/28/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	60.58	0
	8/28/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	660.00	0
	8/28/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	26.40	0
Check # 144187 Amount								\$795.18	
144188	8/28/2015		10480	GRAYBAR	100-0000-141.01-00		#000121019	697.40	0
	8/28/2015	137462	10480	GRAYBAR	255-8101-521.51-09	115549	#0000121019	23.79	0
Check # 144188 Amount								\$721.19	
144189	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1738 S 56 ST	100.00	0
Check # 144189 Amount								\$100.00	
144190	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8901 W LINCOLN AVE	2,120.45	0
Check # 144190 Amount								\$2,120.45	
144191	8/28/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ADV#4769	30.00	0
	8/28/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ADV#4769	30.00	0
Check # 144191 Amount								\$60.00	
144192	8/28/2015	137523	14263	HUMANA INC	100-5211-517.21-59		INSURANCE, ALL TYPES	1,771.44	0
	8/28/2015	137523	14263	HUMANA INC	602-9101-517.21-60		INSURANCE, ALL TYPES	50,304.78	0
	8/28/2015	137523	14263	HUMANA INC	602-9101-517.21-62		INSURANCE, ALL TYPES	43,284.21	0
Check # 144192 Amount								\$95,360.43	
144193	8/28/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	43.54	0
Check # 144193 Amount								\$43.54	
144194	8/28/2015	F27519	9959	JANET OTT, IEHA TREASURER	100-3004-541.56-02		NEHA REGION 4 CONF REG 10	120.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144194 Amount								\$120.00	
144195	8/28/2015	F27581	9524	JEC	100-3001-541.56-02		JOINT ED. CONF. 2015 NUSS	160.00	0
Check # 144195 Amount								\$160.00	
144196	8/28/2015	135317	13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.44-03		#23095	119.98	0
Check # 144196 Amount								\$119.98	
144197	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2358 S 67 ST	100.00	0
Check # 144197 Amount								\$100.00	
144198	8/28/2015	136486	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20914	CONSTRUCTION SERV,TRADE	29,531.00	0
Check # 144198 Amount								\$29,531.00	
144199	8/28/2015	137442	14905	LANGE ENTERPRISES	100-4124-531.53-24		#	287.40	0
Check # 144199 Amount								\$287.40	
144200	8/28/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		#00247	41.26	0
	8/28/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	350-6008-531.31-01	PW150	#02247	29.00	0
Check # 144200 Amount								\$70.26	
144201	8/28/2015	F27585	7529	LOPEZ, DAVID	255-8101-521.56-03	I15548	WNOA IN GREEN BAY	315.00	0
Check # 144201 Amount								\$315.00	
144202	8/28/2015	F27584	5622	LOPEZ, VINCENT	255-8101-521.56-03	I15548	WNOA IN GREEN BAY	315.00	0
Check # 144202 Amount								\$315.00	
144203	8/28/2015	137443	4335	M J AUTO ELECTRIC LLC	100-4501-533.44-03		AUTO BODIES PARTS	145.00	0
Check # 144203 Amount								\$145.00	
144204	8/28/2015	F27620	9969	MCH PROPERTIES AND	220-7526-565.31-02	C1450	COMM FACADE PYMNT-AWNIN	3,540.00	0
Check # 144204 Amount								\$3,540.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144205	8/28/2015	F27619	9968	MCH PROPERTIES LLC AND	220-7526-565.31-02	C1450	COMM FACADE PYMNT-NEW \	6,235.50	0
Check # 144205 Amount								\$6,235.50	
144206	8/28/2015	F27588	7101	MEDINA, JOSE	255-8101-521.56-03	I15548	ILGIA CONFERENCE IN LAS V	1,307.00	0
Check # 144206 Amount								\$1,307.00	
144207	8/28/2015	137473	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	490.86	0
	8/28/2015	137473	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	143.75	0
Check # 144207 Amount								\$634.61	
144208	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1120 S 121 ST & 1125 S 12	2,927.78	0
Check # 144208 Amount								\$2,927.78	
144209	8/28/2015	137528	17840	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C1530	NON-BIDDABLE MISC ITEMS	30.00	0
Check # 144209 Amount								\$30.00	
144210	8/28/2015		7794	MILWAUKEE COUNTY TREASURER	100-0000-207.02-00		TAX PAYMENT 490-0192-000	351.32	0
Check # 144210 Amount								\$351.32	
144211	8/28/2015		7000	MINTURN, DONALD	100-8804-517.61-03		SEPTEMBER, 2015 DILHR	1,083.53	0
Check # 144211 Amount								\$1,083.53	
144212	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2002 S 69 ST	100.00	0
Check # 144212 Amount								\$100.00	
144213	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2458 S 99 ST	100.00	0
Check # 144213 Amount								\$100.00	
144214	8/28/2015		4789	NATIONAL SIGN & DESIGN	100-0000-229.11-06	SW000	1- 3' X 6' PRINTED PAPER	30.00	0
	8/28/2015		4789	NATIONAL SIGN & DESIGN	100-0000-229.11-06	SW000	4- PRINTED COVER UP DECAL	116.00	0
Check # 144214 Amount								\$146.00	
144215	8/28/2015	137378	20100	NEHER ELECTRIC SUPPLY INC	220-7522-563.31-02	C1521	#031850	3,630.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144215 Amount								\$3,630.90	
144216	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2254 S 61 ST	100.00	0
Check # 144216 Amount								\$100.00	
144217	8/28/2015	137540	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA430	HEALTH RELATED SERVICES	912.00	0
Check # 144217 Amount								\$912.00	
144218	8/28/2015	F27583	2141	PALMER HOUSE HILTON, THE	235-7201-563.11-01	D1130	HOTEL-BROWNFIELDS CONF	225.82	0
	8/28/2015	F27583	2141	PALMER HOUSE HILTON, THE	235-7201-563.11-01	D1150	HOTEL-BROWNFIELDS CONF	225.82	0
Check # 144218 Amount								\$451.64	
144219	8/28/2015	137432	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	115549	#3291479	378.20	0
	8/28/2015	137436	34117	PROVANTAGE CORPORATION	214-0801-521.64-05		ACCT#3063422	830.15	0
Check # 144219 Amount								\$1,208.35	
144220	8/28/2015	136922	8149	PURPLE COW ORGANICS LLC	540-1805-538.41-09		WEST ALLIS	9,412.41	0
	8/28/2015	136922	8149	PURPLE COW ORGANICS LLC	550-4235-535.41-09		WEST ALLIS	34,065.50	0
Check # 144220 Amount								\$43,477.91	
144221	8/28/2015		34849	QUEST CO	100-0000-141.01-00		#	284.20	0
Check # 144221 Amount								\$284.20	
144222	8/28/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	82.12	0
Check # 144222 Amount								\$82.12	
144223	8/28/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		#14885987	28.31	0
	8/28/2015	136288	33005	RICOH USA INC	100-1103-517.32-04		14885987	38.84	0
	8/28/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	#14885987	182.24	0
Check # 144223 Amount								\$249.39	
144224	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1366 S 57 ST	441.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144224 Amount								\$441.60	
144225	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		820 S 114 ST	100.00	0
Check # 144225 Amount								\$100.00	
144226	8/28/2015	F27586	9305	SCHOTT, JOHN	255-8101-521.56-03	115548	WNOA IN GREEN BAY	315.00	0
Check # 144226 Amount								\$315.00	
144227	8/28/2015	F27419	3202	SCHULTZ, MONICA	100-1501-517.56-02		M SCHULTZ 15 CIVIC AFFAIR	183.75	0
	8/28/2015	F27576	3202	SCHULTZ, MONICA	100-1501-517.56-02		WMCA CONFERENCE 2015	341.88	0
Check # 144227 Amount								\$525.63	
144228	8/28/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		EQUIP MAINT-RAILROADS	1,851.57	0
Check # 144228 Amount								\$1,851.57	
144229	8/28/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	291.00	0
	8/28/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	617.74	0
	8/28/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	747.37	0
	8/28/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	13.75	0
	8/28/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	254.43	0
Check # 144229 Amount								\$1,924.29	
144230	8/28/2015	135588	35074	SPEEDY METALS LLC	100-4101-533.51-09		AUTO BODIES PARTS	363.66	0
Check # 144230 Amount								\$363.66	
144231	8/28/2015	F27594	34921	SPRINT	214-0801-521.64-05		PINGING 2015-174929 SPRIN	30.00	0
Check # 144231 Amount								\$30.00	
144232	8/28/2015	137501	4326	STRYKER MEDICAL	100-2201-522.53-41		#1250865	796.73	0
	8/28/2015	137501	4326	STRYKER MEDICAL	100-2201-522.53-41		#1250865	18.00	0
Check # 144232 Amount								\$814.73	
144233	8/28/2015		8559	TENDLER, JOAN	100-0000-229.11-06	SW000	NEEDLES/YARN FOR CRAFT	79.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144233 Amount								\$79.00	
144234	8/28/2015	F27546	8836	TITLE 100 INC	397-6307-563.31-67		LEX TD1317	65.00	0
Check # 144234 Amount								\$65.00	
144235	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		12300 W ADLER LN	834.68	0
Check # 144235 Amount								\$834.68	
144236	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1107-09 S 57 ST	100.00	0
Check # 144236 Amount								\$100.00	
144237	8/28/2015	F27595	6715	US CELLULAR	214-0801-521.64-05		INV 20150818002	375.00	0
	8/28/2015	F27595	6715	US CELLULAR	214-0801-521.64-05		INV 20150819001	400.00	0
Check # 144237 Amount								\$775.00	
144238	8/28/2015	137270	9909	US PATRIOT LLC	214-0801-521.64-05		#1301444	2,696.70	0
Check # 144238 Amount								\$2,696.70	
144239	8/28/2015		30358	US POSTAL SERVICE	100-0000-141.05-00		METER #45533304	5,000.00	0
Check # 144239 Amount								\$5,000.00	
144240	8/28/2015	F27589	6424	VALCARCEL, ABNER	255-8101-521.56-03	115548	ILGIA CONFERENCE IN LAS V	1,307.00	0
Check # 144240 Amount								\$1,307.00	
144241	8/28/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	80.85	0
Check # 144241 Amount								\$80.85	
144242	8/28/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		PAID AT WAPD IN ERROR T92	10.00	0
Check # 144242 Amount								\$10.00	
144243	8/28/2015	F27591	29976	W.L.E.C.H.A.	215-0801-521.64-05		CERQUA/JAX CONFERENCE 1	150.00	0
	8/28/2015	F27591	29976	W.L.E.C.H.A.	215-0801-521.64-05		MCNALLY/DIESEL CONF 10/4-	150.00	0
	8/28/2015	F27591	29976	W.L.E.C.H.A.	215-0801-521.64-05		ZIENTEK/SONNY CONF 10/4-1	150.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144243 Amount								\$450.00	
144244	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2258 S 59 ST	100.00	0
Check # 144244 Amount								\$100.00	
144245	8/28/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2476 S 63 ST	100.00	0
Check # 144245 Amount								\$100.00	
144246	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		NNO 2015 RAFFLE LICENSE	25.00	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TAVERN COMPLIANCE CHECK	38.00	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		GIFT CARDS FOR NEIGHBORH	100.00	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TOBACCO COMPLIANCE CHEC	30.56	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TAVERN COMPLIANCE CHECK	66.00	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		PLASTIC APRONS FOR NNO	23.30	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		PIZZA & TIP FOR NNO VOLUN	118.09	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TIPS FOR NNO DELIVERY DRI	40.00	0
	8/28/2015	F27570	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TAX ON SODA NNO-NO ACCT/	1.30	0
Check # 144246 Amount								\$442.25	
144247	8/28/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		POLICE BACKGROUND CHECK	441.00	0
Check # 144247 Amount								\$441.00	
144248	8/28/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		2 @ \$5 EA SUSPENSION FOR	10.00	0
Check # 144248 Amount								\$10.00	
144249	8/28/2015	F27572	16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.11-01	C1550	REIMB SALARY JAN-MAR 15	11,330.90	0
	8/28/2015	F27572	16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.31-02	C1550	REIMB FRINGE BENEFITS JAN	3,377.58	0
	8/28/2015	F27577	16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.11-01	C1550	REIMB SALARY APRIL-JUNE 1	11,324.97	0
	8/28/2015	F27577	16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.31-02	C1550	REIMB FRINGE BENEFITS APR	2,888.96	0
Check # 144249 Amount								\$28,922.41	
144250	8/28/2015	F27574	5779	WILDERNESS HOTEL & GOLD RESC	100-1301-517.56-02		LODGING FOR A.KEY & J.BAR	166.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144250 Amount								\$166.00	
144251	8/28/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		SEPTEMBER, 2015 DILHR	836.17	0
Check # 144251 Amount								\$836.17	
144252	8/28/2015	137441	9669	ZUERN BUILDING PRODUCTS	100-4102-517.53-12		#CITWA	264.00	0
Check # 144252 Amount								\$264.00	
TOTAL OF ALL CHECKS								\$2,887,281.94	