

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8428	3/1/2016		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-3-16	916.00	5
Check # 8428 Amount								\$916.00	
8429	3/1/2016		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-3-16	515.00	5
Check # 8429 Amount								\$515.00	
8430	3/1/2016		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-16	843.00	5
Check # 8430 Amount								\$843.00	
8431	3/1/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-16	431.00	5
	3/1/2016		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-16	660.00	5
Check # 8431 Amount								\$1,091.00	
8432	3/1/2016		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-3-16	439.00	5
Check # 8432 Amount								\$439.00	
8433	3/1/2016		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-3-16	1,050.00	5
Check # 8433 Amount								\$1,050.00	
8434	3/1/2016		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-3-16	167.00	5
Check # 8434 Amount								\$167.00	
8435	3/1/2016		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-3-16	177.00	5
	3/1/2016		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-3-16	328.00	5
Check # 8435 Amount								\$505.00	
8436	3/1/2016		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-3-16	448.00	5
Check # 8436 Amount								\$448.00	
8437	3/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-16	895.00	5
	3/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-16	512.00	5
	3/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-16	472.00	5
	3/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-16	490.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8437	3/1/2016		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-16	515.00	5
Check # 8437 Amount								\$2,884.00	
8438	3/1/2016		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-16	479.00	5
	3/1/2016		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-16	624.00	5
Check # 8438 Amount								\$1,103.00	
8439	3/1/2016		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-3-16	238.00	5
Check # 8439 Amount								\$238.00	
8440	3/1/2016		9971	BARRON COUNTY HOUSING AUTHC	223-7602-563.43-05		HAPRENT-3-16	230.00	5
	3/1/2016		9971	BARRON COUNTY HOUSING AUTHC	222-7601-563.30-04		AFRENT-3-16	34.51	5
Check # 8440 Amount								\$264.51	
8441	3/1/2016		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-16	675.00	5
Check # 8441 Amount								\$675.00	
8442	3/1/2016		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-16	975.00	5
Check # 8442 Amount								\$975.00	
8443	3/1/2016		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-16	227.00	5
Check # 8443 Amount								\$227.00	
8444	3/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-16	698.00	5
	3/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-16	698.00	5
	3/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-16	698.00	5
	3/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-16	698.00	5
	3/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-16	698.00	5
	3/1/2016		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-3-16	3,950.00	5
Check # 8444 Amount								\$7,440.00	
8445	3/1/2016		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-16	695.00	5
	3/1/2016		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-16	110.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8445 Amount								\$805.00	
8446	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	465.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	471.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	329.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	381.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	418.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	468.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	478.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	492.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	323.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	489.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	96.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	506.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	226.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	339.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	332.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	389.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	474.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	323.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	352.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	501.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	465.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	403.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	281.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	418.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	173.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	468.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	283.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	458.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	468.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	393.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	468.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	179.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	467.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8446	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	340.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	403.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	418.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	341.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	426.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	410.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	177.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	271.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	407.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	397.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	261.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	466.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	375.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	331.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	440.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	288.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	444.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	149.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	431.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	102.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	178.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	544.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	413.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	119.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	406.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	361.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	370.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	431.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	468.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	438.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	455.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	332.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	387.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	239.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	468.00	5

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8446	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	248.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	115.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	410.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	233.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	319.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	465.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	465.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	483.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	328.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	243.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	471.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	438.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	431.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	359.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	392.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	610.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	487.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	300.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	485.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	311.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	331.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	431.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	408.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	379.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	207.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	407.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	414.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	384.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	202.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	385.00	5
	3/1/2016		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-3-16	567.00	5
Check # 8446 Amount								\$36,970.00	
8447	3/1/2016		9335	COUILLARD, MARCIA	223-7602-563.43-03		HAPRENT-3-16	625.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8447 Amount								\$625.00	
8448	3/1/2016		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-3-16	442.00	5
Check # 8448 Amount								\$442.00	
8449	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-3-16	479.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.30-04		HAPRENT-3-16	663.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	842.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-3-16	682.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-3-16	420.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	89.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	69.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-3-16	178.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	688.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	355.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	540.00	5
	3/1/2016		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-3-16	378.00	5
Check # 8449 Amount								\$5,383.00	
8450	3/1/2016		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-3-16	305.00	5
Check # 8450 Amount								\$305.00	
8451	3/1/2016		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-3-16	648.00	5
Check # 8451 Amount								\$648.00	
8452	3/1/2016		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-3-16	286.00	5
Check # 8452 Amount								\$286.00	
8453	3/1/2016		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-3-16	269.00	5
Check # 8453 Amount								\$269.00	
8454	3/1/2016		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-3-16	500.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8454 Amount								\$500.00	
8455	3/1/2016		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-3-16	441.00	5
Check # 8455 Amount								\$441.00	
8456	3/1/2016		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-3-16	645.00	5
Check # 8456 Amount								\$645.00	
8457	3/1/2016		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-3-16	511.00	5
	3/1/2016		10186	CANADA, NYJA	223-7602-563.43-03		HAPRENT-3-16	570.00	5
Check # 8457 Amount								\$1,081.00	
8458	3/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-16	347.00	5
	3/1/2016		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-3-16	552.00	5
	3/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-16	159.00	5
	3/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-16	348.00	5
	3/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-16	370.00	5
	3/1/2016		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-16	349.00	5
Check # 8458 Amount								\$2,125.00	
8459	3/1/2016		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-16	554.00	5
	3/1/2016		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-3-16	258.00	5
	3/1/2016		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-3-16	190.00	5
Check # 8459 Amount								\$1,002.00	
8460	3/1/2016		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-3-16	478.00	5
Check # 8460 Amount								\$478.00	
8461	3/1/2016		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-3-16	281.00	5
Check # 8461 Amount								\$281.00	
8462	3/1/2016		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-3-16	696.00	5
	3/1/2016		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-3-16	478.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8462 Amount								\$1,174.00	
8463	3/1/2016		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-3-16	105.00	5
Check # 8463 Amount								\$105.00	
8464	3/1/2016		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-3-16	790.00	5
Check # 8464 Amount								\$790.00	
8465	3/1/2016		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-3-16	412.00	5
Check # 8465 Amount								\$412.00	
8466	3/1/2016		10095	DPK PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-16	794.00	5
Check # 8466 Amount								\$794.00	
8467	3/1/2016		4170	DUCEY, RICHARD	223-7602-563.43-03		HAPRENT-3-16	278.00	5
Check # 8467 Amount								\$278.00	
8468	3/1/2016		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-3-16	1,038.00	5
Check # 8468 Amount								\$1,038.00	
8469	3/1/2016		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-16	652.00	5
	3/1/2016		6283	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-3-16	361.00	5
Check # 8469 Amount								\$1,013.00	
8470	3/1/2016		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-3-16	550.00	5
Check # 8470 Amount								\$550.00	
8471	3/1/2016		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-16	547.00	5
Check # 8471 Amount								\$547.00	
8472	3/1/2016		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-3-16	533.00	5
Check # 8472 Amount								\$533.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8473	3/1/2016		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-3-16	711.00	5
Check # 8473 Amount								\$711.00	
8474	3/1/2016		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-3-16	923.00	5
Check # 8474 Amount								\$923.00	
8475	3/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-16	702.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-16	334.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-16	334.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-16	710.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-16	472.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-16	472.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-3-16	675.00	5
	3/1/2016		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-3-16	165.00	5
Check # 8475 Amount								\$3,864.00	
8476	3/1/2016		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-3-16	323.00	5
Check # 8476 Amount								\$323.00	
8477	3/1/2016		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	647.00	5
Check # 8477 Amount								\$647.00	
8478	3/1/2016		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-3-16	223.00	5
Check # 8478 Amount								\$223.00	
8479	3/1/2016		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-3-16	662.00	5
Check # 8479 Amount								\$662.00	
8480	3/1/2016		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-3-16	935.00	5
Check # 8480 Amount								\$935.00	
8481	3/1/2016		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-3-16	443.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8481 Amount								\$443.00	
8482	3/1/2016		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-3-16	478.00	5
Check # 8482 Amount								\$478.00	
8483	3/1/2016		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-3-16	492.00	5
Check # 8483 Amount								\$492.00	
8484	3/1/2016		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-3-16	489.00	5
	3/1/2016		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-3-16	467.00	5
Check # 8484 Amount								\$956.00	
8485	3/1/2016		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-16	616.00	5
Check # 8485 Amount								\$616.00	
8486	3/1/2016		10119	HARVEY, ALVIN	223-7602-563.43-03		HAPRENT-3-16	719.00	5
Check # 8486 Amount								\$719.00	
8487	3/1/2016		9930	HE, JUAN	222-7601-563.43-06		HAPRENT-3-16	799.00	5
Check # 8487 Amount								\$799.00	
8488	3/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-3-16	370.00	5
	3/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-16	393.00	5
	3/1/2016		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-3-16	329.00	5
Check # 8488 Amount								\$1,092.00	
8489	3/1/2016		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-3-16	217.00	5
Check # 8489 Amount								\$217.00	
8490	3/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	335.00	5
	3/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	385.00	5
	3/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	472.00	5
	3/1/2016		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	103.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8490 Amount								\$1,295.00	
8491	3/1/2016		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-3-16	240.00	5
Check # 8491 Amount								\$240.00	
8492	3/1/2016		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-3-16	220.00	5
Check # 8492 Amount								\$220.00	
8493	3/1/2016		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-3-16	650.00	5
	3/1/2016		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-16	541.00	5
	3/1/2016		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-3-16	301.00	5
Check # 8493 Amount								\$1,492.00	
8494	3/1/2016		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-16	367.00	5
	3/1/2016		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-3-16	591.00	5
Check # 8494 Amount								\$958.00	
8495	3/1/2016		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-3-16	920.00	5
Check # 8495 Amount								\$920.00	
8496	3/1/2016		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-16	935.00	5
	3/1/2016		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-16	588.00	5
Check # 8496 Amount								\$1,523.00	
8497	3/1/2016		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-3-16	371.00	5
Check # 8497 Amount								\$371.00	
8498	3/1/2016		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-3-16	175.00	5
Check # 8498 Amount								\$175.00	
8499	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	513.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	430.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8499	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	430.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.07	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.07	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	598.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	432.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.07	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	395.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	556.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	556.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	556.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	648.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	316.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	316.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	316.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-3-16	647.00	5
	3/1/2016		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-3-16	34.51	5
Check # 8499 Amount								\$7,506.82	
8500	3/1/2016		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-3-16	1,287.00	5
	3/1/2016		9308	HOUSING AUTHORITY OF DEKALB	222-7601-563.30-04		AFRENT-3-16	34.51	5
Check # 8500 Amount								\$1,321.51	
8501	3/1/2016		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-16	302.00	5
	3/1/2016		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-3-16	995.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8501 Amount								\$1,297.00	
8502	3/1/2016		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-3-16	538.00	5
Check # 8502 Amount								\$538.00	
8503	3/1/2016		10116	JANCZAK, DENNIS	226-7605-563.43-08		HAPRENT-3-16	625.00	5
Check # 8503 Amount								\$625.00	
8504	3/1/2016		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-16	472.00	5
Check # 8504 Amount								\$472.00	
8505	3/1/2016		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-3-16	506.00	5
Check # 8505 Amount								\$506.00	
8506	3/1/2016		10092	JIMENEZ, RENE	223-7602-563.43-03		HAPRENT-3-16	414.00	5
Check # 8506 Amount								\$414.00	
8507	3/1/2016		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-3-16	663.00	5
Check # 8507 Amount								\$663.00	
8508	3/1/2016		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-3-16	718.00	5
Check # 8508 Amount								\$718.00	
8509	3/1/2016		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-3-16	395.00	5
Check # 8509 Amount								\$395.00	
8510	3/1/2016		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-16	492.00	5
	3/1/2016		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-3-16	995.00	5
Check # 8510 Amount								\$1,487.00	
8511	3/1/2016		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-3-16	327.00	5
	3/1/2016		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-3-16	424.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8511 Amount								\$751.00	
8512	3/1/2016		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-3-16	569.00	5
Check # 8512 Amount								\$569.00	
8513	3/1/2016		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-3-16	919.00	5
	3/1/2016		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-3-16	674.00	5
Check # 8513 Amount								\$1,593.00	
8514	3/1/2016		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-3-16	533.00	5
Check # 8514 Amount								\$533.00	
8515	3/1/2016		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-16	422.00	5
	3/1/2016		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-16	241.00	5
	3/1/2016		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-16	985.00	5
Check # 8515 Amount								\$1,648.00	
8516	3/1/2016		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-3-16	893.00	5
Check # 8516 Amount								\$893.00	
8517	3/1/2016		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-3-16	396.00	5
Check # 8517 Amount								\$396.00	
8518	3/1/2016		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-3-16	379.00	5
Check # 8518 Amount								\$379.00	
8519	3/1/2016		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-3-16	478.00	5
Check # 8519 Amount								\$478.00	
8520	3/1/2016		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-3-16	420.00	5
Check # 8520 Amount								\$420.00	
8521	3/1/2016		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-3-16	467.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8521 Amount								\$467.00	
8522	3/1/2016		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-16	378.00	5
	3/1/2016		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-3-16	388.00	5
Check # 8522 Amount								\$766.00	
8523	3/1/2016		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-3-16	295.00	5
Check # 8523 Amount								\$295.00	
8524	3/1/2016		10079	LEWIS, JOHN	226-7605-563.43-08		HAPRENT-3-16	101.00	5
Check # 8524 Amount								\$101.00	
8525	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	500.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	585.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	509.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-16	222.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	101.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	554.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	421.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	265.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	497.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	480.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	449.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	429.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	354.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	337.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	280.00	5
	3/1/2016		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	717.00	5
Check # 8525 Amount								\$6,700.00	
8526	3/1/2016		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-3-16	547.00	5
Check # 8526 Amount								\$547.00	
8527	3/1/2016		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-3-16	331.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8527 Amount								\$331.00	
8528	3/1/2016		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-16	367.00	5
	3/1/2016		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-16	472.00	5
	3/1/2016		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-16	422.00	5
Check # 8528 Amount								\$1,261.00	
8529	3/1/2016		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-3-16	1,147.00	5
Check # 8529 Amount								\$1,147.00	
8530	3/1/2016		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-16	446.00	5
	3/1/2016		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-16	480.00	5
Check # 8530 Amount								\$926.00	
8531	3/1/2016		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-3-16	421.00	5
Check # 8531 Amount								\$421.00	
8532	3/1/2016		10139	MATSON, ADAM	223-7602-563.43-03		HAPRENT-3-16	149.00	5
Check # 8532 Amount								\$149.00	
8533	3/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-16	547.00	5
	3/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-16	635.00	5
	3/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-16	850.00	5
	3/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-16	682.00	5
	3/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-16	455.00	5
	3/1/2016		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-3-16	299.00	5
Check # 8533 Amount								\$3,468.00	
8534	3/1/2016		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-16	458.00	5
	3/1/2016		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-3-16	368.00	5
Check # 8534 Amount								\$826.00	
8535	3/1/2016		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-3-16	461.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8535 Amount								\$461.00	
8536	3/1/2016		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-3-16	674.00	5
Check # 8536 Amount								\$674.00	
8537	3/1/2016		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-3-16	298.00	5
Check # 8537 Amount								\$298.00	
8538	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	363.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	552.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	294.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	629.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	371.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	298.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	515.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	243.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	490.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	547.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	353.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	106.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	247.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	570.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	489.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	405.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	458.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	388.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	561.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	513.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	576.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	278.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	159.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	159.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	159.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-16	164.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8538	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	602.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	492.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	478.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	552.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	800.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	598.00	5
	3/1/2016		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-16	674.00	5
Check # 8538 Amount								\$14,083.00	
8539	3/1/2016		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-16	804.00	5
	3/1/2016		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-16	804.00	5
	3/1/2016		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-16	804.00	5
Check # 8539 Amount								\$2,412.00	
8540	3/1/2016		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-3-16	526.00	5
Check # 8540 Amount								\$526.00	
8541	3/1/2016		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-3-16	586.00	5
Check # 8541 Amount								\$586.00	
8542	3/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-16	376.00	5
	3/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-16	863.00	5
	3/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-16	558.00	5
	3/1/2016		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-3-16	902.00	5
Check # 8542 Amount								\$2,699.00	
8543	3/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-16	639.00	5
	3/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-16	444.00	5
	3/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-16	639.00	5
	3/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-16	409.00	5
	3/1/2016		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-16	463.00	5
	3/1/2016		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-16	306.00	5
Check # 8543 Amount								\$2,900.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8544	3/1/2016		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-3-16	353.00	5
Check # 8544 Amount								\$353.00	
8545	3/1/2016		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-3-16	614.00	5
Check # 8545 Amount								\$614.00	
8546	3/1/2016		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-3-16	656.00	5
Check # 8546 Amount								\$656.00	
8547	3/1/2016		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-3-16	694.00	5
Check # 8547 Amount								\$694.00	
8548	3/1/2016		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-16	83.00	5
	3/1/2016		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-3-16	485.00	5
Check # 8548 Amount								\$568.00	
8549	3/1/2016		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-3-16	448.00	5
Check # 8549 Amount								\$448.00	
8550	3/1/2016		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-16	493.00	5
	3/1/2016		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-3-16	732.00	5
Check # 8550 Amount								\$1,225.00	
8551	3/1/2016		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-3-16	850.00	5
Check # 8551 Amount								\$850.00	
8552	3/1/2016		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-3-16	493.00	5
Check # 8552 Amount								\$493.00	
8553	3/1/2016		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-3-16	663.00	5
Check # 8553 Amount								\$663.00	
8554	3/1/2016		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-16	2.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8554	3/1/2016		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-3-16	338.63	5
	3/1/2016		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-3-16	34.07	5
Check # 8554 Amount								\$374.70	
8555	3/1/2016		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-3-16	472.00	5
Check # 8555 Amount								\$472.00	
8556	3/1/2016		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-3-16	108.00	5
Check # 8556 Amount								\$108.00	
8557	3/1/2016		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-3-16	845.00	5
	3/1/2016		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-3-16	34.51	5
Check # 8557 Amount								\$879.51	
8558	3/1/2016		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-3-16	598.00	5
Check # 8558 Amount								\$598.00	
8559	3/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-16	348.00	5
	3/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-16	364.00	5
	3/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-16	364.00	5
	3/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-16	218.00	5
	3/1/2016		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-16	367.00	5
	3/1/2016		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-3-16	333.00	5
	3/1/2016		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-3-16	411.00	5
Check # 8559 Amount								\$2,405.00	
8560	3/1/2016		10187	PELTON CLEMENT LLC	223-7602-563.43-03		HAPRENT-3-16	661.00	5
Check # 8560 Amount								\$661.00	
8561	3/1/2016		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-3-16	1,100.00	5
Check # 8561 Amount								\$1,100.00	
8562	3/1/2016		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-3-16	638.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8562 Amount								\$638.00	
8563	3/1/2016		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-3-16	446.00	5
Check # 8563 Amount								\$446.00	
8564	3/1/2016		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-3-16	480.00	5
Check # 8564 Amount								\$480.00	
8565	3/1/2016		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-3-16	474.00	5
Check # 8565 Amount								\$474.00	
8566	3/1/2016		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-3-16	478.00	5
Check # 8566 Amount								\$478.00	
8567	3/1/2016		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-3-16	276.00	5
Check # 8567 Amount								\$276.00	
8568	3/1/2016		10107	REICH, JACOB	223-7602-563.43-03		HAPRENT-3-16	750.00	5
Check # 8568 Amount								\$750.00	
8569	3/1/2016		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-3-16	512.00	5
Check # 8569 Amount								\$512.00	
8570	3/1/2016		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-3-16	462.00	5
Check # 8570 Amount								\$462.00	
8571	3/1/2016		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-3-16	328.00	5
Check # 8571 Amount								\$328.00	
8572	3/1/2016		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-3-16	688.00	5
	3/1/2016		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-3-16	527.00	5
Check # 8572 Amount								\$1,215.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8573	3/1/2016		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-3-16	448.00	5
Check # 8573 Amount								\$448.00	
8574	3/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-16	251.00	5
	3/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-16	167.00	5
	3/1/2016		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-16	525.00	5
	3/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-16	387.00	5
	3/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-16	244.00	5
	3/1/2016		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-16	390.00	5
Check # 8574 Amount								\$1,964.00	
8575	3/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-16	362.00	5
	3/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-16	543.00	5
	3/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-16	645.00	5
	3/1/2016		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-16	360.00	5
Check # 8575 Amount								\$1,910.00	
8576	3/1/2016		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-16	876.00	5
Check # 8576 Amount								\$876.00	
8577	3/1/2016		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-3-16	216.00	5
Check # 8577 Amount								\$216.00	
8578	3/1/2016		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-3-16	621.00	5
Check # 8578 Amount								\$621.00	
8579	3/1/2016		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-3-16	459.00	5
Check # 8579 Amount								\$459.00	
8580	3/1/2016		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-3-16	644.00	5
Check # 8580 Amount								\$644.00	
8581	3/1/2016		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-3-16	515.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8581 Amount								\$515.00	
8582	3/1/2016		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-3-16	640.00	5
Check # 8582 Amount								\$640.00	
8583	3/1/2016		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-3-16	384.00	5
Check # 8583 Amount								\$384.00	
8584	3/1/2016		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-3-16	392.00	5
Check # 8584 Amount								\$392.00	
8585	3/1/2016		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-3-16	725.00	5
Check # 8585 Amount								\$725.00	
8586	3/1/2016		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-3-16	744.00	5
Check # 8586 Amount								\$744.00	
8587	3/1/2016		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-3-16	289.00	5
Check # 8587 Amount								\$289.00	
8588	3/1/2016		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-3-16	577.00	5
Check # 8588 Amount								\$577.00	
8589	3/1/2016		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-3-16	395.00	5
Check # 8589 Amount								\$395.00	
8590	3/1/2016		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-3-16	421.00	5
Check # 8590 Amount								\$421.00	
8591	3/1/2016		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-3-16	544.00	5
Check # 8591 Amount								\$544.00	
8592	3/1/2016		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-3-16	395.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8592	3/1/2016		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-3-16	185.00	5
Check # 8592 Amount								\$580.00	
8593	3/1/2016		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-3-16	230.00	5
Check # 8593 Amount								\$230.00	
8594	3/1/2016		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-3-16	393.00	5
Check # 8594 Amount								\$393.00	
8595	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	444.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	255.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	248.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	402.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	355.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	472.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	186.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	290.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	237.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	548.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	128.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	586.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	412.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	252.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	439.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	101.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	300.00	5
	3/1/2016		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-16	494.00	5
Check # 8595 Amount								\$6,149.00	
8596	3/1/2016		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-3-16	335.00	5
Check # 8596 Amount								\$335.00	
8597	3/1/2016		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-3-16	800.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8597 Amount								\$800.00	
8598	3/1/2016		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-16	434.00	5
	3/1/2016		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-3-16	304.00	5
	3/1/2016		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-16	431.00	5
	3/1/2016		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-3-16	381.00	5
Check # 8598 Amount								\$1,550.00	
8599	3/1/2016		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-3-16	498.00	5
Check # 8599 Amount								\$498.00	
8600	3/1/2016		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-3-16	429.00	5
Check # 8600 Amount								\$429.00	
8601	3/1/2016		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-3-16	478.00	5
Check # 8601 Amount								\$478.00	
8602	3/1/2016		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-3-16	387.00	5
Check # 8602 Amount								\$387.00	
8603	3/1/2016		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-16	87.00	5
Check # 8603 Amount								\$87.00	
8604	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-16	401.00	5
	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-16	385.00	5
	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-3-16	401.00	5
	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-16	327.00	5
	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-16	685.00	5
	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-3-16	401.00	5
	3/1/2016		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-3-16	455.00	5
Check # 8604 Amount								\$3,055.00	
8605	3/1/2016		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-3-16	431.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8605 Amount								\$431.00	
8606	3/1/2016		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-3-16	1,175.00	5
	3/1/2016		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-3-16	1,050.00	5
	3/1/2016		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-3-16	1,050.00	5
Check # 8606 Amount								\$3,275.00	
8607	3/1/2016		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-3-16	462.00	5
Check # 8607 Amount								\$462.00	
8608	3/1/2016		10125	WALTERS, JOHN	223-7602-563.43-03		HAPRENT-3-16	421.00	5
Check # 8608 Amount								\$421.00	
8609	3/1/2016		8905	WATERSTONE BANK	223-7602-563.43-03		HAPRENT-3-16	485.00	5
Check # 8609 Amount								\$485.00	
8610	3/1/2016		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-3-16	487.00	5
Check # 8610 Amount								\$487.00	
8611	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-16	248.00	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-16	227.00	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-16	490.00	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-16	34.51	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-3-16	208.00	5
	3/1/2016		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-16	34.51	5
Check # 8611 Amount								\$1,311.04	
8612	3/1/2016		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-3-16	352.00	5
Check # 8612 Amount								\$352.00	
8613	3/1/2016		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-16	402.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8613	3/1/2016		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-16	-402.00	5
Check # 8613 Amount								\$0.00	
8614	3/1/2016		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-16	261.00	5
	3/1/2016		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-16	364.00	5
Check # 8614 Amount								\$625.00	
8615	3/1/2016		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-3-16	363.00	5
	3/1/2016		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-3-16	589.00	5
	3/1/2016		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-3-16	423.00	5
Check # 8615 Amount								\$1,375.00	
8616	3/1/2016		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-3-16	660.00	5
Check # 8616 Amount								\$660.00	
8617	3/1/2016		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-16	194.00	5
	3/1/2016		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-3-16	122.00	5
Check # 8617 Amount								\$316.00	
8618	3/1/2016		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-3-16	319.00	5
Check # 8618 Amount								\$319.00	
8619	3/1/2016		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-3-16	334.00	5
Check # 8619 Amount								\$334.00	
8620	3/1/2016		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-3-16	472.00	5
Check # 8620 Amount								\$472.00	
8621	3/1/2016		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-3-16	367.00	5
Check # 8621 Amount								\$367.00	
8622	3/1/2016		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-3-16	414.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8622 Amount								\$414.00	
8623	3/1/2016		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-3-16	553.00	5
Check # 8623 Amount								\$553.00	
8624	3/1/2016		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-3-16	696.00	5
Check # 8624 Amount								\$696.00	
8625	3/1/2016		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-3-16	544.00	5
Check # 8625 Amount								\$544.00	
8626	3/1/2016		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-3-16	575.00	5
Check # 8626 Amount								\$575.00	
8627	3/1/2016		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-3-16	467.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	326.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	187.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	53.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	605.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	324.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	181.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	390.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	317.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	58.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	587.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	59.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	256.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	327.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	412.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	663.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	363.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	393.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	621.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	594.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8627	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	394.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	478.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	438.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	789.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	350.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	299.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	305.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	325.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	605.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	157.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	390.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	432.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-16	283.00	5
	3/1/2016		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-16	514.00	5
Check # 8627 Amount								\$12,942.00	
8628	3/1/2016		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-3-16	1,015.00	5
Check # 8628 Amount								\$1,015.00	
8629	3/1/2016		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-3-16	152.00	5
	3/1/2016		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-3-16	128.00	5
Check # 8629 Amount								\$280.00	
8630	3/1/2016		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-16	397.00	5
	3/1/2016		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-16	586.00	5
Check # 8630 Amount								\$983.00	
8631	3/1/2016		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-16	280.00	5
	3/1/2016		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-16	450.00	5
	3/1/2016		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-3-16	398.00	5
Check # 8631 Amount								\$1,128.00	
8632	3/4/2016	F28892	14777	BOHN, JAMES	255-8101-521.56-03	I16534	NATL HIDTA CONFERENCE/AV	1,121.25	0
	3/4/2016	F28892	14777	BOHN, JAMES	255-8101-521.30-04	I16534	REG FEES	375.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8632 Amount								\$1,496.25	
8633	3/4/2016	F28897	9928	CACOPARDO, JANELLE	255-8101-521.56-03	I15538	NATL HIDTA CONFERENCE/AV	305.96	0
Check # 8633 Amount								\$305.96	
8634	3/4/2016	F28901	4582	DUEMKE, YVONNE	240-7923-542.31-02	H1604	ASTHO MILLION HEARTS - MA	87.48	0
Check # 8634 Amount								\$87.48	
8635	3/4/2016	139019	9927	GRILL, REBECCA	100-8813-517.30-02		REIMBURSEMENT	369.07	0
Check # 8635 Amount								\$369.07	
8636	3/4/2016	F28894	9267	HINDO, ASHLEE	255-8101-521.56-03	I15538	NATL HIDTA CONFERENCE/AV	280.96	0
Check # 8636 Amount								\$280.96	
8637	3/4/2016	F28899	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I15549	NATL HIDTA CONFERENCE/AV	293.88	0
	3/4/2016	F28900	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I15549	ONSITE TECH SUPPORT FOR	284.22	0
Check # 8637 Amount								\$578.10	
8638	3/4/2016	F28907	13257	KUHARY, SHERYL	100-0304-516.56-02		KUHARY-WI PUB EMP LABOR	82.00	0
Check # 8638 Amount								\$82.00	
8639	3/4/2016	F28895	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	I15538	NATL HIDTA CONFERENCE/AV	103.33	0
Check # 8639 Amount								\$103.33	
8640	3/4/2016	F28885	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H1303	2016 ACCRED & QUALITY SUM	475.00	0
Check # 8640 Amount								\$475.00	
8641	3/4/2016	F28916	4407	POOLER, MASON	265-8301-522.57-02	F0000	NREMT RENEWAL FEE	20.00	0
Check # 8641 Amount								\$20.00	
8642	3/4/2016	F28914	16694	ST. CLAIR, CHRIS	100-4601-533.56-02		WATER STORAGE TANKS	168.33	0
Check # 8642 Amount								\$168.33	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8643	3/4/2016	F28893	8746	TANG, JOSEPH	255-8101-521.56-03	I15538	NATL HIDTA CONFERENCE/AV	606.06	0
Check # 8643 Amount								\$606.06	
8644	3/4/2016	F28904	685	WARDINSKI, JEANETTE	100-1001-513.56-01		WARDINSKI MILEAGE RE 2/24	18.36	0
Check # 8644 Amount								\$18.36	
8645	3/4/2016		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-16	402.00	0
Check # 8645 Amount								\$402.00	
8646	3/4/2016	F28921	1806	ZAJDEL, SHELLY	100-3003-541.61-01		LIABILITY INSURANCE	100.00	0
Check # 8646 Amount								\$100.00	
8648	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		IBMPRTS	128.50	6
	3/10/2016		6194	JP MORGAN	100-1101-517.51-10		ID AUTOMATION.COM INC	49.00	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		AMAZON MKTPLACE PMTS	648.40	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		WWW.NEWEGG.COM	619.99	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		GOVCNCTN	8,112.00	6
	3/10/2016		6194	JP MORGAN	100-1101-517.51-10		DRI*TECHSMITH	315.74	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		CDW GOVERNMENT	98.18	6
	3/10/2016		6194	JP MORGAN	100-1003-513.32-01		CANVA FOR WORK MONTHLY	25.90	6
	3/10/2016		6194	JP MORGAN	994-9401-563.56-02		PAYPAL *COMMERCIALA	129.12	6
	3/10/2016		6194	JP MORGAN	994-9401-563.56-01		PUBLIC POLICY FORUM	80.00	6
	3/10/2016		6194	JP MORGAN	240-7923-542.31-02	H1604	AMAZON.COM	31.38	6
	3/10/2016		6194	JP MORGAN	240-7923-542.31-02	H1604	AMAZON MKTPLACE PMTS	37.04	6
	3/10/2016		6194	JP MORGAN	994-9401-563.56-01		EB 2016 WBD SEMINAR S	25.00	6
	3/10/2016		6194	JP MORGAN	100-4501-533.52-03		MITCHELL1/SNAP-ON US	600.00	6
	3/10/2016		6194	JP MORGAN	994-9401-563.56-02		WISCONSIN ECONOMIC DEV	450.00	6
	3/10/2016		6194	JP MORGAN	100-1001-513.70-01		IKEA HOME SHOPPING	-1.90	6
	3/10/2016		6194	JP MORGAN	100-4001-533.56-02		AMERICAN 00123225288642	367.20	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		WALMART.COM	61.39	6
	3/10/2016		6194	JP MORGAN	100-1001-513.70-01		IKEA HOME SHOPPING	35.86	6
	3/10/2016		6194	JP MORGAN	100-3504-555.51-02		THE LIBRARY STORE	616.88	6
	3/10/2016		6194	JP MORGAN	100-4601-533.51-09		AMAZON MKTPLACE PMTS	37.98	6
	3/10/2016		6194	JP MORGAN	100-1001-513.70-01		IKEA HOME SHOPPING	-16.69	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8648	3/10/2016		6194	JP MORGAN	100-4601-533.51-02		THESTAMPMAKER	12.51	6
	3/10/2016		6194	JP MORGAN	207-0000-229.10-07		ORIENTAL TRADING CO	64.80	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-31		MAG*MAGAZINES.COM	19.99	6
	3/10/2016		6194	JP MORGAN	100-1102-517.56-01		OSTHOFF RESORT	-91.02	6
	3/10/2016		6194	JP MORGAN	100-2101-521.51-02		THESTAMPMAKER	39.02	6
	3/10/2016		6194	JP MORGAN	240-7904-542.31-02	H1600	SMILEMAKERS INC	102.89	6
	3/10/2016		6194	JP MORGAN	100-5004-517.51-02		PAPER DIRECT	5.00	6
	3/10/2016		6194	JP MORGAN	994-9401-563.51-02		OFFICE DEPOT #1105	19.35	6
	3/10/2016		6194	JP MORGAN	100-1001-513.70-01		IKEA HOME SHOPPING	314.73	6
	3/10/2016		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00	6
	3/10/2016		6194	JP MORGAN	350-6008-531.31-02	P1622	DNR E PAY WATER PERMIT	3.50	6
	3/10/2016		6194	JP MORGAN	350-6008-531.31-02	P1622	DNR E PAY WATER PERMIT	140.00	6
	3/10/2016		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	870.00	6
	3/10/2016		6194	JP MORGAN	100-4601-533.57-02		UWEX REGISTRATION	995.00	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	53.90	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	45.89	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		LEGO *SHOP@HOME	-3.07	6
	3/10/2016		6194	JP MORGAN	100-1502-514.51-02		AMAZON.COM	93.72	6
	3/10/2016		6194	JP MORGAN	100-4601-533.51-02		AMAZON MKTPLACE PMTS	63.47	6
	3/10/2016		6194	JP MORGAN	350-6008-531.31-02	P1621	DNR E PAY WATER PERMIT	140.00	6
	3/10/2016		6194	JP MORGAN	350-6008-531.31-02	P1621	DNR E PAY WATER PERMIT	3.50	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#469264	200.39	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON.COM	597.00	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15560	OFFICEMAX CT*IN#370767	155.11	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#350284	224.72	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15556	VARIDESK	495.00	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	27.00	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15556	AMAZON MKTPLACE PMTS	188.63	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	29.63	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#259372	66.44	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#259076	1,321.62	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	32.97	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#555158	13.80	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15548	OFFICEMAX CT*IN#259088	147.84	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	59.26	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8648	3/10/2016		6194	JP MORGAN	255-8101-521.30-04	I16534	STAMPS.COM	15.99	6
	3/10/2016		6194	JP MORGAN	255-8101-521.30-04	I16534	USPS POSTAGE STAMPSQQQ	100.00	6
	3/10/2016		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#061299	781.80	6
	3/10/2016		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#454839	-17.01	6
	3/10/2016		6194	JP MORGAN	240-7904-542.31-02	H1600	OFFICEMAX CT*IN#445847	16.36	6
	3/10/2016		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#445847	35.70	6
	3/10/2016		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#425412	19.95	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#425412	145.40	6
	3/10/2016		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#402042	209.06	6
	3/10/2016		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#367476	172.86	6
	3/10/2016		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#367775	31.44	6
	3/10/2016		6194	JP MORGAN	100-1404-515.51-02		OFFICEMAX CT*IN#351932	99.74	6
	3/10/2016		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#352288	13.95	6
	3/10/2016		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#351924	81.37	6
	3/10/2016		6194	JP MORGAN	100-0501-517.51-02		OFFICEMAX CT*IN#331092	2.74	6
	3/10/2016		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX CT*IN#330479	5.07	6
	3/10/2016		6194	JP MORGAN	100-8807-517.64-50	VALU	OFFICEMAX CT*IN#330479	30.21	6
	3/10/2016		6194	JP MORGAN	100-1001-513.70-01		STAPLES	8,304.59	6
	3/10/2016		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#202270	-126.79	6
	3/10/2016		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#216119	-62.04	6
	3/10/2016		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#224897	-94.00	6
	3/10/2016		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#309835	172.35	6
	3/10/2016		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#312098	77.87	6
	3/10/2016		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#235044	16.32	6
	3/10/2016		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#255319	54.14	6
	3/10/2016		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#255111	16.18	6
	3/10/2016		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#255111	139.27	6
	3/10/2016		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX CT*IN#236847	60.80	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#236847	133.70	6
	3/10/2016		6194	JP MORGAN	994-9401-563.51-02		OFFICEMAX CT*IN#236758	249.54	6
	3/10/2016		6194	JP MORGAN	100-2301-523.51-02		OFFICEMAX CT*IN#236758	27.84	6
	3/10/2016		6194	JP MORGAN	240-7904-542.31-02	H1600	OFFICEMAX CT*IN#201631	48.19	6
	3/10/2016		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#201631	15.72	6
	3/10/2016		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#194530	54.76	6
	3/10/2016		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#194530	126.79	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8648	3/10/2016		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#166329	107.60	6
	3/10/2016		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#154755	90.21	6
	3/10/2016		6194	JP MORGAN	100-4101-533.51-02		OFFICEMAX CT*IN#154820	357.96	6
	3/10/2016		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#155650	3.79	6
	3/10/2016		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#154798	188.93	6
	3/10/2016		6194	JP MORGAN	100-1003-513.51-02		OFFICEMAX CT*IN#943292	22.50	6
	3/10/2016		6194	JP MORGAN	100-1003-513.51-02		OFFICEMAX CT*IN#804727	-31.85	6
	3/10/2016		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#041669	15.71	6
	3/10/2016		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#102200	65.93	6
	3/10/2016		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#095529	114.90	6
	3/10/2016		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#095605	25.64	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#111879	568.53	6
	3/10/2016		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX CT*IN#111879	101.76	6
	3/10/2016		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#055795	23.50	6
	3/10/2016		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#061218	65.93	6
	3/10/2016		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#052886	54.57	6
	3/10/2016		6194	JP MORGAN	100-1003-513.51-02		OFFICEMAX CT*IN#052886	10.69	6
	3/10/2016		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#044258	108.90	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-03		APL*APPLEONLINESTOREUS	62.30	6
	3/10/2016		6194	JP MORGAN	100-2101-521.44-01		ODG*PROJECTORLAMPSWRL	359.98	6
	3/10/2016		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	54,265.10	6
	3/10/2016		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	38.13	6
	3/10/2016		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-03		VSN*DOTGOVREGISTRATION	125.00	6
	3/10/2016		6194	JP MORGAN	100-1405-515.56-02		NIGP	270.00	6
	3/10/2016		6194	JP MORGAN	240-7904-542.31-02	H1600	PHARMAPACKS	28.55	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		B&H PHOTO, 800-606-696	99.95	6
	3/10/2016		6194	JP MORGAN	100-1101-517.70-08		HH-GREGG-SOUTHRIDGE #3	4,503.90	6
	3/10/2016		6194	JP MORGAN	100-1404-515.57-02		LOCAL GOVERNMENT EDUCA	85.00	6
	3/10/2016		6194	JP MORGAN	214-0801-521.64-05		ROGUE FITNESS	309.78	6
	3/10/2016		6194	JP MORGAN	100-2101-521.51-09		MICHAELS STORES 4733	126.86	6
	3/10/2016		6194	JP MORGAN	100-2101-521.51-09		OFFICEMAX/OFFICEDEPOT6	71.97	6
	3/10/2016		6194	JP MORGAN	100-2107-521.57-02		KALAHARI RESORTS	158.00	6
	3/10/2016		6194	JP MORGAN	217-0901-522.64-05	FR000	LISBON STORM SCREENT A	163.68	6
	3/10/2016		6194	JP MORGAN	265-8301-522.57-02	F0000	NATIONAL REGISTRY EMT	920.00	6

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8648	3/10/2016		6194	JP MORGAN	217-0901-522.64-05	FR000	SECURITY PRODUCTS UNLI	97.00	6
	3/10/2016		6194	JP MORGAN	100-2201-522.57-02	MIH	AMERICAN 00123643632180	99.10	6
	3/10/2016		6194	JP MORGAN	100-2201-522.57-02	MIH	FRONTIER U8U54T	88.00	6
	3/10/2016		6194	JP MORGAN	100-2201-522.53-41		MABIS DURO MED	9.99	6
	3/10/2016		6194	JP MORGAN	100-2201-522.51-06		GIH*GLOBALINDUSTRIALEQ	-3.57	6
	3/10/2016		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *SKYIN0315	14.99	6
	3/10/2016		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *PENGUIN UNI	12.49	6
	3/10/2016		6194	JP MORGAN	100-2201-522.53-27		DUNHAMS 013	20.03	6
	3/10/2016		6194	JP MORGAN	100-2201-522.53-27		SHIELD	340.00	6
	3/10/2016		6194	JP MORGAN	100-2201-522.51-04		CHAR BROIL	509.93	6
	3/10/2016		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *PENGUIN UNI	12.49	6
	3/10/2016		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	18.61	6
	3/10/2016		6194	JP MORGAN	100-2201-522.51-06		GIH*GLOBALINDUSTRIALEQ	67.38	6
	3/10/2016		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *NG CARBON	9.85	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		DOLRTREE 676 00006767	8.00	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		DOLRTREE 6067 00060673	14.00	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,165.55	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,075.55	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	331.66	6
	3/10/2016		6194	JP MORGAN	204-0701-555.64-05		BAKER & TAYLOR - BOOKS	2,377.64	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	50.92	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		WAL-MART #5669	2.08	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	5,125.40	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	136.17	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	5.74	6
	3/10/2016		6194	JP MORGAN	204-0701-555.64-05		BAKER & TAYLOR - BOOKS	2,312.33	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	285.95	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	93.89	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	192.73	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	46.70	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-36		BAKER & TAYLOR - BOOKS	275.00	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	384.33	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	371.22	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	709.22	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	629.76	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8648	3/10/2016		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	19.38	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,482.22	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	416.51	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	59.00	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	28.94	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	10.08	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	118.77	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	125.73	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	83.94	6
	3/10/2016		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	415.84	6
	3/10/2016		6194	JP MORGAN	100-3506-555.51-09		WAL-MART #5697	2.58	6
	3/10/2016		6194	JP MORGAN	100-4501-533.44-03		BROWNS OF TWO RIVERS	376.90	6
	3/10/2016		6194	JP MORGAN	540-1801-538.53-09		U-HAUL MOVING & STORAG	31.59	6
	3/10/2016		6194	JP MORGAN	100-4501-533.44-03		PAYPAL *MOWTOWNUSAC	29.95	6
	3/10/2016		6194	JP MORGAN	501-2901-537.51-08		HARBOR FREIGHT TOOLS 2	27.16	6
	3/10/2016		6194	JP MORGAN	540-1801-538.53-09		U-HAUL MOVING & STORAG	65.25	6
	3/10/2016		6194	JP MORGAN	100-4201-535.51-08		HARBOR FREIGHT TOOLS 2	69.63	6
	3/10/2016		6194	JP MORGAN	540-1801-538.53-09		U-HAUL MOVING & STORAG	33.03	6
	3/10/2016		6194	JP MORGAN	540-1801-538.53-09		U-HAUL MOVING & STORAG	30.16	6
	3/10/2016		6194	JP MORGAN	540-1801-538.53-09		U-HAUL MOVING & STORAG	33.03	6
	3/10/2016		6194	JP MORGAN	100-4001-533.57-01		WWW.WAPP.ORG	50.00	6
	3/10/2016		6194	JP MORGAN	100-4301-533.51-08		TREE STUFF.COM	939.67	6
	3/10/2016		6194	JP MORGAN	100-4101-533.51-06		HARBOR FREIGHT TOOLS 2	14.99	6
	3/10/2016		6194	JP MORGAN	100-4110-521.58-01		DSPS EPAY ISE	40.00	6
	3/10/2016		6194	JP MORGAN	100-4110-521.58-01		DSPS E SERVICE FEE COM	0.80	6
	3/10/2016		6194	JP MORGAN	100-1003-513.32-01		SURVEYMONKEY.COM	26.00	6
	3/10/2016		6194	JP MORGAN	100-1003-513.32-01		ADOBE	79.17	6
	3/10/2016		6194	JP MORGAN	100-1003-513.51-02		AMAZON.COM	30.21	6
	3/10/2016		6194	JP MORGAN	100-1003-513.32-01		HOOTSUITE MEDIA INC.	14.99	6
	3/10/2016		6194	JP MORGAN	100-1003-513.32-01		ADOBE *CREATIVE CLOUD	31.67	6
	3/11/2016	F28954	14777	BOHN, JAMES	255-8101-521.56-03	116534	TRAVEL LOG FEBRUARY, 2016	117.18	0
Check # 8648 Amount								\$117,141.32	
8649	3/11/2016	F28929	5592	BURKEE, BARB	311-6601-563.31-60	T1101	SODA FOR JOINT REVIEW LUN	6.32	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8649 Amount								\$6.32	
8650	3/11/2016	F28952	8007	CURTIS, MARY ANN	240-7915-542.31-02	H0301	FIRST BREATH JOURNALS	15.84	0
Check # 8650 Amount								\$15.84	
8651	3/11/2016	F28963	6234	DROSEN, ANN	100-0401-512.56-02		COURT SAFETY/SECURITY CC	653.23	0
Check # 8651 Amount								\$653.23	
8652	3/11/2016	F28967	9414	HAASS, KEVIN	100-0101-511.56-01		3/24/16 CHAMBER EVENT--AL	50.00	0
Check # 8652 Amount								\$50.00	
8653	3/11/2016		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PU	15.84	0
Check # 8653 Amount								\$15.84	
8654	3/11/2016	F28977	10734	KOLINSKI, JANE	100-3401-544.51-06		REIMBURSEMENT FOR SC PU	13.73	0
Check # 8654 Amount								\$13.73	
8655	3/11/2016	F28938	9778	MAXWELL, JESSE	100-2101-521.60-01		18 MOS SERVICE 1/2 VEST R	362.50	0
Check # 8655 Amount								\$362.50	
8656	3/11/2016	F28976	10245	ROBINSON, DUSTIN	100-4101-533.51-09		ROBINSON CDL LEARNER'S P	30.00	0
Check # 8656 Amount								\$30.00	
8657	3/11/2016	F28729	23739	SANFILIPPO, JAMES	255-8101-521.56-03	115548	HOTEL/MEAL PER DIEM ADV F	612.53	0
Check # 8657 Amount								\$612.53	
8658	3/11/2016	F28968	20241	SCHAER, STEVE	100-2301-523.56-02		APA CONFERENCE REG(4/2-4/	1,075.00	0
	3/11/2016	F28968	20241	SCHAER, STEVE	100-2301-523.56-02		AIR FARE FOR APA CONFERE	397.96	0
Check # 8658 Amount								\$1,472.96	
8659	3/11/2016	F28940	9773	SCHULTZ, RYAN	100-2101-521.60-01		1/2 VEST REIMBURSE @ 18 M	362.50	0
Check # 8659 Amount								\$362.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8660	3/11/2016	F28948	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		2/29/16-3/2/16 HOTEL	200.00	0
Check # 8660 Amount								\$200.00	
8661	3/11/2016	F28926	23120	STIBAL, JOHN F.	994-9401-563.51-02		MAGNETIC HOLSTER FOR IPH	56.94	0
	3/11/2016	F28926	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH-JFS & RAFAEL ACEVEI	32.50	0
	3/11/2016	F28926	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING FOR LUNCH W/JFS &	2.00	0
	3/11/2016	F28927	23120	STIBAL, JOHN F.	994-9401-563.56-02		NMTC CONF 1/20-1/22 ARIZO	1,880.87	0
	3/11/2016	F28927	23120	STIBAL, JOHN F.	994-9401-563.56-02		WEDA CONF 2/3-2/5 MADISON	440.00	0
	3/11/2016	F28975	23120	STIBAL, JOHN F.	994-9401-563.51-02		APPLE IPHONE 6 HARD SHELL	27.71	0
Check # 8661 Amount								\$2,440.02	
8662	3/11/2016	F28939	9776	VANDEN BOOGARD, BRET	100-2101-521.60-01		1/2VEST REIMBURSE 18 MOS	362.50	0
Check # 8662 Amount								\$362.50	
8663	3/11/2016	F28946	4836	WADDELL, BARRY	100-2101-521.51-09		LUNCH FOR CHAPLAINS 2/16/	102.93	0
	3/11/2016	F28946	4836	WADDELL, BARRY	100-2101-521.51-09		LUNCH FOR CHAPLAINS 2/29/	98.02	0
Check # 8663 Amount								\$200.95	
8664	3/11/2016	F28980	30169	WALKER, PATRICK	100-1102-517.56-01		WLIA GIS 2016 USER CONFER	281.84	0
Check # 8664 Amount								\$281.84	
8665	3/18/2016		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1640	FEBRUARY, 2016 MILEAGE	253.26	4
Check # 8665 Amount								\$253.26	
8666	3/18/2016		137	AHLM, ROBERT	224-7701-563.14-10		FEBRUARY, 2016 MILEAGE	53.19	4
	3/18/2016		137	AHLM, ROBERT	224-7701-563.31-02		FEBRUARY, 2016 MILEAGE	0.92	4
	3/18/2016		137	AHLM, ROBERT	224-7701-563.31-01	HM150	FEBRUARY, 2016 MILEAGE	0.65	4
	3/18/2016		137	AHLM, ROBERT	238-7302-563.11-01	D1000	FEBRUARY, 2016 MILEAGE	2.81	4
	3/18/2016		137	AHLM, ROBERT	224-7701-563.14-10		FEBRUARY, 2016 MILEAGE	12.37	4
	3/18/2016		137	AHLM, ROBERT	530-1706-539.11-01		FEBRUARY, 2016 MILEAGE	2.75	4
Check # 8666 Amount								\$72.69	
8667	3/18/2016		4296	AIRD, ROSE	100-3003-541.14-10		FEBRUARY, 2016 MILEAGE	35.64	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8667 Amount								\$35.64	
8668	3/18/2016		2658	BAILEY, RONALD	100-2402-524.14-10		FEBRUARY, 2016 MILEAGE	194.94	4
Check # 8668 Amount								\$194.94	
8669	3/18/2016		3107	BLOCK, BRIAN	100-4601-533.14-10		FEBRUARY, 2016 MILEAGE	97.20	4
Check # 8669 Amount								\$97.20	
8670	3/18/2016		3887	BURTCH, JOSEPH	100-4601-533.14-10		FEBRUARY, 2016 MILEAGE	42.55	4
Check # 8670 Amount								\$42.55	
8671	3/18/2016		4510	CANNISTRA, DIANE	100-0501-517.14-10		2016 MILEAGE	119.34	4
Check # 8671 Amount								\$119.34	
8672	3/18/2016		9942	FELDHUSEN, PETER	100-3004-541.14-10		2016 MILEAGE	116.03	4
Check # 8672 Amount								\$116.03	
8673	3/18/2016		9498	FRITSCH, KATRINA	240-7904-542.31-02	H1600	FEBRUARY, 2016 MILEAGE	7.29	4
Check # 8673 Amount								\$7.29	
8674	3/18/2016		7825	HUSKE, LINDA	100-1301-517.14-10		2016 MILEAGE	25.94	4
Check # 8674 Amount								\$25.94	
8675	3/18/2016		20152	HUTTER, ROBERT	100-4601-533.14-10		FEBRUARY, 2016 MILEAGE	44.28	4
Check # 8675 Amount								\$44.28	
8676	3/18/2016		10166	JOHNSON, BOB	100-2402-524.14-10		FEBRUARY, 2016 MILEAGE	214.38	4
Check # 8676 Amount								\$214.38	
8677	3/18/2016		13486	MAIER, TERRY	100-2403-524.14-10		FEBRUARY, 2016 MILEAGE	164.16	4
Check # 8677 Amount								\$164.16	
8678	3/18/2016		2946	PIPIA, PEGGY J.	100-3002-541.14-10		2015 MILEAGE	281.75	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 8678 Amount								\$281.75	
8679	3/18/2016		9278	PLUER, ADAM	100-2403-524.14-10		FEBRUARY, 2016 MILEAGE	151.20	4
Check # 8679 Amount								\$151.20	
8680	3/18/2016		23263	RILEY, LAWRENCE	501-2602-537.14-10		FEBRUARY, 2016 MILEAGE	173.34	4
Check # 8680 Amount								\$173.34	
8681	3/18/2016		8364	ROMENS, MIKE	100-2404-524.14-10		FEBRUARY, 2016 MILEAGE	192.24	4
Check # 8681 Amount								\$192.24	
8682	3/18/2016		3239	SCHMIDT, ED	501-2602-537.14-10		FEBRUARY, 2016 MILEAGE	243.54	4
Check # 8682 Amount								\$243.54	
8683	3/18/2016		9530	SMITH, JILL	220-7522-563.14-10	C1640	FEBRUARY, 2016 MILEAGE	118.80	4
Check # 8683 Amount								\$118.80	
8684	3/18/2016		4509	SOLOMON, STEPHEN	100-4601-533.14-10		FEBRUARY, 2016 MILEAGE	17.82	4
Check # 8684 Amount								\$17.82	
8685	3/18/2016		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		2016 MILEAGE	338.74	4
Check # 8685 Amount								\$338.74	
8686	3/18/2016		7727	TEMKE, LAURA	100-3004-541.14-10		2016 MILEAGE	29.70	4
Check # 8686 Amount								\$29.70	
8687	3/18/2016	F29014	14777	BOHN, JAMES	255-8101-521.56-03	I16534	PMP MANAGERS MEETING HC	957.75	0
	3/18/2016	F29014	14777	BOHN, JAMES	255-8101-521.30-04	I16534	REG FEES	250.00	0
Check # 8687 Amount								\$1,207.75	
8688	3/18/2016	F28996	5843	DAVIES, CHERYL	240-7904-542.31-02	H1600	WALC BRSTFDNG CONF 3/4-3/	227.53	0
Check # 8688 Amount								\$227.53	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8689	3/18/2016	F29015	10915	FLIESS, CYNTHIA	255-8101-521.56-03	I16534	PMP MANAGERS MEETING HC	729.13	0
Check # 8689 Amount								\$729.13	
8690	3/18/2016	F28998	9927	GRILL, REBECCA	100-1001-513.56-02		3/16 WCMA CONF - GRILL EX	235.80	0
Check # 8690 Amount								\$235.80	
8691	3/18/2016	F28999	8182	MOLLESON, DON	100-4101-533.57-02		MOLLESON 2016 WINTER ELE	190.00	0
Check # 8691 Amount								\$190.00	
8692	3/18/2016	138742	16924	PERRONE, KATHRYN	100-1101-517.70-05		MARCH 2016	69.99	0
Check # 8692 Amount								\$69.99	
8893	3/25/2016	F29061	1754	ADAMCZYK, DANIEL	220-7521-563.56-02	A1111	REIMBURSEMENT SEMINAR -	198.82	0
Check # 8893 Amount								\$198.82	
8894	3/25/2016	F29085	5843	DAVIES, CHERYL	240-7904-542.31-02	H1600	RETURNED BRST PUMPS	25.15	0
Check # 8894 Amount								\$25.15	
8895	3/25/2016	F29055	9747	DUFEK, JEFFREY	100-2101-521.14-11		HIRE DATE 9/14/15	300.00	0
Check # 8895 Amount								\$300.00	
8896	3/25/2016	F29057	10269	HAKALA, ALLISON	100-2101-521.14-11		HIRE DATE 09/14/2015	300.00	0
Check # 8896 Amount								\$300.00	
8897	3/25/2016	F29086	10286	HAUSER, STEVE	100-4101-533.51-09		HAUSER CDL REIMBURSEMEN	74.00	0
Check # 8897 Amount								\$74.00	
8898	3/25/2016	F29084	10285	KINGSBURY, MATTHEW	100-4301-533.51-09		KINGSBURY CDL REIMBURSE	23.13	0
Check # 8898 Amount								\$23.13	
8899	3/25/2016	F29056	10268	KOZLOWSKI, ANDREW	100-2101-521.14-11		HIRE DATE 09/14/15	300.00	0
Check # 8899 Amount								\$300.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
8900	3/25/2016	F29042	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	93.00	0
Check # 8900 Amount								\$93.00	
8901	3/25/2016	F29053	10266	NIEMUTH, ADAM	100-2101-521.14-11		HIRE DATE 9/14/15	300.00	0
Check # 8901 Amount								\$300.00	
8902	3/25/2016	F29068	8570	NOVINSKA, TYSON	100-2201-522.57-02		MEAL PLAN REIMBURSEMENT	167.32	0
Check # 8902 Amount								\$167.32	
8903	3/25/2016	F29054	10267	OLSON, LANE	100-2101-521.14-11		HIRE DATE 9/14/15	300.00	0
Check # 8903 Amount								\$300.00	
8904	3/25/2016	F29038	9008	RADOMSKI, LUKE	220-7521-563.52-03	C1610	LUKE - HOMELESSNESS SEMI	50.00	0
Check # 8904 Amount								\$50.00	
8905	3/25/2016	F29047	30169	WALKER, PATRICK	100-1102-517.70-05		TRAINING SNACKS FOR STUD	32.25	0
	3/25/2016	F29047	30169	WALKER, PATRICK	100-1102-517.70-05		TRAINING SNACKS FOR STUD	17.04	0
Check # 8905 Amount								\$49.29	
148323	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	40.00	5
	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	1.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	106.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	17.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	127.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	3.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	107.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	17.00	5
	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	85.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	71.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	100.00	5
	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	58.00	5
	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	40.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	114.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148323	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	18.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	107.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	73.00	5
	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	53.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	134.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	62.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	127.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	15.00	5
	3/1/2016		9092	WE ENERGIES	226-7605-563.43-04		URRENT-3-16	44.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	49.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	33.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	8.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	119.00	5
	3/1/2016		9092	WE ENERGIES	223-7602-563.43-04		URRENT-3-16	119.00	5
Check # 148323 Amount								\$1,847.00	
148324	3/4/2016	138841	10199	ABLE DISTRIBUTING	100-4110-521.53-18		#C266053	29.24	0
Check # 148324 Amount								\$29.24	
148325	3/4/2016	138583	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
Check # 148325 Amount								\$400.00	
148326	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	32.39	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	9.45	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	6.80	0
	3/4/2016	137691	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537030800	58.64	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	12.59	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	107.25	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	19.58	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	201.46	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	119.25	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	10.59	0
	3/4/2016	137691	9724	ADVANCE AUTO PARTS	100-2201-522.44-03		#85370301800	289.82	0
	3/4/2016		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	242.69	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148326 Amount								\$1,110.51	
148327	3/4/2016	136771	25835	AECOM INC	314-6601-563.31-20	T14010	PROJ#60342620	1,838.20	0
Check # 148327 Amount								\$1,838.20	
148328	3/4/2016		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
Check # 148328 Amount								\$295.30	
148329	3/4/2016	137694	15840	AIRGAS USA LLC	100-4001-533.60-02		#1139842	65.00	0
	3/4/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	63.23	0
	3/4/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	114.62	0
	3/4/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	374.18	0
	3/4/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	19.72	0
	3/4/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	47.18	0
	3/4/2016	139034	15840	AIRGAS USA LLC	100-2201-522.53-41		#1139842	286.22	0
	3/4/2016	139034	15840	AIRGAS USA LLC	100-2201-522.53-41		#1139842	37.64	0
Check # 148329 Amount								\$1,007.79	
148330	3/4/2016	138295	3495	ALLIED SAFETY PRODUCTS LLC	100-2401-524.60-03		SO#1849	480.00	0
	3/4/2016	138295	3495	ALLIED SAFETY PRODUCTS LLC	100-2401-524.60-03		SO#1849	61.00	0
Check # 148330 Amount								\$541.00	
148331	3/4/2016	138992	4243	ANDERSON PUMP & PROCESS	100-2101-521.44-08		#112631	1,036.11	0
Check # 148331 Amount								\$1,036.11	
148332	3/4/2016	138622	5674	ANTAEUS LLC	100-1404-515.30-04		MARCH	300.00	0
Check # 148332 Amount								\$300.00	
148333	3/4/2016		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	245.44	0
	3/4/2016	137699	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	-683.60	0
	3/4/2016		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	79.69	0
	3/4/2016		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	224.90	0
	3/4/2016		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	72.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148333	3/4/2016	137699	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	213.65	0
Check # 148333 Amount								\$152.26	
148334	3/4/2016	138781	30010	AT&T	255-8101-521.30-04	115538	630-833-4942 WI HIDTA	105.41	0
Check # 148334 Amount								\$105.41	
148335	3/4/2016	138828	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	115549	030 491 4581 001 WI HIDTA	148.00	0
Check # 148335 Amount								\$148.00	
148336	3/4/2016	139047	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA220	ACCT#6000008764	50.00	0
	3/4/2016	139047	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA220	ACCT#6000008764	100.00	0
Check # 148336 Amount								\$150.00	
148337	3/4/2016		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	87.06	0
	3/4/2016	137702	33597	AUTO BRAKE CLUTCH & GEAR INC	540-1802-538.44-03		#29199	310.15	0
	3/4/2016		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	183.08	0
	3/4/2016	137702	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#29199	11.52	0
	3/4/2016		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	87.01	0
Check # 148337 Amount								\$678.82	
148338	3/4/2016		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	276.84	0
	3/4/2016		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1758	58.95	0
	3/4/2016		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1758	119.94	0
Check # 148338 Amount								\$455.73	
148339	3/4/2016		2510	BADGER METER INC	501-0000-141.01-00		#482555	2,928.11	0
Check # 148339 Amount								\$2,928.11	
148340	3/4/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	32.24	0
	3/4/2016	137736	32621	BADGER UTILITY INC	100-4501-533.44-03		ACCT#W2339	-15.24	0
	3/4/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	60.81	0
	3/4/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	34.82	0
	3/4/2016		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	16.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148340 Amount								\$128.75	
148341	3/4/2016	F28896	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	115538	NATL HIDTA CONFERENCE/AV	550.97	0
Check # 148341 Amount								\$550.97	
148342	3/4/2016	139036	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-02		#WA FIRE	20.00	0
	3/4/2016	139036	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		#WA FIRE	4.00	0
	3/4/2016	139036	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	242.00	0
Check # 148342 Amount								\$266.00	
148343	3/4/2016	138543	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		FEB	1,004.07	0
Check # 148343 Amount								\$1,004.07	
148344	3/4/2016	139037	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	17.10	0
	3/4/2016	139037	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	309.78	0
	3/4/2016	139037	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	8.60	0
Check # 148344 Amount								\$335.48	
148345	3/4/2016	137739	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		#9130	8.92	0
Check # 148345 Amount								\$8.92	
148346	3/4/2016	138977	9670	CALAMP	100-1102-517.70-05		ACCT#WNG011249	18,480.00	0
Check # 148346 Amount								\$18,480.00	
148347	3/4/2016	138904	34151	CDW-G	255-8101-521.51-09	115538	#3942320	116.86	0
	3/4/2016	138953	34151	CDW-G	255-8101-521.51-09	115549	ACCT#3942320	336.25	0
	3/4/2016	138953	34151	CDW-G	255-8101-521.51-09	115549	ACCT#3942320	19.70	0
Check # 148347 Amount								\$472.81	
148348	3/4/2016		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 148348 Amount								\$378.00	
148349	3/4/2016		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148349 Amount								\$310.00	
148350	3/4/2016	138734	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		#13015	1,234.25	0
	3/4/2016	138734	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		ACCT#10771	303.00	0
Check # 148350 Amount								\$1,537.25	
148351	3/4/2016		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00	0
Check # 148351 Amount								\$72.00	
148352	3/4/2016		417	CITY OF WEST ALLIS	100-0000-125.01-00		Wage Adv Payback - Sekula	200.00	0
Check # 148352 Amount								\$200.00	
148353	3/4/2016	F28919	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	STORM WATER - 903 S 56 ST	19.29	0
Check # 148353 Amount								\$19.29	
148354	3/4/2016		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4860113001	1,069.49	0
Check # 148354 Amount								\$1,069.49	
148355	3/4/2016	138839	10072	CREATIVE SOLUTIONS 4 LLC	100-1001-513.70-01	M1506	FLOOR COVERING,FLOOR CO	515.69	0
Check # 148355 Amount								\$515.69	
148356	3/4/2016	137750	7880	CRESCENT ELECTRIC SUPPLY COM	100-2101-521.32-01		#72950	132.23	0
	3/4/2016	137750	7880	CRESCENT ELECTRIC SUPPLY COM	100-1001-513.70-01	M1506	#72950	7.08	0
	3/4/2016	137750	7880	CRESCENT ELECTRIC SUPPLY COM	100-1001-513.70-01	M1506	#72950	17.80	0
Check # 148356 Amount								\$157.11	
148357	3/4/2016	139021	8371	CUMMINS ALLISON	255-8101-521.51-09	115549	#974311 WI HIDTA	384.00	0
Check # 148357 Amount								\$384.00	
148358	3/4/2016	139044	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		#WA FIRE	984.90	0
Check # 148358 Amount								\$984.90	
148359	3/4/2016	139035	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		BADGES,EMBLEMS,N.TAGS&F	66.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148359	3/4/2016	139035	32166	DC ELLINGTON COMPANY	100-2001-523.51-09		WA FIRE	16.00	0
	3/4/2016	139035	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	528.17	0
Check # 148359 Amount								\$610.17	
148360	3/4/2016	138807	6570	DEMCO INC	100-3501-555.51-02		#480020720	20.24	0
	3/4/2016	138807	6570	DEMCO INC	100-3504-555.51-02		#480020720	658.13	0
	3/4/2016	138807	6570	DEMCO INC	100-3506-555.51-02		#480020720	24.07	0
	3/4/2016	138966	6570	DEMCO INC	100-3504-555.51-02		#480020720	697.86	0
	3/4/2016	138966	6570	DEMCO INC	100-3506-555.51-02		#480020720	53.24	0
Check # 148360 Amount								\$1,453.54	
148361	3/4/2016	F28915	10188	DEPT OF SAFETY&PROFESSIONAL	100-2201-522.57-01		MASON POOLER	48.36	0
	3/4/2016	F28915	10188	DEPT OF SAFETY&PROFESSIONAL	100-2201-522.57-01		MICHAEL GUNDERSEN	48.36	0
Check # 148361 Amount								\$96.72	
148362	3/4/2016		230	ELLIOTT'S ACE HARDWARE	100-4115-544.53-21		#460921	13.29	0
	3/4/2016		230	ELLIOTT'S ACE HARDWARE	100-4115-544.53-21		#460921	-13.29	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-1001-513.70-01	M1506	#460921	14.37	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	32.25	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-12		#460921	21.65	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-12		#460921	12.48	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		#460921	29.27	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		#460921	15.67	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		#460921	32.55	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4115-544.51-09		#460921	3.98	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		#460921	2.98	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-21		#460921	9.16	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-1101-517.44-08		#460921	3.99	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		#460921	4.47	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	510-3801-536.44-03		#460921	3.87	0
	3/4/2016	137764	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		#460921	69.99	0
	Check # 148362 Amount								\$256.68
148363	3/4/2016	139041	9336	EMERGENCY LIGHTTING &	100-2201-522.44-03		WA FIRE	428.06	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148363 Amount								\$428.06	
148364	3/4/2016		5971	MISC-REFUND	602-0000-229.04-00		BLANKENHEIM, DONNA	332.00	0
Check # 148364 Amount								\$332.00	
148365	3/4/2016	F28762	10243	ESTRADA-PARRA, ALEJANDRA	240-7923-542.31-02	H1604	BP/HEART 360 TRNG 11/24/1	22.50	0
	3/4/2016	F28762	10243	ESTRADA-PARRA, ALEJANDRA	240-7923-542.31-02	H1604	MOTOV. INTVNG TRNG #1 1-5	15.00	0
	3/4/2016	F28762	10243	ESTRADA-PARRA, ALEJANDRA	240-7923-542.31-02	H1604	MOTOV. INTVNG TRNG #2 1-2	120.00	0
	3/4/2016	F28762	10243	ESTRADA-PARRA, ALEJANDRA	240-7923-542.31-02	H1604	MOTOV. INTRVWNG TRNG #3	15.00	0
Check # 148365 Amount								\$172.50	
148366	3/4/2016	137932	33163	EWALD AUTOMTOVE GROUP	100-2201-522.70-03		1FM5K8AR1GG896913	26,743.00	0
	3/4/2016	137932	33163	EWALD AUTOMTOVE GROUP	100-2201-522.70-03		1FM5K8ARXGGB96912	26,930.00	0
Check # 148366 Amount								\$53,673.00	
148367	3/4/2016	137831	8420	FABICK	350-6003-517.31-01	M1504	CUST#4815-0	882.35	0
	3/4/2016		8420	FABICK	100-0000-141.01-00		#4815-0	1,140.00	0
	3/4/2016	137831	8420	FABICK	501-2901-537.44-03		#4815-1	231.64	0
Check # 148367 Amount								\$2,253.99	
148368	3/4/2016		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	436.48	0
	3/4/2016	137832	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	169.82	0
	3/4/2016	137832	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-62.00	0
	3/4/2016	137833	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		AUTOMOTIVE PARTS	-118.50	0
	3/4/2016	137833	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-20.00	0
Check # 148368 Amount								\$405.80	
148369	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	56.66	0
	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	38.35	0
	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	35.19	0
	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	15.74	0
	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	45.63	0
	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	22.99	0
	3/4/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	37.27	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148369	3/4/2016	137834	32206	FASTENAL COMPANY	100-4103-533.51-09		WIMI40916	8.31	0
Check # 148369 Amount								\$260.14	
148370	3/4/2016		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	19.60	0
	3/4/2016	137836	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	24.95	0
Check # 148370 Amount								\$44.55	
148371	3/4/2016	138780	6255	FEDEX	255-8101-521.30-04	116534	#2060-2744-4 WI HIDTA	4.99	0
Check # 148371 Amount								\$4.99	
148372	3/4/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4110-521.53-20		#107924	32.80	0
	3/4/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4115-544.53-18		#107924	111.20	0
	3/4/2016	137837	34622	FERGUSON ENTERPRISES #1550	100-4115-544.53-18		#107924	167.75	0
Check # 148372 Amount								\$311.75	
148373	3/4/2016		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	960.00	0
Check # 148373 Amount								\$960.00	
148374	3/4/2016	139011	10237	FIVE D INDUSTRIES	100-4501-533.44-03		PRODUCTION&MANUF SERVICE	700.00	0
Check # 148374 Amount								\$700.00	
148375	3/4/2016	137843	9240	FRANKLIN AGGREGATES INC	540-1801-538.51-09		#120247	392.97	0
	3/4/2016	137843	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	851.24	0
	3/4/2016	137843	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	604.11	0
	3/4/2016	137843	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	402.74	0
Check # 148375 Amount								\$2,251.06	
148376	3/4/2016	139042	9140	FROEDTERT HEALTH INC	100-2201-522.30-04		ACCT#000156	225.00	0
Check # 148376 Amount								\$225.00	
148377	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	139.74	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	11.61	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	157.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148377	3/4/2016	137845	9450	FUEL SYSTEMS INC	100-4501-533.44-03		#8302	13.28	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	130.71	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	41.60	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	11.65	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	26.29	0
	3/4/2016	137845	9450	FUEL SYSTEMS INC	100-4501-533.44-03		#8302	-13.28	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	42.48	0
	3/4/2016	137845	9450	FUEL SYSTEMS INC	100-4501-533.44-03		#8302	32.61	0
	3/4/2016		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	21.08	0
	3/4/2016	137845	9450	FUEL SYSTEMS INC	100-4501-533.44-03		CUST#8302	86.10	0
Check # 148377 Amount								\$701.71	
148378	3/4/2016	137853	34957	G & O THERMAL SUPPLY CO	100-4110-521.53-20		#16869	246.02	0
Check # 148378 Amount								\$246.02	
148379	3/4/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2065 S 69 ST	396.80	0
Check # 148379 Amount								\$396.80	
148380	3/4/2016	138797	8499	GHA TECHNOLOGIES INC	100-2101-521.32-01		COMPUTER HDWR, PC	16,191.89	0
Check # 148380 Amount								\$16,191.89	
148381	3/4/2016	138871	9557	GLOBAL EQUIPMENT CO	100-1101-517.70-01		ACCT#3824487=TAX EXEMPT	579.13	0
Check # 148381 Amount								\$579.13	
148382	3/4/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	1,880.00	0
Check # 148382 Amount								\$1,880.00	
148383	3/4/2016	138922	8446	GRANICUS INC	100-1501-517.32-01		DATA PROC:COMPUTER&SOF	927.00	0
Check # 148383 Amount								\$927.00	
148384	3/4/2016	139024	10238	GRAVES & ASSOCIATES LLC	255-8101-521.30-04	115548	BUTANE HASH OIL CLASS	3,800.00	0
Check # 148384 Amount								\$3,800.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148385	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	857.00	0
	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	195.58	0
	3/4/2016	137859	28660	HD SUPPLY WATERWORKS LTD	540-1801-538.53-11		#098908	365.40	0
	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	267.00	0
	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	441.75	0
	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	438.00	0
	3/4/2016	137859	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.53-15		#098908	120.80	0
	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,350.00	0
	3/4/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	1,254.00	0
Check # 148385 Amount								\$5,289.53	
148386	3/4/2016	137861	34236	HEIN ELECTRIC SUPPLY COMPANY	100-4115-544.53-21		ACCT#422058	53.04	0
Check # 148386 Amount								\$53.04	
148387	3/4/2016	138921	8202	HIGGINS TOWER SERVICE INC	100-1101-517.44-08		EQUIP MAINT-PC,RADIO/TV	379.00	0
Check # 148387 Amount								\$379.00	
148388	3/4/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	-262.18	0
	3/4/2016	137862	11315	HILLER FORD INC	501-2901-537.44-03		#WA5256	20.56	0
	3/4/2016	137862	11315	HILLER FORD INC	501-2901-537.44-03		#WA5256	100.56	0
	3/4/2016	137862	11315	HILLER FORD INC	501-2901-537.44-03		#WA5256	26.20	0
	3/4/2016	137862	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	117.91	0
Check # 148388 Amount								\$3.05	
148389	3/4/2016	F28898	8587	HOLLMAYER, ANTHONY	255-8101-521.30-04	I15538	NATL HIDTA CONFERENCE/AV	537.92	0
Check # 148389 Amount								\$537.92	
148390	3/4/2016	138951	10219	HOLTON BROTHERS INC	350-6006-517.31-01	M1511	CONSULTING SERVICES	6,982.00	0
Check # 148390 Amount								\$6,982.00	
148391	3/4/2016		11360	HOLZ MOTORS INC	100-0000-141.01-00		#10522	74.70	0
	3/4/2016		11360	HOLZ MOTORS INC	100-0000-141.01-00		#10522	74.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148391 Amount								\$149.40	
148392	3/4/2016		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		6035322007143971	413.00	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	214-0801-521.64-05		6035322007143971	50.33	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-19		6035322007143971	28.30	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	99.97	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.51-09		6035322007143971	5.98	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035322007143971	198.76	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035322007143971	77.67	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-21		#6035322007143971	185.76	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	6.94	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	17.90	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-1001-513.70-01	M1506	#6035322007143971	32.84	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.51-08		6035322007143971	269.22	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	29.49	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-02		6035322007143971	29.51	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.53-18		6035322007143971	6.85	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	388.00	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-41		6035322007143971	46.30	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4113-522.53-18		60353220071439671	15.96	0
	3/4/2016	137864	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.53-21		6035322007143971	88.62	0
Check # 148392 Amount								\$1,991.40	
148393	3/4/2016	138819	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ACCT#4769	30.00	0
	3/4/2016	138819	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ACCT#4769	30.00	0
	3/4/2016	138819	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		#4769	60.00	0
Check # 148393 Amount								\$120.00	
148394	3/4/2016	F28909	11669	HUGHES, COLIN	214-0801-521.64-05		8/19&21/15 HOTEL FOR SIU	654.00	0
Check # 148394 Amount								\$654.00	
148395	3/4/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	2.10	0
	3/4/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	109.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148395 Amount								\$111.28	
148396	3/4/2016	139026	4684	ILGIA 2016 CONFERENCE	255-8101-521.30-04	115548	VALCAREL	250.00	0
Check # 148396 Amount								\$250.00	
148397	3/4/2016	139014	9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		ACCT#107782	2,889.77	0
	3/4/2016	139017	9402	IMPACT ACQUISITIONS LLC	100-1003-513.30-13		ACCT#102379	4,947.62	0
	3/4/2016	139014	9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		ACCT#107782	3,238.87	0
Check # 148397 Amount								\$11,076.26	
148398	3/4/2016	138950	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		ACCT#20173237	6,782.45	0
Check # 148398 Amount								\$6,782.45	
148399	3/4/2016		34063	INDUSTRIAL SYSTEMS LTD	100-0000-141.04-00		#	2,792.73	0
Check # 148399 Amount								\$2,792.73	
148400	3/4/2016	F28917	8864	INSTITUTE FOR WISCONSIN HEALT	240-7923-542.31-02	H1604	2016 ACCREDITATION SUMMI	427.50	0
	3/4/2016	F28923	8864	INSTITUTE FOR WISCONSIN HEALT	240-7923-542.31-02	H1604	2016 ACCREDITATION SUMMI	202.50	0
Check # 148400 Amount								\$630.00	
148401	3/4/2016	139008	10233	I2C TECHNOLOGIES	255-8101-521.51-09	115549	WI HIDTA	2,385.00	0
Check # 148401 Amount								\$2,385.00	
148402	3/4/2016	138946	35163	J F COOK CO INC	100-4114-522.51-09		CLIENT#13139	67.50	0
	3/4/2016	138946	35163	J F COOK CO INC	100-4114-522.53-12		CLIENT#13139	117.72	0
	3/4/2016	138946	35163	J F COOK CO INC	100-4114-522.51-09		INV ALREADY PD	-35.00	0
	3/4/2016	138996	35163	J F COOK CO INC	100-4114-522.53-12		CLIENT#13139	125.04	0
	3/4/2016	139004	35163	J F COOK CO INC	100-4114-522.53-12		BUILDER'S SUPPLIES	74.04	0
Check # 148402 Amount								\$349.30	
148403	3/4/2016		13100	JENSEN EQUIPMENT COMPANY IN	501-0000-141.01-00		#23095	7.62	0
	3/4/2016	137886	13100	JENSEN EQUIPMENT COMPANY IN	501-2707-537.51-08		#23095	146.00	0
	3/4/2016	137886	13100	JENSEN EQUIPMENT COMPANY IN	501-2707-537.51-08		#23095	494.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148403 Amount								\$648.42	
148404	3/4/2016		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	279.04	0
Check # 148404 Amount								\$279.04	
148405	3/4/2016	139043	13250	JOE WILDE CO	100-2201-522.53-27		CUST#	105.00	0
Check # 148405 Amount								\$105.00	
148406	3/4/2016	F28903	16112	JOURNAL SENTINEL INC	100-0201-513.52-02		JS SUBSCRIP RNWL - MAYOR	156.00	0
Check # 148406 Amount								\$156.00	
148407	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		CUST#13050	153.40	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		CUST#13050	197.69	0
	3/4/2016		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		#13050	152.74	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		CUST#13050	1,471.44	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		#13050	354.08	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		#13050	19.82	0
	3/4/2016		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		#13050	152.74	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.52-03		#13050	300.00	0
	3/4/2016		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		#13050	520.27	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		CUST#13050	441.31	0
	3/4/2016	137892	32088	JX PETERBILT -WAUKESHA	100-4501-533.44-03		CUST#A13050	595.71	0
Check # 148407 Amount								\$4,359.20	
148408	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	6.42	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	49.88	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	81.62	0
	3/4/2016	137896	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	34.19	0
	3/4/2016	137896	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	143.72	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	29.90	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	78.30	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	3,460.00	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	10.80	0
	3/4/2016		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	46.10	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148408 Amount								\$3,940.93	
148409	3/4/2016	F28889	10244	KHAN, JILLENE	100-8811-517.61-02	WA420	SETTLE CLAIM/JILLENE KHAN	192.95	0
Check # 148409 Amount								\$192.95	
148410	3/4/2016		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	342.73	0
Check # 148410 Amount								\$342.73	
148411	3/4/2016	F28888	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		LAROCQUE/AUTHOR'S FESTIV	50.00	0
	3/4/2016	F28888	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		OFFICE MAX POSTER/AUTHOR	22.17	0
	3/4/2016	F28888	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		REDUBBLE.COM/ AUTHOR'S F	37.10	0
	3/4/2016	F28888	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		STARBACKS GIFTCARD/AUTH	30.00	0
Check # 148411 Amount								\$139.27	
148412	3/4/2016	138985	10229	LAKE COUNTRY FIRE & RESCUE	255-8101-521.30-04	115548	WI HIDTA	150.00	0
Check # 148412 Amount								\$150.00	
148413	3/4/2016	137900	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		#65326	586.76	0
	3/4/2016		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	124.76	0
	3/4/2016		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	46.94	0
	3/4/2016		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	46.97	0
	3/4/2016	135334	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		#65326	-289.51	0
Check # 148413 Amount								\$515.92	
148414	3/4/2016		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	11,744.33	0
Check # 148414 Amount								\$11,744.33	
148415	3/4/2016	139039	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	52.90	0
Check # 148415 Amount								\$52.90	
148416	3/4/2016		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 148416 Amount								\$221.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148417	3/4/2016		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,253.28	0
Check # 148417 Amount								\$6,253.28	
148418	3/4/2016		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	435.00	0
Check # 148418 Amount								\$435.00	
148419	3/4/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 2/19	37.00	0
Check # 148419 Amount								\$37.00	
148420	3/4/2016	139020	9068	MAREK GROUP INC	100-5001-517.51-01		CUST#005415	5,331.18	0
Check # 148420 Amount								\$5,331.18	
148421	3/4/2016	138810	8372	MARK ANDY PRINT PRODUCTS	100-1003-513.51-09		2007151-000	100.39	0
Check # 148421 Amount								\$100.39	
148422	3/4/2016	138465	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15556	ACCT#70047	49,627.62	0
Check # 148422 Amount								\$49,627.62	
148423	3/4/2016	F28891	23839	MATHY, MARK	255-8101-521.56-03	I15538	NATL HIDTA CONFERENCE/AV	562.92	0
Check # 148423 Amount								\$562.92	
148424	3/4/2016	137986	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WEST ALLIS POLICE	82.21	0
Check # 148424 Amount								\$82.21	
148425	3/4/2016	138876	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1600	#54365220	151.30	0
	3/4/2016	138876	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1600	ACCT#54365220	-27.83	0
Check # 148425 Amount								\$123.47	
148426	3/4/2016	138877	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H1600	#1239024	155.58	0
Check # 148426 Amount								\$155.58	
148427	3/4/2016	137989	32278	MENARDS - WEST ALLIS	100-4113-522.51-09		#30520252	5.83	0
	3/4/2016	137989	32278	MENARDS - WEST ALLIS	100-1001-513.70-01	M1506	ACCT#30520252	18.34	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148427 Amount								\$24.17	
148428	3/4/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-06		#32260283	5.96	0
	3/4/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	11.96	0
	3/4/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4201-535.51-08		ACCT#32260283	77.71	0
	3/4/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-1001-513.70-01	M1506	ACCT#32260283	68.31	0
Check # 148428 Amount								\$163.94	
148429	3/4/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		SO#1150	107.28	0
	3/4/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		#	235.30	0
	3/4/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		#	124.97	0
	3/4/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		SO#1212	406.00	0
Check # 148429 Amount								\$873.55	
148430	3/4/2016	F28874	8187	MILWAUKEE COUNTY	100-0302-516.30-05		FILE CLAIM AGAINST KLING	3.00	0
Check # 148430 Amount								\$3.00	
148431	3/4/2016	F28831	19424	MTAW	100-1001-513.57-01		MTAW 2016 DUES FOR R.GRIL	55.00	0
Check # 148431 Amount								\$55.00	
148432	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	38.68	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	49.47	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	16.49	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	16.49	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	42.25	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	23.04	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	12.31	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	13.70	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	26.99	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	18.96	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	26.98	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.18	0
	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	16.49	0
	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	46.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148432	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-22.00	0
	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-7.62	0
	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	7.66	0
	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	48.49	0
	3/4/2016		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	70.36	0
	3/4/2016	138059	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	3.99	0
Check # 148432 Amount								\$454.10	
148433	3/4/2016	138061	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		#	17.50	0
	3/4/2016		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		ACCT#	62.18	0
Check # 148433 Amount								\$79.68	
148434	3/4/2016	138064	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	1.30	0
	3/4/2016	138064	34193	NEU TOOL & SUPPLY CORP	501-2901-537.51-09		#32290	11.35	0
	3/4/2016	138577	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		ACCT#32290	5,850.00	0
	3/4/2016	138577	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		#32290	607.66	0
	3/4/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	150.25	0
	3/4/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	19.88	0
	3/4/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	11.90	0
Check # 148434 Amount								\$6,652.34	
148435	3/4/2016	138066	32196	NEXGEN BUILDING SUPPLY	100-1001-513.70-01	M1506	#10350461	154.92	0
Check # 148435 Amount								\$154.92	
148436	3/4/2016	F28910	26651	NORTHEAST WIS TECH COLLEGE	100-2107-521.57-02		CORWIN/FABRYCKI 2/1-2/4/1	750.00	0
Check # 148436 Amount								\$750.00	
148437	3/4/2016		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	167.69	0
Check # 148437 Amount								\$167.69	
148438	3/4/2016	139006	6320	PAESSLER AG	100-1101-517.30-14		2016-02-26-3011151`	918.00	0
Check # 148438 Amount								\$918.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148439	3/4/2016	F28744	10242	PERALTA, ELIDA ROBOLEDO	240-7923-542.31-02	H1604	MTNG WITH ASTHO, CDC & ST	22.50	0
	3/4/2016	F28744	10242	PERALTA, ELIDA ROBOLEDO	240-7923-542.31-02	H1604	BP/HEART 360 TRAINING 11/	22.50	0
	3/4/2016	F28744	10242	PERALTA, ELIDA ROBOLEDO	240-7923-542.31-02	H1604	MOTOV. INTRVNG TRNG #1 1-	15.00	0
	3/4/2016	F28744	10242	PERALTA, ELIDA ROBOLEDO	240-7923-542.31-02	H1604	MOTOV. INTRVNG TRNG #2 1-	120.00	0
	3/4/2016	F28744	10242	PERALTA, ELIDA ROBOLEDO	240-7923-542.31-02	H1604	MOTOV. INTRVNG TRNG #3 1-	15.00	0
Check # 148439 Amount								\$195.00	
148440	3/4/2016	138111	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	6.49	0
Check # 148440 Amount								\$6.49	
148441	3/4/2016		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	41.98	0
	3/4/2016	138116	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52051A	153.00	0
	3/4/2016	138116	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	-75.00	0
Check # 148441 Amount								\$119.98	
148442	3/4/2016	139030	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-611751	409.32	0
Check # 148442 Amount								\$409.32	
148443	3/4/2016		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	59.04	0
	3/4/2016	138179	6811	R. S. PAINT & TOOLS LLC	100-4301-533.51-08		#	149.46	0
Check # 148443 Amount								\$208.50	
148444	3/4/2016	F28918	24185	REGISTRATION FEE TRUST	100-2201-522.70-03		#4139-1FM5K8AR1GGB96913	74.50	0
	3/4/2016	F28918	24185	REGISTRATION FEE TRUST	100-2201-522.70-03		#4140-1FM5K8ARXGGB96912	74.50	0
Check # 148444 Amount								\$149.00	
148445	3/4/2016		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	85.05	0
	3/4/2016		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	89.03	0
	3/4/2016		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	462.12	0
Check # 148445 Amount								\$636.20	
148446	3/4/2016	F28902	10240	RICHMOND, JAMES	100-8811-517.61-02	WA420	SETTLE CLAIM/R. RICHMOND	216.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148446 Amount								\$216.48	
148447	3/4/2016	138586	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	3/4/2016	138586	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 148447 Amount								\$180.00	
148448	3/4/2016	F28911	8126	SOUTHEASTERN WISCONSIN WATE	100-4601-533.57-02		CLEAN RIVERS, CLEAN LAKE	100.00	0
Check # 148448 Amount								\$100.00	
148449	3/4/2016	138199	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	865.92	0
	3/4/2016	138199	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I15556	076 0820 035	37.29	0
Check # 148449 Amount								\$903.21	
148450	3/4/2016	139025	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I15549	534790517 WI HIDTA	94.99	0
Check # 148450 Amount								\$94.99	
148451	3/4/2016	139040	6950	STREICHER'S INC	100-2201-522.60-01		#258242	80.00	0
Check # 148451 Amount								\$80.00	
148452	3/4/2016		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	120.36	0
	3/4/2016		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	1,091.93	0
Check # 148452 Amount								\$1,212.29	
148453	3/4/2016	139022	34931	T-MOBILE USA	255-8101-521.30-04	I15538	ID#802312 WI HIDTA	700.00	0
Check # 148453 Amount								\$700.00	
148454	3/4/2016		27100	TAPCO	100-0000-141.01-00		#C389	190.00	0
	3/4/2016		27100	TAPCO	100-0000-141.01-00		#C389	1,218.28	0
	3/4/2016		27100	TAPCO	100-0000-141.01-00		C389	361.28	0
Check # 148454 Amount								\$1,769.56	
148455	3/4/2016	139033	10241	THOMAS GERLACK	220-7534-563.31-01	C1432	10318 BUNGALOW	7,825.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148455 Amount								\$7,825.00	
148456	3/4/2016		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 148456 Amount								\$798.46	
148457	3/4/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	54.95	0
	3/4/2016	138243	33639	TRUCK COUNTRY	510-3801-536.44-03		CUST#55270	71.98	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	31.02	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	397.36	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	134.51	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	190.73	0
	3/4/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	161.40	0
	3/4/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	10.33	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	-356.14	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	189.42	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	177.79	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	193.53	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	2,694.86	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	58.97	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	6.56	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	28.77	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	619.86	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	-189.42	0
	3/4/2016		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	191.52	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	909.26	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	247.07	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	182.77	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	535.09	0
	3/4/2016	138243	33639	TRUCK COUNTRY	510-3801-536.44-03		#55270	95.52	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	41.74	0
	3/4/2016	138243	33639	TRUCK COUNTRY	510-3801-536.44-03		#55270	-71.98	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	356.14	0
	3/4/2016	138243	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	-617.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148457 Amount								\$6,345.71	
148458	3/4/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,054.14	0
Check # 148458 Amount								\$3,054.14	
148459	3/4/2016	F28908	23748	TYRE PHD. S.C., TIMOTHY	100-2101-521.60-04		WEST ALLIS PD OFFICER EVA	1,875.00	0
Check # 148459 Amount								\$1,875.00	
148460	3/4/2016		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	213.00	0
	3/4/2016		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	257.76	0
Check # 148460 Amount								\$470.76	
148461	3/4/2016	139023	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	115538	CASE#150147189 WI HIDTA	750.00	0
Check # 148461 Amount								\$750.00	
148462	3/4/2016		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	64.00	0
Check # 148462 Amount								\$64.00	
148463	3/4/2016	138271	28705	WAUKESHA COUNTY TREASURER	100-1104-517.44-04		#10029	174.24	0
Check # 148463 Amount								\$174.24	
148464	3/4/2016	F28864	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		VAN SLETT STEVEN	16.00	0
	3/4/2016	F28864	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		WALTERS SHELLY	28.96	0
Check # 148464 Amount								\$44.96	
148465	3/4/2016		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	28.36	0
	3/4/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	165.09	0
	3/4/2016		30260	WE ENERGIES	224-7701-563.31-01	20912	Gas/Electric Bills	156.80	0
	3/4/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	149.65	0
	3/4/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	160.77	0
	3/4/2016		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	329.79	0
	3/4/2016		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	669.11	0
	3/4/2016		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	27.68	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148465	3/4/2016		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	111.63	0
	3/4/2016		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	37.75	0
Check # 148465 Amount								\$1,836.63	
148466	3/4/2016		30260	WE ENERGIES	540-1801-538.41-05		WE Energies	252.95	0
	3/4/2016		30260	WE ENERGIES	100-4125-533.41-04		WE Energies	35.84	0
	3/4/2016		30260	WE ENERGIES	100-4125-533.41-04		WE Energies	20.71	0
	3/4/2016		30260	WE ENERGIES	100-4116-531.41-04		WE Energies	350.67	0
	3/4/2016		30260	WE ENERGIES	100-4118-531.41-04		WE Energies	50.53	0
	3/4/2016		30260	WE ENERGIES	100-4133-552.41-05		WE Energies	104.84	0
	3/4/2016		30260	WE ENERGIES	501-2601-537.41-04		WE Energies	69.59	0
	3/4/2016		30260	WE ENERGIES	501-2601-537.41-05		WE Energies	356.55	0
	3/4/2016		30260	WE ENERGIES	540-1801-538.41-05		WE Energies	80.50	0
	3/4/2016		30260	WE ENERGIES	100-4118-531.41-04		WE Energies	194.69	0
	3/4/2016		30260	WE ENERGIES	100-4125-533.41-04		WE Energies	192.70	0
	3/4/2016		30260	WE ENERGIES	100-4118-531.41-04		WE Energies	62.89	0
	3/4/2016		30260	WE ENERGIES	100-4132-552.41-04		WE Energies	138.01	0
	3/4/2016		30260	WE ENERGIES	540-1801-538.41-04		WE Energies	244.26	0
	3/4/2016		30260	WE ENERGIES	540-1801-538.41-05		WE Energies	12.35	0
	3/4/2016		30260	WE ENERGIES	100-2201-522.41-04		WE Energies	1,065.23	0
	3/4/2016		30260	WE ENERGIES	100-2201-522.41-05		WE Energies	1,063.01	0
	3/4/2016		30260	WE ENERGIES	100-4132-552.41-04		WE Energies	26.32	0
Check # 148466 Amount								\$4,321.64	
148467	3/4/2016	138274	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-02	P1622	WESALL	477.79	0
Check # 148467 Amount								\$477.79	
148468	3/4/2016	F28906	29015	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		DUES-STIBAL,SCHAER,SCHLC	50.00	0
Check # 148468 Amount								\$50.00	
148469	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		LUNCH FOR ACCREDITATION	34.00	0
	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		BREAKFAST FOR ACCREDITA	16.97	0
	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		BREAKFAST FOR ACCREDITA	8.50	0
	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		EMT LIFE POUCH FOR SIU	23.82	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148469	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		LUNCH FOR NEW OFFICER SV	148.49	0
	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PHONE MINUTES FOR SIU BUI	13.95	0
	3/4/2016	F28912	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		BEVERAGES FOR NEW OFFIC	15.00	0
Check # 148469 Amount								\$260.73	
148470	3/4/2016		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,984.68	0
Check # 148470 Amount								\$2,984.68	
148471	3/4/2016	F28922	29249	WI DEPARTMENT OF REVENUE	100-0501-517.30-04		MUNICIPAL FEE FOR MFG PRO	4,719.00	0
Check # 148471 Amount								\$4,719.00	
148472	3/4/2016		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,190.79	0
Check # 148472 Amount								\$6,190.79	
148473	3/4/2016	F28890	5102	WOLTERS KLUWER HEALTH	100-3001-541.52-01		JRNL PBLC HLTH MGMT & PRA	142.00	0
Check # 148473 Amount								\$142.00	
148474	3/4/2016	138278	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		#	259.95	0
	3/4/2016	138278	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		#43028300	191.62	0
Check # 148474 Amount								\$451.57	
148475	3/11/2016	138906	4786	AB DATA	501-2901-537.55-02		JOB#52108	183.00	0
	3/11/2016	138906	4786	AB DATA	510-3803-536.55-02		JOB#52108	183.04	0
	3/11/2016	138906	4786	AB DATA	540-1807-538.55-02		JOB#52108	183.04	0
	3/11/2016	138906	4786	AB DATA	550-4233-535.55-02		JOB#52108	183.04	0
Check # 148475 Amount								\$732.12	
148476	3/11/2016	137690	820	ACL SERVICES INC	100-2101-521.30-04		#30002388/X934	48.60	0
Check # 148476 Amount								\$48.60	
148477	3/11/2016	138875	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-2406-524.30-03	VACAN	C6082657	103.50	0
	3/11/2016	138875	3670	ADVANCED DISPOSAL- MUSKEGO-C	350-6008-531.31-01	P1522	C6082657	65.00	0
	3/11/2016	139052	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4235-535.41-09		CUST#C6079623	109.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148477	3/11/2016	139052	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4238-535.41-09		CUST#C6079623	422.74	0
Check # 148477 Amount								\$700.24	
148478	3/11/2016		32482	AMERICAN ARBORIST SUPPLIES IN	100-0000-141.01-00		#	69.40	0
Check # 148478 Amount								\$69.40	
148479	3/11/2016		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	756.07	0
	3/11/2016		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	140.03	0
Check # 148479 Amount								\$896.10	
148480	3/11/2016	138826	30010	AT&T	255-8101-521.30-04	I15549	414-R13-8820 WI HIDTA	2,850.05	0
Check # 148480 Amount								\$2,850.05	
148481	3/11/2016		30012	AT&T	100-1104-517.41-06		414-257-0505	49.09	0
	3/11/2016		30012	AT&T	510-3803-536.30-04		414-257-0505	49.09	0
	3/11/2016		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	731.43	0
	3/11/2016		30012	AT&T	100-1104-517.41-06		414-476-5732	45.59	0
	3/11/2016		30012	AT&T	501-2601-537.41-06		414-476-5381	106.85	0
	3/11/2016		30012	AT&T	100-1104-517.41-06	WA210	414-z45-6333	388.10	0
Check # 148481 Amount								\$1,370.15	
148482	3/11/2016	139067	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA430	ACCT#600002644	69.00	0
Check # 148482 Amount								\$69.00	
148483	3/11/2016	139051	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		PROJ#19-0615.00	6,000.00	0
	3/11/2016	138879	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1440	PROJ#27-1032.00	1,691.70	0
	3/11/2016	138879	34790	AYERS ASSOCIATES INC	220-7522-563.31-02	C1540	PROJ#27-1032.00	1,238.00	0
Check # 148483 Amount								\$8,929.70	
148484	3/11/2016	F28979	6637	BIZTIMES MILWAUKEE	994-9401-563.31-02		10 COPIES-BIZ TIMES FEBRU	41.00	0
Check # 148484 Amount								\$41.00	
148485	3/11/2016		10247	BRIGHT MINDS FAMILY CHILD CARE	100-0000-422.01-10		REFUND SPECIAL USE FEE-O	500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148485 Amount								\$500.00	
148486	3/11/2016	138943	33464	BUILDERS HARDWARE & HOLLOW I	100-4134-521.53-12		00000585	338.00	0
Check # 148486 Amount								\$338.00	
148487	3/11/2016		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	5,000.00	0
Check # 148487 Amount								\$5,000.00	
148488	3/11/2016	139078	8748	CALLYO 2009 CORP	255-8101-521.30-04	I15548	#	1,000.00	0
Check # 148488 Amount								\$1,000.00	
148489	3/11/2016	137402	9938	CAMERA CORNER INC	260-8201-517.70-03		CUST#0023355	11,304.20	0
Check # 148489 Amount								\$11,304.20	
148490	3/11/2016	138456	34151	CDW-G	255-8101-521.30-04	I15549	3942320	3,903.46	0
	3/11/2016	138456	34151	CDW-G	255-8101-521.51-09	I15549	3942320	14,658.94	0
	3/11/2016	138864	34151	CDW-G	255-8101-521.30-04	I15549	#3942320	185.80	0
	3/11/2016		34151	CDW-G	255-8101-521.70-03	I15549	3942320	5,347.93	0
Check # 148490 Amount								\$24,096.13	
148491	3/11/2016	138110	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	17.57	0
	3/11/2016	138110	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	54.58	0
	3/11/2016	138110	21680	COMDATA CORPORATION	100-1502-514.57-01		RD171	52.57	0
	3/11/2016	138110	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	3.00	0
	3/11/2016	138110	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	76.40	0
	3/11/2016	138110	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	30.10	0
	3/11/2016	138110	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
Check # 148491 Amount								\$241.22	
148492	3/11/2016	137747	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	148.73	0
	3/11/2016	137747	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	43.22	0
	3/11/2016	137747	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	108.24	0
	3/11/2016	137747	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	146.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148492 Amount								\$446.21	
148493	3/11/2016		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	2,214.52	0
	3/11/2016	137748	5286	COREY OIL LTD	100-4501-533.44-03		CUST#103990	-40.12	0
	3/11/2016		5286	COREY OIL LTD	100-0000-141.01-00		#103990	253.80	0
Check # 148493 Amount								\$2,428.20	
148494	3/11/2016	F28953	1168	DEPT OF NATURAL RESOURCES	100-4601-533.57-02		BROFKA - DISTRIBUTION EXA	25.00	0
Check # 148494 Amount								\$25.00	
148495	3/11/2016	139046	7584	DIVERSIFIED TRUCK SERVICES INC	540-1802-538.44-03		AUTOMOTIVE PARTS	2,958.00	0
Check # 148495 Amount								\$2,958.00	
148496	3/11/2016	139062	6079	DWD-UI	100-5213-517.29-02	WA410	#692175-000-0	924.84	0
Check # 148496 Amount								\$924.84	
148497	3/11/2016		5319	EDOCS AMERICA CORPORATION	100-1003-513.70-20		attorney archive PO137002	2,310.00	0
Check # 148497 Amount								\$2,310.00	
148498	3/11/2016	139091	9294	ELITE K9 INC	215-0801-521.64-05		CUST#60813	253.85	0
Check # 148498 Amount								\$253.85	
148499	3/11/2016	137764	230	ELLIOTT'S ACE HARDWARE	100-2107-521.51-05		#600922	171.74	0
Check # 148499 Amount								\$171.74	
148500	3/11/2016		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		PERMIT 404 BOUGHT IN ERRC	100.00	0
Check # 148500 Amount								\$100.00	
148501	3/11/2016		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT BOUGHT IN E	5.60	0
Check # 148501 Amount								\$5.60	
148502	3/11/2016		5971	MISC-REFUND	602-0000-229.04-00		CAKETT, MARGARET	311.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148502 Amount								\$311.50	
148503	3/11/2016		5971	MISC-REFUND	602-0000-229.04-00		MARKOVICH, RITA	311.50	0
Check # 148503 Amount								\$311.50	
148504	3/11/2016		5971	MISC-REFUND	602-0000-229.04-00		BRO, RUTH	332.00	0
Check # 148504 Amount								\$332.00	
148505	3/11/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 148505 Amount								\$65.00	
148506	3/11/2016	137832	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	237.96	0
Check # 148506 Amount								\$237.96	
148507	3/11/2016	139076	11536	FACTUAL DATA	220-7534-563.31-01	C1432	5001W0076	18.89	0
Check # 148507 Amount								\$18.89	
148508	3/11/2016		17370	FORCE AMERICA INC	100-0000-141.01-00		#685000	221.61	0
	3/11/2016	138501	17370	FORCE AMERICA INC	100-4501-533.70-02		#685000	15,081.84	0
Check # 148508 Amount								\$15,303.45	
148509	3/11/2016	F28973	8467	FRANKLIN PUBLIC LIBRARY	100-3502-555.52-02		ARTEAGA ELIJAH J - LOST	4.00	0
Check # 148509 Amount								\$4.00	
148510	3/11/2016		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		FRIENDS SALES JAN/FEB 201	108.57	0
Check # 148510 Amount								\$108.57	
148511	3/11/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		#19931	32.16	0
	3/11/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		#19782	29.57	0
	3/11/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.56	0
	3/11/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		#19793	114.58	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#1040503	77.39	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19780	34.22	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148511	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69	0
	3/11/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		#19787	18.68	0
	3/11/2016	138571	34810	G & K SERVICES	100-4501-533.51-07		#19794	136.22	0
	3/11/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		#19786	58.24	0
	3/11/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.56	0
	3/11/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		#19793	113.52	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19785	84.48	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19780	105.28	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69	0
	3/11/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		#19787	33.51	0
	3/11/2016	138571	34810	G & K SERVICES	100-4501-533.51-07		#19794	146.67	0
	3/11/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		#19786	58.24	0
	3/11/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		#19931	32.16	0
	3/11/2016	138571	34810	G & K SERVICES	100-4102-517.43-03		#19782	29.57	0
	3/11/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.56	0
	3/11/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		#19793	113.52	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19785	77.39	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19780	29.98	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69	0
	3/11/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		#19787	18.68	0
	3/11/2016	138571	34810	G & K SERVICES	100-4501-533.51-07		#19794	146.67	0
	3/11/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		#19783	38.33	0
	3/11/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		#19783-01	32.49	0
	3/11/2016	138571	34810	G & K SERVICES	100-2201-522.51-07		#19783-02	36.73	0
	3/11/2016	138571	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.56	0
	3/11/2016	138571	34810	G & K SERVICES	100-4201-535.51-07		#19793	113.52	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19785	84.48	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19780	105.28	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.36	0
	3/11/2016	138571	34810	G & K SERVICES	100-4131-552.51-07		#19787	33.51	0
	3/11/2016	138571	34810	G & K SERVICES	100-4501-533.51-07		#19794	136.22	0
	3/11/2016	138571	34810	G & K SERVICES	100-3001-541.51-06		#19784	9.46	0
	3/11/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		#19786	58.24	0
	3/11/2016	138571	34810	G & K SERVICES	100-2101-521.51-07		19786	68.17	0
	3/11/2016	138571	34810	G & K SERVICES	100-4101-533.51-07		#19792	0.33	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148511 Amount								\$2,384.16	
148512	3/11/2016	F28959	10253	GIRAUD, JOANNA	255-8101-521.56-03	115548	LEAD & SEED TRAINING TRAV	950.20	0
Check # 148512 Amount								\$950.20	
148513	3/11/2016	139059	6240	GOLDEN HORSE LTD	100-3502-555.52-28		WA LIBRARY1	13.92	0
Check # 148513 Amount								\$13.92	
148514	3/11/2016	137855	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		#185900-0001	5,200.00	0
	3/11/2016		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	660.00	0
Check # 148514 Amount								\$5,860.00	
148515	3/11/2016	136389	6704	GRAEF	994-9401-563.30-02		PROJ#2014-1015-00	5,065.86	0
Check # 148515 Amount								\$5,065.86	
148516	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	229.44	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	32.29	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	11.03	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	54.41	0
	3/11/2016	137856	28410	GRAINGER	100-4108-555.53-20		#80451977	189.00	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	528.76	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	146.12	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#825704190	198.72	0
	3/11/2016	137856	28410	GRAINGER	100-4501-533.44-03		#825704190	49.08	0
	3/11/2016	137856	28410	GRAINGER	100-4110-521.53-20		#806451977	147.03	0
	3/11/2016	137856	28410	GRAINGER	100-4103-533.51-06		#825704190	34.40	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	94.08	0
	3/11/2016		28410	GRAINGER	501-0000-141.01-00		#806451977	77.76	0
	3/11/2016		28410	GRAINGER	501-0000-141.01-00		#806451977	287.56	0
	3/11/2016	138902	28410	GRAINGER	100-2110-521.51-06		#882886484	191.40	0
	3/11/2016	138902	28410	GRAINGER	100-2110-521.51-06		#882886484	-191.40	0
	3/11/2016	138902	28410	GRAINGER	100-2110-521.51-06		#806451977	84.00	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	33.93	0
	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	10.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148516	3/11/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	278.55	0
Check # 148516 Amount								\$2,487.02	
148517	3/11/2016	139064	8389	GRAPATIN, CORINNE	510-3803-536.31-50	P1250	1503 S 75	4,000.00	0
Check # 148517 Amount								\$4,000.00	
148518	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#121019	177.96	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	86.78	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#00000121019	23.85	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#00000121019	29.73	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	70.47	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	19.90	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	23.38	0
	3/11/2016	137857	10480	GRAYBAR	100-4103-533.53-21		#0000121019	40.84	0
	3/11/2016	137857	10480	GRAYBAR	100-4103-533.53-21		#0000121019	148.75	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#000121019	281.16	0
	3/11/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	35.02	0
	3/11/2016	137857	10480	GRAYBAR	100-4103-533.53-21		#0000121019	26.25	0
Check # 148518 Amount								\$964.09	
148519	3/11/2016	F28964	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		MICHAEL ALBRECHT/15-CV-46	9,233.93	0
	3/11/2016	F28965	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		JOHN BEDNARZ/15-CV-458	10,515.05	0
Check # 148519 Amount								\$19,748.98	
148520	3/11/2016	139013	33542	HALLMAN LINDSAY QUALITY PAINT	100-4114-522.53-06		ACCT#WESTA02	19.79	0
Check # 148520 Amount								\$19.79	
148521	3/11/2016	139061	6020	HORIZON ELECTRIC COMPANY	220-7534-563.31-01	C1431	2375 S 82	2,400.00	0
Check # 148521 Amount								\$2,400.00	
148522	3/11/2016	F28925	8864	INSTITUTE FOR WISCONSIN HEALT	240-7923-542.31-02	H1604	2016 ACCREDITATION SUMMI	202.50	0
Check # 148522 Amount								\$202.50	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148523	3/11/2016	138894	7110	IRON MOUNTAIN	255-8101-521.30-04	I16534	#265WI/MIL HIDTA	48.76	0
Check # 148523 Amount								\$48.76	
148524	3/11/2016	138572	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	177.47	0
Check # 148524 Amount								\$177.47	
148525	3/11/2016	F28957	10254	JOHNSON, SARAH	255-8101-521.56-03	I15548	LEAD & SEED TRAINING TRAV	826.76	0
Check # 148525 Amount								\$826.76	
148526	3/11/2016	139080	5086	KALLCENTS	255-8101-521.30-04	I15538	ACCT#D63213 WI HIDTA	30.00	0
Check # 148526 Amount								\$30.00	
148527	3/11/2016	138925	5283	KILLER TRACKS	260-8201-517.51-09		#KTO25680	2,619.00	0
Check # 148527 Amount								\$2,619.00	
148528	3/11/2016		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		#WES097	390.85	0
Check # 148528 Amount								\$390.85	
148529	3/11/2016	138998	14700	L F GEORGE INC	501-2707-537.51-08		#C20389	264.78	0
Check # 148529 Amount								\$264.78	
148530	3/11/2016	F28962	15842	LEAGUE OF WI MUNICIPALITI	100-1001-513.56-01		5/16 URBAN ALLIANCE FORUM	75.00	0
	3/11/2016	F28928	15842	LEAGUE OF WI MUNICIPALITI	100-2402-524.56-02		BLDG INSP INSTITUTE - JOH	350.00	0
Check # 148530 Amount								\$425.00	
148531	3/11/2016	F28960	10252	LESPERANCE, KARIANNE	255-8101-521.56-03	I15548	LEAD & SEED TRAINING TRAV	932.92	0
Check # 148531 Amount								\$932.92	
148532	3/11/2016	138587	7072	LEXISNEXIS	100-0303-516.52-01		#145BOG	395.00	0
Check # 148532 Amount								\$395.00	
148533	3/11/2016	138897	34436	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	I15549	#1429500 WI HIDTA	1,350.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148533 Amount								\$1,350.00	
148534	3/11/2016	F28937	9106	LOWELL CENTER	100-4501-533.57-02		HOTEL W/ PARKING FOR J LE	104.00	0
Check # 148534 Amount								\$104.00	
148535	3/11/2016	F28955	4634	MACEMON, JANA	255-8101-521.51-09	I15548	TRAINING MATERIALS (LOGIC	160.26	0
Check # 148535 Amount								\$160.26	
148536	3/11/2016	138876	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1600	#54365220	68.28	0
Check # 148536 Amount								\$68.28	
148537	3/11/2016	137989	32278	MENARDS - WEST ALLIS	307-6308-563.31-39	T0706	ACCT#30520252	29.94	0
	3/11/2016	137989	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	19.59	0
Check # 148537 Amount								\$49.53	
148538	3/11/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-1001-513.70-01	M1506	#32260283	12.46	0
	3/11/2016	137990	5528	MENARDS- WEST MILWAUKEE	307-6308-563.31-39	T0706	ACCT#32260283	28.55	0
Check # 148538 Amount								\$41.01	
148539	3/11/2016	F28958	10256	MENGEL, KAYLEIGH	255-8101-521.56-03	I15548	LEAD & SEED TRAINING TRAV	685.00	0
Check # 148539 Amount								\$685.00	
148540	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	264.95	0
	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	117.97	0
	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	44.99	0
	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	49.99	0
	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	215.96	0
	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	99.97	0
	3/11/2016	139060	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#2000006477	10.49	0
Check # 148540 Amount								\$804.32	
148541	3/11/2016		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW FEE - RIVERBEN	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148541 Amount								\$75.00	
148542	3/11/2016	F28978	17841	MILWAUKEE COUNTY REGISTER OF	397-6307-563.31-67		RECORD LEX MORTGAGE	30.00	0
Check # 148542 Amount								\$30.00	
148543	3/11/2016	F28932	17841	MILWAUKEE COUNTY REGISTER OF	397-6307-563.31-67		CASTILLO TD1503 MORTGAGE	30.00	0
Check # 148543 Amount								\$30.00	
148544	3/11/2016	139065	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1630	FILING FEES	30.00	0
Check # 148544 Amount								\$30.00	
148545	3/11/2016	139053	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1432	FILING FEES	30.00	0
Check # 148545 Amount								\$30.00	
148546	3/11/2016		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		FEBRUARY 2016 COURT FINE	19,242.43	0
Check # 148546 Amount								\$19,242.43	
148547	3/11/2016	F28972	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		EICHELBERGER CAPRI - LOST	30.00	0
	3/11/2016	F28972	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MORALES JOSSETTIZ - LOST	3.99	0
	3/11/2016	F28972	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		LOOMIS ZACHARY - LOST	15.00	0
	3/11/2016	F28972	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ZURFLUH PATRICIA - LOST	34.97	0
	3/11/2016	F28972	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BARANYK MORALES LAURA -	27.45	0
Check # 148547 Amount								\$111.41	
148548	3/11/2016	F28949	14615	MORAIN PARK TECHNICAL COLLEGE	100-4601-533.57-02		WBC DISTRIBUTION CERT.	148.75	0
Check # 148548 Amount								\$148.75	
148549	3/11/2016		30000	MOTION INDUSTRIES	100-0000-141.01-00		#746257-01	193.68	0
Check # 148549 Amount								\$193.68	
148550	3/11/2016		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		#401017	151.44	0
	3/11/2016		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	151.26	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148550 Amount								\$302.70	
148551	3/11/2016	138550	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00	0
Check # 148551 Amount								\$60.00	
148552	3/11/2016	139045	19497	N & S TOWING INC	501-2901-537.44-03		DEPT OF PW	65.00	0
	3/11/2016	139092	19497	N & S TOWING INC	100-2101-521.30-04		CUST#3501-6	265.00	0
	3/11/2016	139092	19497	N & S TOWING INC	100-2101-521.30-04		CUST#3501-6	108.00	0
	3/11/2016	139092	19497	N & S TOWING INC	100-2101-521.30-04		CUST#3501-6	111.00	0
Check # 148552 Amount								\$549.00	
148553	3/11/2016	F28951	8989	NAMI GREATER MILWAUKEE	250-8020-521.31-02	G1405	CIT TRAINING 2/23-16 & 2/	5,000.00	0
Check # 148553 Amount								\$5,000.00	
148554	3/11/2016	138062	34026	NATIONAL ELEVATOR INSPECTION	100-4111-522.32-03		ACCT#14597-34718	89.00	0
Check # 148554 Amount								\$89.00	
148555	3/11/2016		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		CUST#031850	1,248.00	0
	3/11/2016		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	4.50	0
Check # 148555 Amount								\$1,252.50	
148556	3/11/2016		6495	NORTHERN TOOL (P-CARD)	100-0000-141.01-00		P-CARD	344.97	0
Check # 148556 Amount								\$344.97	
148557	3/11/2016	F28944	10495	OAK CREEK POLICE DEPARTMENT	100-2107-521.57-02		SCHNEIDER/SAID 4/11-4/15/	500.00	0
Check # 148557 Amount								\$500.00	
148558	3/11/2016	138704	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	357.53	0
Check # 148558 Amount								\$357.53	
148559	3/11/2016	139038	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	122.00	0
Check # 148559 Amount								\$122.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148560	3/11/2016	138863	9310	PROFESSIONAL SUPPLY	100-2110-521.51-06		#WESTA120	259.39	0
Check # 148560 Amount								\$259.39	
148561	3/11/2016	138976	34117	PROVANTAGE CORPORATION	100-1102-517.51-02		ACCT#925300	57.65	0
	3/11/2016	139015	34117	PROVANTAGE CORPORATION	100-1104-517.70-03		CUST#3063422	298.92	0
Check # 148561 Amount								\$356.57	
148562	3/11/2016	139090	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		#WI8134	95.48	0
Check # 148562 Amount								\$95.48	
148563	3/11/2016	139066	10246	RICHARDS, JOEL	510-3803-536.61-02		1521 S 57	1,028.32	0
Check # 148563 Amount								\$1,028.32	
148564	3/11/2016	138553	33005	RICOH USA INC	100-3501-555.32-04		#14485987	48.19	0
	3/11/2016	138706	33005	RICOH USA INC	100-2101-521.44-01		#14885987	26.00	0
	3/11/2016	139057	33005	RICOH USA INC	100-2201-522.32-03		#14885987	75.01	0
	3/11/2016	138931	33005	RICOH USA INC	255-8101-521.30-04	115549	ACCT#14885987	91.22	0
Check # 148564 Amount								\$240.42	
148565	3/11/2016	139063	8260	RYMASZEWSKI, JODY	510-3803-536.31-50	P1250	901 S 75	4,000.00	0
Check # 148565 Amount								\$4,000.00	
148566	3/11/2016	F28945	7394	SAFARILAND LLC	100-2107-521.57-02		PO030216-5EB9A7-0001137 I	275.00	0
Check # 148566 Amount								\$275.00	
148567	3/11/2016	138586	24000	SAFeway PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 148567 Amount								\$90.00	
148568	3/11/2016	F28961	26924	SAFTIG, BRIAN	100-2107-521.57-02		HOTEL FOR WI-LEEDA CONF	164.00	0
Check # 148568 Amount								\$164.00	
148569	3/11/2016	138188	16991	SAM'S CLUB	100-2201-522.51-04		7715 0903 4379 8534	325.02	0
	3/11/2016	138188	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	43.44	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148569 Amount								\$368.46	
148570	3/11/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	824.00	0
	3/11/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	913.61	0
	3/11/2016	138192	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	824.00	0
	3/11/2016	138192	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		#WEST351	138.02	0
Check # 148570 Amount								\$2,699.63	
148571	3/11/2016	139031	8518	SIG SAUER INC	100-2107-521.60-03		WA POLICE	3.00	0
	3/11/2016	139031	8518	SIG SAUER INC	100-2107-521.60-03		WA POLICE	32.00	0
	3/11/2016	139031	8518	SIG SAUER INC	100-2107-521.60-03		WA POLICE	36.00	0
Check # 148571 Amount								\$71.00	
148572	3/11/2016		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		#CITY OF WEST ALLIS	130.00	0
Check # 148572 Amount								\$130.00	
148573	3/11/2016	138198	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	81.90	0
Check # 148573 Amount								\$81.90	
148574	3/11/2016	139082	9808	STAFF ELECTRIC CO	255-8101-521.30-04	I16534	JOB#131150 WI HIDTA	406.30	0
Check # 148574 Amount								\$406.30	
148575	3/11/2016	134338	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1320	2013 PROJ #15	900.14	0
Check # 148575 Amount								\$900.14	
148576	3/11/2016		25445	STATE OF WISCONSIN	100-0000-451.01-00		FEBRUARY 2016 COURT FINE	57,585.47	0
Check # 148576 Amount								\$57,585.47	
148577	3/11/2016		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510451000	17.07	0
Check # 148577 Amount								\$17.07	
148578	3/11/2016	139075	26015	T E BRENNAN COMPANY	220-7521-563.30-02	C1610	ACCT#21382.00	342.52	0
	3/11/2016	139075	26015	T E BRENNAN COMPANY	222-7601-563.30-02		ACCT#21382.00	342.53	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148578	3/11/2016	139075	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381.00	572.90	0
Check # 148578 Amount								\$1,257.95	
148579	3/11/2016	139081	34931	T-MOBILE USA	255-8101-521.30-04	I15538	#1003090 WI HIDTA	2,320.00	0
	3/11/2016	139081	34931	T-MOBILE USA	255-8101-521.30-04	I15538	ACCT#1003090 WI HIDTA	1,360.00	0
Check # 148579 Amount								\$3,680.00	
148580	3/11/2016		5971	MISC-REFUND	100-0000-451.01-00		REFUND DBL PMNT CIT I9224	124.00	0
Check # 148580 Amount								\$124.00	
148581	3/11/2016	138574	34667	TDS METROCOM	100-2101-521.32-01		ACCT#414-727-5872	330.55	0
Check # 148581 Amount								\$330.55	
148582	3/11/2016	138798	7753	TITAN PUBLIC SAFETY SOLUTIONS	214-0801-521.64-05		COMPUTER SOFTWARE, PC	14,248.00	0
Check # 148582 Amount								\$14,248.00	
148583	3/11/2016	138392	5934	TRANS UNION LLC	100-2101-521.30-04		CUST#0902V0007900	55.00	0
Check # 148583 Amount								\$55.00	
148584	3/11/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,054.14	0
Check # 148584 Amount								\$3,054.14	
148585	3/11/2016	138924	8348	UNITED STATES PLASTIC CORP	100-2101-521.51-09		#8362	155.34	0
Check # 148585 Amount								\$155.34	
148586	3/11/2016		30358	US POSTAL SERVICE	100-0000-141.05-00		METER 45533304	5,000.00	0
Check # 148586 Amount								\$5,000.00	
148587	3/11/2016	F28936	26540	UW-EXTENSION REGISTRATION	100-4501-533.57-02		LEU FLT MGMT EFFECTIVE PF	995.00	0
Check # 148587 Amount								\$995.00	
148588	3/11/2016	F28956	10062	VAN DRISSE, ASHLEY	255-8101-521.56-03	I15548	DCI DRUG INVESTIGATION SC	1,330.10	0
	3/11/2016	F28990	10062	VAN DRISSE, ASHLEY	255-8101-521.56-03	I15548	WRONG MILEAGE RATE USED	-13.58	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148588 Amount								\$1,316.52	
148589	3/11/2016	138930	27745	VERITIV OPERATING COMPANY	255-8101-521.51-09	115599	ACCT#139967	1,152.80	0
Check # 148589 Amount								\$1,152.80	
148590	3/11/2016		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	76.81	0
	3/11/2016		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	249.48	0
Check # 148590 Amount								\$326.29	
148591	3/11/2016	F28971	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		HANLEY MAUREEN - LOST	15.00	0
	3/11/2016	F28971	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		HOUGH LEAH - LOST	25.00	0
	3/11/2016	F28971	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		KRUCK ELIZABETH - LOST	34.89	0
Check # 148591 Amount								\$74.89	
148592	3/11/2016		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	2,948.87	0
	3/11/2016		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	5,616.90	0
	3/11/2016		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	2.73	0
	3/11/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.21	0
	3/11/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.81	0
	3/11/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	442.91	0
	3/11/2016		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,037.56	0
Check # 148592 Amount								\$13,099.99	
148593	3/11/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	254.18	0
	3/11/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	113.25	0
	3/11/2016		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	4,919.87	0
	3/11/2016		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	6,107.07	0
	3/11/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	175.60	0
	3/11/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	68.48	0
	3/11/2016		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	22.24	0
	3/11/2016		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,187.63	0
	3/11/2016		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	624.13	0
	3/11/2016		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	162.77	0
	3/11/2016		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	670.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148593	3/11/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	94.71	0
	3/11/2016		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	3,031.99	0
Check # 148593 Amount								\$17,432.03	
148594	3/11/2016		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	3,943.43	0
	3/11/2016		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	3,034.37	0
	3/11/2016		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	603.00	0
	3/11/2016		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,212.09	0
	3/11/2016		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,245.97	0
	3/11/2016		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	833.43	0
	3/11/2016		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	287.53	0
	3/11/2016		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	369.40	0
	3/11/2016		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	55.02	0
	3/11/2016		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	514.71	0
	3/11/2016		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	356.23	0
	3/11/2016		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	30.26	0
	3/11/2016		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	186.73	0
	3/11/2016		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	218.26	0
	3/11/2016		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	3,925.30	0
	3/11/2016		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,153.98	0
	3/11/2016		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	83.32	0
	3/11/2016		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	1,769.04	0
Check # 148594 Amount								\$19,822.07	
148595	3/11/2016	F28930	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		MARCH MAILINGS	403.18	0
Check # 148595 Amount								\$403.18	
148596	3/11/2016		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		R108943-2 BAD CHECK RUNG	101.40	0
	3/11/2016		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		M103250 RUNG IN TWICE	313.00	0
Check # 148596 Amount								\$414.40	
148597	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		11/11/15 WISH GROUP PHOTO	10.32	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		12/23/15 SUPPLIES FOR WOM	7.91	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		12/30/15 SNACK FOR WOMEN'	22.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148597	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		1/13/16 SNACK FOR WOMEN'S	15.09	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		1/24/16 LOCK/KEYS FOR SUP	6.49	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		1/27/16 SNACK FOR WOMEN'S	20.64	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		2/3/16 SNACK FOR WOMEN'S	23.32	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		2/17/16 SNACK FOR WOMEN'S	16.08	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		2/3/16 LOCK FOR WISH GROU	13.41	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		2/3/16 KEYS FOR LOCK FOR	8.41	0
	3/11/2016	F28950	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.51-09	C1621	2/19/16 PHOTOS FOR WISH P	45.99	0
Check # 148597 Amount								\$190.18	
148598	3/11/2016	139058	5378	WESTWAY AUTO BODY INC	100-4501-533.44-03		2008 FORD ESCAPE	3,279.68	0
Check # 148598 Amount								\$3,279.68	
148599	3/11/2016	F28983	30436	WI RURAL WATER ASSOC	501-2901-537.56-02		CONFERENCE REGISTRATION	170.00	0
Check # 148599 Amount								\$170.00	
148600	3/11/2016		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		#	115.80	0
Check # 148600 Amount								\$115.80	
148601	3/11/2016	138277	30911	WRAP AND SHIP	100-2101-521.51-01		CUST#4914 WA POLICE	52.06	0
Check # 148601 Amount								\$52.06	
148602	3/11/2016	F28947	32065	WTSOA	100-2107-521.57-02		WAPD CHRIS SOHRE & KYLE \	390.00	0
Check # 148602 Amount								\$390.00	
148603	3/11/2016		33581	WURTH USA INC	100-0000-141.01-00		CUST#118336	94.83	0
Check # 148603 Amount								\$94.83	
148604	3/11/2016	138625	8750	XEROX CORPORATION	100-1003-513.70-03		#922159520	32.61	0
Check # 148604 Amount								\$32.61	
148605	3/11/2016	F28934	31014	YOUNG, DAVID	100-4101-533.57-02		YOUNG 2016 WINTER ELEC C	190.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148605 Amount								\$190.00	
148606	3/11/2016		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	37.11	6
Check # 148606 Amount								\$37.11	
148607	3/11/2016		6920	COMPASS MINERALS- PC	100-0000-141.04-00		P-CARD	61,363.78	6
Check # 148607 Amount								\$61,363.78	
148608	3/11/2016		10223	GLENROCK CO- PC	100-0000-141.01-00		P-CARD	85.76	6
Check # 148608 Amount								\$85.76	
148609	3/11/2016		34184	HOSELINE INC- PC	100-0000-141.01-00		P-CARD	198.28	6
Check # 148609 Amount								\$198.28	
148610	3/11/2016		10101	HWB- PC	100-0000-141.01-00		P-CARD	2,704.30	6
Check # 148610 Amount								\$2,704.30	
148611	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	131.88	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	26.74	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	29.84	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	107.06	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	7.09	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	57.96	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	31.14	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	39.58	6
	3/11/2016		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	177.04	6
Check # 148611 Amount								\$608.33	
148612	3/11/2016		9589	PR SUPPY- PC	100-0000-141.01-00		P-CARD	159.00	6
Check # 148612 Amount								\$159.00	
148613	3/11/2016		9290	SAFETYLINE-PC	100-0000-141.01-00		P-CARD	290.45	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148613 Amount								\$290.45	
148614	3/18/2016	138841	10199	ABLE DISTRIBUTING	100-1001-513.70-01	M1506	#C266053	8.07	0
	3/18/2016	138841	10199	ABLE DISTRIBUTING	100-1001-513.70-01	M1506	#C266053	28.16	0
Check # 148614 Amount								\$36.23	
148615	3/18/2016	F29018	820	ACL SERVICES INC	220-7533-563.30-04	C1630	LEAD TESTING 2430 S. 85 S	23.20	0
Check # 148615 Amount								\$23.20	
148616	3/18/2016		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
Check # 148616 Amount								\$295.30	
148617	3/18/2016		3495	ALLIED SAFETY PRODUCTS LLC	100-0000-141.01-00		#	499.80	0
	3/18/2016	138970	3495	ALLIED SAFETY PRODUCTS LLC	220-7521-563.52-03	C1610	SO#1965	47.00	0
Check # 148617 Amount								\$546.80	
148618	3/18/2016	137695	780	ALPINE PLYWOOD CORP	100-1001-513.70-01	M1506	#12450001	70.75	0
	3/18/2016	137695	780	ALPINE PLYWOOD CORP	100-1001-513.70-01	M1506	ACCT#12450001	70.75	0
Check # 148618 Amount								\$141.50	
148619	3/18/2016	137699	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	912.67	0
	3/18/2016	137699	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	10.76	0
	3/18/2016	137699	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	50.80	0
Check # 148619 Amount								\$974.23	
148620	3/18/2016	138932	5264	AT&T	255-8101-521.30-04	I15538	414-875-1713 WI HIDTA	91.58	0
Check # 148620 Amount								\$91.58	
148621	3/18/2016		30012	AT&T	501-2601-537.41-06		414-321-4800	94.59	0
	3/18/2016		30012	AT&T	540-1801-538.41-06		414-545-7368	92.51	0
Check # 148621 Amount								\$187.10	
148622	3/18/2016	139142	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA210	ACCT#600002641	8.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148622	3/18/2016	139142	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA220	ACCT#600002641	42.50	0
	3/18/2016	F29012	3424	AURORA HEALTH CARE	100-2001-523.59-01		FEB 2016 NEW HIRES	132.00	0
Check # 148622 Amount								\$183.00	
148623	3/18/2016	137703	34237	AUTO PAINT & SUPPLY CO	100-4501-533.51-08		#6118	37.86	0
Check # 148623 Amount								\$37.86	
148624	3/18/2016		2510	BADGER METER INC	501-0000-141.01-00		CUST#482555	38,675.84	0
	3/18/2016	138944	2510	BADGER METER INC	501-2709-537.53-50		#482555	143.29	0
	3/18/2016	137733	2510	BADGER METER INC	501-2801-537.32-04		#482555	1,437.00	0
Check # 148624 Amount								\$40,256.13	
148625	3/18/2016	139050	6356	BATI	100-4110-521.53-20		A/C,HEATING,&VENTILATING:	852.50	0
Check # 148625 Amount								\$852.50	
148626	3/18/2016	139049	3170	BPI COLOR	100-4601-533.51-02		ACCT#8205	112.00	0
	3/18/2016	139049	3170	BPI COLOR	100-4601-533.51-02		ACCT#8205	136.50	0
Check # 148626 Amount								\$248.50	
148627	3/18/2016		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7835/449760 ORLIKOW	75.00	0
Check # 148627 Amount								\$75.00	
148628	3/18/2016	139122	5835	BROWNELLS INC	100-2107-521.51-05		ACCT#00336175	55.29	0
Check # 148628 Amount								\$55.29	
148629	3/18/2016	F29030	9238	BYTE STUDIOS	994-9401-563.30-02		WEBSITE SUPPORT JULY-DEC	270.00	0
Check # 148629 Amount								\$270.00	
148630	3/18/2016	139104	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PPD015-1	15,125.69	0
Check # 148630 Amount								\$15,125.69	
148631	3/18/2016		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148631 Amount								\$378.00	
148632	3/18/2016		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 148632 Amount								\$310.00	
148633	3/18/2016		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00	0
Check # 148633 Amount								\$69.00	
148634	3/18/2016		417	CITY OF WEST ALLIS	100-0000-125.01-00		S Diebitz - Wage Advance	850.00	0
Check # 148634 Amount								\$850.00	
148635	3/18/2016	F29007	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V GARY MARSH (RAZE)1	10.00	0
Check # 148635 Amount								\$10.00	
148636	3/18/2016		5286	COREY OIL LTD	100-0000-141.01-00		#CUST#103990	258.80	0
Check # 148636 Amount								\$258.80	
148637	3/18/2016	138968	5715	CVDS INC	100-2101-521.44-01		WESTALIS	2,415.00	0
Check # 148637 Amount								\$2,415.00	
148638	3/18/2016	139129	9945	DATAVEILLANCE	255-8101-521.30-04	I16548	WI HIDTA	1,500.00	0
	3/18/2016	139129	9945	DATAVEILLANCE	255-8101-521.56-03	I16548	WI HIDTA	832.58	0
Check # 148638 Amount								\$2,332.58	
148639	3/18/2016	F29004	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 160 2 64501	174.13	0
	3/18/2016	F29004	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 160 2 64501	174.13	0
	3/18/2016	F29004	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 160 2 64501	174.12	0
	3/18/2016	F29004	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 160 2 64501	174.12	0
Check # 148639 Amount								\$696.50	
148640	3/18/2016	139123	2637	DON'S AUTO BODY	100-2110-521.44-03		WAPD	1,619.65	0
	3/18/2016	139123	2637	DON'S AUTO BODY	100-2110-521.44-03		WAPD	1,158.31	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148640 Amount								\$2,777.96	
148641	3/18/2016	138521	7826	DONOHUE & ASSOCIATES INC	350-6003-517.31-01	M1507	PROJ#13021	2,540.00	0
Check # 148641 Amount								\$2,540.00	
148642	3/18/2016	F28993	6233	DROSEN, ANN	100-0302-516.30-05		75 WITNESS FEES FOR MUNIC	450.00	0
Check # 148642 Amount								\$450.00	
148643	3/18/2016		8451	EARTHLINK BUSINESS	100-1104-517.41-06		000007488467	595.64	0
	3/18/2016		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	000007488467	536.07	0
	3/18/2016		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	000007488467	59.57	0
Check # 148643 Amount								\$1,191.28	
148644	3/18/2016	138780	6255	FEDEX	255-8101-521.30-04	I16534	#2060-2744-4 WI HIDTA	4.99	0
	3/18/2016	138780	6255	FEDEX	255-8101-521.30-04	I16534	AVVT#2060-2744-4 WI HIDTA	5.36	0
Check # 148644 Amount								\$10.35	
148645	3/18/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	11.76	0
	3/18/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	101.97	0
	3/18/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	84.30	0
	3/18/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	10.93	0
	3/18/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	21.93	0
	3/18/2016	137856	28410	GRAINGER	100-4501-533.44-03		#806451977	87.00	0
	3/18/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	22.98	0
Check # 148645 Amount								\$340.87	
148646	3/18/2016	138144	10057	GROUP ASSOCIATES	602-9101-517.30-02		#WESTA53214	2,982.66	0
Check # 148646 Amount								\$2,982.66	
148647	3/18/2016	137858	10720	GUSTAVE A LARSON COMPANY	100-4115-544.53-20		#H08450	119.22	0
Check # 148647 Amount								\$119.22	
148648	3/18/2016	138739	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		ACCT#538718	750.73	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148648 Amount								\$750.73	
148649	3/18/2016		5971	MISC-REFUND	602-0000-229.04-00		HUEBNER, ARTHUR	61.30	0
Check # 148649 Amount								\$61.30	
148650	3/18/2016		5971	MISC-REFUND	602-0000-229.04-00		HUEBNER, ARTHUR	183.90	0
Check # 148650 Amount								\$183.90	
148651	3/18/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	174.93	0
	3/18/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	25.16	0
Check # 148651 Amount								\$200.09	
148652	3/18/2016	F28988	7035	IAEI	100-2403-524.57-01		IAEI MEMBERSHIP - MAIER	120.00	0
Check # 148652 Amount								\$120.00	
148653	3/18/2016	139097	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		ACCT#5165	1,291.82	0
Check # 148653 Amount								\$1,291.82	
148654	3/18/2016	139108	8281	INTERVIEW MAGAZINE	100-3502-555.52-31		WA LIBRARY	24.97	0
Check # 148654 Amount								\$24.97	
148655	3/18/2016		8009	MISC-SPECIAL ASSESSMENT REFU	350-0000-229.02-00		TRUST DEPOSIT REFUND	284.49	0
Check # 148655 Amount								\$284.49	
148656	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	83.96	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	83.96	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		CUST#2337	85.00	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		@2337	47.69	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	10.72	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	83.96	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	261.83	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	156.66	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	10.33	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148656	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	46.70	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	75.09	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	143.73	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	100.61	0
	3/18/2016	137889	7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		#2337	83.96	0
Check # 148656 Amount								\$1,274.20	
148657	3/18/2016	139101	20180	JOURNAL SENTINEL	100-1405-515.54-02		ACCT#1000341	17.90	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,461.48	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	100-1502-514.54-02		ACCT#1000341	129.40	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	220-7521-563.54-02	C1610	ACCT#1000341	40.00	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	220-7534-563.31-01	C1334	ACCT#1000341	342.02	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	311-6606-563.54-02	T11010	ACCT#1000341	137.50	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1622	ACCT#1000341	316.06	0
	3/18/2016	139101	20180	JOURNAL SENTINEL	994-9401-563.51-02	OVAL	ACCT#1000341	188.62	0
Check # 148657 Amount								\$2,632.98	
148658	3/18/2016	139138	8677	KAESER COMPRESSORS	100-4101-533.44-05		#3053985	986.29	0
Check # 148658 Amount								\$986.29	
148659	3/18/2016	138763	10018	KONICA MINOLTA PREMIER FINANC	100-1003-513.30-13		#909940	1,742.53	0
Check # 148659 Amount								\$1,742.53	
148660	3/18/2016	F29019	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1600	LANGUAGE SERVICES FEB 20	434.10	0
Check # 148660 Amount								\$434.10	
148661	3/18/2016	F29001	9347	LEGACY RECYCLING	100-4202-535.30-04		27@\$20 TV RECYCLING FEE	540.00	0
	3/18/2016	F29001	9347	LEGACY RECYCLING	100-4202-535.30-04		12@\$40 PROJ/CONSOLE TV,B	480.00	0
Check # 148661 Amount								\$1,020.00	
148662	3/18/2016	F29027	14532	LEWIS, MICHAEL	100-4601-533.56-01		AMMA LUNCHEON - J. BURTC	40.00	0
	3/18/2016	F29027	14532	LEWIS, MICHAEL	100-4601-533.56-01		AMMA LUNCHEON - M. LEWIS	16.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148662 Amount								\$56.00	
148663	3/18/2016		10126	LIFELINE SYSTEMS	100-0000-442.03-07		FEB 2016 LIFEQUEST COLLEC	27,168.07	0
	3/18/2016		10126	LIFELINE SYSTEMS	100-0000-442.03-11		FEB 2016 MVA COLLECTION F	840.04	0
Check # 148663 Amount								\$28,008.11	
148664	3/18/2016	137903	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		#02247	18.79	0
	3/18/2016	137903	15350	LINCOLN CONTRACTORS SUPPLY I	501-2708-537.71-04		#02247	24.24	0
	3/18/2016	137903	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		CUST#02247	39.78	0
	3/18/2016	137903	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		#02247	48.99	0
Check # 148664 Amount								\$131.80	
148665	3/18/2016		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 148665 Amount								\$221.00	
148666	3/18/2016	139106	10257	LYONS, DONALD AND KATHLEEN	510-3803-536.31-50	P1250	2862 S 85	3,000.00	0
Check # 148666 Amount								\$3,000.00	
148667	3/18/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		CUST#31254	153.77	0
	3/18/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	167.20	0
	3/18/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	56.88	0
	3/18/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	188.53	0
	3/18/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	173.88	0
	3/18/2016	137987	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	5.12	0
Check # 148667 Amount								\$745.38	
148668	3/18/2016	F29036	14963	MEDELA INC	240-7904-542.31-02	H1600	BABY SCALES	2,070.00	0
Check # 148668 Amount								\$2,070.00	
148669	3/18/2016	137989	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	70.94	0
Check # 148669 Amount								\$70.94	
148670	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	7.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148670	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	15.75	0
	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4115-544.53-21		#32260283	16.88	0
	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4115-544.53-21		#32260283	-12.89	0
	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4115-544.53-21		#32260283	8.49	0
	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	19.97	0
	3/18/2016	137990	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#322600283	4.85	0
Check # 148670 Amount								\$61.03	
148671	3/18/2016	139085	33507	MIDLAND PAPER	100-2401-524.51-02		#010518	72.34	0
	3/18/2016	139085	33507	MIDLAND PAPER	100-1003-513.51-02		CUST#010518	127.16	0
Check # 148671 Amount								\$199.50	
148672	3/18/2016		8523	MIKOLAJEWSKI, KAREN	100-0000-229.11-06		3X12 POLYBAGS 1M/CT-HISO	41.46	0
Check # 148672 Amount								\$41.46	
148673	3/18/2016	F28995	17880	MILWAUKEE COUNTY HOUSE OF CC	100-0401-512.35-01		FEB 2016 HOC BOARD OF PRI	14,178.00	0
Check # 148673 Amount								\$14,178.00	
148674	3/18/2016	F28994	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		FEB 2016 SHERIFF'S DEF PR	2,802.00	0
Check # 148674 Amount								\$2,802.00	
148675	3/18/2016	F29003	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 1/29/16	227,623.15	0
Check # 148675 Amount								\$227,623.15	
148676	3/18/2016	139136	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		POLICY 002832L	16,084.10	0
Check # 148676 Amount								\$16,084.10	
148677	3/18/2016		10920	MISC-SENIOR CENTER REFUNDS	100-0000-446.01-03		REFUND SENIOR CENTER 201	15.00	0
Check # 148677 Amount								\$15.00	
148678	3/18/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	52.80	0
	3/18/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	149.93	0
	3/18/2016	138058	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	7.49	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148678 Amount								\$210.22	
148679	3/18/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	692.82	0
Check # 148679 Amount								\$692.82	
148680	3/18/2016	139012	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT 96159	560.00	0
Check # 148680 Amount								\$560.00	
148681	3/18/2016	139141	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA300	#N26-0960070054	138.50	0
Check # 148681 Amount								\$138.50	
148682	3/18/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2231 S 62 ST	100.00	0
Check # 148682 Amount								\$100.00	
148683	3/18/2016	139027	34743	PEN-LINK LTD	255-8101-521.30-04	115549	HIDTA-0008-00	28,525.00	0
Check # 148683 Amount								\$28,525.00	
148684	3/18/2016	F29010	9826	PERFORMANCE ON DEMAND SHOC	100-2107-521.57-02		WAPD/LUCAS BINTER/JAMES	220.00	0
Check # 148684 Amount								\$220.00	
148685	3/18/2016	138945	7643	PERSPECTIVE ENTERPRISES INC	240-7904-542.31-02	H1600	CUST#W17525	938.00	0
Check # 148685 Amount								\$938.00	
148686	3/18/2016	138113	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	826.72	0
Check # 148686 Amount								\$826.72	
148687	3/18/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTA	103.90	0
	3/18/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	219.80	0
	3/18/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTA	52.50	0
	3/18/2016	138178	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WESTA	202.75	0
Check # 148687 Amount								\$578.95	
148688	3/18/2016	138931	33005	RICOH USA INC	255-8101-521.30-04	115549	ACCT#14885987 WI HIDTA	886.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148688 Amount								\$886.65	
148689	3/18/2016	138185	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		#	250.00	0
Check # 148689 Amount								\$250.00	
148690	3/18/2016		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	822.04	0
Check # 148690 Amount								\$822.04	
148691	3/18/2016	137873	9312	S.B. FRIEDMAN AND CO	305-6606-563.30-02	T0501	PROJ#00083.15	1,575.00	0
	3/18/2016	137873	9312	S.B. FRIEDMAN AND CO	311-6601-563.31-62	T1110	PROJ#00083.15	4,684.75	0
Check # 148691 Amount								\$6,259.75	
148692	3/18/2016	138586	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 148692 Amount								\$90.00	
148693	3/18/2016		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#	396.50	0
Check # 148693 Amount								\$396.50	
148694	3/18/2016	138189	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	12.90	0
	3/18/2016	138189	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	326.14	0
Check # 148694 Amount								\$339.04	
148695	3/18/2016	139028	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	170.89	0
Check # 148695 Amount								\$170.89	
148696	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4201-535.51-09		VINEGAR FOR WEEDS	3.98	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	501-2901-537.51-08		8" ADJUSTABLE WRENCH	21.10	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4001-533.51-09		CAKE FOR T MEINCKE RET PA	48.99	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4501-533.51-09		2 PARKING FEES FOR CONEX	12.00	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4501-533.51-09		2 PARKING FEES FOR CONEX	12.00	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4103-533.53-21		RESISTOR FOR PORTABLE WI	3.73	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4301-533.51-08		CLIMBING PULLEY	51.75	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-4501-533.51-02		NEW CITY CELL PHONE CASE	17.91	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148696	3/18/2016	F28920	7047	SCHMID, BRENDA	550-4233-535.56-01		INTEGRATED RES MGMT CON	40.00	0
	3/18/2016	F28920	7047	SCHMID, BRENDA	100-2101-521.51-09		ACRYLIC DROP 2.5#PD BR SI	5.00	0
Check # 148696 Amount								\$216.46	
148697	3/18/2016	138194	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	55.32	0
	3/18/2016	138194	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		#6619-5098-0	56.01	0
	3/18/2016	138194	32347	SHERWIN WILLIAMS CO	100-4113-522.51-09		#6619-5098-0	49.61	0
	3/18/2016	138194	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	62.50	0
	3/18/2016	138194	32347	SHERWIN WILLIAMS CO	100-4111-522.53-06		#619-5098-0	23.32	0
	3/18/2016	138194	32347	SHERWIN WILLIAMS CO	100-4115-544.53-06		ACCT#6619-5098-0	23.32	0
Check # 148697 Amount								\$270.08	
148698	3/18/2016	138663	24782	SIMPLEX GRINNELL	100-4103-533.51-09	PW160	#336-00972335	512.90	0
Check # 148698 Amount								\$512.90	
148699	3/18/2016	138198	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	122.80	0
	3/18/2016	138198	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	151.92	0
	3/18/2016	138198	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	159.20	0
Check # 148699 Amount								\$433.92	
148700	3/18/2016	138203	29553	STATE OF WISCONSIN	100-4111-522.58-01		#605262	50.00	0
Check # 148700 Amount								\$50.00	
148701	3/18/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		#476	106.45	0
	3/18/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		#476	-36.53	0
	3/18/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		#476	59.99	0
	3/18/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		#476	100.98	0
	3/18/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		#476	145.98	0
	3/18/2016	138205	6950	STREICHER'S INC	100-2102-521.60-01		#476	-100.98	0
Check # 148701 Amount								\$275.89	
148702	3/18/2016		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148702 Amount								\$798.46	
148703	3/18/2016	138939	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	115549	CUST#1003938721 WI HIDTA	3,033.32	0
Check # 148703 Amount								\$3,033.32	
148704	3/18/2016	138606	6645	TIME WARNER CABLE	100-1101-517.41-06		#10404-707299901-4001	855.00	0
	3/18/2016	138606	6645	TIME WARNER CABLE	260-8201-517.41-06		#10404-707299901-4001	855.00	0
Check # 148704 Amount								\$1,710.00	
148705	3/18/2016	138789	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	115538	CUST#2643 WI HIDTA	144.93	0
Check # 148705 Amount								\$144.93	
148706	3/18/2016	F28981	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1610	FEB 2016 REHAB LOAN SERVI	77.00	0
	3/18/2016	F28981	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		FEB 2016 HOME LOAN SERVIC	59.00	0
	3/18/2016	F28981	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		FEB 2016 TID LOAN SERVICI	10.00	0
Check # 148706 Amount								\$146.00	
148707	3/18/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,054.14	0
Check # 148707 Amount								\$3,054.14	
148708	3/18/2016		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING UNITED HEALTHC	19.34	0
Check # 148708 Amount								\$19.34	
148709	3/18/2016		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2829 SIMOS, DORIS	159.84	0
Check # 148709 Amount								\$159.84	
148710	3/18/2016		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	337.44	0
Check # 148710 Amount								\$337.44	
148711	3/18/2016		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
Check # 148711 Amount								\$145.69	
148712	3/18/2016	139127	2722	US CELLULAR	255-8101-521.30-04	115549	#215854121 WI HIDTA	1,732.36	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148712 Amount								\$1,732.36	
148713	3/18/2016		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	224.29	0
Check # 148713 Amount								\$224.29	
148714	3/18/2016	138972	8891	UTILITY	100-2101-521.44-04		#	1,141.42	0
	3/18/2016	138990	8891	UTILITY	214-0801-521.64-05		#WA POLICE	6,286.72	0
Check # 148714 Amount								\$7,428.14	
148715	3/18/2016	F29008	27642	UW-MILWAUKEE	100-4601-533.57-02		PRODUCTIVITY & QUALITY -	150.00	0
Check # 148715 Amount								\$150.00	
148716	3/18/2016		5971	MISC-REFUND	501-0000-229.05-00			1,216.96	0
Check # 148716 Amount								\$1,216.96	
148717	3/18/2016		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4404 STEPHENS, ROBI	311.55	0
Check # 148717 Amount								\$311.55	
148718	3/18/2016	139126	4459	VERIZON WIRELESS	255-8101-521.30-04	I15549	#780402288-00001 WI HIDTA	96.99	0
	3/18/2016	139126	4459	VERIZON WIRELESS	255-8101-521.30-04	I15549	ACCT#842069314-00001 WI H	5,063.26	0
Check # 148718 Amount								\$5,160.25	
148719	3/18/2016	139119	28190	VISU-SEWER INC	510-3803-536.31-50	P1250	CUST#1475	5,507.50	0
Check # 148719 Amount								\$5,507.50	
148720	3/18/2016	F29031	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		CHAMBER AWARDS-STIBAL,S	100.00	0
	3/18/2016	F29033	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.56-01		ALDS REGISTRN FOR 3/24/16	200.00	0
	3/18/2016	F29033	23938	WA/WM CHAMBER OF COMMERCE	100-0201-513.56-01		MYR REGISTRATN FOR 3/24/1	50.00	0
	3/18/2016	F29033	23938	WA/WM CHAMBER OF COMMERCE	100-1001-513.56-01		CA REGISTRATN FOR 3/24/16	50.00	0
Check # 148720 Amount								\$400.00	
148721	3/18/2016		29058	WA/WM SCHOOL DISTRICT	100-0000-412.01-00		2015 SCHOOL DISTRICT PAYM	29,917.43	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148721 Amount								\$29,917.43	
148722	3/18/2016		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	59.00	0
Check # 148722 Amount								\$59.00	
148723	3/18/2016	137656	32512	WAUSAU EQUIPMENT COMPANY IN	100-4501-533.70-02		ACCT#818579	38,120.00	0
Check # 148723 Amount								\$38,120.00	
148724	3/18/2016		30260	WE ENERGIES	269-7301-563.44-61	D1001	Gas/Electric Bills	111.41	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	115.70	0
	3/18/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	52.57	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	109.30	0
	3/18/2016		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	27.27	0
	3/18/2016		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	64.95	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	54.34	0
	3/18/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	196.91	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	81.55	0
Check # 148724 Amount								\$814.00	
148725	3/18/2016		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	134.74	0
	3/18/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	42.47	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	78.70	0
	3/18/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	399.70	0
	3/18/2016		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,740.70	0
	3/18/2016		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	287.44	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	58.01	0
	3/18/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	68.48	0
	3/18/2016		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,684.41	0
Check # 148725 Amount								\$4,494.65	
148726	3/18/2016		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	24,039.20	0
	3/18/2016		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	370.20	0
Check # 148726 Amount								\$24,409.40	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148727	3/18/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1607 S 74 ST	100.00	0
Check # 148727 Amount								\$100.00	
148728	3/18/2016		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		FEBRUARY 2016 CREDIT CARI	3,769.90	0
Check # 148728 Amount								\$3,769.90	
148729	3/18/2016		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,958.95	0
Check # 148729 Amount								\$2,958.95	
148730	3/18/2016		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		#80220	434.70	0
Check # 148730 Amount								\$434.70	
148731	3/18/2016	F29009	29318	WI ASSN OF HOMICIDE INVESCONF	100-2107-521.57-02		WAPD-CALEB PORTER/JASON	550.00	0
Check # 148731 Amount								\$550.00	
148732	3/18/2016	F29011	1895	WI ASSOC OF SWAT PERSONNEL	214-0801-521.64-05		WAPD-HURLEY/WROBLEWSKI	1,000.00	0
Check # 148732 Amount								\$1,000.00	
148733	3/18/2016	F29002	30182	WI DEPARTMENT OF JUSTICE-TIME	222-7601-563.31-02		SECT 8 CHKS 9 @ \$7 EA - F	63.00	0
Check # 148733 Amount								\$63.00	
148734	3/18/2016	F29034	10259	WI DEPT OF NATL RESOURCES	311-6601-563.31-36	T11010	REVIEW OF LOW HAZARD EXE	550.00	0
Check # 148734 Amount								\$550.00	
148735	3/18/2016		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,190.79	0
Check # 148735 Amount								\$6,190.79	
148736	3/18/2016	138843	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		WESTALL-02	11,500.00	0
Check # 148736 Amount								\$11,500.00	
148737	3/18/2016	139143	10258	WINDSTREAM	100-1104-517.41-06		ACCT#200245162	449.16	0
	3/18/2016	139143	10258	WINDSTREAM	100-1104-517.41-06	WA210	ACCT#200245162	404.92	0
	3/18/2016	139143	10258	WINDSTREAM	100-1104-517.41-06	WA220	ACCT#200245162	44.24	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148737 Amount								\$898.32	
148738	3/18/2016	138940	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	115549	#4348922 WI HIDTA	2,427.36	0
Check # 148738 Amount								\$2,427.36	
148739	3/18/2016	135909	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P0940	PROJ#2160-14-70	17,115.17	0
	3/18/2016	139114	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529	PROJ#2410-00-07	5,166.81	0
Check # 148739 Amount								\$22,281.98	
148740	3/18/2016	F29035	10263	YOUR CHOICE	100-5001-517.51-09		CONTRIBUTION TO HEROIN P	800.00	0
Check # 148740 Amount								\$800.00	
148741	3/18/2016	139048	6689	1-800-RADIATOR	100-4501-533.44-03		500170628	187.98	0
Check # 148741 Amount								\$187.98	
148743	3/25/2016	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#602288373	1,898.19	0
	3/25/2016	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	2,727.00	0
	3/25/2016	136771	25835	AECOM INC	314-6601-563.31-20	T1401	PROJ#60342620	12,504.51	0
Check # 148743 Amount								\$17,129.70	
148744	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	27.27	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	16.57	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	437.14	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	123.14	0
	3/25/2016	137694	15840	AIRGAS USA LLC	501-2601-537.60-02		#139842	81.00	0
	3/25/2016	137693	15840	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	10.93	0
	3/25/2016	137693	15840	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	322.48	0
	3/25/2016	137693	15840	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	10.93	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	56.98	0
	3/25/2016	137694	15840	AIRGAS USA LLC	100-4001-533.60-02		ACCT#1139842	76.00	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	1,647.00	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	254.14	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	1,034.08	0
	3/25/2016		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	323.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148744 Amount								\$4,421.46	
148745	3/25/2016	139175	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	33.26	0
Check # 148745 Amount								\$33.26	
148746	3/25/2016	137976	10031	ALUTIIQ PROFESSIONAL TRAINING	255-8101-521.30-04	115548	BILING # 0001 WI HIDTA	22,000.00	0
Check # 148746 Amount								\$22,000.00	
148747	3/25/2016	F29062	4447	AMERICAN WATER WORKS ASSN	100-4601-533.57-02		AWWA REGISTRATION - M. LE	795.00	0
Check # 148747 Amount								\$795.00	
148748	3/25/2016		30012	AT&T	100-1104-517.41-06		414-258-8532	39.79	0
Check # 148748 Amount								\$39.79	
148749	3/25/2016	137701	32437	AUER STEEL	100-1001-513.70-01		#91715	167.96	0
Check # 148749 Amount								\$167.96	
148750	3/25/2016	139068	14589	AURORA EAP	602-9101-517.30-04		CUST#1168	3,019.75	0
Check # 148750 Amount								\$3,019.75	
148751	3/25/2016	F29069	9748	BANE, STEVE	100-2201-522.54-02		MISC PR PURCHASES	30.98	0
	3/25/2016	F29069	9748	BANE, STEVE	100-2201-522.53-27		MISC FF SUPPLY PURCHASES	75.85	0
Check # 148751 Amount								\$106.83	
148752	3/25/2016	139182	10281	BARTH, ROBERT AND MONICA	510-3803-536.31-50	P1250	2124 S 76	3,000.00	0
Check # 148752 Amount								\$3,000.00	
148753	3/25/2016	137737	33612	BAYCOM	100-1104-517.70-03		CUST#21981	144.00	0
	3/25/2016	137737	33612	BAYCOM	100-1104-517.70-03		#21981	72.00	0
	3/25/2016	137737	33612	BAYCOM	100-1104-517.70-03		CUST#21981	240.00	0
	3/25/2016	137737	33612	BAYCOM	100-1104-517.70-03		#21981	343.20	0
Check # 148753 Amount								\$799.20	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148754	3/25/2016		2795	BELL, JEANNETTE	100-0000-229.11-06		REIMBURSE SOUP SUPPLIES	95.57	0
Check # 148754 Amount								\$95.57	
148755	3/25/2016	139056	5263	BLOCK IRON & SUPPLY CO	100-1001-513.70-01	M1506	#21017	304.00	0
Check # 148755 Amount								\$304.00	
148756	3/25/2016	139168	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	299.99	0
	3/25/2016	139168	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	411.79	0
	3/25/2016	139168	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	1,052.23	0
	3/25/2016	139168	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	315.96	0
Check # 148756 Amount								\$2,079.97	
148757	3/25/2016	139118	9260	BP LOGIX INC	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	15,966.96	0
Check # 148757 Amount								\$15,966.96	
148758	3/25/2016	139186	8748	CALLYO 2009 CORP	214-0801-521.64-05		R39761 WA POLICE	1,080.00	0
Check # 148758 Amount								\$1,080.00	
148759	3/25/2016	139029	34151	CDW-G	100-2101-521.44-01		#3942320	97.54	0
	3/25/2016	139029	34151	CDW-G	100-2101-521.44-01		#3942320	408.01	0
	3/25/2016	139018	34151	CDW-G	100-1101-517.70-03		#3942320	120.12	0
	3/25/2016	139083	34151	CDW-G	100-1102-517.51-02		#3942320	58.37	0
	3/25/2016	139094	34151	CDW-G	100-1101-517.70-08		CUST#3942320	1,236.54	0
	3/25/2016	139086	34151	CDW-G	100-3004-541.53-40		#3942320	35.04	0
	3/25/2016	139071	34151	CDW-G	207-0601-544.64-05		#3942320	1,069.90	0
Check # 148759 Amount								\$3,025.52	
148760	3/25/2016	139188	10277	CHIEF/LAW ENFORCEMENT SUPPL	100-2102-521.60-01		#751478	158.47	0
Check # 148760 Amount								\$158.47	
148761	3/25/2016	139173	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WESTALLIS030816	199.60	0
Check # 148761 Amount								\$199.60	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148762	3/25/2016	F29070	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1600	MARCH 2016 RENT	975.00	0
Check # 148762 Amount								\$975.00	
148763	3/25/2016	F28931	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1600	JAN & FEB 2016	1,200.00	0
	3/25/2016	F28931	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1600	MARCH 2016	600.00	0
Check # 148763 Amount								\$1,800.00	
148764	3/25/2016	F29043	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	15.00	0
	3/25/2016	F29043	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING COURT DOCS	540.00	0
	3/25/2016	F29043	407	CITY OF WEST ALLIS	100-0301-516.51-01		POSTAGE FOR CRAWDADDYS	30.48	0
	3/25/2016	F29043	407	CITY OF WEST ALLIS	100-0302-516.30-05		NOT LIS PENDENS(1213 S 58	30.00	0
Check # 148764 Amount								\$615.48	
148765	3/25/2016		447	CITY OF WEST ALLIS	350-0000-229.02-00		954 S. 58 St.	2,696.60	0
	3/25/2016		447	CITY OF WEST ALLIS	350-0000-229.02-00		950 S. 58 St.	2,696.60	0
	3/25/2016		447	CITY OF WEST ALLIS	350-0000-229.02-00		922 S. 58 St.	2,696.60	0
	3/25/2016		447	CITY OF WEST ALLIS	350-0000-229.02-00		9435 W. Lincoln Ave.	5,479.80	0
	3/25/2016		447	CITY OF WEST ALLIS	350-0000-229.02-00		2840 S. 104 St.	3,898.42	0
Check # 148765 Amount								\$17,468.02	
148766	3/25/2016	139167	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		#	1,950.00	0
Check # 148766 Amount								\$1,950.00	
148767	3/25/2016	F29075	8373	CLIA LABORATORY PROGRAM	240-7904-542.31-02	H1600	2016-2018 LABORATORY USEF	150.00	0
Check # 148767 Amount								\$150.00	
148768	3/25/2016		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	46.92	0
	3/25/2016		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	109.37	0
	3/25/2016		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	37.75	0
	3/25/2016	137747	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	48.89	0
Check # 148768 Amount								\$242.93	
148769	3/25/2016	F29013	10264	CORNEAU, KATHY	255-8101-521.56-03	115548	LEAD & SEED TRAVEL TO MIL	849.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148769 Amount								\$849.65	
148770	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1033 S 101ST ST	100.00	0
Check # 148770 Amount								\$100.00	
148771	3/25/2016	139176	34811	DUO-SAFETY LADDER CORP	100-2201-522.53-27		CUST#999999	145.87	0
Check # 148771 Amount								\$145.87	
148772	3/25/2016	137002	5319	EDOCS AMERICA CORPORATION	100-1003-513.70-20		ATTORNEY ARCHIVE	547.25	0
Check # 148772 Amount								\$547.25	
148773	3/25/2016	139165	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	20.97	0
	3/25/2016	139165	7950	ELLIOTTS ACE HARDWARE	100-2201-522.44-02		#4609966	10.74	0
	3/25/2016	139165	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-04		#460996	10.48	0
	3/25/2016	139165	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	2.99	0
	3/25/2016	139165	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-04		#460996	89.51	0
	3/25/2016	139165	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	10.48	0
Check # 148773 Amount								\$145.17	
148774	3/25/2016	139169	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		#453227	31.38	0
Check # 148774 Amount								\$31.38	
148775	3/25/2016	139098	33570	ENERGENECS INC	501-2706-537.44-51		#WES013	2,360.00	0
	3/25/2016	139009	33570	ENERGENECS INC	501-2706-537.44-51		WES013	5,300.00	0
	3/25/2016	139009	33570	ENERGENECS INC	501-2706-537.44-51		WES013	1,070.00	0
Check # 148775 Amount								\$8,730.00	
148776	3/25/2016		5971	MISC-REFUND	602-0000-229.04-00		KOLFF, PAULE	311.50	0
Check # 148776 Amount								\$311.50	
148777	3/25/2016	138955	6029	EVIDENT INC	100-2114-521.51-03		CUST#11423	449.28	0
Check # 148777 Amount								\$449.28	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148778	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		MARCH	65.00	0
	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		MARCH	65.00	0
	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		MARCH	130.00	0
	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		MARCH	65.00	0
	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		MARCH	65.00	0
	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		MARCH	65.00	0
	3/25/2016	138708	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		MARCH	65.00	0
Check # 148778 Amount								\$520.00	
148779	3/25/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	5.68	0
	3/25/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	8.03	0
	3/25/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	72.90	0
	3/25/2016		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	81.55	0
	3/25/2016		32206	FASTENAL COMPANY	501-0000-141.01-00		WIMI40916	443.21	0
Check # 148779 Amount								\$611.37	
148780	3/25/2016	F29065	5875	FBI/LEEDA	214-0801-521.64-05		R.FLETCHER/BOTSCH/BEYER	3,250.00	0
Check # 148780 Amount								\$3,250.00	
148781	3/25/2016	137835	3436	FEDERAL EXPRESS CORP	260-8201-517.64-04		ACCT#1091-1016-7	238.12	0
Check # 148781 Amount								\$238.12	
148782	3/25/2016		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		ACCT#1521	241.58	0
Check # 148782 Amount								\$241.58	
148783	3/25/2016		32862	FIRST SUPPLY LLC	501-0000-141.01-00		ACCT#6015678	832.95	0
	3/25/2016		32862	FIRST SUPPLY LLC	501-0000-141.01-00		#6015678	317.76	0
Check # 148783 Amount								\$1,150.71	
148784	3/25/2016	F29048	9448	FRANKLIN SCHOOL	100-4602-521.51-09		FRANKLIN SCHOOL CADET PF	200.00	0
Check # 148784 Amount								\$200.00	
148785	3/25/2016		9280	FRANTZ CO INC	100-0000-141.01-00		#W038	1,048.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148785 Amount								\$1,048.40	
148786	3/25/2016	137853	34957	G & O THERMAL SUPPLY CO	100-1001-513.70-01	M1506	#16869	111.30	0
	3/25/2016	137853	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-21		#16869	13.01	0
Check # 148786 Amount								\$124.31	
148787	3/25/2016	138999	8499	GHA TECHNOLOGIES INC	100-2101-521.32-01		#WA POLICE	19,208.38	0
Check # 148787 Amount								\$19,208.38	
148788	3/25/2016	138805	10265	GORDON FLESCH CO INC	100-1101-517.30-13		#146260	44.00	0
	3/25/2016	138805	10265	GORDON FLESCH CO INC	100-1101-517.30-13		#146260	101.36	0
Check # 148788 Amount								\$145.36	
148789	3/25/2016	136389	6704	GRAEF	994-9401-563.30-02		PROJ#2014-1015.00	1,439.01	0
Check # 148789 Amount								\$1,439.01	
148790	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	23.64	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	22.39	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	38.58	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	4.47	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	53.32	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	94.08	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	65.82	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	13.01	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	28.36	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	17.42	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	19.47	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	-24.84	0
	3/25/2016	137856	28410	GRAINGER	100-4501-533.44-03		ACCT#805451977	-87.00	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	48.12	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	9.10	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	49.11	0
	3/25/2016		28410	GRAINGER	100-0000-141.01-00		#806451977	114.21	0
	3/25/2016	137856	28410	GRAINGER	100-4103-533.51-09		#806451977	56.44	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148790	3/25/2016	137856	28410	GRAINGER	100-4110-521.53-18		#825704190	359.56	0
	3/25/2016	137856	28410	GRAINGER	501-2901-537.51-09		#806451977	76.93	0
Check # 148790 Amount								\$982.19	
148791	3/25/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	283.20	0
	3/25/2016	139077	10480	GRAYBAR	255-8101-521.51-09	115549	#0000121019	246.68	0
	3/25/2016	137857	10480	GRAYBAR	100-4110-521.53-21		#0000121019	49.75	0
	3/25/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	23.49	0
	3/25/2016		10480	GRAYBAR	100-0000-141.01-00		#0000121019	70.47	0
Check # 148791 Amount								\$673.59	
148792	3/25/2016		10057	GROUP ASSOCIATES	602-9101-517.30-02		Maintenance Fee/Configura	6,537.50	0
Check # 148792 Amount								\$6,537.50	
148793	3/25/2016	137858	10720	GUSTAVE A LARSON COMPANY	100-4102-517.53-20		#H08450	31.56	0
Check # 148793 Amount								\$31.56	
148794	3/25/2016		10280	HART, BARBARA	100-0000-229.11-06		REIMBURSE B HART-CIF BASK	88.50	0
Check # 148794 Amount								\$88.50	
148795	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	720.70	0
	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	575.16	0
	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	767.25	0
	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	130.05	0
	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,168.50	0
	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	731.50	0
	3/25/2016		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,150.32	0
	3/25/2016	137859	28660	HD SUPPLY WATERWORKS LTD	510-3801-536.53-09		#098908	730.10	0
Check # 148795 Amount								\$5,973.58	
148796	3/25/2016	F29041	10081	HESS, GARY	100-3502-555.52-45		LEISURE LEARNERS PROGRA	40.00	0
Check # 148796 Amount								\$40.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148797	3/25/2016	F29050	15131	HOPE NETWORK	100-3001-541.51-01		2016 POSTAGE	24.00	0
Check # 148797 Amount								\$24.00	
148798	3/25/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	30.33	0
	3/25/2016		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	10.11	0
Check # 148798 Amount								\$40.44	
148799	3/25/2016	139189	9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		ACCT#107782	7,277.44	0
Check # 148799 Amount								\$7,277.44	
148800	3/25/2016	138950	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-13		#20225356= TAX EXEMPT	3,658.22	0
Check # 148800 Amount								\$3,658.22	
148801	3/25/2016	139161	34517	INSTITUTE FOR INTERGOVERNMENTAL AFFAIRS	255-8101-521.30-04	116549	WI HIDTA	1,987.20	0
Check # 148801 Amount								\$1,987.20	
148802	3/25/2016	139140	9554	JB'S TRUCK BOXES LLC	100-4501-533.44-03		AUTOMOTIVE PARTS	1,700.00	0
Check # 148802 Amount								\$1,700.00	
148803	3/25/2016		8009	MISC-SPECIAL ASSESSMENT REFUND	100-0000-115.09-00		DBLE PYMNT OF SNW BLL 160	127.09	0
Check # 148803 Amount								\$127.09	
148804	3/25/2016		14635	KINGSCOTE CHEMICALS INC	501-0000-141.01-00		WESTAW	95.69	0
Check # 148804 Amount								\$95.69	
148805	3/25/2016	139010	10236	KNOWBE4 INC	100-1101-517.30-14		EDUCATIONAL SERVICES	2,536.31	0
Check # 148805 Amount								\$2,536.31	
148806	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1228 S 72 ST	100.00	0
Check # 148806 Amount								\$100.00	
148807	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3023 S 92ND ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148807 Amount								\$100.00	
148808	3/25/2016	139174	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	88.90	0
	3/25/2016	139174	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	436.81	0
Check # 148808 Amount								\$525.71	
148809	3/25/2016	F29066	5471	LENSKE, GREGORY	217-0901-522.64-05	FR000	STATION 1/LENSKE PURCHAS	14.99	0
Check # 148809 Amount								\$14.99	
148810	3/25/2016	137902	14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		#1203900	384.70	0
Check # 148810 Amount								\$384.70	
148811	3/25/2016	139178	10276	LONESTAR AXE LLC	100-2201-522.53-27		FIRE PROTECTION EQUIP&SU	738.70	0
Check # 148811 Amount								\$738.70	
148812	3/25/2016	F29037	15627	LORMAN EDUCATION SERVICES	220-7521-563.11-01	C1610	R. AHLM	219.00	0
Check # 148812 Amount								\$219.00	
148813	3/25/2016	138575	10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		HEALTH DEPT	100.00	0
Check # 148813 Amount								\$100.00	
148814	3/25/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 2/7	22.00	0
	3/25/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 3/7	22.00	0
	3/25/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 3/7	22.00	0
	3/25/2016	138588	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 3/9	52.00	0
Check # 148814 Amount								\$118.00	
148815	3/25/2016	139099	33035	MAREK AND ASSOCIATES	501-2901-537.51-08		ENGINEERING EQUIP,SURVEY	909.35	0
Check # 148815 Amount								\$909.35	
148816	3/25/2016	139032	8372	MARK ANDY PRINT PRODUCTS	100-1003-513.51-09		ACCT#2007151-000	69.46	0
Check # 148816 Amount								\$69.46	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148817	3/25/2016	137989	32278	MENARDS - WEST ALLIS	540-1801-538.53-09		#30520252	442.53	0
	3/25/2016	137989	32278	MENARDS - WEST ALLIS	540-1801-538.53-09		#30520252	-91.92	0
	3/25/2016	137989	32278	MENARDS - WEST ALLIS	100-4111-522.53-20		#30520252	4.98	0
	3/25/2016	137989	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		#30520252	42.43	0
	3/25/2016	137989	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		#30520252	179.95	0
	3/25/2016	137989	32278	MENARDS - WEST ALLIS	100-4101-533.51-08		ACCT#30520252	2.72	0
Check # 148817 Amount								\$580.69	
148818	3/25/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4109-552.53-20		ACCT#32260283	129.99	0
	3/25/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-1001-513.70-01	M1506	#32260283	66.67	0
	3/25/2016	137990	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	3.59	0
	3/25/2016	137990	5528	MENARDS- WEST MILWAUKEE	540-1801-538.53-09		#32260283	159.80	0
	3/25/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4110-521.53-12		#32260283	4.65	0
	3/25/2016	137990	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		#32260283	111.90	0
Check # 148818 Amount								\$476.60	
148819	3/25/2016	139181	33507	MIDLAND PAPER	100-1003-513.51-02		ACCT#010518	617.53	0
Check # 148819 Amount								\$617.53	
148820	3/25/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		#	79.50	0
	3/25/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		SO#1185-2	347.80	0
	3/25/2016		10136	MIDWEST MAINTENANCE & SHIPPIN	100-0000-141.01-00		SO#1243-2	86.95	0
Check # 148820 Amount								\$514.25	
148821	3/25/2016	F29067	17875	MILW CTY FIRE TRNG OFFICERS AS	100-2201-522.57-01		2016 MEMBERSHIP DUES	195.00	0
Check # 148821 Amount								\$195.00	
148822	3/25/2016		7000	MINTURN, DONALD	100-8804-517.61-03		APRIL DILHR	1,083.53	0
Check # 148822 Amount								\$1,083.53	
148823	3/25/2016		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		#7985400	54.02	0
Check # 148823 Amount								\$54.02	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148824	3/25/2016		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	4.92	0
	3/25/2016		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	24.60	0
Check # 148824 Amount								\$29.52	
148825	3/25/2016	F29074	10279	MUNSON INC AND MIDER PROPER	220-7526-565.31-02	C1550	CAPRI COMM FACADE GRANT	20,000.00	0
Check # 148825 Amount								\$20,000.00	
148826	3/25/2016	F29087	34336	NALBOH	100-3001-541.57-01		2016 MEMBERSHIP	300.00	0
Check # 148826 Amount								\$300.00	
148827	3/25/2016	138060	19670	NASSCO INC	100-4101-533.51-06		#6185	1,950.00	0
	3/25/2016		19670	NASSCO INC	100-0000-141.01-00		#10544	554.50	0
	3/25/2016		19670	NASSCO INC	100-0000-141.01-00		#10544	382.69	0
Check # 148827 Amount								\$2,887.19	
148828	3/25/2016	139162	4789	NATIONAL SIGN & DESIGN	100-2101-521.51-09		PO-BLANKET	123.00	0
	3/25/2016	139183	4789	NATIONAL SIGN & DESIGN	100-2107-521.60-03		WA POLICE	42.00	0
Check # 148828 Amount								\$165.00	
148829	3/25/2016	F29059	20099	NEHA	100-3004-541.57-01		CP-FS CREDENTIAL	130.00	0
	3/25/2016	F29059	20099	NEHA	100-3004-541.57-01		REHS/RS CREDENTIAL	130.00	0
Check # 148829 Amount								\$260.00	
148830	3/25/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	37.05	0
	3/25/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	120.20	0
	3/25/2016		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	99.72	0
Check # 148830 Amount								\$256.97	
148831	3/25/2016	F29051	8680	NEW BERLIN HILLS GOLF COURSE	215-0801-521.64-05		RESERVATION DEPOSIT FOR	200.00	0
Check # 148831 Amount								\$200.00	
148832	3/25/2016	138065	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		WESTAU0	1,744.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148832 Amount								\$1,744.00	
148833	3/25/2016	139095	20721	OFFICE DEPOT	100-1101-517.51-02		ID#196795	14.99	0
Check # 148833 Amount								\$14.99	
148834	3/25/2016	138105	20722	OFFICEMAX INC	100-2201-522.54-02		687864	2.25	0
Check # 148834 Amount								\$2.25	
148835	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1024 S 77TH ST	100.00	0
Check # 148835 Amount								\$100.00	
148836	3/25/2016	139177	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	7.50	0
	3/25/2016	139177	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	95.35	0
	3/25/2016	139177	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	75.00	0
	3/25/2016	139177	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		#00-0020427	134.50	0
Check # 148836 Amount								\$312.35	
148837	3/25/2016	138112	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00	0
Check # 148837 Amount								\$33.00	
148838	3/25/2016	138624	5230	PITNEY BOWES	100-1003-513.32-04		ACCT#8854706	537.09	0
	3/25/2016	138705	5230	PITNEY BOWES	100-2101-521.43-03		ACCT#9123739	217.29	0
Check # 148838 Amount								\$754.38	
148839	3/25/2016	138115	33329	PORT-A-JOHN INC	100-4130-552.51-09		#00-2568326	81.00	0
Check # 148839 Amount								\$81.00	
148840	3/25/2016	138983	22120	PRINT-O-TAPE INC	100-3504-555.51-02		CIWEAL01	446.96	0
Check # 148840 Amount								\$446.96	
148841	3/25/2016	139180	8608	PROFESSIONAL CONSTRUCTION, II	220-7534-563.31-01	C1430	2114 S 62	20,375.00	0
Check # 148841 Amount								\$20,375.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148842	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1128 S 64TH ST	100.00	0
Check # 148842 Amount								\$100.00	
148843	3/25/2016		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	542.91	0
	3/25/2016		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	491.40	0
	3/25/2016	138181	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	449.80	0
Check # 148843 Amount								\$1,484.11	
148844	3/25/2016	138670	33005	RICOH USA INC	100-4001-533.32-02		ACCT#14885987	93.77	0
	3/25/2016	138724	33005	RICOH USA INC	100-1101-517.30-13		CUST#14885987	31.10	0
Check # 148844 Amount								\$124.87	
148845	3/25/2016	139148	10262	S&P CAPITAL IQ LLC	100-3502-555.52-36		#137164000	155.73	0
	3/25/2016	139148	10262	S&P CAPITAL IQ LLC	100-3502-555.52-36		#305129000	1,395.30	0
Check # 148845 Amount								\$1,551.03	
148846	3/25/2016	138584	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-06		#4345	32.00	0
	3/25/2016	138585	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#2441	52.00	0
	3/25/2016	138586	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 148846 Amount								\$174.00	
148847	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4116-531.53-09		CUST#WEST351	113.30	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		CUST#WEST351	103.00	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	721.00	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	671.56	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4220-531.53-09		CUST#WEST351	412.00	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		CUST#WEST351	103.00	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		CUST#WEST351	103.00	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	100-4225-532.53-09		CUST#WEST351	103.00	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		CUST#WEST351	772.50	0
	3/25/2016	138192	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		CUST#WEST351	515.00	0
Check # 148847 Amount								\$3,617.36	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148848	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2472 S 84TH ST	100.00	0
Check # 148848 Amount								\$100.00	
148849	3/25/2016	139121	8518	SIG SAUER INC	100-2107-521.60-03		CUST#50719	32.00	0
	3/25/2016	139187	8518	SIG SAUER INC	100-2107-521.60-03		ORDER#1209784	32.00	0
	3/25/2016	139187	8518	SIG SAUER INC	100-2107-521.60-03		ORDER#1209784	36.00	0
	3/25/2016	139187	8518	SIG SAUER INC	100-2107-521.60-03		ORDER#1209784	108.00	0
Check # 148849 Amount								\$208.00	
148850	3/25/2016	138663	24782	SIMPLEX GRINNELL	100-4103-533.51-09	PW160	#336-00972335	904.00	0
Check # 148850 Amount								\$904.00	
148851	3/25/2016	138198	26780	SPANISH JOURNAL	100-1301-517.54-02		#	109.20	0
Check # 148851 Amount								\$109.20	
148852	3/25/2016	138987	34921	SPRINT	255-8101-521.30-04	I15538	#2015-293064 WI HIDTA	1,002.11	0
	3/25/2016	139157	34921	SPRINT	255-8101-521.30-04	I15538	#2016-015034 WI HIDTA	60.00	0
Check # 148852 Amount								\$1,062.11	
148853	3/25/2016	139107	21121	STATE BAR OF WISCONSIN	100-1301-517.54-02		ACCT#13278	100.00	0
Check # 148853 Amount								\$100.00	
148854	3/25/2016	F29040	8742	STOLTZ, JANE	100-3502-555.52-45		LEISURE LEARNERS PROGRA	40.00	0
Check # 148854 Amount								\$40.00	
148855	3/25/2016	139185	24971	STOP STICK LTD	100-2107-521.51-05		WA POLICE	2,304.00	0
Check # 148855 Amount								\$2,304.00	
148856	3/25/2016	138030	9582	STORMWIND STUDIOS	255-8101-521.30-04	I15549	WI HIDTA	3,890.00	0
Check # 148856 Amount								\$3,890.00	
148857	3/25/2016	139163	4326	STRYKER MEDICAL	100-2201-522.53-41		1191473	986.07	0
	3/25/2016	139163	4326	STRYKER MEDICAL	100-2201-522.53-41		#1250865	9,492.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148857 Amount								\$10,478.07	
148858	3/25/2016	138757	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		CUST#5119LG	11,475.00	0
Check # 148858 Amount								\$11,475.00	
148859	3/25/2016		33364	T & P SALES INC	501-0000-141.01-00		#	723.28	0
Check # 148859 Amount								\$723.28	
148860	3/25/2016	139158	34931	T-MOBILE USA	255-8101-521.30-04	I15538	#761661 WI HIDTA	2,460.00	0
Check # 148860 Amount								\$2,460.00	
148861	3/25/2016	139184	7395	TEAMINTEL LLC	214-0801-521.64-05		00-53227-00	364.00	0
Check # 148861 Amount								\$364.00	
148862	3/25/2016	138782	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	#6202 WI HIDTA	239.98	0
Check # 148862 Amount								\$239.98	
148863	3/25/2016	138713	6645	TIME WARNER CABLE	260-8201-517.51-09		ACCT#3967	14.25	0
	3/25/2016	138748	6645	TIME WARNER CABLE	207-0601-544.64-05		CUST#8255	11.75	0
Check # 148863 Amount								\$26.00	
148864	3/25/2016	138789	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	I15538	#4653 WI HIDTA	144.93	0
Check # 148864 Amount								\$144.93	
148865	3/25/2016	F29064	7753	TITAN PUBLIC SAFETY SOLUTIONS	100-2101-521.32-01		INV 3946 CONVERSION/PROP	1,000.00	0
Check # 148865 Amount								\$1,000.00	
148866	3/25/2016	F28913	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1610	JAN 2016 REHAB LOAN SERVI	77.00	0
	3/25/2016	F28913	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		JAN 2016 HOME LOAN SERVIC	60.00	0
	3/25/2016	F28913	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		JAN 2016 TID LOAN SERVICI	10.00	0
Check # 148866 Amount								\$147.00	
148867	3/25/2016	138693	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,841.74	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 148867 Amount								\$2,841.74	
148868	3/25/2016	F29058	19367	UW LAW SCHOOL	100-0303-516.52-01		WIS JURY INSTR-CIVIL 2016	79.00	0
Check # 148868 Amount								\$79.00	
148869	3/25/2016	139070	27745	VERITIV OPERATING COMPANY	100-3506-555.51-02		#139967	1,152.80	0
	3/25/2016		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		#139967	574.60	0
Check # 148869 Amount								\$1,727.40	
148870	3/25/2016		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		#29183	109.62	0
Check # 148870 Amount								\$109.62	
148871	3/25/2016		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		650 S 94TH ST	100.00	0
Check # 148871 Amount								\$100.00	
148872	3/25/2016	139139	28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		ACCT#10029	130.94	0
Check # 148872 Amount								\$130.94	
148873	3/25/2016		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	5,883.15	0
Check # 148873 Amount								\$5,883.15	
148874	3/25/2016		30260	WE ENERGIES	224-7701-563.31-01	HM150	Gas/Electric Bills	150.15	0
	3/25/2016		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,961.59	0
Check # 148874 Amount								\$5,111.74	
148875	3/25/2016	F29071	29048	WEST ALLIS CHEESE & SAUSAGE S	311-6601-563.31-60	T1101	LUNCHES-JRB MTG2 -TIF 11	131.40	0
Check # 148875 Amount								\$131.40	
148876	3/25/2016	F29060	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		3/7/16EQUIP FOR CLEANING	28.80	0
	3/25/2016	F29060	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-02		3/8/16 CREDIT CARD RECEIP	21.43	0
	3/25/2016	F29060	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		3/8/16 REFRESHMENTS WILEA	28.52	0
	3/25/2016	F29060	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		3/10/16 PARKING FOR DOWNT	15.00	0
	3/25/2016	F29060	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		3/15/16 SUPPLIES FOR SFST	58.57	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
148876	3/25/2016	F29060	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		3/21/16 GAS K9 SQUAD SONN	33.00	0
Check # 148876 Amount								\$185.32	
148877	3/25/2016		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		FEBRUARY 2016 POLICE BACH	357.00	0
Check # 148877 Amount								\$357.00	
148878	3/25/2016		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		607 SUSPENSIONS @ \$5 EA 2	3,035.00	0
Check # 148878 Amount								\$3,035.00	
148879	3/25/2016	F29029	30395	WI MUNICIPAL JUDGES ASSN	100-0401-512.57-01		2016 DUES FOR WI MUNI JUD	100.00	0
Check # 148879 Amount								\$100.00	
148880	3/25/2016		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		#	215.20	0
Check # 148880 Amount								\$215.20	
148881	3/25/2016		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		APRIL DILHR	836.17	0
Check # 148881 Amount								\$836.17	
148882	3/25/2016	139166	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-01		#5788	80.00	0
	3/25/2016	139166	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#5788	1,853.90	0
Check # 148882 Amount								\$1,933.90	
TOTAL OF ALL CHECKS								\$1,984,165.63	