

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6225	7/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-7-15	916.00	5
<b>Check # 6225 Amount</b>								\$916.00	
6226	7/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-7-15	486.00	5
<b>Check # 6226 Amount</b>								\$486.00	
6227	7/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-15	880.00	5
<b>Check # 6227 Amount</b>								\$880.00	
6228	7/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-15	285.00	5
	7/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-15	557.00	5
	7/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-15	103.00	5
<b>Check # 6228 Amount</b>								\$945.00	
6229	7/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-7-15	1,050.00	5
<b>Check # 6229 Amount</b>								\$1,050.00	
6230	7/1/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-7-15	72.00	5
<b>Check # 6230 Amount</b>								\$72.00	
6231	7/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-7-15	428.00	5
<b>Check # 6231 Amount</b>								\$428.00	
6232	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	865.00	5
	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	512.00	5
	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	450.00	5
	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	472.00	5
	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	490.00	5
	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	519.00	5
	7/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-15	164.00	5
<b>Check # 6232 Amount</b>								\$3,472.00	
6233	7/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-7-15	473.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6233	7/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-7-15	929.00	5
<b>Check # 6233 Amount</b>								\$1,402.00	
6234	7/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-7-15	213.00	5
<b>Check # 6234 Amount</b>								\$213.00	
6235	7/1/2015		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-15	644.00	5
<b>Check # 6235 Amount</b>								\$644.00	
6236	7/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-7-15	975.00	5
<b>Check # 6236 Amount</b>								\$975.00	
6237	7/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-7-15	233.00	5
<b>Check # 6237 Amount</b>								\$233.00	
6238	7/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-15	695.00	5
	7/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-15	166.00	5
<b>Check # 6238 Amount</b>								\$861.00	
6239	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	471.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	305.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	381.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	418.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	468.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	536.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	326.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	62.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	510.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	226.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	347.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	394.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	389.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	352.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6239	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	448.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	403.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	265.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	173.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	468.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	283.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	458.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	468.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	393.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	468.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	167.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	467.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	342.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	403.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	418.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	347.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	426.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	378.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	177.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	271.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	389.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	397.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	295.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	466.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	307.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	424.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	258.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	425.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	149.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	431.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	117.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	134.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	523.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	392.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	183.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6239	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	410.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	302.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	346.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	370.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	412.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	468.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	438.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	433.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	387.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	239.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	432.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	248.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	374.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	392.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	406.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	402.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	468.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	70.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	448.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	447.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	463.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	494.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	328.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	228.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	422.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	415.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	343.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	378.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	610.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	494.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	300.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	485.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	311.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	331.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	431.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6239	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	296.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	384.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	214.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	374.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	414.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	384.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	218.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	394.00	5
	7/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	567.00	5
<b>Check # 6239 Amount</b>								<b>\$34,068.00</b>	
6240	7/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-7-15	827.00	5
<b>Check # 6240 Amount</b>								<b>\$827.00</b>	
6241	7/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-7-15	625.00	5
<b>Check # 6241 Amount</b>								<b>\$625.00</b>	
6242	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-7-15	479.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-7-15	660.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	809.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-7-15	681.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-7-15	423.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	562.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	69.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	106.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-7-15	231.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	845.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-7-15	62.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	459.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	609.00	5
	7/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	581.00	5
<b>Check # 6242 Amount</b>								<b>\$6,576.00</b>	
6243	7/1/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-7-15	604.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6243 Amount</b>								\$604.00	
6244	7/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-7-15	611.00	5
<b>Check # 6244 Amount</b>								\$611.00	
6245	7/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-7-15	286.00	5
<b>Check # 6245 Amount</b>								\$286.00	
6246	7/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-7-15	273.00	5
<b>Check # 6246 Amount</b>								\$273.00	
6247	7/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-7-15	616.00	5
<b>Check # 6247 Amount</b>								\$616.00	
6248	7/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-7-15	440.00	5
<b>Check # 6248 Amount</b>								\$440.00	
6249	7/1/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-7-15	645.00	5
<b>Check # 6249 Amount</b>								\$645.00	
6250	7/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-15	304.00	5
	7/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-7-15	579.00	5
	7/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-15	167.00	5
	7/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-15	348.00	5
	7/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-15	349.00	5
	7/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-15	331.00	5
<b>Check # 6250 Amount</b>								\$2,078.00	
6251	7/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-7-15	644.00	5
	7/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-7-15	332.00	5
<b>Check # 6251 Amount</b>								\$976.00	
6252	7/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-7-15	478.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6252 Amount</b>								<b>\$478.00</b>	
6253	7/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-7-15	543.00	5
	7/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-7-15	281.00	5
<b>Check # 6253 Amount</b>								<b>\$824.00</b>	
6254	7/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-15	532.00	5
<b>Check # 6254 Amount</b>								<b>\$532.00</b>	
6255	7/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-7-15	625.00	5
	7/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-7-15	478.00	5
<b>Check # 6255 Amount</b>								<b>\$1,103.00</b>	
6256	7/1/2015		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-7-15	105.00	5
<b>Check # 6256 Amount</b>								<b>\$105.00</b>	
6257	7/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-7-15	418.00	5
<b>Check # 6257 Amount</b>								<b>\$418.00</b>	
6258	7/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-7-15	955.00	5
<b>Check # 6258 Amount</b>								<b>\$955.00</b>	
6259	7/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-15	815.00	5
<b>Check # 6259 Amount</b>								<b>\$815.00</b>	
6260	7/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-7-15	388.00	5
	7/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-7-15	371.00	5
<b>Check # 6260 Amount</b>								<b>\$759.00</b>	
6261	7/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-15	547.00	5
<b>Check # 6261 Amount</b>								<b>\$547.00</b>	
6262	7/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-7-15	483.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6262 Amount</b>								\$483.00	
6263	7/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-7-15	804.00	5
<b>Check # 6263 Amount</b>								\$804.00	
6264	7/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-7-15	607.00	5
<b>Check # 6264 Amount</b>								\$607.00	
6265	7/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-15	702.00	5
	7/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-7-15	334.00	5
	7/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-15	711.00	5
	7/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-15	472.00	5
	7/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-15	472.00	5
	7/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-7-15	653.00	5
	7/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-7-15	175.00	5
<b>Check # 6265 Amount</b>								\$3,519.00	
6266	7/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	417.00	5
	7/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-7-15	77.00	5
<b>Check # 6266 Amount</b>								\$494.00	
6267	7/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-7-15	383.00	5
<b>Check # 6267 Amount</b>								\$383.00	
6268	7/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-7-15	680.00	5
<b>Check # 6268 Amount</b>								\$680.00	
6269	7/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-7-15	935.00	5
<b>Check # 6269 Amount</b>								\$935.00	
6270	7/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-7-15	650.00	5
<b>Check # 6270 Amount</b>								\$650.00	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6271	7/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-7-15	808.00	5
	7/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.07	5
<b>Check # 6271 Amount</b>								<b>\$842.07</b>	
6272	7/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-7-15	492.00	5
<b>Check # 6272 Amount</b>								<b>\$492.00</b>	
6273	7/1/2015		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-7-15	532.00	5
<b>Check # 6273 Amount</b>								<b>\$532.00</b>	
6274	7/1/2015		7838	GUMIENY, QUINN	223-7602-563.43-03		HAPRENT-7-15	38.00	5
<b>Check # 6274 Amount</b>								<b>\$38.00</b>	
6275	7/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-7-15	513.00	5
	7/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-7-15	273.00	5
	7/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-7-15	645.00	5
<b>Check # 6275 Amount</b>								<b>\$1,431.00</b>	
6276	7/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-15	469.00	5
	7/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-7-15	366.00	5
	7/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-15	393.00	5
	7/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-7-15	350.00	5
<b>Check # 6276 Amount</b>								<b>\$1,578.00</b>	
6277	7/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-7-15	257.00	5
<b>Check # 6277 Amount</b>								<b>\$257.00</b>	
6278	7/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	439.00	5
	7/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	473.00	5
	7/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	409.00	5
<b>Check # 6278 Amount</b>								<b>\$1,321.00</b>	
6279	7/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-7-15	240.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6279 Amount</b>								\$240.00	
6280	7/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-7-15	220.00	5
<b>Check # 6280 Amount</b>								\$220.00	
6281	7/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-7-15	650.00	5
	7/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-7-15	541.00	5
	7/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-7-15	650.00	5
<b>Check # 6281 Amount</b>								\$1,841.00	
6282	7/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-7-15	367.00	5
	7/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-7-15	584.00	5
<b>Check # 6282 Amount</b>								\$951.00	
6283	7/1/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-7-15	658.00	5
<b>Check # 6283 Amount</b>								\$658.00	
6284	7/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-15	925.00	5
	7/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-15	482.00	5
<b>Check # 6284 Amount</b>								\$1,407.00	
6285	7/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-7-15	371.00	5
<b>Check # 6285 Amount</b>								\$371.00	
6286	7/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-7-15	167.00	5
<b>Check # 6286 Amount</b>								\$167.00	
6287	7/1/2015		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-7-15	1,291.00	5
	7/1/2015		9308	HOUSING AUTHORITY OF DEKALB	222-7601-563.30-04		AFRENT-7-15	34.51	5
<b>Check # 6287 Amount</b>								\$1,325.51	
6288	7/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-7-15	693.00	5
	7/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-7-15	34.51	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6288 Amount</b>								<b>\$727.51</b>	
6289	7/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-15	473.00	5
	7/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-15	995.00	5
<b>Check # 6289 Amount</b>								<b>\$1,468.00</b>	
6290	7/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-7-15	625.00	5
<b>Check # 6290 Amount</b>								<b>\$625.00</b>	
6291	7/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-15	164.00	5
	7/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-15	472.00	5
<b>Check # 6291 Amount</b>								<b>\$636.00</b>	
6292	7/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-7-15	147.00	5
<b>Check # 6292 Amount</b>								<b>\$147.00</b>	
6293	7/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-7-15	395.00	5
	7/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-7-15	403.00	5
<b>Check # 6293 Amount</b>								<b>\$798.00</b>	
6294	7/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-15	279.00	5
	7/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-15	937.00	5
<b>Check # 6294 Amount</b>								<b>\$1,216.00</b>	
6295	7/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-7-15	327.00	5
	7/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-7-15	413.00	5
<b>Check # 6295 Amount</b>								<b>\$740.00</b>	
6296	7/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-7-15	548.00	5
<b>Check # 6296 Amount</b>								<b>\$548.00</b>	
6297	7/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-7-15	919.00	5
	7/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-7-15	706.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6297 Amount</b>								\$1,625.00	
6298	7/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-7-15	906.00	5
<b>Check # 6298 Amount</b>								\$906.00	
6299	7/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-15	422.00	5
	7/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-15	-25.00	5
	7/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-15	424.00	5
	7/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-15	883.00	5
<b>Check # 6299 Amount</b>								\$1,704.00	
6300	7/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-7-15	713.00	5
<b>Check # 6300 Amount</b>								\$713.00	
6301	7/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-7-15	396.00	5
<b>Check # 6301 Amount</b>								\$396.00	
6302	7/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-7-15	364.00	5
<b>Check # 6302 Amount</b>								\$364.00	
6303	7/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-7-15	387.00	5
<b>Check # 6303 Amount</b>								\$387.00	
6304	7/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-7-15	479.00	5
<b>Check # 6304 Amount</b>								\$479.00	
6305	7/1/2015		9849	KWIECINSKI, JOHN	226-7605-563.43-08		HAPRENT-7-15	390.00	5
	7/1/2015		9849	KWIECINSKI, JOHN	226-7605-563.43-08		HAPRENT-7-15	390.00	5
	7/1/2015		9849	KWIECINSKI, JOHN	226-7605-563.43-08		HAPRENT-7-15	390.00	5
<b>Check # 6305 Amount</b>								\$1,170.00	
6306	7/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-7-15	472.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6306 Amount</b>								<b>\$472.00</b>	
6307	7/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-7-15	800.00	5
	7/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-7-15	-13.00	5
	7/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-7-15	529.00	5
<b>Check # 6307 Amount</b>								<b>\$1,316.00</b>	
6308	7/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-7-15	372.00	5
	7/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-7-15	382.00	5
<b>Check # 6308 Amount</b>								<b>\$754.00</b>	
6309	7/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-7-15	295.00	5
<b>Check # 6309 Amount</b>								<b>\$295.00</b>	
6310	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	500.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	509.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	518.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	423.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	851.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	497.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	480.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	430.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	426.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	177.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	479.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	342.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	706.00	5
	7/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	692.00	5
<b>Check # 6310 Amount</b>								<b>\$7,030.00</b>	
6311	7/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-7-15	442.00	5
<b>Check # 6311 Amount</b>								<b>\$442.00</b>	
6312	7/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-7-15	669.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6312 Amount</b>								\$669.00	
6313	7/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-15	203.00	5
	7/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-15	472.00	5
<b>Check # 6313 Amount</b>								\$675.00	
6314	7/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-7-15	625.00	5
<b>Check # 6314 Amount</b>								\$625.00	
6315	7/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-15	446.00	5
	7/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-15	484.00	5
<b>Check # 6315 Amount</b>								\$930.00	
6316	7/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-15	850.00	5
	7/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-15	699.00	5
	7/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-7-15	299.00	5
<b>Check # 6316 Amount</b>								\$1,848.00	
6317	7/1/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-15	458.00	5
<b>Check # 6317 Amount</b>								\$458.00	
6318	7/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-7-15	430.00	5
<b>Check # 6318 Amount</b>								\$430.00	
6319	7/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-7-15	674.00	5
<b>Check # 6319 Amount</b>								\$674.00	
6320	7/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-7-15	436.00	5
<b>Check # 6320 Amount</b>								\$436.00	
6321	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	350.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	489.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	294.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6321	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	594.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	374.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	698.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	515.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	254.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	255.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	437.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	491.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	547.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	359.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	719.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	570.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	890.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	458.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	393.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	555.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	513.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	509.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	547.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	161.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	121.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	208.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	592.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	115.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	150.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	390.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	800.00	5
	7/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-15	804.00	5
<b>Check # 6321 Amount</b>								<b>\$14,152.00</b>	
6322	7/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-7-15	814.00	5
<b>Check # 6322 Amount</b>								<b>\$814.00</b>	
6323	7/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-7-15	526.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6323 Amount</b>								<b>\$526.00</b>	
6324	7/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-7-15	343.00	5
	7/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-7-15	591.00	5
<b>Check # 6324 Amount</b>								<b>\$934.00</b>	
6325	7/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-15	743.00	5
	7/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-15	502.00	5
	7/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-15	894.00	5
	7/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-7-15	713.00	5
<b>Check # 6325 Amount</b>								<b>\$2,852.00</b>	
6326	7/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-15	629.00	5
	7/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-15	414.00	5
	7/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-15	444.00	5
	7/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-15	639.00	5
	7/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-15	422.00	5
	7/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-15	442.00	5
	7/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-15	308.00	5
<b>Check # 6326 Amount</b>								<b>\$3,298.00</b>	
6327	7/1/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-7-15	188.00	5
	7/1/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-7-15	353.00	5
<b>Check # 6327 Amount</b>								<b>\$541.00</b>	
6328	7/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-7-15	543.00	5
<b>Check # 6328 Amount</b>								<b>\$543.00</b>	
6329	7/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-7-15	499.00	5
<b>Check # 6329 Amount</b>								<b>\$499.00</b>	
6330	7/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-7-15	677.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6330 Amount</b>								\$677.00	
6331	7/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-7-15	231.00	5
	7/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-7-15	610.00	5
<b>Check # 6331 Amount</b>								\$841.00	
6332	7/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-7-15	440.00	5
<b>Check # 6332 Amount</b>								\$440.00	
6333	7/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-15	259.00	5
	7/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-15	468.00	5
	7/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-7-15	683.00	5
<b>Check # 6333 Amount</b>								\$1,410.00	
6334	7/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-7-15	850.00	5
<b>Check # 6334 Amount</b>								\$850.00	
6335	7/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-7-15	501.00	5
<b>Check # 6335 Amount</b>								\$501.00	
6336	7/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-7-15	663.00	5
<b>Check # 6336 Amount</b>								\$663.00	
6337	7/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-7-15	728.00	5
	7/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-7-15	34.51	5
<b>Check # 6337 Amount</b>								\$762.51	
6338	7/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-7-15	473.00	5
<b>Check # 6338 Amount</b>								\$473.00	
6339	7/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-7-15	929.00	5
<b>Check # 6339 Amount</b>								\$929.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6340	7/1/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-7-15	768.00	5
	7/1/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-7-15	34.74	5
<b>Check # 6340 Amount</b>								<b>\$802.74</b>	
6341	7/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-15	1,089.00	5
<b>Check # 6341 Amount</b>								<b>\$1,089.00</b>	
6342	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	344.00	5
	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	315.00	5
	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	364.00	5
	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	379.00	5
	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	208.00	5
	7/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-15	367.00	5
	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	333.00	5
	7/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-15	660.00	5
	7/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-15	227.00	5
<b>Check # 6342 Amount</b>								<b>\$3,197.00</b>	
6343	7/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-7-15	540.00	5
<b>Check # 6343 Amount</b>								<b>\$540.00</b>	
6344	7/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-7-15	651.00	5
	7/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-7-15	644.00	5
	7/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-7-15	-644.00	5
<b>Check # 6344 Amount</b>								<b>\$651.00</b>	
6345	7/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-7-15	485.00	5
<b>Check # 6345 Amount</b>								<b>\$485.00</b>	
6346	7/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-7-15	674.00	5
	7/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-7-15	105.00	5
	7/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-7-15	-105.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6346 Amount</b>								\$674.00	
6347	7/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-7-15	438.00	5
<b>Check # 6347 Amount</b>								\$438.00	
6348	7/1/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-7-15	483.00	5
<b>Check # 6348 Amount</b>								\$483.00	
6349	7/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-7-15	479.00	5
<b>Check # 6349 Amount</b>								\$479.00	
6350	7/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-7-15	430.00	5
<b>Check # 6350 Amount</b>								\$430.00	
6351	7/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-7-15	276.00	5
<b>Check # 6351 Amount</b>								\$276.00	
6352	7/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-7-15	357.00	5
	7/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-7-15	364.00	5
<b>Check # 6352 Amount</b>								\$721.00	
6353	7/1/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-15	319.00	5
<b>Check # 6353 Amount</b>								\$319.00	
6354	7/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-7-15	253.00	5
	7/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.51	5
<b>Check # 6354 Amount</b>								\$287.51	
6355	7/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-7-15	956.00	5
<b>Check # 6355 Amount</b>								\$956.00	
6356	7/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-7-15	462.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6356 Amount</b>								\$462.00	
6357	7/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-7-15	324.00	5
<b>Check # 6357 Amount</b>								\$324.00	
6358	7/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-7-15	653.00	5
<b>Check # 6358 Amount</b>								\$653.00	
6359	7/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-7-15	448.00	5
<b>Check # 6359 Amount</b>								\$448.00	
6360	7/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-15	280.00	5
	7/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-15	167.00	5
	7/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-15	400.00	5
	7/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-15	245.00	5
	7/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-15	390.00	5
	7/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-15	82.00	5
<b>Check # 6360 Amount</b>								\$1,564.00	
6361	7/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-15	362.00	5
	7/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-15	333.00	5
	7/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-15	388.00	5
	7/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-7-15	443.00	5
<b>Check # 6361 Amount</b>								\$1,526.00	
6362	7/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-15	876.00	5
<b>Check # 6362 Amount</b>								\$876.00	
6363	7/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-7-15	363.00	5
<b>Check # 6363 Amount</b>								\$363.00	
6364	7/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-7-15	580.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6364 Amount</b>								\$580.00	
6365	7/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-7-15	616.00	5
<b>Check # 6365 Amount</b>								\$616.00	
6366	7/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-7-15	518.00	5
<b>Check # 6366 Amount</b>								\$518.00	
6367	7/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-7-15	820.00	5
<b>Check # 6367 Amount</b>								\$820.00	
6368	7/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-7-15	390.00	5
<b>Check # 6368 Amount</b>								\$390.00	
6369	7/1/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-7-15	355.00	5
<b>Check # 6369 Amount</b>								\$355.00	
6370	7/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-7-15	318.00	5
<b>Check # 6370 Amount</b>								\$318.00	
6371	7/1/2015		9759	SMALL, PATRICK	222-7601-563.43-06		HAPRENT-7-15	266.00	5
<b>Check # 6371 Amount</b>								\$266.00	
6372	7/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-7-15	552.00	5
<b>Check # 6372 Amount</b>								\$552.00	
6373	7/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-7-15	398.00	5
<b>Check # 6373 Amount</b>								\$398.00	
6374	7/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-7-15	547.00	5
<b>Check # 6374 Amount</b>								\$547.00	
6375	7/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-7-15	270.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6375 Amount</b>								<b>\$270.00</b>	
6376	7/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-7-15	408.00	5
<b>Check # 6376 Amount</b>								<b>\$408.00</b>	
6377	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	444.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	255.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	157.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	359.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	428.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	134.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	197.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	237.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	432.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	128.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	586.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	252.00	5
	7/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-15	295.00	5
<b>Check # 6377 Amount</b>								<b>\$3,904.00</b>	
6378	7/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-7-15	310.00	5
<b>Check # 6378 Amount</b>								<b>\$310.00</b>	
6379	7/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-7-15	646.00	5
	7/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-7-15	834.00	5
<b>Check # 6379 Amount</b>								<b>\$1,480.00</b>	
6380	7/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-15	434.00	5
	7/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-7-15	304.00	5
	7/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-15	403.00	5
	7/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-15	367.00	5
<b>Check # 6380 Amount</b>								<b>\$1,508.00</b>	
6381	7/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-7-15	478.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6381 Amount</b>								\$478.00	
6382	7/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-15	1,050.00	5
<b>Check # 6382 Amount</b>								\$1,050.00	
6383	7/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-7-15	429.00	5
<b>Check # 6383 Amount</b>								\$429.00	
6384	7/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-7-15	493.00	5
<b>Check # 6384 Amount</b>								\$493.00	
6385	7/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-7-15	387.00	5
<b>Check # 6385 Amount</b>								\$387.00	
6386	7/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-15	217.00	5
<b>Check # 6386 Amount</b>								\$217.00	
6387	7/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-15	401.00	5
	7/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-15	369.00	5
	7/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-15	335.00	5
	7/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-15	524.00	5
	7/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-15	401.00	5
	7/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-7-15	456.00	5
<b>Check # 6387 Amount</b>								\$2,486.00	
6388	7/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-7-15	431.00	5
<b>Check # 6388 Amount</b>								\$431.00	
6389	7/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-7-15	1,174.00	5
<b>Check # 6389 Amount</b>								\$1,174.00	
6390	7/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-7-15	584.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6390 Amount</b>								<b>\$584.00</b>	
6391	7/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-7-15	465.00	5
<b>Check # 6391 Amount</b>								<b>\$465.00</b>	
6392	7/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-7-15	487.00	5
<b>Check # 6392 Amount</b>								<b>\$487.00</b>	
6393	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	233.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.74	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	415.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-7-15	479.00	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-15	34.51	5
<b>Check # 6393 Amount</b>								<b>\$4,789.06</b>	
6394	7/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-7-15	361.00	5
<b>Check # 6394 Amount</b>								<b>\$361.00</b>	
6395	7/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-7-15	381.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6395 Amount</b>								\$381.00	
6396	7/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-7-15	279.00	5
<b>Check # 6396 Amount</b>								\$279.00	
6397	7/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-15	266.00	5
	7/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-15	364.00	5
<b>Check # 6397 Amount</b>								\$630.00	
6398	7/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-7-15	975.00	5
<b>Check # 6398 Amount</b>								\$975.00	
6399	7/1/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-7-15	363.00	5
<b>Check # 6399 Amount</b>								\$363.00	
6400	7/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-7-15	464.00	5
<b>Check # 6400 Amount</b>								\$464.00	
6401	7/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-7-15	173.00	5
	7/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-7-15	70.00	5
<b>Check # 6401 Amount</b>								\$243.00	
6402	7/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-7-15	260.00	5
<b>Check # 6402 Amount</b>								\$260.00	
6403	7/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-7-15	334.00	5
<b>Check # 6403 Amount</b>								\$334.00	
6404	7/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-7-15	472.00	5
<b>Check # 6404 Amount</b>								\$472.00	
6405	7/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-7-15	367.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6405 Amount</b>								\$367.00	
6406	7/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-7-15	408.00	5
<b>Check # 6406 Amount</b>								\$408.00	
6407	7/1/2015		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-7-15	553.00	5
<b>Check # 6407 Amount</b>								\$553.00	
6408	7/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-7-15	662.00	5
<b>Check # 6408 Amount</b>								\$662.00	
6409	7/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-7-15	552.00	5
<b>Check # 6409 Amount</b>								\$552.00	
6410	7/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-7-15	584.00	5
<b>Check # 6410 Amount</b>								\$584.00	
6411	7/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-7-15	467.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	303.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	178.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	595.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	313.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	181.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	224.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	583.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	395.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	302.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	217.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	36.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	61.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	256.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	327.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	327.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	193.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6411	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	398.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	663.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	121.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	369.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	591.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	169.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	389.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	479.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	563.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	571.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	335.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	385.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	279.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	305.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	325.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	556.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-15	605.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	563.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	383.00	5
	7/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-15	432.00	5
<b>Check # 6411 Amount</b>								<b>\$13,439.00</b>	
6412	7/1/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-7-15	1,023.00	5
<b>Check # 6412 Amount</b>								<b>\$1,023.00</b>	
6413	7/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-7-15	152.00	5
<b>Check # 6413 Amount</b>								<b>\$152.00</b>	
6414	7/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-7-15	158.00	5
	7/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-7-15	325.00	5
<b>Check # 6414 Amount</b>								<b>\$483.00</b>	
6415	7/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-15	222.00	5
	7/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-15	648.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6415 Amount</b>								<b>\$870.00</b>	
6416	7/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-15	299.00	5
	7/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-15	431.00	5
	7/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-7-15	398.00	5
<b>Check # 6416 Amount</b>								<b>\$1,128.00</b>	
6417	7/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	476.00	5
	7/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
<b>Check # 6417 Amount</b>								<b>\$510.07</b>	
6418	7/2/2015	F27227	14777	BOHN, JAMES	255-8101-521.56-03	I14534	VARIOUS TRAVEL IN JUNE, 2	136.85	0
<b>Check # 6418 Amount</b>								<b>\$136.85</b>	
6419	7/2/2015	F27226	7825	HUSKE, LINDA	100-1301-517.56-02		LHUSKE LUNCH REIMBURSEM	32.52	0
<b>Check # 6419 Amount</b>								<b>\$32.52</b>	
6420	7/2/2015	F27216	8883	JENDER, GALE	100-2301-523.51-01		PC MTG OF 6/24 TAKEN TO P	11.48	0
<b>Check # 6420 Amount</b>								<b>\$11.48</b>	
6421	7/2/2015	F27228	8570	NOVINSKA, TYSON	100-5210-517.25-01	WA220	SPRING SEMINAR-6/4/15-WI	200.00	0
<b>Check # 6421 Amount</b>								<b>\$200.00</b>	
6422	7/2/2015	F27218	9901	SCHMELING, STACY	100-2107-521.57-02		HOTEL 6/17-6/18	140.00	0
	7/2/2015	F27218	9901	SCHMELING, STACY	100-2107-521.57-02		206 MILES ROUND TRIP	118.45	0
<b>Check # 6422 Amount</b>								<b>\$258.45</b>	
6423	7/2/2015	F27214	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		HOTEL	162.84	0
	7/2/2015	F27214	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		MEALS	61.60	0
<b>Check # 6423 Amount</b>								<b>\$224.44</b>	
6424	7/2/2015	F27229	26544	THEIM, MICHAEL J.	100-5210-517.25-01	WA220	SPRING SEMINAR-6/4/15-WI	200.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6424 Amount</b>								\$200.00	
6425	7/2/2015	F27230	7458	WRIGHT, MICHAEL	100-5210-517.25-01	WA220	MOD 4 EX. DEV-6/12/15-DIL	600.00	0
	7/2/2015		7458	WRIGHT, MICHAEL	100-5210-517.25-01	WA220	MOD 4 EX. DEV-6/12/15-DIL	-600.00	0
<b>Check # 6425 Amount</b>								\$0.00	
6426	7/2/2015		1805	ZAJDEL, JAMES	100-0000-201.01-00		REPLACE DIRECT DEPOSIT	2,057.80	0
<b>Check # 6426 Amount</b>								\$2,057.80	
6427	7/10/2015	F27244	137	AHLM, ROBERT	220-7533-563.56-02	C1530	LUNCHES	29.32	0
<b>Check # 6427 Amount</b>								\$29.32	
6428	7/10/2015	F27224	5307	BANDOMIR, DAVID	100-2201-522.57-02		CONFERENCE PARKING - MIL	10.00	0
<b>Check # 6428 Amount</b>								\$10.00	
6429	7/10/2015	F27256	14612	JOHNSON, KRISTI	220-7521-563.56-01	C1510	PARKING & MILEAGE 6-29-15	44.18	0
	7/10/2015	F27256	14612	JOHNSON, KRISTI	220-7521-563.51-04	C1510	MEALS 6-29-15 TO 7-1-15	30.42	0
	7/10/2015	F27267	14612	JOHNSON, KRISTI	307-6308-563.31-39		MAYOR, PATRICK, KRISIT -	41.46	0
<b>Check # 6429 Amount</b>								\$116.06	
6430	7/10/2015	F27239	8218	NOVAK, KYLE	100-2201-522.57-02		TOLLS	3.80	0
	7/10/2015	F27239	8218	NOVAK, KYLE	100-2201-522.53-01		GAS	25.17	0
<b>Check # 6430 Amount</b>								\$28.97	
6431	7/10/2015	F27236	26952	WOJCIECHOWSKI, MARSHA	100-3003-541.56-01		CONFERENCE PARKING 6-3/6-	10.50	0
<b>Check # 6431 Amount</b>								\$10.50	
6432	7/10/2015		7458	WRIGHT, MICHAEL	100-5210-517.25-01	WA220	MOD 4 EX. DEV-6/12/15-DIL	600.00	0
<b>Check # 6432 Amount</b>								\$600.00	
6433	7/10/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	492.00	5
	7/10/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	492.00	5
	7/10/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	492.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6433	7/10/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	474.00	5
	7/10/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	474.00	5
	7/10/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-7-15	332.00	5
<b>Check # 6433 Amount</b>								<b>\$2,756.00</b>	
6434	7/10/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-7-15	89.00	5
<b>Check # 6434 Amount</b>								<b>\$89.00</b>	
6435	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	304.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5
7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5	
7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5	
7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5	
7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5	
7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6435	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	435.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	-0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	-0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	-0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	-0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	-0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	-0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	648.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	648.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.51	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	476.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	476.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	476.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	476.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	113.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6435	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	436.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	647.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	647.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	647.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-7-15	647.00	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5
	7/10/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-7-15	0.44	5



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6435 Amount</b>								<b>\$19,151.96</b>	
6436	7/10/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-7-15	547.00	5
	7/10/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-7-15	547.00	5
<b>Check # 6436 Amount</b>								<b>\$1,094.00</b>	
6437	7/10/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-15	164.00	5
	7/10/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-15	164.00	5
<b>Check # 6437 Amount</b>								<b>\$328.00</b>	
6438	7/10/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-7-15	12.00	5
<b>Check # 6438 Amount</b>								<b>\$12.00</b>	
6439	7/10/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-7-15	185.00	5
<b>Check # 6439 Amount</b>								<b>\$185.00</b>	
6440	7/10/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-15	131.00	5
	7/10/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-15	245.00	5
<b>Check # 6440 Amount</b>								<b>\$376.00</b>	
6441	7/10/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-7-15	401.00	5
<b>Check # 6441 Amount</b>								<b>\$401.00</b>	
6442	7/10/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		July Rent Payment	459.00	5
<b>Check # 6442 Amount</b>								<b>\$459.00</b>	
6444	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		BALTIC NETWORKS	93.00	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		BALTIC NETWORKS	38.78	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		BALTIC NETWORKS	207.33	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		FIBERSTORE	3,793.36	6
	7/10/2015		6194	JP MORGAN	100-1101-517.52-03		CDYNE SERVICES LLC	21.03	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	197.98	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	657.14	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6444	7/10/2015		6194	JP MORGAN	100-0201-513.51-02		OFFICEMAX/OFFICEDEPOT6	133.98	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-05		ID AUTOMATION.COM INC	199.00	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-05		DRI*MOROVIA PDF417 FON	136.22	6
	7/10/2015		6194	JP MORGAN	100-1101-517.52-03		DNH*GODADDY.COM	149.70	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#510171	289.03	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OVR*O.CO/OVERSTOCK.COM	36.94	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#440414	552.11	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#334015	5.43	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	OFFICEMAX CT*IN#334097	281.25	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	AMAZON MKTPLACE PMTS	348.00	6
	7/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6
	7/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14548	OFFICEMAX CT*IN#202625	136.97	6
	7/10/2015		6194	JP MORGAN	255-8101-521.70-03	I14538	ABT ELECTRONICS	1,460.00	6
	7/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#597188	32.52	6
	7/10/2015		6194	JP MORGAN	240-7913-542.31-02	H1502	OFFICEMAX CT*IN#597188	184.00	6
	7/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#597198	322.54	6
	7/10/2015		6194	JP MORGAN	100-2401-524.70-01		STAPLES	271.48	6
	7/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#471652	49.35	6
	7/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#417562	108.47	6
	7/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#423123	8.10	6
	7/10/2015		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#399877	17.10	6
	7/10/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#399891	98.97	6
	7/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#364223	49.53	6
	7/10/2015		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#364223	14.65	6
	7/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#364426	28.49	6
	7/10/2015		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#326398	115.32	6
	7/10/2015		6194	JP MORGAN	530-1704-539.51-02		OFFICEMAX CT*IN#326398	2.51	6
	7/10/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#276663	201.50	6
	7/10/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#265104	191.20	6
	7/10/2015		6194	JP MORGAN	100-0501-517.51-02		OFFICEMAX CT*IN#236926	65.29	6
	7/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#202653	95.66	6
	7/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#190484	39.78	6
	7/10/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#152749	23.29	6
	7/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#142109	53.01	6
	7/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#142411	3.33	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6444	7/10/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#148627	-23.29	6
	7/10/2015		6194	JP MORGAN	100-2201-522.70-03		STAPLES	212.40	6
	7/10/2015		6194	JP MORGAN	100-5002-517.51-09		TARGET 00021998	720.00	6
	7/10/2015		6194	JP MORGAN	100-1101-517.70-03		DROPBOX*R69LGWJT477L	1,420.00	6
	7/10/2015		6194	JP MORGAN	100-3001-541.51-09		THESTAMPMAKER	13.35	6
	7/10/2015		6194	JP MORGAN	100-0304-516.56-02		LAKE LAWN RESORT	-24.00	6
	7/10/2015		6194	JP MORGAN	260-8201-517.56-02		DELTA 00676589061525	411.20	6
	7/10/2015		6194	JP MORGAN	214-0801-521.64-05		IACP	890.00	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-28		PAYPAL *HEART PRINT	12.00	6
	7/10/2015		6194	JP MORGAN	100-0302-516.30-05		PREFERREDLEGAL	70.00	6
	7/10/2015		6194	JP MORGAN	994-9401-563.51-02		AMAZON.COM	59.88	6
	7/10/2015		6194	JP MORGAN	100-3505-555.51-02		MAXWELL PAPER PRODUCTS	229.88	6
	7/10/2015		6194	JP MORGAN	100-8807-517.64-50	CIF	WI DEPT OF FINANCIAL I	54.00	6
	7/10/2015		6194	JP MORGAN	100-2301-523.56-01		BUS. JOURNALS & SPORTS	69.00	6
	7/10/2015		6194	JP MORGAN	100-1401-515.56-02		MARRIOTT 33703 PHLDL C	803.88	6
	7/10/2015		6194	JP MORGAN	100-4601-533.51-09		AMAZON MKTPLACE PMTS	22.96	6
	7/10/2015		6194	JP MORGAN	100-3506-555.51-02		DISCOUNT SCHOOL SUPPLY	297.92	6
	7/10/2015		6194	JP MORGAN	207-0000-229.10-09		CYBER-SENIORS DOCUMENT	276.25	6
	7/10/2015		6194	JP MORGAN	994-9401-563.56-01		PUBLIC POLICY FORUM	450.00	6
	7/10/2015		6194	JP MORGAN	100-1001-513.56-02		PROGRESSIVE BUSINESS C	199.00	6
	7/10/2015		6194	JP MORGAN	100-1405-515.56-02		NIGP	-170.00	6
	7/10/2015		6194	JP MORGAN	100-1405-515.56-02		IN *OPTIMA ASSOCIATES	39.00	6
	7/10/2015		6194	JP MORGAN	214-0801-521.64-05		AMAZON MKTPLACE PMTS	3,575.00	6
	7/10/2015		6194	JP MORGAN	100-2101-521.51-01		SUPPLYDEPOT	244.30	6
	7/10/2015		6194	JP MORGAN	100-3501-555.51-02		DISCTECH	29.00	6
	7/10/2015		6194	JP MORGAN	100-4101-533.51-08		J HARLEN CO INC	460.65	6
	7/10/2015		6194	JP MORGAN	100-1301-517.51-02		METROLINE, INC	238.95	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		GALLS	42.70	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOTELS.COM123249583032	184.74	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		MEDICAL PRIORITY CONSU	395.00	6
	7/10/2015		6194	JP MORGAN	100-2201-522.53-27		WALMART.COM	19.75	6
	7/10/2015		6194	JP MORGAN	100-2201-522.53-27		GALLS	42.70	6
	7/10/2015		6194	JP MORGAN	100-2201-522.53-27		DISCOUNT SECURITY STOR	237.50	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		WSFCA	215.00	6
	7/10/2015		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *CHRISOKOYE	87.75	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6444	7/10/2015		6194	JP MORGAN	100-2201-522.44-02		GRILLPARTS COM	12.45	6
	7/10/2015		6194	JP MORGAN	100-2201-522.44-02		APPLIANCE PARTS PROS	29.70	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	-56.70	6
	7/10/2015		6194	JP MORGAN	100-2201-522.53-27		LOWES #02309*	106.62	6
	7/10/2015		6194	JP MORGAN	217-0901-522.64-05	FR000	ROGUE FITNESS	36.99	6
	7/10/2015		6194	JP MORGAN	100-2201-522.70-01		RESTAURANT DEPOT	1,676.10	6
	7/10/2015		6194	JP MORGAN	100-2201-522.70-01		RESTAURANT DEPOT	270.00	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	158.90	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	158.90	6
	7/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOLIDAY INN HOTEL & CO	158.90	6
	7/10/2015		6194	JP MORGAN	100-2201-522.51-09		JCPENNEY.COM	782.71	6
	7/10/2015		6194	JP MORGAN	100-2201-522.53-27		MILLS FLEET FARM 4000	33.12	6
	7/10/2015		6194	JP MORGAN	217-0901-522.64-05	FR000	MUSCLEDRIVER USA	98.94	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	271.10	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	20.29	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	103.68	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	382.32	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,357.10	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,845.47	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	106.49	6
	7/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	35.81	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	260.54	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	6,317.96	6
	7/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	7.89	6
	7/10/2015		6194	JP MORGAN	100-4124-531.53-24		AMAZON MKTPLACE PMTS	102.79	6
	7/10/2015		6194	JP MORGAN	100-4123-531.51-09		HARBOR FREIGHT TOOLS 2	19.97	6
	7/10/2015		6194	JP MORGAN	100-4201-535.44-03		NOR*NORTHERN TOOL	26.22	6
	7/10/2015		6194	JP MORGAN	100-2201-522.44-03		INT*AUTO AIR ONLINE	364.25	6
	7/10/2015		6194	JP MORGAN	100-4501-533.44-03		NORTHERN TOOL EQUIP	174.98	6
	7/10/2015		6194	JP MORGAN	550-4233-535.51-02		VEOLIA ENVTML. SVS. HQ	215.00	6
	7/10/2015		6194	JP MORGAN	100-4102-517.53-21		BUILD-CHARGE.COM	105.80	6
	7/10/2015		6194	JP MORGAN	540-1801-538.53-11		DSPS EPAY ISE	80.00	6
	7/10/2015		6194	JP MORGAN	510-3801-536.53-08		DSPS EPAY ISE	80.00	6
	7/10/2015		6194	JP MORGAN	100-4101-533.51-09		BETTYMILLSC	187.05	6
	7/10/2015		6194	JP MORGAN	100-2201-522.54-02		LUHMAN'S GLASS CO INC	25.00	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6444	7/10/2015		6194	JP MORGAN	530-1703-539.51-09		LEXCO TILE & STONE	34.82	6
	7/10/2015		6194	JP MORGAN	501-2706-537.44-51		AMAZON MKTPLACE PMTS	23.02	6
	7/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	JUNE 2015 MILEAGE	267.38	4
<b>Check # 6444 Amount</b>								<b>\$40,417.36</b>	
6445	7/20/2015		1190	ADAMS, JANE	100-3004-541.14-10		2015 MILEAGE	498.53	4
<b>Check # 6445 Amount</b>								<b>\$498.53</b>	
6446	7/20/2015		4296	AIRD, ROSE	100-3003-541.14-10		2015 MILEAGE	81.08	4
<b>Check # 6446 Amount</b>								<b>\$81.08</b>	
6447	7/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		JUNE 2015 MILEAGE	246.68	4
<b>Check # 6447 Amount</b>								<b>\$246.68</b>	
6448	7/20/2015		9562	COFFEY, JACK	100-1101-517.14-10		2015 MILEAGE	252.45	4
<b>Check # 6448 Amount</b>								<b>\$252.45</b>	
6449	7/20/2015		5843	DAVIES, CHERYL	240-7904-542.31-02	H1500	2015 MILEAGE	79.87	4
<b>Check # 6449 Amount</b>								<b>\$79.87</b>	
6450	7/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		JUNE 2015 MILEAGE	188.60	4
<b>Check # 6450 Amount</b>								<b>\$188.60</b>	
6451	7/20/2015		9411	HENDRICKSON, LORI	240-7904-542.31-02	H1500	2015 MILEAGE	68.83	4
<b>Check # 6451 Amount</b>								<b>\$68.83</b>	
6452	7/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		JUNE 2015 MILEAGE	138.00	4
<b>Check # 6452 Amount</b>								<b>\$138.00</b>	
6453	7/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		JUNE 2015 MILEAGE	170.78	4
<b>Check # 6453 Amount</b>								<b>\$170.78</b>	
6454	7/20/2015		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		2015 MILEAGE	35.08	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6454 Amount</b>								\$35.08	
6455	7/20/2015		9350	LAST, TIMOTHY	100-4201-535.11-01		2015 MILEAGE	96.03	4
<b>Check # 6455 Amount</b>								\$96.03	
6456	7/20/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		JUNE 2015 MILEAGE	105.23	4
<b>Check # 6456 Amount</b>								\$105.23	
6457	7/20/2015		13486	MAIER, TERRY	100-2403-524.14-10		2015 MILEAGE	353.63	4
<b>Check # 6457 Amount</b>								\$353.63	
6458	7/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		JUNE 2015 MILEAGE	200.68	4
<b>Check # 6458 Amount</b>								\$200.68	
6459	7/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		JUNE 2015 MILEAGE	187.45	4
<b>Check # 6459 Amount</b>								\$187.45	
6460	7/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		JUNE 2015 MILEAGE	257.03	4
<b>Check # 6460 Amount</b>								\$257.03	
6461	7/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		JUNE 2015 MILEAGE	241.50	4
<b>Check # 6461 Amount</b>								\$241.50	
6462	7/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		May 2015 MILEAGE	4.37	4
<b>Check # 6462 Amount</b>								\$4.37	
6463	7/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	JUNE 2015 MILEAGE	138.58	4
<b>Check # 6463 Amount</b>								\$138.58	
6464	7/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		JUNE 2015 MILEAGE	412.45	4
<b>Check # 6464 Amount</b>								\$412.45	
6465	7/20/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		JUNE 2015 MILEAGE	132.14	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6465 Amount</b>								\$132.14	
6466	7/20/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		JUNE 2015 MILEAGE	251.28	4
<b>Check # 6466 Amount</b>								\$251.28	
6467	7/20/2015		9916	VAN GOMPEL, CASSANDRA	100-0301-516.14-10		2015 MILEAGE	108.10	4
<b>Check # 6467 Amount</b>								\$108.10	
6468	7/20/2015		26149	WALKER, BRIAN	100-4601-533.14-10		JUNE 2015 MILEAGE	199.70	4
<b>Check # 6468 Amount</b>								\$199.70	
6469	7/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		JUNE 2015 MILEAGE	86.83	4
<b>Check # 6469 Amount</b>								\$86.83	
6470	7/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		JUNE 2015 MILEAGE	182.28	4
<b>Check # 6470 Amount</b>								\$182.28	
6471	7/20/2015		4640	YUZNA, BOB	100-2403-524.14-10		2015 MILEAGE	11.50	4
<b>Check # 6471 Amount</b>								\$11.50	
6472	7/17/2015	F27284	9721	BAKER, SHAWN	100-4101-533.51-09		BAKER REIMBURSEMENT FOF	69.38	0
<b>Check # 6472 Amount</b>								\$69.38	
6473	7/17/2015	F27310	7758	BANDUR, PATRICK	100-4501-533.51-09		BANDUR REIMBURSEMENT FC	74.00	0
<b>Check # 6473 Amount</b>								\$74.00	
6474	7/17/2015	F27286	9088	BARTELS, BRETT	100-4201-535.51-09		BARTELS, BRETT CDL REIMBU	74.00	0
<b>Check # 6474 Amount</b>								\$74.00	
6475	7/17/2015	F27309	8766	BRETL, MARION	100-5210-517.25-01	WA460	ADV TOPICS&DIGITAL LIBRAR	1,000.00	0
<b>Check # 6475 Amount</b>								\$1,000.00	
6476	7/17/2015	F27271	9429	FISCHER-TOERPE, LEAH	100-5210-517.25-01	WA350	INTRODUCTION TO SOCIOLOC	500.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6476 Amount</b>								\$500.00	
6477	7/17/2015	F27336	10915	FLIESS, CYNTHIA	255-8101-521.56-03	115548	AIRFARE TO SAN DIEGO FOR	441.20	0
<b>Check # 6477 Amount</b>								\$441.20	
6478	7/17/2015	F27313	14612	JOHNSON, KRISTI	220-7521-563.52-03	C1510	PNS 12.87/WALMART 27.86/J	84.14	0
<b>Check # 6478 Amount</b>								\$84.14	
6479	7/17/2015	F27292	20253	NOHELTY, JEFFREY	100-2107-521.57-02		SRO CONF 6/16/15 & 6/17/1	297.00	0
<b>Check # 6479 Amount</b>								\$297.00	
6480	7/17/2015	F27285	17126	RUSHMER, MICHAEL	100-4303-552.53-16		PLANTS FOR SKATE PARK	119.97	0
	7/17/2015	F27285	17126	RUSHMER, MICHAEL	100-4304-533.53-16		PLANTS FOR POLICE CENTER	47.88	0
	7/17/2015	F27285	17126	RUSHMER, MICHAEL	100-4304-533.53-16		PLANTS FOR CITY HALL	43.14	0
	7/17/2015	F27285	17126	RUSHMER, MICHAEL	100-4305-531.53-16		PLANTS FOR BOULEVARDS	43.14	0
	7/17/2015	F27285	17126	RUSHMER, MICHAEL	100-4303-552.53-16		PLANTS FOR LOG CABIN	110.26	0
<b>Check # 6480 Amount</b>								\$364.39	
6481	7/17/2015	F27233	19603	SCHLOSS, PATRICK	220-7521-563.56-02	C1510	LUNCH (6/30)HUD ENVIROMEN	18.39	0
	7/17/2015	F27233	19603	SCHLOSS, PATRICK	220-7521-563.56-02	C1510	LUNCH (7/1) HUD ENVIROMEN	9.54	0
	7/17/2015	F27233	19603	SCHLOSS, PATRICK	220-7521-563.56-02	C1510	PARKING (6/30) HUD ENVIRO	7.00	0
<b>Check # 6481 Amount</b>								\$34.93	
6482	7/17/2015	F27295	7727	TEMKE, LAURA	100-3004-541.56-01		WEHA BOARD MTNG BLCK RV	232.42	0
<b>Check # 6482 Amount</b>								\$232.42	
6483	7/22/2015	F27356	6271	DEVINE, DAN	100-0201-513.56-01		UWM IAC JULY MEETING	12.73	0
	7/22/2015	F27356	6271	DEVINE, DAN	100-0201-513.56-02		LWM JULY BOARD MEETING	146.42	0
<b>Check # 6483 Amount</b>								\$159.15	
6484	7/22/2015	F27347	4582	DUEMKE, YVONNE	240-7909-542.31-02	H1401	PACK N PLAYS	242.50	0
<b>Check # 6484 Amount</b>								\$242.50	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6485	7/22/2015	F27378	9472	EKLUND, NATHANIEL	100-2101-521.60-01		1/2 VEST REIMBURSEMENT	362.50	0
<b>Check # 6485 Amount</b>								\$362.50	
6486	7/22/2015	F27363	9927	GRILL, REBECCA	100-1001-513.56-02		MUN CLK/TRS CONF - GRILL	247.75	0
<b>Check # 6486 Amount</b>								\$247.75	
6487	7/22/2015	F27364	9221	HART, SHAWN	100-1404-515.56-02		TREASURERS INST. GREEN B	698.11	0
<b>Check # 6487 Amount</b>								\$698.11	
6488	7/22/2015	F27351	13317	KORALEWSKI, DANIEL	100-3004-541.56-02		NEHA ANNUAL ORLANDO 7/13	790.00	0
<b>Check # 6488 Amount</b>								\$790.00	
6489	7/22/2015	F27354	10176	KURTZ, TODD	255-8101-521.56-03	I15556	INVESTIGATIVE TRAVEL TO Y	161.00	0
<b>Check # 6489 Amount</b>								\$161.00	
6490	7/22/2015	F27384	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	I15548	AIR TO LINCOLN, NE FOR PE	384.70	0
<b>Check # 6490 Amount</b>								\$384.70	
6491	7/22/2015	F27344	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	188.00	0
<b>Check # 6491 Amount</b>								\$188.00	
6492	7/22/2015	F27382	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15548	AIRFARE TO AZ FOR ONMI CI	336.00	0
<b>Check # 6492 Amount</b>								\$336.00	
6493	7/22/2015	F27365	23120	STIBAL, JOHN F.	314-6601-563.31-40	T1401	LUNCH RE:DEMO OF MILW DU	39.02	0
<b>Check # 6493 Amount</b>								\$39.02	
6494	7/22/2015	F27318	8746	TANG, JOSEPH	255-8101-521.56-03	I14538	JUNE, 2015 TRAVEL LOG	85.91	0
<b>Check # 6494 Amount</b>								\$85.91	
6495	7/22/2015	F27348	7727	TEMKE, LAURA	100-3004-541.56-02		WALHDAB PLOVER WI 7/16/15	206.01	0
<b>Check # 6495 Amount</b>								\$206.01	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6496	7/22/2015	F27370	4536	VANDERWERFF, JASON	100-2107-521.57-02		ARSON TRNG 6/2-6/4/15	200.00	0
	7/22/2015	F27370	4536	VANDERWERFF, JASON	100-2107-521.57-02		HOTEL DURING ARSON TRNG	210.00	0
<b>Check # 6496 Amount</b>								\$410.00	
6497	7/22/2015	F27379	9473	WAGNER, ANTHONY	100-2101-521.60-01		1/2 VEST REIMBURSEMENT	362.50	0
<b>Check # 6497 Amount</b>								\$362.50	
6498	7/22/2015	F27374	29661	WYSS, MARK	100-1401-515.56-01		WMCT INSTITUTE 7-12 TO 7-	692.75	0
	7/22/2015		29661	WYSS, MARK	100-1401-515.56-01		WMCT INSTITUTE 7-12 TO 7-	-692.75	0
<b>Check # 6498 Amount</b>								\$0.00	
6499	7/24/2015	F27083	6234	DROSEN, ANN	100-0401-512.56-02		2015 TIPSS REFRESHER TRAI	81.65	0
<b>Check # 6499 Amount</b>								\$81.65	
6500	7/24/2015	F27390	10176	KURTZ, TODD	255-8101-521.56-03	115556	AIR TO SAN FRANCISCO FOR	653.20	0
<b>Check # 6500 Amount</b>								\$653.20	
6501	7/24/2015		29661	WYSS, MARK	100-1401-515.56-01		WMCT INSTITUTE 7-12 TO 7-	692.75	0
<b>Check # 6501 Amount</b>								\$692.75	
6502	7/31/2015	F27415	8007	CURTIS, MARY ANN	240-7915-542.31-02	H0301	JOURNALS FOR FIRST BREAT	12.61	0
<b>Check # 6502 Amount</b>								\$12.61	
6503	7/31/2015	F27417	14351	LEWIS, MICHAEL	100-4601-533.56-02		M. LEWIS 2015 ANNUAL GOLF	92.50	0
<b>Check # 6503 Amount</b>								\$92.50	
6504	7/31/2015	F27395	7727	TEMKE, LAURA	100-3001-541.70-05		FILE HANGERS	43.62	0
<b>Check # 6504 Amount</b>								\$43.62	
143019	7/1/2015		6025	HEADY, KATHY	226-7605-563.43-05		HAPRENT-7-15	476.00	5
	7/1/2015		6025	HEADY, KATHY	222-7601-563.30-04		AFRENT-7-15	34.07	5
	7/1/2015		6025	HEADY, KATHY	226-7605-563.43-05		HAPRENT-7-15	-476.00	5
	7/1/2015		6025	HEADY, KATHY	222-7601-563.30-04		AFRENT-7-15	-34.07	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143019 Amount</b>								<b>\$0.00</b>	
143020	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	70.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	78.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	-78.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	16.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	127.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	3.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	88.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	22.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	17.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	6.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	67.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	23.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	23.00	5
	7/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-15	24.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	81.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	70.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	78.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	78.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	45.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	12.00	5
	7/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-15	16.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	65.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	10.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	6.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	46.00	5
	7/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-7-15	44.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	49.00	5
	7/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-7-15	7.00	5
<b>Check # 143020 Amount</b>								<b>\$1,093.00</b>	
143021	7/2/2015	F27238	9156	MISC - LIBRARY REFUNDS	100-3506-555.55-01		SUMMER READING PROGRAM	90.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143021 Amount</b>								<b>\$90.00</b>	
143022	7/2/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	7/2/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	7/2/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	7/2/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
<b>Check # 143022 Amount</b>								<b>\$8,000.00</b>	
143023	7/2/2015	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#6028873	219.21	0
	7/2/2015	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	14,281.85	0
	7/2/2015	134544	25835	AECOM INC	305-6606-563.30-02	T0501	PROJ#60323374	6,794.58	0
<b>Check # 143023 Amount</b>								<b>\$21,295.64</b>	
143024	7/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	410.31	0
	7/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	22.49	0
	7/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	57.93	0
	7/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	221.57	0
<b>Check # 143024 Amount</b>								<b>\$712.30</b>	
143025	7/2/2015		16080	APPLIED IND TECHNOLOGIES	100-0000-141.01-00		#0001507805	357.58	0
<b>Check # 143025 Amount</b>								<b>\$357.58</b>	
143026	7/2/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		CUST#931350	296.37	0
<b>Check # 143026 Amount</b>								<b>\$296.37</b>	
143027	7/2/2015	136268	30010	AT&T	255-8101-521.30-04	I14538	630-833-4942	82.33	0
<b>Check # 143027 Amount</b>								<b>\$82.33</b>	
143028	7/2/2015	137212	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	I14538	FILE#1708102.002 WI HIDTA	625.00	0
	7/2/2015	137212	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	I14538	FILE#1767577 WI HIDTA	850.00	0
<b>Check # 143028 Amount</b>								<b>\$1,475.00</b>	
143029	7/2/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	92.16	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143029	7/2/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	2.22	0
	7/2/2015	135146	33597	AUTO BRAKE CLUTCH & GEAR INC	100-2201-522.44-03		#29199	430.55	0
	7/2/2015	135146	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#29199	594.94	0
	7/2/2015	135146	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		CUSTA#29199	149.60	0
<b>Check # 143029 Amount</b>								<b>\$1,269.47</b>	
143030	7/2/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	5.00	0
	7/2/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	5.00	0
	7/2/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	69.62	0
<b>Check # 143030 Amount</b>								<b>\$79.62</b>	
143031	7/2/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	2,324.36	0
<b>Check # 143031 Amount</b>								<b>\$2,324.36</b>	
143032	7/2/2015		2550	BADGER OIL EQUIP CO INC	100-0000-141.01-00		ACCT#343	83.64	0
<b>Check # 143032 Amount</b>								<b>\$83.64</b>	
143033	7/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2924 S 90 ST	535.68	0
<b>Check # 143033 Amount</b>								<b>\$535.68</b>	
143034	7/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		W2339	141.87	0
	7/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	25.44	0
<b>Check # 143034 Amount</b>								<b>\$167.31</b>	
143035	7/2/2015	135158	33612	BAYCOM	100-1104-517.70-03		CUST#21981	75.00	0
	7/2/2015	135158	33612	BAYCOM	100-1104-517.70-03		ACCT#27824	360.00	0
	7/2/2015	135158	33612	BAYCOM	100-1104-517.70-03		CUST#A21981	144.00	0
<b>Check # 143035 Amount</b>								<b>\$579.00</b>	
143036	7/2/2015	137207	3330	BOUND TO STAY BOUND BOOKS IN	100-3502-555.52-48		49930000	261.09	0
<b>Check # 143036 Amount</b>								<b>\$261.09</b>	
143037	7/2/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		#	379.89	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143037 Amount</b>								<b>\$379.89</b>	
143038	7/2/2015	F27217	9900	CAPRI DI NUOVO	994-9401-563.51-04		FIRE AWARDED NEW MRK TA	129.40	0
<b>Check # 143038 Amount</b>								<b>\$129.40</b>	
143039	7/2/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4305-531.53-16		CUST#64720	153.40	0
<b>Check # 143039 Amount</b>								<b>\$153.40</b>	
143040	7/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	24.27	0
	7/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	24.52	0
	7/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	111.59	0
	7/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	266.01	0
	7/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	68.04	0
	7/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	20.35	0
<b>Check # 143040 Amount</b>								<b>\$514.78</b>	
143041	7/2/2015	137056	34151	CDW-G	255-8101-521.70-03	I14549	#3942320	899.76	0
	7/2/2015	137086	34151	CDW-G	255-8101-521.51-09	I14549	#3942320	3.76	0
	7/2/2015	137086	34151	CDW-G	255-8101-521.51-09	I14549	#3942320	86.66	0
	7/2/2015	137102	34151	CDW-G	100-3501-555.51-02		#3942320	132.76	0
	7/2/2015	136844	34151	CDW-G	255-8101-521.51-09	I14549	CUST#3942320	145.28	0
	7/2/2015	137086	34151	CDW-G	255-8101-521.51-09	I14549	CUST#3942320	290.56	0
<b>Check # 143041 Amount</b>								<b>\$1,558.78</b>	
143042	7/2/2015	137204	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	41.94	0
<b>Check # 143042 Amount</b>								<b>\$41.94</b>	
143043	7/2/2015	F27223	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	JULY 2015 RENT	975.00	0
<b>Check # 143043 Amount</b>								<b>\$975.00</b>	
143044	7/2/2015	F27207	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR 10 SMA	50.00	0
<b>Check # 143044 Amount</b>								<b>\$50.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143045	7/2/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	175.99	0
	7/2/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		ACCT#	87.85	0
<b>Check # 143045 Amount</b>								<b>\$263.84</b>	
143046	7/2/2015		5286	COREY OIL LTD	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	233.80	0
	7/2/2015		5286	COREY OIL LTD	100-0000-141.01-00		103990	1,413.10	0
<b>Check # 143046 Amount</b>								<b>\$1,646.90</b>	
143047	7/2/2015	135189	1955	CUMMINS NPOWER LLC	540-1804-538.44-03		#1202618	133.04	0
<b>Check # 143047 Amount</b>								<b>\$133.04</b>	
143048	7/2/2015	137183	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	16.25	0
<b>Check # 143048 Amount</b>								<b>\$16.25</b>	
143049	7/2/2015		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		Drewek - Cart Refund	45.00	0
<b>Check # 143049 Amount</b>								<b>\$45.00</b>	
143050	7/2/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA	-14.00	0
	7/2/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#	886.14	0
	7/2/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#	67.50	0
	7/2/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#	240.98	0
	7/2/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	78.44	0
<b>Check # 143050 Amount</b>								<b>\$1,259.06</b>	
143051	7/2/2015		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	8.10	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	204.44	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	74.44	0
	7/2/2015		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	32.07	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	50.79	0
	7/2/2015	135263	34106	FEDERATED AUTO	510-3801-536.44-03		37925	44.17	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	431.56	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		CUST#37925	-327.39	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		CUST#37923	248.06	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143051	7/2/2015		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	12.21	0
	7/2/2015		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	12.21	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	273.16	0
	7/2/2015	135263	34106	FEDERATED AUTO	100-2201-522.44-03		#37925	49.26	0
<b>Check # 143051 Amount</b>								\$1,113.08	
143052	7/2/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	CUST#2060-2744-4	5.07	0
<b>Check # 143052 Amount</b>								\$5.07	
143053	7/2/2015	135264	34622	FERGUSON ENTERPRISES #1020	350-6008-531.31-01	P0940	ACCT#30977	465.25	0
<b>Check # 143053 Amount</b>								\$465.25	
143054	7/2/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		#1521	660.00	0
	7/2/2015	135265	33732	FERGUSON WATERWORKS #1476	501-2708-537.71-04		#1521	-179.13	0
	7/2/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		ACCT#1521	600.00	0
<b>Check # 143054 Amount</b>								\$1,080.87	
143055	7/2/2015	135267	33886	FLEET PRIDE	100-4501-533.44-03		#	1,952.63	0
<b>Check # 143055 Amount</b>								\$1,952.63	
143056	7/2/2015	F27220	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		PROF SERVICES-YELLOW FRE	370.00	0
	7/2/2015	F27220	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		PROF SERVICES-FIRE 2013 A	435.00	0
<b>Check # 143056 Amount</b>								\$805.00	
143057	7/2/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		#120247	282.33	0
	7/2/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	565.00	0
	7/2/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	118.68	0
<b>Check # 143057 Amount</b>								\$966.01	
143058	7/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	17.89	0
	7/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	417.90	0
	7/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	32.55	0
	7/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	117.11	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143058	7/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	123.40	0
	7/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	45.63	0
<b>Check # 143058 Amount</b>								<b>\$754.48</b>	
143059	7/2/2015	137031	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		ACCT#	1,491.10	0
<b>Check # 143059 Amount</b>								<b>\$1,491.10</b>	
143060	7/2/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		ACCT#185900-0001	390.00	0
<b>Check # 143060 Amount</b>								<b>\$390.00</b>	
143061	7/2/2015	135278	28410	GRAINGER	100-0000-141.01-00		#806451977	33.80	0
	7/2/2015		28410	GRAINGER	501-2708-537.71-04		#806451977	95.76	0
	7/2/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	400.78	0
	7/2/2015		28410	GRAINGER	100-0000-141.01-00		806451977	169.40	0
	7/2/2015		28410	GRAINGER	100-0000-141.01-00		806451977	8.36	0
	7/2/2015	137067	28410	GRAINGER	100-2110-521.51-06		ACCT#806451977	84.00	0
	7/2/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	185.82	0
	7/2/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	64.80	0
	7/2/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	99.72	0
<b>Check # 143061 Amount</b>								<b>\$1,142.44</b>	
143062	7/2/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	302.88	0
	7/2/2015		10480	GRAYBAR	100-0000-141.01-00		#000012019	230.14	0
	7/2/2015		10480	GRAYBAR	100-0000-141.01-00		#000121019	111.29	0
<b>Check # 143062 Amount</b>								<b>\$644.31</b>	
143063	7/2/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		ACCT#H09450	20.04	0
	7/2/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		H08450	6.10	0
	7/2/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		ACCT#H08450	22.90	0
	7/2/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		CUST#AH08450	59.04	0
<b>Check # 143063 Amount</b>								<b>\$108.08</b>	
143064	7/2/2015	F26992	7389	HAUSE, ED	100-4126-552.31-02	BAND	HAUSE BAND CONCERT 07-16	475.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143064 Amount</b>								<b>\$475.00</b>	
143065	7/2/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	134.10	0
	7/2/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	59.10	0
<b>Check # 143065 Amount</b>								<b>\$193.20</b>	
143066	7/2/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	780.22	0
	7/2/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	44.00	0
	7/2/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	556.10	0
	7/2/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		WA5256	21.64	0
	7/2/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		WA5256	29.32	0
<b>Check # 143066 Amount</b>								<b>\$1,431.28</b>	
143067	7/2/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		#10522	22.13	0
	7/2/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		10522	36.75	0
<b>Check # 143067 Amount</b>								<b>\$58.88</b>	
143068	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	-46.81	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	41.34	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	510-3801-536.53-09		6035322007143971	16.53	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	540-1801-538.53-09		6035322007143971	26.56	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	18.75	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4109-552.51-09		6035322007143971	12.44	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	46.81	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	23.48	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	184.02	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4113-522.53-12		6035322007143971	86.52	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	3.97	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	12.48	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-21		6035322007143971	23.34	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2707-537.53-08		6035322007143971	44.60	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	69.07	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035322007143971	10.08	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3005-552.51-09		6035322007143971	119.88	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143068	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	16.97	0
	7/2/2015	137169	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	114538	6035322007143971	47.47	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-19		6035322007143971	30.63	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	12.44	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	20.41	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	10.41	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	284.06	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	53.89	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-21		6035322007143971	56.36	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	16.19	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	510-3801-536.53-08		6035322007143971	6.21	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4111-522.53-19		6035322007143971	7.05	0
	7/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-18		6035322008173971	23.97	0
<b>Check # 143068 Amount</b>								<b>\$1,279.12</b>	
143069	7/2/2015	137210	14263	HUMANA INC	100-5211-517.21-59		615204-001	1,761.76	0
	7/2/2015	137210	14263	HUMANA INC	602-9101-517.21-60		615204-001	50,265.21	0
	7/2/2015	137210	14263	HUMANA INC	602-9101-517.21-62		615204-001	43,161.69	0
<b>Check # 143069 Amount</b>								<b>\$95,188.66</b>	
143070	7/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	8.04	0
	7/2/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		CUST#83114	156.75	0
	7/2/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		CUST#83114	270.60	0
<b>Check # 143070 Amount</b>								<b>\$435.39</b>	
143071	7/2/2015	137133	33135	ICAFE INC	100-4101-533.53-06		ACCT#WEST4	763.15	0
<b>Check # 143071 Amount</b>								<b>\$763.15</b>	
143072	7/2/2015	137213	4684	ILGIA	255-8101-521.30-04	115548	WI HIDTA	250.00	0
<b>Check # 143072 Amount</b>								<b>\$250.00</b>	
143073	7/2/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20144287	1,931.10	0
<b>Check # 143073 Amount</b>								<b>\$1,931.10</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143074	7/2/2015	135314	12000	INLAND POWER GROUP INC	100-4501-533.44-03		ACCT#10052051	864.80	0
	7/2/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	110.36	0
	7/2/2015	135314	12000	INLAND POWER GROUP INC	540-1802-538.44-03		#10052051	159.23	0
	7/2/2015	135314	12000	INLAND POWER GROUP INC	100-4501-533.44-03		ACCT#10052051	100.19	0
	7/2/2015	135314	12000	INLAND POWER GROUP INC	100-4501-533.44-03		ACCT#10052051	2.80	0
	7/2/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	32.14	0
	7/2/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	346.00	0
	7/2/2015	135314	12000	INLAND POWER GROUP INC	100-4501-533.44-03		ACCT#10052051	6,710.74	0
	7/2/2015	135314	12000	INLAND POWER GROUP INC	100-4501-533.44-03		ACCT#10052051	1,664.62	0
<b>Check # 143074 Amount</b>								<b>\$9,990.88</b>	
143075	7/2/2015	F27212	9897	INTEGRATED TACTICAL CONCEPT	214-0801-521.64-05		SAFTIG/MADDEN HOSTAGE R	700.00	0
<b>Check # 143075 Amount</b>								<b>\$700.00</b>	
143076	7/2/2015	137112	13100	JENSEN EQUIPMENT COMPANY IN	100-4101-533.51-08		CUST#230952	673.37	0
<b>Check # 143076 Amount</b>								<b>\$673.37</b>	
143077	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	52.54	0
	7/2/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		313050	263.06	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	133.68	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	488.74	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	72.32	0
	7/2/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	290.86	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	226.04	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	23.70	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	136.84	0
	7/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	20.82	0
<b>Check # 143077 Amount</b>								<b>\$1,708.60</b>	
143078	7/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	137.02	0
	7/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	45.50	0
	7/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	61.98	0
	7/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	28.90	0
	7/2/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	30.08	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143078	7/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	37.60	0
<b>Check # 143078 Amount</b>								<b>\$341.08</b>	
143079	7/2/2015	F27203	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		DOBROGOWSKI ELLEN MEETI	16.90	0
	7/2/2015	F27203	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		VANDENBOOM LISA MUNICIPAL	72.45	0
	7/2/2015	F27203	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		RUTTER EMILY MTGS @ TODD	18.41	0
	7/2/2015	F27203	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		VANDENBOOM LISA MCFLS M	16.10	0
<b>Check # 143079 Amount</b>								<b>\$123.86</b>	
143080	7/2/2015	137167	7974	KRAVITCH MACHINE COMPANY	501-2708-537.71-04		PRODUCTION&MANUF SERVIC	53.65	0
<b>Check # 143080 Amount</b>								<b>\$53.65</b>	
143081	7/2/2015	136486	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20914	1622 S 59	27,380.00	0
<b>Check # 143081 Amount</b>								<b>\$27,380.00</b>	
143082	7/2/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4103-533.51-09		CUST#02247	15.18	0
	7/2/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4103-533.51-09		02247	86.58	0
<b>Check # 143082 Amount</b>								<b>\$101.76</b>	
143083	7/2/2015	F27209	4634	MACEMON, JANA	255-8101-521.51-09	114548	TRAINING SUPPLIES FROM BE	115.59	0
	7/2/2015	F27231	4634	MACEMON, JANA	255-8101-521.51-09	115548	MS TRAINING MATERIALS, BO	2,474.00	0
<b>Check # 143083 Amount</b>								<b>\$2,589.59</b>	
143084	7/2/2015	136128	26874	MADACC	100-8802-517.58-02		NON-BIDDABLE MISC ITEMS	31,266.50	0
<b>Check # 143084 Amount</b>								<b>\$31,266.50</b>	
143085	7/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		135916-119	22.00	0
	7/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/18	37.00	0
	7/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/18	37.00	0
<b>Check # 143085 Amount</b>								<b>\$96.00</b>	
143086	7/2/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	114556	ACCT#70047 WI HIDTA	49,067.68	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143086 Amount</b>								<b>\$49,067.68</b>	
143087	7/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-424.03-00		500 S 116 ST	175.00	0
<b>Check # 143087 Amount</b>								<b>\$175.00</b>	
143088	7/2/2015	F27232	23839	MATHY, MARK	255-8101-521.56-03	I14538	MILEAGE TO JEFFERSON, WI	58.65	0
<b>Check # 143088 Amount</b>								<b>\$58.65</b>	
143089	7/2/2015	F27221	9903	MCH PROPERTIES, LLC	220-7526-565.31-02	C1450	COLOR RENDERING/DRAWING	987.50	0
	7/2/2015	F27221	9903	MCH PROPERTIES, LLC	220-7526-565.31-02	C1450	LEVEL 3 SITE LANDSCAPING	500.00	0
<b>Check # 143089 Amount</b>								<b>\$1,487.50</b>	
143090	7/2/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		ACCT#32260283	73.95	0
	7/2/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	6.28	0
<b>Check # 143090 Amount</b>								<b>\$80.23</b>	
143091	7/2/2015	137098	34192	MICRON CPG	100-2101-521.44-01		ACCT#WA POLICE	111.98	0
<b>Check # 143091 Amount</b>								<b>\$111.98</b>	
143092	7/2/2015	137203	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	69.98	0
	7/2/2015	137203	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	39.99	0
	7/2/2015	137203	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	118.96	0
<b>Check # 143092 Amount</b>								<b>\$228.93</b>	
143093	7/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7402 W WASHINGTON ST	100.00	0
<b>Check # 143093 Amount</b>								<b>\$100.00</b>	
143094	7/2/2015	137127	5272	MINITEX LIBRARY INFORMATION NE	100-3504-555.51-02		ACCT#WESTAL0001	1,608.00	0
<b>Check # 143094 Amount</b>								<b>\$1,608.00</b>	
143095	7/2/2015	135353	3155	MINORS GARDEN CENTER INC	100-4301-533.53-16		WICE	5,942.05	0
<b>Check # 143095 Amount</b>								<b>\$5,942.05</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143096	7/2/2015	137121	35094	MINVALCO INC	100-4103-533.53-19		#D5029	59.80	0
<b>Check # 143096 Amount</b>								\$59.80	
143097	7/2/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	147.92	0
<b>Check # 143097 Amount</b>								\$147.92	
143098	7/2/2015	137156	32285	MULTIPLE CONCRETE ACCESSORIE	100-4103-533.51-09		#2807	448.10	0
	7/2/2015	137156	32285	MULTIPLE CONCRETE ACCESSORIE	100-4103-533.51-09		#2807	110.00	0
	7/2/2015	137156	32285	MULTIPLE CONCRETE ACCESSORIE	100-4103-533.51-09		#2807	655.57	0
<b>Check # 143098 Amount</b>								\$1,213.67	
143099	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	15.38	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	8.17	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	45.96	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.06	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.06	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	28.32	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.69	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	10.95	0
	7/2/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	48.07	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		20160	-6.37	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	249.34	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		20160	21.81	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-63.70	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	26.31	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	27.95	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		20160	8.17	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	74.39	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4102-517.51-09		20160	11.90	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	8.19	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-8.03	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	42.76	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		#20160	39.95	0
	7/2/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		20160	-39.95	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143099 Amount</b>								<b>\$571.38</b>	
143100	7/2/2015	137104	19670	NASSCO INC	100-3001-541.51-06		CUST#10542	102.30	0
<b>Check # 143100 Amount</b>								<b>\$102.30</b>	
143101	7/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	54.00	0
	7/2/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	6.00	0
<b>Check # 143101 Amount</b>								<b>\$60.00</b>	
143102	7/2/2015		35249	NORTHERN SEWER EQUIPMENT C	100-0000-141.01-00		ROAD & HWY EQUIPMENT	427.82	0
<b>Check # 143102 Amount</b>								<b>\$427.82</b>	
143103	7/2/2015	137209	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA300	N26-09606070054	130.50	0
	7/2/2015	137209	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA420	N26-09606070054	96.00	0
	7/2/2015	137209	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA430	N26-09606070054	144.00	0
	7/2/2015	137209	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA420	#N26-0960070054	48.00	0
<b>Check # 143103 Amount</b>								<b>\$418.50</b>	
143104	7/2/2015	F27210	9896	ONPEAK	214-0801-521.64-05		IACP 15 ID15648540 R.FLET	834.60	0
<b>Check # 143104 Amount</b>								<b>\$834.60</b>	
143105	7/2/2015	137196	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		00-0020427	37.99	0
	7/2/2015	137196	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		00-0020427	8,652.95	0
<b>Check # 143105 Amount</b>								<b>\$8,690.94</b>	
143106	7/2/2015	137059	9881	PDS	994-9401-563.70-01		CUST#3752	1,585.00	0
<b>Check # 143106 Amount</b>								<b>\$1,585.00</b>	
143107	7/2/2015	137205	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	71.25	0
	7/2/2015	137205	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	30.00	0
	7/2/2015	137205	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	20.00	0
	7/2/2015	137205	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	52.50	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143107 Amount</b>								<b>\$173.75</b>	
143108	7/2/2015	F27211	9826	PERFORMANCE ON DEMAND SHOC	100-2107-521.57-02		\$110 EA DUNBAR/KRUEGER 0	220.00	0
<b>Check # 143108 Amount</b>								<b>\$220.00</b>	
143109	7/2/2015	135465	34085	PLUMBING PARTS PLUS	501-2709-537.71-05		ACCT#8821	3.19	0
	7/2/2015	135465	34085	PLUMBING PARTS PLUS	501-2707-537.71-03		ACCT#8821	4.29	0
	7/2/2015	135465	34085	PLUMBING PARTS PLUS	100-4111-522.53-19		ACCT#8821	3.02	0
<b>Check # 143109 Amount</b>								<b>\$10.50</b>	
143110	7/2/2015	135467	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PLUMBING EQUIP, FIXTURES, &	231.20	0
<b>Check # 143110 Amount</b>								<b>\$231.20</b>	
143111	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#5215A	176.70	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52051A	86.54	0
	7/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	37.97	0
	7/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	40.48	0
	7/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#	13.64	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	111.58	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		#52051A	117.35	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		#52051A	250.52	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		52051	-75.00	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		52051	-82.03	0
	7/2/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		52051	-15.00	0
<b>Check # 143111 Amount</b>								<b>\$662.75</b>	
143112	7/2/2015		34849	QUEST CO	100-0000-141.01-00		#	166.25	0
	7/2/2015		34849	QUEST CO	100-0000-141.01-00		#	393.58	0
<b>Check # 143112 Amount</b>								<b>\$559.83</b>	
143113	7/2/2015	137221	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		WA POLICE	944.99	0
	7/2/2015	137221	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		WA POLICE	219.99	0
	7/2/2015	137221	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		ACCT#WA POLICE	-984.98	0
	7/2/2015	137221	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		WA POLICE	1,045.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143113 Amount</b>								<b>\$1,225.98</b>	
143114	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4410102000	99.24	0
<b>Check # 143114 Amount</b>								<b>\$99.24</b>	
143115	7/2/2015	135570	22890	REINDERS INC	350-6008-531.31-01	P0940	#50796	137.93	0
	7/2/2015	135570	22890	REINDERS INC	501-2901-537.44-03		ACCT#50796	11.74	0
<b>Check # 143115 Amount</b>								<b>\$149.67</b>	
143116	7/2/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		14885987	93.77	0
	7/2/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		14885987	122.39	0
	7/2/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0
	7/2/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		14885987	187.31	0
	7/2/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		14885987	746.20	0
	7/2/2015	136287	33005	RICOH USA INC	100-2201-522.32-03		ACCT#5036280427	140.81	0
<b>Check # 143116 Amount</b>								<b>\$1,321.58</b>	
143117	7/2/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 143117 Amount</b>								<b>\$90.00</b>	
143118	7/2/2015	F27213	26924	SAFTIG, BRIAN	214-0801-521.64-05		4 ROOMS FOR 3 NIGHTS - 7	560.00	0
<b>Check # 143118 Amount</b>								<b>\$560.00</b>	
143119	7/2/2015	137135	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	127.12	0
<b>Check # 143119 Amount</b>								<b>\$127.12</b>	
143120	7/2/2015	F27219	9902	SCOTT WINTER, COURSE COORDIN	100-0501-517.56-02		IAAO COURSE 112 FOR JASON	575.00	0
<b>Check # 143120 Amount</b>								<b>\$575.00</b>	
143121	7/2/2015		32308	SEWER EQUIPMENT	100-0000-141.01-00		ACCT#001896	26.20	0
<b>Check # 143121 Amount</b>								<b>\$26.20</b>	
143122	7/2/2015	137080	32890	SHADY ACRES PERENNIAL NURSER	100-4303-552.53-16		ACCT#4646	824.02	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143122	7/2/2015	137080	32890	SHADY ACRES PERENNIAL NURSER	100-4304-533.53-16	WA010	ACCT#4646	604.16	0
<b>Check # 143122 Amount</b>								\$1,428.18	
143123	7/2/2015	136763	21647	SHORELINE OF WISCONSIN INC	350-6010-532.75-01	P1425	WEST ALLIS	60.00	0
<b>Check # 143123 Amount</b>								\$60.00	
143124	7/2/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	482.00	0
<b>Check # 143124 Amount</b>								\$482.00	
143125	7/2/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	100.00	0
<b>Check # 143125 Amount</b>								\$100.00	
143126	7/2/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,476.54	0
<b>Check # 143126 Amount</b>								\$1,476.54	
143127	7/2/2015	135588	35074	SPEEDY METALS LLC	100-4103-533.51-08		ACCT#	837.18	0
<b>Check # 143127 Amount</b>								\$837.18	
143128	7/2/2015	137123	9882	SRS ROOFING & SHEET METAL	100-4109-552.53-12		ACCT#WEST01	450.00	0
<b>Check # 143128 Amount</b>								\$450.00	
143129	7/2/2015	136754	9808	STAFF ELECTRIC CO	255-8101-521.70-03	114534	JOB#A959372	2,900.00	0
<b>Check # 143129 Amount</b>								\$2,900.00	
143130	7/2/2015	135590	29553	STATE OF WISCONSIN	100-4103-533.32-03		CUST#288769	200.00	0
	7/2/2015	135590	29553	STATE OF WISCONSIN	100-4115-544.32-03		CUST#605262	100.00	0
<b>Check # 143130 Amount</b>								\$300.00	
143131	7/2/2015	135591	33332	STEPP PARTS	100-4501-533.44-03		AUTO BODIES PARTS	72.95	0
	7/2/2015	135591	33332	STEPP PARTS	100-4501-533.44-03		ACCT#	42.54	0
<b>Check # 143131 Amount</b>								\$115.49	
143132	7/2/2015	137166	35087	SUNGARD PUBLIC SECTOR	501-2901-537.30-04		5119LG	800.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143132 Amount</b>								<b>\$800.00</b>	
143133	7/2/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		CUST#10490-02	50.97	0
	7/2/2015		27030	T & A INDUSTRIAL LTD	501-0000-141.01-00		ACCT#10490-02	112.90	0
<b>Check # 143133 Amount</b>								<b>\$163.87</b>	
143134	7/2/2015	137141	24762	TAB PRODUCTS CO LLC	100-2101-521.51-02		#1326336	248.52	0
<b>Check # 143134 Amount</b>								<b>\$248.52</b>	
143135	7/2/2015		27100	TAPCO	100-0000-141.01-00		#C389	2,054.44	0
<b>Check # 143135 Amount</b>								<b>\$2,054.44</b>	
143136	7/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1452 S 85 ST	100.00	0
<b>Check # 143136 Amount</b>								<b>\$100.00</b>	
143137	7/2/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	114538	#3243	169.93	0
<b>Check # 143137 Amount</b>								<b>\$169.93</b>	
143138	7/2/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	101.09	0
	7/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	30.98	0
	7/2/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	123.70	0
	7/2/2015	135629	33639	TRUCK COUNTRY	540-1804-538.44-03		#55270	89.41	0
	7/2/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	119.22	0
	7/2/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	145.01	0
	7/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	160.37	0
	7/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	309.38	0
<b>Check # 143138 Amount</b>								<b>\$1,079.16</b>	
143139	7/2/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		METER 46100848	1,500.00	0
<b>Check # 143139 Amount</b>								<b>\$1,500.00</b>	
143140	7/2/2015		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		ACCT#WESTALL	33.94	0
	7/2/2015		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		ACCT#WESTALL	188.11	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143140	7/2/2015		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		ACCT#WESTALL	190.64	0
	7/2/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		ACCT#WESTALL	124.99	0
	7/2/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		CUST#WESTALL	10.96	0
	7/2/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	5,888.89	0
<b>Check # 143140 Amount</b>								<b>\$6,437.53</b>	
143141	7/2/2015	137224	33838	W & E RADTKE	100-4301-533.53-16		NURSERY STOCK,EQUIP,&SUI	660.72	0
<b>Check # 143141 Amount</b>								<b>\$660.72</b>	
143142	7/2/2015	137214	25354	W.N.O.A.	255-8101-521.30-04	115548	WI HIDTA	185.00	0
	7/2/2015	137214	25354	W.N.O.A.	255-8101-521.30-04	115548	WI HIDTA	185.00	0
	7/2/2015	137214	25354	W.N.O.A.	255-8101-521.30-04	115548	WI HIDTA	185.00	0
<b>Check # 143142 Amount</b>								<b>\$555.00</b>	
143143	7/2/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,243.37	0
	7/2/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	9,040.45	0
	7/2/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	70.73	0
	7/2/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	38.47	0
	7/2/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	577.32	0
	7/2/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	11.39	0
	7/2/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	18.43	0
	7/2/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	20.32	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	198.57	0
	7/2/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,308.86	0
	7/2/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	107.31	0
<b>Check # 143143 Amount</b>								<b>\$12,635.22</b>	
143144	7/2/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	301.74	0
	7/2/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	86.37	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	107.35	0
	7/2/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	208.23	0
	7/2/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,761.72	0
	7/2/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	5,104.40	0
	7/2/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	68.66	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143144	7/2/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	815.96	0
	7/2/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,077.45	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	203.72	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	106.40	0
	7/2/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.79	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	55.29	0
<b>Check # 143144 Amount</b>								<b>\$13,922.08</b>	
143145	7/2/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	9.57	0
	7/2/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	28.58	0
	7/2/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	9.57	0
	7/2/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	12.57	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	45.25	0
	7/2/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	25.46	0
	7/2/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.57	0
	7/2/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	17.60	0
	7/2/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.76	0
	7/2/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	229.75	0
	7/2/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	127.98	0
	7/2/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	39.57	0
	7/2/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	62.61	0
	7/2/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	56.14	0
	7/2/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	194.24	0
	7/2/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	243.45	0
	7/2/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	13.17	0
	7/2/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,309.08	0
	7/2/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	106.85	0
	7/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	119.82	0
<b>Check # 143145 Amount</b>								<b>\$2,681.59</b>	
143146	7/2/2015	135678	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1526	ACCT#WESALL	74.55	0
<b>Check # 143146 Amount</b>								<b>\$74.55</b>	
143147	7/2/2015		29015	WEST ALLIS HISTORICAL SOCIETY	100-0000-229.11-06	SW000	PAYMENT FOR SW FLOAT & IN	700.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143147 Amount</b>								<b>\$700.00</b>	
143148	7/2/2015	137202	9895	WISCONSIN PARENTS ASSOCIATIO	100-3502-555.52-48		WA LIBRARY	38.95	0
<b>Check # 143148 Amount</b>								<b>\$38.95</b>	
143149	7/2/2015	F27215	4630	WISCONSIN TAXPAYERS ALLIANCE	100-0102-511.52-02		WIS TAXPYR SUBSCRIP FOR 1	139.70	0
	7/2/2015	F27215	4630	WISCONSIN TAXPAYERS ALLIANCE	100-0201-513.52-02		WIS TAXPYR SUBSCRIP FOR M	13.97	0
	7/2/2015	F27215	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1001-513.52-02		WIS TAXPYR SUBSCRIP FOR C	13.97	0
	7/2/2015	F27215	4630	WISCONSIN TAXPAYERS ALLIANCE	100-0303-516.52-01		WIS TAXPYR SUBSCRIP FOR C	13.97	0
	7/2/2015	F27215	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1501-517.52-02		WIS TAXPYR SUBSCRIP FOR F	13.97	0
	7/2/2015	F27215	4630	WISCONSIN TAXPAYERS ALLIANCE	100-4001-533.52-01		WIS TAXPYR SUBSCRIP FOR F	13.97	0
<b>Check # 143149 Amount</b>								<b>\$209.55</b>	
143150	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380736000	3,362.42	7
<b>Check # 143150 Amount</b>								<b>\$3,362.42</b>	
143151	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520198000	598.27	7
<b>Check # 143151 Amount</b>								<b>\$598.27</b>	
143152	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430099000	30.00	7
<b>Check # 143152 Amount</b>								<b>\$30.00</b>	
143153	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750268000	369.78	7
<b>Check # 143153 Amount</b>								<b>\$369.78</b>	
143154	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510166001	63.65	7
<b>Check # 143154 Amount</b>								<b>\$63.65</b>	
143155	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530861000	469.86	7
<b>Check # 143155 Amount</b>								<b>\$469.86</b>	
143156	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4809992004	89.57	7

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143156 Amount</b>								<b>\$89.57</b>	
143157	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460389000	63.65	7
<b>Check # 143157 Amount</b>								<b>\$63.65</b>	
143158	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750073000	4.76	7
<b>Check # 143158 Amount</b>								<b>\$4.76</b>	
143159	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780359000	9.91	7
<b>Check # 143159 Amount</b>								<b>\$9.91</b>	
143160	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400151000	135.83	7
<b>Check # 143160 Amount</b>								<b>\$135.83</b>	
143161	7/2/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450360000	44.20	7
<b>Check # 143161 Amount</b>								<b>\$44.20</b>	
143162	7/10/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
<b>Check # 143162 Amount</b>								<b>\$400.00</b>	
143163	7/10/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-2406-524.30-03	VACAN	CUST#C6082657	103.50	0
	7/10/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4235-535.41-09		ACCT#C6079623	109.00	0
	7/10/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4238-535.41-09		ACCT#C6079623	357.57	0
<b>Check # 143163 Amount</b>								<b>\$570.07</b>	
143164	7/10/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	101.00	0
<b>Check # 143164 Amount</b>								<b>\$101.00</b>	
143165	7/10/2015	135136	15840	AIRGAS USA LLC-SS	100-4501-533.44-03		ACCT#1139842	279.56	0
<b>Check # 143165 Amount</b>								<b>\$279.56</b>	
143166	7/10/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		ACCT#1139842	207.12	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143166 Amount</b>								\$207.12	
143167	7/10/2015	137237	8914	AIRWATCH LLC	255-8101-521.30-04	114549	WI HIDTA= TAX EXEMPT	400.00	0
<b>Check # 143167 Amount</b>								\$400.00	
143168	7/10/2015	137066	880	AMERICAN HOTEL REGISTER CO	100-2201-522.51-09		ACCT#53214CWA	516.81	0
<b>Check # 143168 Amount</b>								\$516.81	
143169	7/10/2015		1128	AMERICAN LEGION POST 427	100-5002-517.30-04		Independence Day Parade	25.00	0
<b>Check # 143169 Amount</b>								\$25.00	
143170	7/10/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		JULY	300.00	0
<b>Check # 143170 Amount</b>								\$300.00	
143171	7/10/2015	136290	30010	AT&T	255-8101-521.30-04	114549	414-R13-8820 WI HIDTA	2,488.49	0
<b>Check # 143171 Amount</b>								\$2,488.49	
143172	7/10/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	51.52	0
	7/10/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	51.52	0
	7/10/2015		30012	AT&T	100-1104-517.41-06	WA220	414-328-4869	375.10	0
	7/10/2015		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	525.14	0
	7/10/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	86.18	0
	7/10/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	45.02	0
	7/10/2015		30012	AT&T	100-1104-517.41-06	WA210	414-z45-8333	388.78	0
	7/10/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	77.14	0
<b>Check # 143172 Amount</b>								\$1,600.40	
143173	7/10/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	114549	ACCT#WI HIDTA	155.08	0
<b>Check # 143173 Amount</b>								\$155.08	
143174	7/10/2015	F27258	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 134564981 WISH PROG	97.50	0
<b>Check # 143174 Amount</b>								\$97.50	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143175	7/10/2015		2510	BADGER METER INC	501-0000-141.01-00		482555	2,393.29	0
<b>Check # 143175 Amount</b>								\$2,393.29	
143176	7/10/2015	F27246	8048	BAY VIEW ADVANCED MANAGEMEN	240-7901-542.31-02	H1500	FORCES OF CHANGE GROUP	480.00	0
<b>Check # 143176 Amount</b>								\$480.00	
143177	7/10/2015		9887	BAY VIEW COMMUNITY DRUMLINE	100-5002-517.30-04		Independence Day Parade	200.00	0
<b>Check # 143177 Amount</b>								\$200.00	
143178	7/10/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		#61653	25.02	0
	7/10/2015	135159	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		#61653	48.58	0
<b>Check # 143178 Amount</b>								\$73.60	
143179	7/10/2015		4868	BILLY MITCHELL SCOTTISH PIPE BA	100-5002-517.30-04		Independence Day Parade	650.00	0
<b>Check # 143179 Amount</b>								\$650.00	
143180	7/10/2015		9904	BLUE SAINTS DRUM CORPS	100-5002-517.30-04		Independence Day Parade	2,000.00	0
<b>Check # 143180 Amount</b>								\$2,000.00	
143181	7/10/2015	137151	2243	BOOKPAGE	100-3506-555.51-09		ACCT#W6159	960.00	0
<b>Check # 143181 Amount</b>								\$960.00	
143182	7/10/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	375.02	0
	7/10/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		#	567.09	0
<b>Check # 143182 Amount</b>								\$942.11	
143183	7/10/2015	137250	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		RRD015	13,779.24	0
<b>Check # 143183 Amount</b>								\$13,779.24	
143184	7/10/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 143184 Amount</b>								\$4,000.00	
143185	7/10/2015	137087	34151	CDW-G	100-2114-521.51-03		CUST#3942320	117.26	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143185	7/10/2015	137146	34151	CDW-G	100-2101-521.44-01		CUST#3942320	142.96	0
	7/10/2015	137146	34151	CDW-G	100-2101-521.44-01		CUST#3942320	287.58	0
	7/10/2015	137037	34151	CDW-G	100-2201-522.70-06		CUST#3942320	522.70	0
<b>Check # 143185 Amount</b>								<b>\$1,070.50</b>	
143186	7/10/2015	135184	33462	CERTIFIED PRODUCTS INC	530-1703-539.51-09		PO-BLANKET	127.50	0
	7/10/2015	135184	33462	CERTIFIED PRODUCTS INC	501-2707-537.53-08		PO-BLANKET	318.00	0
	7/10/2015	135184	33462	CERTIFIED PRODUCTS INC	501-2707-537.53-08		PO-BLANKET	424.00	0
	7/10/2015	135184	33462	CERTIFIED PRODUCTS INC	540-1801-538.53-09		PO-BLANKET	106.00	0
<b>Check # 143186 Amount</b>								<b>\$975.50</b>	
143187	7/10/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
<b>Check # 143187 Amount</b>								<b>\$378.00</b>	
143188	7/10/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00	0
	7/10/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 143188 Amount</b>								<b>\$669.00</b>	
143189	7/10/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00	0
<b>Check # 143189 Amount</b>								<b>\$84.00</b>	
143190	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2201 S. 62 St.	1,271.10	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2208 S. 62 St.	1,003.50	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2215 S. 63 ST.	1,505.25	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2134 S. 63 ST.	1,505.25	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2160 S. 63 ST.	1,003.50	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2175 S. 63 St.	1,505.25	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2228 S. 62 St.	1,170.75	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2201 S. 63 ST.	1,271.10	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		2157 S. 63 St.	1,505.25	0
	7/10/2015		447	CITY OF WEST ALLIS	350-0000-229.02-00		9823 W. Wildwood Terr	1,839.75	0
<b>Check # 143190 Amount</b>								<b>\$13,580.70</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143191	7/10/2015	F27255	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEE FOR 8 CASES IN	784.00	0
<b>Check # 143191 Amount</b>								<b>\$784.00</b>	
143192	7/10/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	36.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	60.43	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	68.16	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-1103-517.51-02		RD171	46.89	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	30.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	31.32	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	17.50	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	37.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	177.06	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	39.59	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	35.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	125.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	-35.00	0
	7/10/2015	135463	21680	COMDATA CORPORATION	220-7522-563.31-02	C1521	RD171	35.00	0
<b>Check # 143192 Amount</b>								<b>\$710.95</b>	
143193	7/10/2015		216	DALEY DEBUTANTES BATON & DRL	100-5002-517.30-04		Independence Day Parade	550.00	0
<b>Check # 143193 Amount</b>								<b>\$550.00</b>	
143194	7/10/2015		8532	DANCING GRANNIES	100-5002-517.30-04		Independence Day Parade	350.00	0
<b>Check # 143194 Amount</b>								<b>\$350.00</b>	
143195	7/10/2015		34958	DEPT OF HEALTH & FAMILY S	100-0000-445.01-00		SECURITY PAPER	320.40	0
<b>Check # 143195 Amount</b>								<b>\$320.40</b>	
143196	7/10/2015	F27263	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 6 64501	248.26	0
	7/10/2015	F27263	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 6 64501	248.25	0
	7/10/2015	F27263	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 6 64501	248.25	0
	7/10/2015	F27263	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 6 64501	248.25	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143196 Amount</b>								\$993.01	
143197	7/10/2015	137249	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	1,342.11	0
<b>Check # 143197 Amount</b>								\$1,342.11	
143198	7/10/2015		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-469.01-00		OVERPAID SPECIAL ASSESSM	1,270.20	0
<b>Check # 143198 Amount</b>								\$1,270.20	
143199	7/10/2015	137251	6079	DWD-UI	100-5213-517.29-02	WA430	ACCT#692175-000-0	273.00	0
<b>Check # 143199 Amount</b>								\$273.00	
143200	7/10/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	143.56	0
<b>Check # 143200 Amount</b>								\$143.56	
143201	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2110-521.44-03		#600922	5.29	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	13.29	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-1101-517.70-03		#460921	45.74	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-21		#460921	4.98	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		460921	139.99	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4134-521.51-09		460921	22.43	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		460921	3.29	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		460921	28.58	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	33.26	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	1.96	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		460921	14.98	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	540-1801-538.53-11		460921	26.32	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		460921	22.17	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		460921	0.20	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4129-552.53-21		460921	9.38	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.51-09		460921	0.50	0
	7/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		460921	22.80	0
<b>Check # 143201 Amount</b>								\$395.16	
143202	7/10/2015	137253	8003	EMBLEM ENTERPRISES INC	100-2201-522.60-01		CUST#9316	291.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143202 Amount</b>								<b>\$291.77</b>	
143203	7/10/2015	137268	32971	EWALD CHRYSLER JEEP DODGE LL	214-0801-521.64-05		ACCT#89320= TAX EXEMPT	71.59	0
	7/10/2015	137268	32971	EWALD CHRYSLER JEEP DODGE LL	214-0801-521.64-05		ACCT#89320	129.06	0
<b>Check # 143203 Amount</b>								<b>\$200.65</b>	
143204	7/10/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	277.00	0
<b>Check # 143204 Amount</b>								<b>\$277.00</b>	
143205	7/10/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		#30977	7.15	0
	7/10/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4112-522.53-18		#30977	6.82	0
<b>Check # 143205 Amount</b>								<b>\$13.97</b>	
143206	7/10/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0
<b>Check # 143206 Amount</b>								<b>\$1,020.00</b>	
143207	7/10/2015	F27268	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NMTC - INV. #37002274	400.00	0
	7/10/2015	F27268	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NMTC - INV. #37047645	150.00	0
<b>Check # 143207 Amount</b>								<b>\$550.00</b>	
143208	7/10/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	2,313.84	0
<b>Check # 143208 Amount</b>								<b>\$2,313.84</b>	
143209	7/10/2015		9280	FRANTZ CO INC	100-0000-141.01-00		ACCT#W038	686.89	0
<b>Check # 143209 Amount</b>								<b>\$686.89</b>	
143210	7/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	7/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	7/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	129.92	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	7/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143210	7/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34	0
	7/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	7/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	7/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75	0
	7/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	7/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	7/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		#19787	35.70	0
	7/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	141.44	0
	7/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	67.95	0
	7/10/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	39.39	0
	7/10/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0
	7/10/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0
	7/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	7/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	7/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	7/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34	0
	7/10/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784	9.46	0
	7/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	7/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	7/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	7/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	7/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19793	169.14	0
	7/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75	0
	7/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	7/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	7/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143210 Amount</b>								\$2,722.28	
143211	7/10/2015	137155	34957	G & O THERMAL SUPPLY CO	100-4103-533.53-19		#16869	51.16	0
<b>Check # 143211 Amount</b>								\$51.16	
143212	7/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1552 S 64 ST	100.00	0
<b>Check # 143212 Amount</b>								\$100.00	
143213	7/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1939 S 94 ST	100.00	0
<b>Check # 143213 Amount</b>								\$100.00	
143214	7/10/2015	137245	10260	GORDIE BOUCHER LINCOLN MERC	100-2110-521.44-03		ACCT#17435	100.00	0
<b>Check # 143214 Amount</b>								\$100.00	
143215	7/10/2015	136389	6704	GRAEF	994-9401-563.30-02		PROJ#2014-1015.00	32,103.91	0
<b>Check # 143215 Amount</b>								\$32,103.91	
143216	7/10/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	325.68	0
	7/10/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	62.64	0
	7/10/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	114.48	0
	7/10/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	123.67	0
	7/10/2015	135278	28410	GRAINGER	501-2709-537.71-05		@806451977	1,475.88	0
	7/10/2015	135278	28410	GRAINGER	100-4501-533.44-03		806451977	222.64	0
	7/10/2015		28410	GRAINGER	100-0000-141.01-00		806451977	145.80	0
<b>Check # 143216 Amount</b>								\$2,470.79	
143217	7/10/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	378.60	0
<b>Check # 143217 Amount</b>								\$378.60	
143218	7/10/2015	137158	33542	HALLMAN LINDSAY QUALITY PAINT	100-4101-533.53-06		WESTA02	16.95	0
	7/10/2015	137211	33542	HALLMAN LINDSAY QUALITY PAINT	100-4101-533.60-01		ACCT#WESTA02	41.58	0
<b>Check # 143218 Amount</b>								\$58.53	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143219	7/10/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	593.00	0
	7/10/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	3,980.00	0
	7/10/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		ACCT#098908	1,123.10	0
<b>Check # 143219 Amount</b>								<b>\$5,696.10</b>	
143220	7/10/2015	135313	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		#WES1	74.58	0
<b>Check # 143220 Amount</b>								<b>\$74.58</b>	
143221	7/10/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		CUST#2337	-100.00	0
	7/10/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	260.70	0
	7/10/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	2,100.00	0
	7/10/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	2,527.58	0
	7/10/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	114.23	0
<b>Check # 143221 Amount</b>								<b>\$4,902.51</b>	
143222	7/10/2015	137266	20180	JOURNAL SENTINEL	100-1405-515.54-02		ACCT#10000341	49.15	0
	7/10/2015	137266	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#10000341	1,070.26	0
	7/10/2015	137266	20180	JOURNAL SENTINEL	220-7521-563.54-02	C1510	ACCT#10000341	45.20	0
	7/10/2015	137266	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1524	ACCT#10000341	107.06	0
	7/10/2015	137266	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1527	ACCT#10000341	249.98	0
	7/10/2015	137266	20180	JOURNAL SENTINEL	530-1704-539.54-02		ACCT#10000341	215.50	0
<b>Check # 143222 Amount</b>								<b>\$1,737.15</b>	
143223	7/10/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	136.50	0
<b>Check # 143223 Amount</b>								<b>\$136.50</b>	
143224	7/10/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		SODA FOR CITY HALL VENDIN	50.86	0
<b>Check # 143224 Amount</b>								<b>\$50.86</b>	
143225	7/10/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#@114998	18,218.56	0
<b>Check # 143225 Amount</b>								<b>\$18,218.56</b>	
143226	7/10/2015		9437	LANE INTERMEDIATE POM TEAM	100-5002-517.30-04		Independence Day Parade	50.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143226 Amount</b>								<b>\$50.00</b>	
143227	7/10/2015	137243	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		CUST#438	234.40	0
	7/10/2015	137243	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		CUST#438	37.50	0
	7/10/2015	137243	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		CUST#438	54.99	0
	7/10/2015	137243	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		CUST#36719	13.95	0
<b>Check # 143227 Amount</b>								<b>\$340.84</b>	
143228	7/10/2015		6696	LINCOLN POM PONS	100-5002-517.30-04		Independence Day Parade	50.00	0
<b>Check # 143228 Amount</b>								<b>\$50.00</b>	
143229	7/10/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
<b>Check # 143229 Amount</b>								<b>\$221.00</b>	
143230	7/10/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0
<b>Check # 143230 Amount</b>								<b>\$6,679.64</b>	
143231	7/10/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
<b>Check # 143231 Amount</b>								<b>\$465.00</b>	
143232	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/23	22.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/5	22.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/5	22.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVI CE 7/1	52.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/1	22.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/1`	22.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/1	22.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/1	52.00	0
	7/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/23	22.00	0
<b>Check # 143232 Amount</b>								<b>\$258.00</b>	
143233	7/10/2015	137219	35183	MAYFIELD NURSERY INC	100-4301-533.53-16		ACCT#	2,390.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143233 Amount</b>								\$2,390.75	
143234	7/10/2015	137257	34877	MCINTIRE BRASS WORKS INC	100-2201-522.53-27		WA FIRE	240.00	0
<b>Check # 143234 Amount</b>								\$240.00	
143235	7/10/2015	F26993	6092	MEISNER, STEVE	100-4126-552.31-02	BAND	MEISNER BAND CONCERT 07-	475.00	0
<b>Check # 143235 Amount</b>								\$475.00	
143236	7/10/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	9.06	0
<b>Check # 143236 Amount</b>								\$9.06	
143237	7/10/2015	137144	34192	MICRON CPG	255-8101-521.51-09	114549	#65239688 WI HIDTA	1,368.91	0
<b>Check # 143237 Amount</b>								\$1,368.91	
143238	7/10/2015		8979	MIDWEST SPELEO CAVE LLC	100-5002-517.30-04		Independence Day Parade	225.00	0
<b>Check # 143238 Amount</b>								\$225.00	
143239	7/10/2015	F27243	15880	MILWAUKEE AREA TECHNICAL COL	100-2107-521.57-02		CORWIN/MATHY FIREARMS IN	463.46	0
<b>Check # 143239 Amount</b>								\$463.46	
143240	7/10/2015	137178	17059	MILWAUKEE COUNTY COUNCIL	100-5002-517.30-04		7/4 PARADE DONATION	100.00	0
<b>Check # 143240 Amount</b>								\$100.00	
143241	7/10/2015	F27260	17841	MILWAUKEE COUNTY REGISTER OF	100-2301-523.30-02		CSM REVIEW - WHOLE HEALT	75.00	0
<b>Check # 143241 Amount</b>								\$75.00	
143242	7/10/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001	4,000.00	0
	7/10/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001	500.00	0
<b>Check # 143242 Amount</b>								\$4,500.00	
143243	7/10/2015		6089	MILWAUKEE SCOTTISH PIPE BAND	100-5002-517.30-04		Independence Day Parade	900.00	0
<b>Check # 143243 Amount</b>								\$900.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143244	7/10/2015		9891	MLCB, INC	100-5002-517.30-04		Independence Day Parade	750.00	0
<b>Check # 143244 Amount</b>								\$750.00	
143245	7/10/2015	F27262	8759	MM SHRM	100-1301-517.57-02		REGISTRATION FOR SHRM CC	290.00	0
<b>Check # 143245 Amount</b>								\$290.00	
143246	7/10/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		MEMBER 884907357	60.00	0
<b>Check # 143246 Amount</b>								\$60.00	
143247	7/10/2015	137269	19497	N & S TOWING INC	100-2101-521.30-04		WA POLICE	111.00	0
	7/10/2015	137269	19497	N & S TOWING INC	100-2101-521.30-04		WA POLICE	111.00	0
	7/10/2015	137269	19497	N & S TOWING INC	100-2101-521.30-04		WA POLICE	285.00	0
	7/10/2015	137269	19497	N & S TOWING INC	100-2101-521.30-04		WA POLICE	124.00	0
	7/10/2015	137269	19497	N & S TOWING INC	100-2101-521.30-04		WA POLICE	121.00	0
<b>Check # 143247 Amount</b>								\$752.00	
143248	7/10/2015	F27240	9156	MISC - LIBRARY REFUNDS	100-3506-555.55-01		SUMMER READING PROG 7/14	350.00	0
<b>Check # 143248 Amount</b>								\$350.00	
143249	7/10/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	162.10	0
	7/10/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	209.27	0
	7/10/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	251.25	0
<b>Check # 143249 Amount</b>								\$622.62	
143250	7/10/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	229.40	0
	7/10/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	381.41	0
	7/10/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	50.10	0
	7/10/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	154.35	0
<b>Check # 143250 Amount</b>								\$815.26	
143251	7/10/2015		24973	NATHAN HALE POM SQUAD	100-5002-517.30-04		Independence Day Parade	50.00	0
<b>Check # 143251 Amount</b>								\$50.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143252	7/10/2015	135364	34026	NATIONAL ELEVATOR INSPECTION	100-4113-522.32-04		ACCT#14597-34718	89.00	0
<b>Check # 143252 Amount</b>								\$89.00	
143253	7/10/2015	F27250	8680	NEW BERLIN HILLS GOLF COURSE	215-0801-521.64-05		JUNE 19, 2015 WAPD K9 GOL	6,944.02	0
<b>Check # 143253 Amount</b>								\$6,944.02	
143254	7/10/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	358.86	0
<b>Check # 143254 Amount</b>								\$358.86	
143255	7/10/2015	137059	9881	PDS	100-1101-517.70-03		ACCT#003752	1,850.00	0
	7/10/2015	137059	9881	PDS	350-6008-531.31-02	P1534	ACCT#003752	925.00	0
	7/10/2015	137059	9881	PDS	100-1101-517.70-03		CUST#003752	4,050.00	0
	7/10/2015	137059	9881	PDS	214-0801-521.64-05		CUST#003752	4,050.00	0
	7/10/2015	137059	9881	PDS	994-9401-563.70-01		CUST#003752	1,350.00	0
<b>Check # 143255 Amount</b>								\$12,225.00	
143256	7/10/2015		8535	PIONEER DRUM & BUGLE CORP	100-5002-517.30-04		Independence Day Parade	2,500.00	0
<b>Check # 143256 Amount</b>								\$2,500.00	
143257	7/10/2015	136645	33329	PORT-A-JOHN INC	100-4201-535.43-03		#00-2568326	81.00	0
	7/10/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		00-2568326	81.00	0
<b>Check # 143257 Amount</b>								\$162.00	
143258	7/10/2015	F27254	9331	PREFERRED LEGAL SERVICES, INC	100-0302-516.30-05		PROC SERV FEE-JOHN HEROI	25.00	0
<b>Check # 143258 Amount</b>								\$25.00	
143259	7/10/2015	137165	8845	PRINT MANAGER	255-8101-521.30-04	I14549	WI HIDTA	416.50	0
<b>Check # 143259 Amount</b>								\$416.50	
143260	7/10/2015	137222	8105	PROMOTION SOLUTIONS	215-0801-521.64-05		WA POLICE	922.25	0
<b>Check # 143260 Amount</b>								\$922.25	
143261	7/10/2015	137263	4487	PROPHOENIX CORP	100-2201-522.32-01		WA FIRE	7,275.21	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143261 Amount</b>								<b>\$7,275.21</b>	
143262	7/10/2015	137254	5089	RADISSON HOTEL & CONFERENCE	100-1501-517.56-02		CONF#J9547HQ	102.79	0
<b>Check # 143262 Amount</b>								<b>\$102.79</b>	
143263	7/10/2015	137150	6035	SAFE SOFTWARE INC	100-1102-517.32-01		CUST#8893	160.00	0
<b>Check # 143263 Amount</b>								<b>\$160.00</b>	
143264	7/10/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		#7715090343915146	274.34	0
<b>Check # 143264 Amount</b>								<b>\$274.34</b>	
143265	7/10/2015	137223	32890	SHADY ACRES PERENNIAL NURSER	100-4301-533.53-16		ACCT#4646	1,380.86	0
<b>Check # 143265 Amount</b>								<b>\$1,380.86</b>	
143266	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	56.25	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	362.25	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	248.25	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	362.25	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	895.75	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	75.00	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1805-538.53-09		WEST351	68.00	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	680.07	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	394.51	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	264.75	0
	7/10/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		ACCT#WEST351	120.52	0
<b>Check # 143266 Amount</b>								<b>\$3,527.60</b>	
143267	7/10/2015	137242	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		ACCT#WA FIRE	518.00	0
<b>Check # 143267 Amount</b>								<b>\$518.00</b>	
143268	7/10/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	20.00	0
	7/10/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	80.00	0
	7/10/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	90.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143268 Amount</b>								\$190.00	
143269	7/10/2015	F27241	23041	SMITH, WALT	100-3506-555.55-01		SUMMER READING PROGRAM	200.00	0
<b>Check # 143269 Amount</b>								\$200.00	
143270	7/10/2015	137235	4746	SPIELBAUER FIREWORKS CO INC	100-5002-517.30-04		MISC SERVICES NO.2	14,000.00	0
<b>Check # 143270 Amount</b>								\$14,000.00	
143271	7/10/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	ACCT#534790517	611.05	0
<b>Check # 143271 Amount</b>								\$611.05	
143272	7/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2243 S 62 ST	100.00	0
<b>Check # 143272 Amount</b>								\$100.00	
143273	7/10/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		#13278	62.91	0
<b>Check # 143273 Amount</b>								\$62.91	
143274	7/10/2015		8076	SUBMARINE VETERANS	100-5002-517.30-04		Independence Day Parade	400.00	0
<b>Check # 143274 Amount</b>								\$400.00	
143275	7/10/2015		8977	SUBURBAN SWING STREET BAND	100-5002-517.30-04		Independence Day Parade	300.00	0
<b>Check # 143275 Amount</b>								\$300.00	
143276	7/10/2015	137190	33213	SUNDBERG CO	100-2201-522.44-02		ACCT#17390	7.63	0
<b>Check # 143276 Amount</b>								\$7.63	
143277	7/10/2015	F27245	7546	SUNTRAC SERVICES INC	240-7908-542.31-02	H1500	SEALED SOURCE LEAK TEST	30.00	0
<b>Check # 143277 Amount</b>								\$30.00	
143278	7/10/2015	137220	7680	TASER INTERNATIONAL	100-2107-521.51-05		ACCT#108979	2,773.29	0
	7/10/2015	137220	7680	TASER INTERNATIONAL	214-0801-521.64-05		ACCT#108979	3,417.23	0
	7/10/2015	137220	7680	TASER INTERNATIONAL	214-0801-521.64-05		ACCT#108979	3,910.95	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143278 Amount</b>								<b>\$10,101.47</b>	
143279	7/10/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.84	0
<b>Check # 143279 Amount</b>								<b>\$328.84</b>	
143280	7/10/2015		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	7.00	0
<b>Check # 143280 Amount</b>								<b>\$7.00</b>	
143281	7/10/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
<b>Check # 143281 Amount</b>								<b>\$798.46</b>	
143282	7/10/2015	135297	9570	TOTAL TEAM CONSTRUCTION LLC	350-6003-517.31-01	FM661	2014 PROJ#17	19,295.50	0
<b>Check # 143282 Amount</b>								<b>\$19,295.50</b>	
143283	7/10/2015	F27257	5934	TRANS UNION LLC	100-2101-521.30-04		JUNE RECORD CHECKS	45.00	0
<b>Check # 143283 Amount</b>								<b>\$45.00</b>	
143284	7/10/2015		6090	TRIPOLI MOTORCORPS	100-5002-517.30-04		Independence Day Parade	800.00	0
<b>Check # 143284 Amount</b>								<b>\$800.00</b>	
143285	7/10/2015	137134	5588	ULINE	255-8101-521.51-09	I14548	#3396806	71.36	0
	7/10/2015	137134	5588	ULINE	255-8101-521.51-09	I14548	#3396806	136.14	0
	7/10/2015	137134	5588	ULINE	255-8101-521.51-09	I14548	#3396806	23.06	0
<b>Check # 143285 Amount</b>								<b>\$230.56</b>	
143286	7/10/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	7/10/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
<b>Check # 143286 Amount</b>								<b>\$350.49</b>	
143287	7/10/2015	F27253	26997	WAAO	100-0501-517.57-01		MEMBERSHIP DUES TO WAAC	200.00	0
<b>Check # 143287 Amount</b>								<b>\$200.00</b>	
143288	7/10/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143288 Amount</b>								<b>\$70.00</b>	
143289	7/10/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1102-517.32-04		ACCT#10029	117.93	0
	7/10/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1102-517.32-04		ACCT#10029	647.75	0
<b>Check # 143289 Amount</b>								<b>\$765.68</b>	
143290	7/10/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3,084.36	0
	7/10/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	5,276.06	0
	7/10/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	34.22	0
	7/10/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	51.14	0
	7/10/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.46	0
	7/10/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,045.29	0
<b>Check # 143290 Amount</b>								<b>\$12,934.53</b>	
143291	7/10/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	79.83	0
	7/10/2015		30260	WE ENERGIES	224-7701-563.31-01	20913	Gas/Electric Bills	39.22	0
	7/10/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	118.12	0
	7/10/2015		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	416.83	0
	7/10/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	262.18	0
	7/10/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,923.01	0
	7/10/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	51.01	0
	7/10/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	9.57	0
	7/10/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	124.48	0
	7/10/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	276.68	0
	7/10/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	89.05	0
	7/10/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric Bills	37.33	0
<b>Check # 143291 Amount</b>								<b>\$3,427.31</b>	
143292	7/10/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	65.32	0
	7/10/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	58.68	0
	7/10/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	57.46	0
	7/10/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	55.43	0
	7/10/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	87.43	0
	7/10/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,079.21	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143292	7/10/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	87.99	0
	7/10/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	544.84	0
	7/10/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	19.84	0
<b>Check # 143292 Amount</b>								<b>\$2,056.20</b>	
143293	7/10/2015	F27251	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		JULY MAILING	408.35	0
<b>Check # 143293 Amount</b>								<b>\$408.35</b>	
143294	7/10/2015		24972	WEST ALLIS CENTRAL POM PON	100-5002-517.30-04		Independence Day Parade	50.00	0
<b>Check # 143294 Amount</b>								<b>\$50.00</b>	
143295	7/10/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,825.76	0
<b>Check # 143295 Amount</b>								<b>\$2,825.76</b>	
143296	7/10/2015		16474	WEST MILWAUKEE POM PONS	100-5002-517.30-04		Independence Day Parade	50.00	0
<b>Check # 143296 Amount</b>								<b>\$50.00</b>	
143297	7/10/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		CUST#80220	850.95	0
<b>Check # 143297 Amount</b>								<b>\$850.95</b>	
143298	7/10/2015		8536	WHITNALL HIGH SCHOOL BAND	100-5002-517.30-04		Independence Day Parade	1,100.00	0
<b>Check # 143298 Amount</b>								<b>\$1,100.00</b>	
143299	7/10/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,762.29	0
<b>Check # 143299 Amount</b>								<b>\$6,762.29</b>	
143300	7/10/2015		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		2ND QRTR 2015	7,796.00	0
<b>Check # 143300 Amount</b>								<b>\$7,796.00</b>	
143301	7/10/2015		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-461.02-00		OVERPAID SPECIAL ASSESSM	252.17	0
<b>Check # 143301 Amount</b>								<b>\$252.17</b>	
143302	7/10/2015	137168	32265	WOLTER POWER SYSTEMS	100-4501-533.44-03		#606930	93.11	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143302	7/10/2015	137168	32265	WOLTER POWER SYSTEMS	100-4501-533.44-03		#606930	144.69	0
<b>Check # 143302 Amount</b>								\$237.80	
143303	7/10/2015		32041	WRIGHT POM PONS	100-5002-517.30-04		Independence Day Parade	50.00	0
<b>Check # 143303 Amount</b>								\$50.00	
143304	7/10/2015		6694	ZEP INC	100-0000-141.01-00		ACCT#31038915	546.90	0
<b>Check # 143304 Amount</b>								\$546.90	
143305	7/10/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		WE06	187.80	0
	7/10/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		WE06	221.78	0
	7/10/2015	135681	31140	ZIGNEGO READY MIX INC	100-4103-533.51-09		WE06	92.17	0
<b>Check # 143305 Amount</b>								\$501.75	
143306	7/10/2015	137189	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		ACCT#5788	54.00	0
<b>Check # 143306 Amount</b>								\$54.00	
143307	7/10/2015	F27270	9911	7328 GREENFIELD, LLC AND	220-7526-565.31-02	C1450	COMM FACADE-AWNING-ENTR	8,674.18	0
<b>Check # 143307 Amount</b>								\$8,674.18	
143308	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4550080001	4,088.96	7
<b>Check # 143308 Amount</b>								\$4,088.96	
143309	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5220518000	0.38	7
<b>Check # 143309 Amount</b>								\$0.38	
143310	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 24296	1.23	7
<b>Check # 143310 Amount</b>								\$1.23	
143311	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380739000	4.00	7
<b>Check # 143311 Amount</b>								\$4.00	
143312	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170342000	10.00	7

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143312 Amount</b>								\$10.00	
143313	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790906000	16.00	7
<b>Check # 143313 Amount</b>								\$16.00	
143314	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510161000	84.76	7
<b>Check # 143314 Amount</b>								\$84.76	
143315	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440246001	1.82	7
<b>Check # 143315 Amount</b>								\$1.82	
143316	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780391000	192.88	7
<b>Check # 143316 Amount</b>								\$192.88	
143317	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4809992004	89.57	7
<b>Check # 143317 Amount</b>								\$89.57	
143318	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790068000	3,850.00	7
<b>Check # 143318 Amount</b>								\$3,850.00	
143319	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770394000	1.74	7
<b>Check # 143319 Amount</b>								\$1.74	
143320	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380420000	2,502.26	7
<b>Check # 143320 Amount</b>								\$2,502.26	
143321	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160307000	1.00	7
<b>Check # 143321 Amount</b>								\$1.00	
143322	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880060000	27.08	7
<b>Check # 143322 Amount</b>								\$27.08	
143323	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170253000	3.00	7

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143323 Amount</b>								\$3.00	
143324	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 522028000	51.75	7
<b>Check # 143324 Amount</b>								\$51.75	
143325	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790087000	171.36	7
<b>Check # 143325 Amount</b>								\$171.36	
143326	7/10/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420647000	1.92	7
<b>Check # 143326 Amount</b>								\$1.92	
143327	7/10/2015		9092	WE ENERGIES	226-7605-563.43-04		URRRENT-7-15	1.00	5
	7/10/2015		9092	WE ENERGIES	226-7605-563.43-04		URRRENT-7-15	1.00	5
<b>Check # 143327 Amount</b>								\$2.00	
143328	7/10/2015		9906	ACE INDUSTRIAL SUPPLY INC-PC	100-0000-141.01-00		P-CARD	848.00	6
<b>Check # 143328 Amount</b>								\$848.00	
143329	7/10/2015		8956	DISCOUNT OFFICE SUPPLY - PC	100-0000-141.01-00		P-CARD	51.44	6
<b>Check # 143329 Amount</b>								\$51.44	
143330	7/10/2015		34020	J THOMAS DISTRIBUTORS LLC-PC	100-0000-141.01-00		P-CARD	86.16	6
<b>Check # 143330 Amount</b>								\$86.16	
143331	7/10/2015		6394	J.W. SPEAKER CORP - PC	100-0000-141.01-00		P-CARD	362.64	6
<b>Check # 143331 Amount</b>								\$362.64	
143332	7/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	29.08	6
	7/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	102.27	6
	7/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	160.11	6
	7/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	4.14	6
	7/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	57.76	6
	7/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	13.32	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143332 Amount</b>								<b>\$366.68</b>	
143333	7/10/2015		9589	PR SUPPY- PC	100-0000-141.01-00		P-CARD	1,572.20	6
	7/10/2015		9589	PR SUPPY- PC	100-0000-141.01-00		P-CARD	435.96	6
<b>Check # 143333 Amount</b>								<b>\$2,008.16</b>	
143334	7/10/2015		9883	RECORDERS CHARTS & PENS (PCA	501-0000-141.01-00		P-CARD	277.56	6
<b>Check # 143334 Amount</b>								<b>\$277.56</b>	
143335	7/10/2015		33999	USA BLUE BOOK-PC	100-0000-141.01-00		P-CARD	141.53	6
	7/10/2015		33999	USA BLUE BOOK-PC	100-0000-141.01-00		P-CARD	580.35	6
<b>Check # 143335 Amount</b>								<b>\$721.88</b>	
143336	7/10/2015		9653	ZORO (PCARD)	100-0000-141.01-00		P-CARD	116.18	6
<b>Check # 143336 Amount</b>								<b>\$116.18</b>	
143337	7/17/2015	137288	9912	A-1 EQUIPMENT SALES & SERVICE	100-4501-533.44-02		ROBINAIR	345.44	0
<b>Check # 143337 Amount</b>								<b>\$345.44</b>	
143338	7/17/2015	136320	4786	AB DATA	501-2901-537.55-02		ACCT#867317	178.35	0
	7/17/2015	136320	4786	AB DATA	510-3803-536.55-02		ACCT#867317	178.41	0
	7/17/2015	136320	4786	AB DATA	540-1807-538.55-02		ACCT#867317	178.41	0
	7/17/2015	136320	4786	AB DATA	550-4233-535.55-02		ACCT#867317	178.41	0
<b>Check # 143338 Amount</b>								<b>\$713.58</b>	
143339	7/17/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		CUST#1139842	112.00	0
<b>Check # 143339 Amount</b>								<b>\$112.00</b>	
143340	7/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	135.12	0
<b>Check # 143340 Amount</b>								<b>\$135.12</b>	
143341	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1924 POWLESS SCHROE	204.19	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143341 Amount</b>								\$204.19	
143342	7/17/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	PROJ#W10001074.0002	8,796.20	0
<b>Check # 143342 Amount</b>								\$8,796.20	
143343	7/17/2015		9500	ARCTIC GLACIER	100-0000-229.11-06	SW000	FIFTY 20# BAGS & RENTAL O	419.00	0
<b>Check # 143343 Amount</b>								\$419.00	
143344	7/17/2015		3576	AREA RENTAL & SALES CO	100-0000-229.11-06	SW000	TENT RENTAL FOR SETTLERS	564.00	0
<b>Check # 143344 Amount</b>								\$564.00	
143345	7/17/2015	135144	32642	ARO LOCK CO INC	100-4115-544.51-09		HARDWARE & RELATED ITEM:	33.80	0
	7/17/2015	135144	32642	ARO LOCK CO INC	100-4103-533.51-09		HARDWARE & RELATED ITEM:	12.00	0
<b>Check # 143345 Amount</b>								\$45.80	
143346	7/17/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	73.75	0
<b>Check # 143346 Amount</b>								\$73.75	
143347	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7773 BIBELHAUSEN, J	282.40	0
<b>Check # 143347 Amount</b>								\$282.40	
143348	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7785 BIBELHAUSEN, J	268.00	0
<b>Check # 143348 Amount</b>								\$268.00	
143349	7/17/2015	137277	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA430	ACCT#600002641	8.50	0
	7/17/2015	137277	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA420	ACCT#600002644	113.00	0
<b>Check # 143349 Amount</b>								\$121.50	
143350	7/17/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010.00	7,894.65	0
<b>Check # 143350 Amount</b>								\$7,894.65	
143351	7/17/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	1,847.96	0
	7/17/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	3,943.70	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143351 Amount</b>								\$5,791.66	
143352	7/17/2015	137206	33256	BATTERIES PLUS BULBS	100-1101-517.70-03		#4143028300	271.60	0
<b>Check # 143352 Amount</b>								\$271.60	
143353	7/17/2015	135158	33612	BAYCOM	100-1102-517.32-04		#21981	912.00	0
<b>Check # 143353 Amount</b>								\$912.00	
143354	7/17/2015	137240	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	57.60	0
	7/17/2015	137240	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#20661	186.80	0
<b>Check # 143354 Amount</b>								\$244.40	
143355	7/17/2015	137279	3560	BROCK-WHITE CO OF WI INC	550-4235-535.41-09	PW150	ACCT#W907100	66.00	0
<b>Check # 143355 Amount</b>								\$66.00	
143356	7/17/2015	135888	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		ACCT#WE7613	480.30	0
<b>Check # 143356 Amount</b>								\$480.30	
143357	7/17/2015	137231	33650	CBRE/ESI	100-4111-522.53-19		22-15-07-00061	1,491.50	0
<b>Check # 143357 Amount</b>								\$1,491.50	
143358	7/17/2015	136881	4330	CEDAR CREST ICE CREAM	100-5002-517.51-04		CUST#1866	888.75	0
<b>Check # 143358 Amount</b>								\$888.75	
143359	7/17/2015	F27282	407	CITY OF WEST ALLIS	224-7701-563.31-01	20913	WATER-2159 S 61- CITY OWN	69.29	0
	7/17/2015	F27282	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	WATER-1622 S 59- CITY OWN	19.29	0
	7/17/2015	F27282	407	CITY OF WEST ALLIS	220-7522-563.31-02	C1341	WATER-6215 W NAT'L- CITY	56.21	0
	7/17/2015	F27282	407	CITY OF WEST ALLIS	311-6601-563.31-49	T1110	WATER-15** S 83- CDA OWNE	19.29	0
	7/17/2015	F27282	407	CITY OF WEST ALLIS	311-6601-563.31-49	T1110	WATER-1502 S 83-CDA OWNEI	165.16	0
	7/17/2015	F27299	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	PW GRASS CUT-8614 W MITCH	350.00	0
	7/17/2015	F27299	407	CITY OF WEST ALLIS	239-7302-563.44-61	D1001	PW GRASS CUT-2104 S 70 ST	350.00	0
<b>Check # 143359 Amount</b>								\$1,029.24	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143360	7/17/2015	F27304	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR 14 SC J	70.00	0
<b>Check # 143360 Amount</b>								\$70.00	
143361	7/17/2015	F27316	9917	COMMERCIAL BARGAINS	220-7526-565.31-02	C1250	CFP FINAL PYMT-PURCH TEN	28,561.00	0
<b>Check # 143361 Amount</b>								\$28,561.00	
143362	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2620 FUTH, DEBRA	4.00	0
<b>Check # 143362 Amount</b>								\$4.00	
143363	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2616 RIOS, LYDIA	8.00	0
<b>Check # 143363 Amount</b>								\$8.00	
143364	7/17/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		ACCT#	690.53	0
	7/17/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	690.53	0
	7/17/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	48.31	0
<b>Check # 143364 Amount</b>								\$1,429.37	
143365	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1214 LUTZ, DAVID	311.80	0
<b>Check # 143365 Amount</b>								\$311.80	
143366	7/17/2015	137241	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	32.50	0
<b>Check # 143366 Amount</b>								\$32.50	
143367	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7159 VOGEL, DENNIS	527.00	0
<b>Check # 143367 Amount</b>								\$527.00	
143368	7/17/2015	137282	7377	DUNN'S SPORTING GOODS	212-0801-521.64-05		CLOTHING,ATHLETIC,CASUAL	767.50	0
<b>Check # 143368 Amount</b>								\$767.50	
143369	7/17/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		7488467	588.72	0
	7/17/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	7488467	529.84	0
	7/17/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	7488467	58.87	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143369 Amount</b>								<b>\$1,177.43</b>	
143370	7/17/2015	135102	33570	ENERGENECS INC	501-2602-537.51-02		WES013	3,500.00	0
	7/17/2015	135102	33570	ENERGENECS INC	501-2706-537.71-07		WES013	24,100.00	0
<b>Check # 143370 Amount</b>								<b>\$27,600.00</b>	
143371	7/17/2015	F27303	6433	ENERGY SAVINGS PLUS HOME	220-7534-563.31-01	C1333	STEWARD C13330	5,480.00	0
<b>Check # 143371 Amount</b>								<b>\$5,480.00</b>	
143372	7/17/2015		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		REIMBURSE 6MO 623 BOUGH	55.00	0
<b>Check # 143372 Amount</b>								<b>\$55.00</b>	
143373	7/17/2015		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT 623	3.08	0
<b>Check # 143373 Amount</b>								<b>\$3.08</b>	
143374	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	7/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
<b>Check # 143374 Amount</b>								<b>\$520.00</b>	
143375	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	-238.50	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	23.85	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	-132.50	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	38.63	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	5.82	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	61.43	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	7.09	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	36.77	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	23.31	0
	7/17/2015	135261	32206	FASTENAL COMPANY	100-4101-533.51-09		WIMI40916	14.90	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143375	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	46.07	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40918	21.08	0
	7/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40918	165.10	0
<b>Check # 143375 Amount</b>								<b>\$73.05</b>	
143376	7/17/2015	F27281	3911	FOX VALLEY TECHNICAL COLLEGE	100-2107-521.57-02		BINTER HANDGUN/RIFLE INST	350.00	0
	7/17/2015	F27281	3911	FOX VALLEY TECHNICAL COLLEGE	100-2107-521.57-02		NOHELTY/MOEWS/NELSON/R/	700.00	0
<b>Check # 143376 Amount</b>								<b>\$1,050.00</b>	
143377	7/17/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		CUST#120247	1,538.74	0
<b>Check # 143377 Amount</b>								<b>\$1,538.74</b>	
143378	7/17/2015		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		PLAN REVISION NO FEE REQU	100.00	0
<b>Check # 143378 Amount</b>								<b>\$100.00</b>	
143379	7/17/2015	137292	9656	GEOTEST INC	350-6008-531.31-01	P1525	ACCT#WESTAL	27.00	0
<b>Check # 143379 Amount</b>								<b>\$27.00</b>	
143380	7/17/2015	137148	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I14549	COMPUTER HDWR, PC	20,969.68	0
	7/17/2015	137173	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	1,029.84	0
	7/17/2015	137173	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	2,108.20	0
	7/17/2015	137201	8499	GHA TECHNOLOGIES INC	255-8101-521.51-09	I14549	ACCT#	844.80	0
<b>Check # 143380 Amount</b>								<b>\$24,952.52</b>	
143381	7/17/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	41.68	0
<b>Check # 143381 Amount</b>								<b>\$41.68</b>	
143382	7/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	59.32	0
	7/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	41.40	0
	7/17/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	318.08	0
	7/17/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	132.00	0
	7/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	5.27	0
	7/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	128.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143382	7/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	186.84	0
	7/17/2015	135278	28410	GRAINGER	100-4102-517.53-21		#806451977	103.13	0
	7/17/2015	135278	28410	GRAINGER	100-4401-533.30-04		#825704190	63.14	0
<b>Check # 143382 Amount</b>								<b>\$1,037.18</b>	
143383	7/17/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	40.06	0
	7/17/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	157.44	0
<b>Check # 143383 Amount</b>								<b>\$197.50</b>	
143384	7/17/2015	F27314	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	258.00	0
	7/17/2015	F27315	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	2,834.00	0
<b>Check # 143384 Amount</b>								<b>\$3,092.00</b>	
143385	7/17/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		CUST#H08450	40.75	0
	7/17/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		ACCT#H08450	28.97	0
<b>Check # 143385 Amount</b>								<b>\$69.72</b>	
143386	7/17/2015	136236	9706	GUTERMANN INC	501-2901-537.70-03		WATER SUPPLY,GROUNDWAT	26,550.00	0
<b>Check # 143386 Amount</b>								<b>\$26,550.00</b>	
143387	7/17/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,209.82	0
	7/17/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	796.00	0
<b>Check # 143387 Amount</b>								<b>\$2,005.82</b>	
143388	7/17/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ACCT#4769	30.00	0
	7/17/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ACCT#4769	30.00	0
<b>Check # 143388 Amount</b>								<b>\$60.00</b>	
143389	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3259 MIEDEN, JEFFRE	358.96	0
<b>Check # 143389 Amount</b>								<b>\$358.96</b>	
143390	7/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	3.56	0
	7/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	16.28	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143390	7/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	388.32	0
	7/17/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4401-533.64-01		ACCT#83114	-35.35	0
	7/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	11.84	0
<b>Check # 143390 Amount</b>								<b>\$384.65</b>	
143391	7/17/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		CUST#20173237	6,650.97	0
<b>Check # 143391 Amount</b>								<b>\$6,650.97</b>	
143392	7/17/2015	F27308	5032	INTERNATIONAL CODE COUNCIL	100-2402-524.57-01		ICC MEMBERSHIP - BAILEY	55.00	0
<b>Check # 143392 Amount</b>								<b>\$55.00</b>	
143393	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3841 KRAHN, JAMES	50.00	0
<b>Check # 143393 Amount</b>								<b>\$50.00</b>	
143394	7/17/2015	137281	9789	JIM JOLLY SALES INC	501-2706-537.44-51		AUTO BODIES PARTS	1,176.51	0
<b>Check # 143394 Amount</b>								<b>\$1,176.51</b>	
143395	7/17/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4308-561.51-09		ACCT#391435	899.80	0
	7/17/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4308-561.51-09		ACCT#391435	108.00	0
<b>Check # 143395 Amount</b>								<b>\$1,007.80</b>	
143396	7/17/2015	136755	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ORDER#589956 7/31 PYMT	5,157.00	0
<b>Check # 143396 Amount</b>								<b>\$5,157.00</b>	
143397	7/17/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		ACCT#479149	-150.08	0
	7/17/2015	135322	20180	JOURNAL SENTINEL	501-2901-537.54-02		ACCT#479149	523.92	0
<b>Check # 143397 Amount</b>								<b>\$373.84</b>	
143398	7/17/2015	136903	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528	2015 PROJ#4	16,333.75	0
	7/17/2015	136903	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1528	2015 PROJ#4	7,123.40	0
	7/17/2015	136903	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1528	2015 PROJ#4	8,177.75	0
	7/17/2015	136903	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1537	2015 PROJ#4	2,344.45	0
	7/17/2015	136903	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1528	2015 PROJ#4	238,055.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143398	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1521	2015 PROJ#5	13,788.59	0
	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1522	2015 PROJ#5	19,038.67	0
	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1521	2015 PROJ#5	6,500.00	0
	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1521	2015 PROJ#5	119,865.00	0
	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1522	2015 PROJ#5	154,417.75	0
	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1521	2015 PROJ#5	47,216.90	0
	7/17/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1522	2015 PROJ#5	88,426.00	0
<b>Check # 143398 Amount</b>								<b>\$721,287.26</b>	
143399	7/17/2015	F27290	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	LANGUAGE SERVICES 6/2015	417.84	0
<b>Check # 143399 Amount</b>								<b>\$417.84</b>	
143400	7/17/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#145BOG	395.00	0
<b>Check # 143400 Amount</b>								<b>\$395.00</b>	
143401	7/17/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		#1203900	253.70	0
<b>Check # 143401 Amount</b>								<b>\$253.70</b>	
143402	7/17/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		JUNE 2015 COLLECTION FEES	28,528.97	0
	7/17/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		JUNE 2015 COLLECTION FEES	772.06	0
<b>Check # 143402 Amount</b>								<b>\$29,301.03</b>	
143403	7/17/2015		15934	MACHINE SERVICE INC	100-0000-141.01-00		ACCT#79701	168.95	0
<b>Check # 143403 Amount</b>								<b>\$168.95</b>	
143404	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0458 BRODIE, ROBERT	11.12	0
<b>Check # 143404 Amount</b>								<b>\$11.12</b>	
143405	7/17/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 7/7	22.00	0
	7/17/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 7/6'	22.00	0
<b>Check # 143405 Amount</b>								<b>\$44.00</b>	
143406	7/17/2015	137097	9068	MAREK GROUP INC	100-5001-517.51-01		ACCT#005415	1,235.45	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143406 Amount</b>								<b>\$1,235.45</b>	
143407	7/17/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE= TAX EXEMPT	137.38	0
<b>Check # 143407 Amount</b>								<b>\$137.38</b>	
143408	7/17/2015	F27283	9919	MCH PROPERTIES AND	220-7526-565.31-02	C1450	COMM FACADE PAYMENT-EX	2,580.00	0
<b>Check # 143408 Amount</b>								<b>\$2,580.00</b>	
143409	7/17/2015	135345	32278	MENARDS - WEST ALLIS	100-4305-531.53-16		ACCT#30520252	7.99	0
	7/17/2015	135345	32278	MENARDS - WEST ALLIS	100-4101-533.51-08		ACCT#30520252	39.92	0
	7/17/2015	135345	32278	MENARDS - WEST ALLIS	550-4235-535.41-09	PW150	ACCT#30520252	135.50	0
<b>Check # 143409 Amount</b>								<b>\$183.41</b>	
143410	7/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-12		ACCT#32260283	83.42	0
	7/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		#32260283	53.96	0
	7/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-1101-517.70-03		ACCT#32260283	25.97	0
<b>Check # 143410 Amount</b>								<b>\$163.35</b>	
143411	7/17/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JUNE 2015 COURT FINES	11,767.00	0
<b>Check # 143411 Amount</b>								<b>\$11,767.00</b>	
143412	7/17/2015	F27261	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 5/29/15	254,049.55	0
<b>Check # 143412 Amount</b>								<b>\$254,049.55</b>	
143413	7/17/2015		34177	MONTAGE ENTERPRISES INC	100-0000-141.01-00		53219A	228.75	0
	7/17/2015		34177	MONTAGE ENTERPRISES INC	100-0000-141.01-00		#53219A	66.96	0
<b>Check # 143413 Amount</b>								<b>\$295.71</b>	
143414	7/17/2015		32285	MULTIPLE CONCRETE ACCESSORIES	100-0000-141.01-00		ACCT#2807	255.00	0
	7/17/2015	137278	32285	MULTIPLE CONCRETE ACCESSORIES	550-4235-535.41-09	PW150	#2807	417.62	0
<b>Check # 143414 Amount</b>								<b>\$672.62</b>	
143415	7/17/2015		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	280.39	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143415 Amount</b>								\$280.39	
143416	7/17/2015	137145	4789	NATIONAL SIGN & DESIGN	100-5002-517.51-09		FLAGS,FLAG POLES,BANNERS	72.00	0
<b>Check # 143416 Amount</b>								\$72.00	
143417	7/17/2015	137057	9875	NETWORK HARDWARE OUTLET	255-8101-521.70-03	114549	ACCT#425561 WI HIDTA	899.45	0
<b>Check # 143417 Amount</b>								\$899.45	
143418	7/17/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	27.05	0
	7/17/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	418.85	0
	7/17/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	75.54	0
<b>Check # 143418 Amount</b>								\$521.44	
143419	7/17/2015	136942	34155	NORTHERN PIPE EQUIPMENT	510-3803-536.31-01	P1531	2015 PROJ#10	24,168.00	0
<b>Check # 143419 Amount</b>								\$24,168.00	
143420	7/17/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00	0
<b>Check # 143420 Amount</b>								\$33.00	
143421	7/17/2015	137099	33329	PORT-A-JOHN INC	100-5002-517.51-09		CUST#99-2568326	225.00	0
<b>Check # 143421 Amount</b>								\$225.00	
143422	7/17/2015	136742	5200	PRICE ERECTING CO	350-6003-517.31-01	M1504	JOB#15-112	1,974.00	0
<b>Check # 143422 Amount</b>								\$1,974.00	
143423	7/17/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	73.40	0
<b>Check # 143423 Amount</b>								\$73.40	
143424	7/17/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		ACCT#000532227/PD	2,931.00	0
<b>Check # 143424 Amount</b>								\$2,931.00	
143425	7/17/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		CUST#53WESTA	103.90	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143425 Amount</b>								\$103.90	
143426	7/17/2015	F27317	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		REPLACEMENT PLATES #710	2.00	0
<b>Check # 143426 Amount</b>								\$2.00	
143427	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-15-1484 PROPERTY SERV	250.00	0
<b>Check # 143427 Amount</b>								\$250.00	
143428	7/17/2015		22930	REMY BATTERY CO INC	100-0000-141.01-00		#6468	17.00	0
<b>Check # 143428 Amount</b>								\$17.00	
143429	7/17/2015		1865	RENT A FLASH OF WISCONSIN INC	100-0000-141.01-00		MARKERS,PLAQUES&TRFFC C	3,061.40	0
<b>Check # 143429 Amount</b>								\$3,061.40	
143430	7/17/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	150.00	0
<b>Check # 143430 Amount</b>								\$150.00	
143431	7/17/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 143431 Amount</b>								\$90.00	
143432	7/17/2015	F26994	7093	SCHNEIDER, MICHAEL	100-4126-552.31-02	BAND	SCHNEIDER BAND CONCERT	475.00	0
<b>Check # 143432 Amount</b>								\$475.00	
143433	7/17/2015		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		REIMBURSE FOR HALF YEAR	55.00	0
<b>Check # 143433 Amount</b>								\$55.00	
143434	7/17/2015		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT 1903	3.08	0
<b>Check # 143434 Amount</b>								\$3.08	
143435	7/17/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	89.25	0
	7/17/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	660.47	0
	7/17/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	0.94	0
	7/17/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	87.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143435 Amount</b>								<b>\$838.41</b>	
143436	7/17/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		6619-5098-0	1,611.50	0
	7/17/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		6619-5098-0	1,611.50	0
	7/17/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	1,485.00	0
	7/17/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	742.50	0
<b>Check # 143436 Amount</b>								<b>\$5,450.50</b>	
143437	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	312.50	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	16.21	0
	7/17/2015		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		#6619-5098-0	83.98	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	277.08	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4130-552.53-06		ACCT#6619-5098-0	58.01	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	125.00	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4115-544.53-06		#6619-5098-0	29.99	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-12		CUST#6619-5098-0	53.89	0
	7/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4115-544.53-06		#6619-5098-0	29.99	0
<b>Check # 143437 Amount</b>								<b>\$986.65</b>	
143438	7/17/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.00	0
<b>Check # 143438 Amount</b>								<b>\$109.00</b>	
143439	7/17/2015	F27242	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC-COMM INSP CET TEST -	25.00	0
	7/17/2015	F27288	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC-HVAC INSP CERT	40.00	0
	7/17/2015	F27288	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC-CONSTRUCTION INSP CE	40.00	0
	7/17/2015	F27288	8806	STATE OF WI - DSPS	100-2402-524.58-01		COMMERCIAL BLDG INSP CEF	40.00	0
	7/17/2015	F27307	8806	STATE OF WI - DSPS	100-2403-524.58-01		UDC HVAC INSP CERT - PLUE	46.70	0
	7/17/2015	F27307	8806	STATE OF WI - DSPS	100-2403-524.58-01		UDC CONST INSP CERT - PLU	46.70	0
<b>Check # 143439 Amount</b>								<b>\$238.40</b>	
143440	7/17/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		JUNE 2015 COURT FINES	33,279.53	0
<b>Check # 143440 Amount</b>								<b>\$33,279.53</b>	
143441	7/17/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		CUST#47157	12,765.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143441	7/17/2015	136592	6950	STREICHER'S INC	100-2107-521.51-05		CUST#476	7,000.00	0
<b>Check # 143441 Amount</b>								\$19,765.00	
143442	7/17/2015	137244	4326	STRYKER MEDICAL	100-2201-522.53-41		CUST#1250865	314.74	0
<b>Check # 143442 Amount</b>								\$314.74	
143443	7/17/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	242.40	0
	7/17/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	777.60	0
<b>Check # 143443 Amount</b>								\$1,020.00	
143444	7/17/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00	0
	7/17/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00	0
<b>Check # 143444 Amount</b>								\$1,710.00	
143445	7/17/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FOR M15001791	105.00	0
<b>Check # 143445 Amount</b>								\$105.00	
143446	7/17/2015		34858	TRANE USA INC	100-4101-533.51-08		ACCT#2642426	32.00	0
<b>Check # 143446 Amount</b>								\$32.00	
143447	7/17/2015	F27305	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	JUNE 2015 REHAB LOAN SERV	76.00	0
	7/17/2015	F27305	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		JUNE 2015 LOAN SERVICING	63.00	0
	7/17/2015	F27305	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		JUNE 2015 LOAN SERVICING	8.00	0
<b>Check # 143447 Amount</b>								\$147.00	
143448	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1843 LELLO, RICHARD	166.23	0
<b>Check # 143448 Amount</b>								\$166.23	
143449	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1843 LELLO, RICHARD	42.40	0
<b>Check # 143449 Amount</b>								\$42.40	
143450	7/17/2015	137295	27642	UW-MILWAUKEE	100-4601-533.57-02		EVENT 7313-8374	150.00	0
	7/17/2015	137295	27642	UW-MILWAUKEE	100-4601-533.57-02		EVENT 7310-8205	150.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143450 Amount</b>								\$300.00	
143451	7/17/2015		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		ACCT#29183	103.82	0
<b>Check # 143451 Amount</b>								\$103.82	
143452	7/17/2015	F27302	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.56-01		ALD PROBST REGISTRATION	30.00	0
	7/17/2015	F27302	23938	WA/WM CHAMBER OF COMMERCE	100-0201-513.56-01		MAYOR DEVINE REGISTRATIC	30.00	0
	7/17/2015	F27302	23938	WA/WM CHAMBER OF COMMERCE	100-1001-513.56-01		CA GRILL REGISTRATION	30.00	0
<b>Check # 143452 Amount</b>								\$90.00	
143453	7/17/2015	F27335	31326	WALHDAB	100-3001-541.57-01		WAHLDAB MEMBERSHIP 2015	363.00	0
<b>Check # 143453 Amount</b>								\$363.00	
143454	7/17/2015	F27280	28720	WAUKESHA COUNTY TECHNICAL C	100-2107-521.57-02		CERQUA/RANDLETT/TUSCHL	75.00	0
<b>Check # 143454 Amount</b>								\$75.00	
143455	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	145.04	0
	7/17/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	102.46	0
	7/17/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	15.61	0
	7/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	9.90	0
	7/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	49.46	0
	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	271.36	0
	7/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	67.90	0
	7/17/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	64.10	0
	7/17/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.14	0
	7/17/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	66.94	0
	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	42.14	0
	7/17/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	289.02	0
<b>Check # 143455 Amount</b>								\$1,141.07	
143456	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	14,677.93	0
<b>Check # 143456 Amount</b>								\$14,677.93	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143457	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	188.89	0
	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	298.01	0
	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	322.70	0
	7/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	310.85	0
<b>Check # 143457 Amount</b>								\$1,120.45	
143458	7/17/2015	F27289	4824	WELLNESS COUNCIL	602-5601-517.53-41		WELCOA MEMBERSHIP	495.00	0
<b>Check # 143458 Amount</b>								\$495.00	
143459	7/17/2015	137289	4865	WEST ALLIS CENTRAL THEATER DE	100-5002-517.30-04		LIGHTING EQUIP=7/4/2015	150.00	0
<b>Check # 143459 Amount</b>								\$150.00	
143460	7/17/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		JUNE 2015 CC TRAN FEE	3,037.13	0
<b>Check # 143460 Amount</b>								\$3,037.13	
143461	7/17/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		S608620-5/U207813-4/S6076	70.00	0
<b>Check # 143461 Amount</b>								\$70.00	
143462	7/17/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC14133/BC13041/BC15074	476.12	0
<b>Check # 143462 Amount</b>								\$476.12	
143463	7/17/2015	137252	4300	WHITLOW'S SECURITY SPECIALIST	100-2201-522.51-02		#WA FIRE	13.02	0
<b>Check # 143463 Amount</b>								\$13.02	
143464	7/17/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	87.28	0
<b>Check # 143464 Amount</b>								\$87.28	
143465	7/17/2015	F27298	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 13 @ \$7 EA -	91.00	0
<b>Check # 143465 Amount</b>								\$91.00	
143466	7/17/2015	F27291	7391	WI EMPLOYMENT RELATIONS COM	100-0302-516.30-05	WA210	POLICE GRIEVANCE ARBITRA	400.00	0
<b>Check # 143466 Amount</b>								\$400.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143467	7/17/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REST. FOR M140036951 NOW	360.00	0
<b>Check # 143467 Amount</b>								\$360.00	
143468	7/17/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1551 TICALI, RUTH	72.82	0
<b>Check # 143468 Amount</b>								\$72.82	
143469	7/17/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	17.09	0
	7/17/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	12.59	0
	7/17/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	25.88	0
	7/17/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	18.07	0
<b>Check # 143469 Amount</b>								\$73.63	
143470	7/17/2015	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1535	2015 PROJ#3	182,997.31	0
	7/17/2015	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1536	2015 PROJ#3	183,008.24	0
<b>Check # 143470 Amount</b>								\$366,005.55	
143471	7/17/2015	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525	2015 PROJ#2	5,755.00	0
	7/17/2015	136904	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1525	2015 PROJ#2	115,318.85	0
	7/17/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1525	2015 PROJ#2	3,828.00	0
	7/17/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1538	2015 PROJ#2	2,531.50	0
	7/17/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1539	2015 PROJ#2	1,254.33	0
	7/17/2015	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525	2015 PROJ#2	253,840.13	0
<b>Check # 143471 Amount</b>								\$382,527.81	
143472	7/17/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760529000	1,146.93	7
<b>Check # 143472 Amount</b>								\$1,146.93	
143473	7/17/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5150004002	3,356.78	7
<b>Check # 143473 Amount</b>								\$3,356.78	
143474	7/17/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420418004	2,048.26	7
<b>Check # 143474 Amount</b>								\$2,048.26	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143475	7/17/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890073000	3,505.72	7
<b>Check # 143475 Amount</b>								\$3,505.72	
143476	7/17/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380783000	1,016.06	7
<b>Check # 143476 Amount</b>								\$1,016.06	
143477	7/17/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770532000	3,655.77	7
<b>Check # 143477 Amount</b>								\$3,655.77	
143478	7/24/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
	7/24/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
<b>Check # 143478 Amount</b>								\$620.42	
143479	7/24/2015	137342	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	286.22	0
	7/24/2015	137342	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	53.78	0
<b>Check # 143479 Amount</b>								\$340.00	
143480	7/24/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		ACCT#1139842	10.96	0
	7/24/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		ACCT#1139842	312.34	0
	7/24/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		ACCT#1139842	10.96	0
<b>Check # 143480 Amount</b>								\$334.26	
143481	7/24/2015		493	ALLRITE HOME & REMODELING INC	397-0000-129.00-00		SKINNER TD1501	9,110.00	0
<b>Check # 143481 Amount</b>								\$9,110.00	
143482	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1100 S 64 ST	100.00	0
<b>Check # 143482 Amount</b>								\$100.00	
143483	7/24/2015	F27352	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		2001 S. 106 ST. X 2	120.00	0
<b>Check # 143483 Amount</b>								\$120.00	
143484	7/24/2015	136394	5264	AT&T	255-8101-521.30-04	14538	#414-875-1713 WI HIDTA	72.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143484 Amount</b>								\$72.77	
143485	7/24/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	79.29	0
<b>Check # 143485 Amount</b>								\$79.29	
143486	7/24/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	114549	#0577363287001 WI HIDTA	1,644.46	0
<b>Check # 143486 Amount</b>								\$1,644.46	
143487	7/24/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	1,450.52	0
<b>Check # 143487 Amount</b>								\$1,450.52	
143488	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1216 S 73 ST	100.00	0
<b>Check # 143488 Amount</b>								\$100.00	
143489	7/24/2015	137238	4808	BEST BUY BUSINESS ADVANTAGE	204-0701-555.64-05		ACCT#15993	4.69	0
	7/24/2015	137238	4808	BEST BUY BUSINESS ADVANTAGE	204-0701-555.64-05		ACCT#15993	117.65	0
<b>Check # 143489 Amount</b>								\$122.34	
143490	7/24/2015	137306	3560	BROCK-WHITE CO OF WI INC	550-4235-535.41-09	PW150	W907100	220.16	0
	7/24/2015	137306	3560	BROCK-WHITE CO OF WI INC	550-4235-535.41-09	PW150	#W907100	34.80	0
	7/24/2015	137306	3560	BROCK-WHITE CO OF WI INC	550-4235-535.41-09	PW150	W907100	1,294.50	0
<b>Check # 143490 Amount</b>								\$1,549.46	
143491	7/24/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 143491 Amount</b>								\$4,000.00	
143492	7/24/2015	F27385	9928	CACOPARDO, JANELLE	255-8101-521.56-03	115548	AIR TO LINCOLN, NE FOR PE	384.70	0
<b>Check # 143492 Amount</b>								\$384.70	
143493	7/24/2015	135181	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		#WE7613	34.11	0
<b>Check # 143493 Amount</b>								\$34.11	
143494	7/24/2015	137200	34151	CDW-G	255-8101-521.51-09	114549	CUST#3942320	3,244.32	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143494	7/24/2015	137216	34151	CDW-G	255-8101-521.51-09	I14549	CUST#3942320	3.59	0
	7/24/2015	137215	34151	CDW-G	100-2301-523.51-02		CUST#3942320	42.51	0
	7/24/2015	137143	34151	CDW-G	255-8101-521.30-04	I14549	#3942320	4,543.75	0
	7/24/2015	137184	34151	CDW-G	255-8101-521.30-04	I14549	CUST#3942320	5,548.56	0
	7/24/2015	137184	34151	CDW-G	255-8101-521.70-03	I14549	CUST#3942320	15,472.72	0
<b>Check # 143494 Amount</b>								<b>\$28,855.45</b>	
143495	7/24/2015	137247	4957	CENTER FOR PUBLIC SAFETY EXCE	100-2201-522.30-02		NON-BIDDABLE MISC ITEMS	1,370.00	0
<b>Check # 143495 Amount</b>								<b>\$1,370.00</b>	
143496	7/24/2015	137324	4483	CHAMBERLAINS FLOWER & GIFT SH	100-2101-521.51-09		#1656	132.95	0
<b>Check # 143496 Amount</b>								<b>\$132.95</b>	
143497	7/24/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
<b>Check # 143497 Amount</b>								<b>\$378.00</b>	
143498	7/24/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00	0
	7/24/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 143498 Amount</b>								<b>\$669.00</b>	
143499	7/24/2015	137339	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		WA FIRE	1,250.00	0
	7/24/2015	F27353	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		9 @ \$90 EA INVOICE 1352	810.00	0
<b>Check # 143499 Amount</b>								<b>\$2,060.00</b>	
143500	7/24/2015	137341	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WA FIRE	199.60	0
<b>Check # 143500 Amount</b>								<b>\$199.60</b>	
143501	7/24/2015	F27369	33159	CHULA VISTA RESORT	215-0801-521.64-05		2/\$350 MCNALLY/DIESEL CER	700.00	0
<b>Check # 143501 Amount</b>								<b>\$700.00</b>	
143502	7/24/2015	F27346	9385	CITY OF RACINE	240-7906-542.31-02	H1500	WWWP MAY 2015	713.70	0
	7/24/2015	F27346	9385	CITY OF RACINE	240-7906-542.31-02	H1500	WWWP JUNE 2015	338.22	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143502 Amount</b>								\$1,051.92	
143503	7/24/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00	0
<b>Check # 143503 Amount</b>								\$84.00	
143504	7/24/2015	F27355	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFY 3 JUDGMENTS	15.00	0
<b>Check # 143504 Amount</b>								\$15.00	
143505	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2422 S 79 ST	100.00	0
<b>Check # 143505 Amount</b>								\$100.00	
143506	7/24/2015	137314	8371	CUMMINS ALLISON	255-8101-521.30-04	114549	ACCT#974311 WI HIDTA	900.00	0
<b>Check # 143506 Amount</b>								\$900.00	
143507	7/24/2015	137351	4127	CVMIC	100-5212-517.30-02		3RD QUARTER	2,950.00	0
<b>Check # 143507 Amount</b>								\$2,950.00	
143508	7/24/2015	F27377	9924	DANIELSEN, RALPH	100-3506-555.55-01		LEISURE LEARNERS PROGRA	40.00	0
<b>Check # 143508 Amount</b>								\$40.00	
143509	7/24/2015	137343	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		#WA FIRE	963.70	0
<b>Check # 143509 Amount</b>								\$963.70	
143510	7/24/2015	137345	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	23.96	0
	7/24/2015	137345	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	30.72	0
	7/24/2015	137345	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	3.38	0
	7/24/2015	137345	7950	ELLIOTTS ACE HARDWARE	100-2201-522.70-01		#460996	169.99	0
	7/24/2015	137345	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	3.99	0
	7/24/2015	137345	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	11.09	0
<b>Check # 143510 Amount</b>								\$243.13	
143511	7/24/2015	137228	6029	EVIDENT INC	100-2114-521.51-03		11423	409.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143511 Amount</b>								<b>\$409.50</b>	
143512	7/24/2015	135262	3436	FEDERAL EXPRESS CORP	100-1101-517.64-04		#1091-1016-7	22.40	0
	7/24/2015	135262	3436	FEDERAL EXPRESS CORP	100-2401-524.51-01		#1091-1016-7	54.71	0
<b>Check # 143512 Amount</b>								<b>\$77.11</b>	
143513	7/24/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	#2060-2744-4 WI HIDTA	6.68	0
	7/24/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	#2060-2744-4 WI HIDTA	29.99	0
<b>Check # 143513 Amount</b>								<b>\$36.67</b>	
143514	7/24/2015		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		FRIENDS SALES MAY/JUNE 20	98.01	0
<b>Check # 143514 Amount</b>								<b>\$98.01</b>	
143515	7/24/2015	137346	9140	FROEDTERT HEALTH INC	100-2201-522.30-04		#000156	270.00	0
<b>Check # 143515 Amount</b>								<b>\$270.00</b>	
143516	7/24/2015	137338	9656	GEOTEST INC	350-6008-531.31-02	P1535	ACCT#WESTALL	121.50	0
<b>Check # 143516 Amount</b>								<b>\$121.50</b>	
143517	7/24/2015	137173	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	65,330.00	0
<b>Check # 143517 Amount</b>								<b>\$65,330.00</b>	
143518	7/24/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	1,262.60	0
	7/24/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		ACCT#185900-0001	190.00	0
<b>Check # 143518 Amount</b>								<b>\$1,452.60</b>	
143519	7/24/2015	135458	6706	GRAEF	350-6008-531.31-01	P1535	PROJ#2015-0159.01	6,575.29	0
	7/24/2015	135458	6706	GRAEF	350-6008-531.31-01	P1536	PROJ#2015-0159.01	6,575.30	0
	7/24/2015	135458	6706	GRAEF	350-6008-531.31-01	P1535	PROJ#2015-015901	23.35	0
	7/24/2015	135458	6706	GRAEF	350-6008-531.31-01	P1536	PROJ#2015-015901	23.36	0
<b>Check # 143519 Amount</b>								<b>\$13,197.30</b>	
143520	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	6.28	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143520	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	451.44	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	5.81	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	15.81	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	21.08	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	5.27	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		806451977	10.54	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	15.81	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	5.27	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	5.27	0
	7/24/2015		28410	GRAINGER	100-0000-141.01-00		#8064851977	21.08	0
	7/24/2015	135278	28410	GRAINGER	100-4401-533.64-01		#806451977	-37.27	0
<b>Check # 143520 Amount</b>								<b>\$526.39</b>	
143521	7/24/2015	137311	14263	HUMANA INC	100-5211-517.21-59		ACCT#615204-001	1,790.80	0
	7/24/2015	137311	14263	HUMANA INC	602-9101-517.21-60		ACCT#615204-001	50,301.51	0
	7/24/2015	137311	14263	HUMANA INC	602-9101-517.21-62		ACCT#615204-001	43,575.93	0
<b>Check # 143521 Amount</b>								<b>\$95,668.24</b>	
143522	7/24/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	21.90	0
	7/24/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	87.47	0
<b>Check # 143522 Amount</b>								<b>\$109.37</b>	
143523	7/24/2015	F27301	18311	IIMC	100-1501-517.57-01		ANNUAL MEMBERSHIP	195.00	0
<b>Check # 143523 Amount</b>								<b>\$195.00</b>	
143524	7/24/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4103-533.53-19		ACCT#340127	185.17	0
<b>Check # 143524 Amount</b>								<b>\$185.17</b>	
143525	7/24/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	I15534	#265WIMILWAUKEE	38.01	0
<b>Check # 143525 Amount</b>								<b>\$38.01</b>	
143526	7/24/2015	136344	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213 WI HIDTA	15.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143526 Amount</b>								\$15.00	
143527	7/24/2015		5971	MISC-REFUND	501-0000-229.05-00			1,064.29	0
<b>Check # 143527 Amount</b>								\$1,064.29	
143528	7/24/2015	135333	33721	LAKELAND CHEMICAL SPECIALTIES	100-4102-517.53-05		A/C,HEATING,&VENTILATING:	1,397.70	0
<b>Check # 143528 Amount</b>								\$1,397.70	
143529	7/24/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	18,042.72	0
<b>Check # 143529 Amount</b>								\$18,042.72	
143530	7/24/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	114549	#112XDO WI HIDTA	131.00	0
<b>Check # 143530 Amount</b>								\$131.00	
143531	7/24/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEME	255-8101-521.30-04	114549	#142955-20150630 WI HIDTA	1,350.00	0
<b>Check # 143531 Amount</b>								\$1,350.00	
143532	7/24/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
<b>Check # 143532 Amount</b>								\$221.00	
143533	7/24/2015	137304	17872	MCFLS	100-3502-555.52-36		WET ALLIS	3,486.00	0
<b>Check # 143533 Amount</b>								\$3,486.00	
143534	7/24/2015	135345	32278	MENARDS - WEST ALLIS	100-4107-541.51-09		#60520252	12.89	0
<b>Check # 143534 Amount</b>								\$12.89	
143535	7/24/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.51-09		#32260283	18.48	0
	7/24/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4301-533.53-12		#32260283	131.96	0
	7/24/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		ACCT#32260283	47.84	0
	7/24/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4124-531.53-12		#32260283	122.20	0
<b>Check # 143535 Amount</b>								\$320.48	
143536	7/24/2015	F27376	8553	MICHNA, JESSICA	100-3506-555.55-01		LEISURE LEARNERS PROGRA	80.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143536 Amount</b>								\$80.00	
143537	7/24/2015	137305	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	34.99	0
	7/24/2015	137305	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	36.99	0
	7/24/2015	137305	8815	MIDWEST TAPE	100-3502-555.52-22		#82214901	34.99	0
<b>Check # 143537 Amount</b>								\$106.97	
143538	7/24/2015	F27366	15880	MILWAUKEE AREA TECHNICAL COL	100-2107-521.57-02		KEMPINSI RIFEL INST TRNG	103.88	0
<b>Check # 143538 Amount</b>								\$103.88	
143539	7/24/2015	137337	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1333	STEWARD	60.00	0
<b>Check # 143539 Amount</b>								\$60.00	
143540	7/24/2015	137310	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		002832L AUG	17,775.87	0
<b>Check # 143540 Amount</b>								\$17,775.87	
143541	7/24/2015	F27357	22556	NATIONAL LEAGUE OF CITIES	100-0102-511.57-01		NLC MEMBERSHIP DUES FOR	2,700.50	0
	7/24/2015	F27357	22556	NATIONAL LEAGUE OF CITIES	994-9401-563.57-01		NLC MEMBERSHIP DUES FOR	2,700.50	0
<b>Check # 143541 Amount</b>								\$5,401.00	
143542	7/24/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	62.94	0
<b>Check # 143542 Amount</b>								\$62.94	
143543	7/24/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	853.62	0
<b>Check # 143543 Amount</b>								\$853.62	
143544	7/24/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	#6875-06875 WI HIDTA	58.04	0
<b>Check # 143544 Amount</b>								\$58.04	
143545	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2501 S 84 ST	100.00	0
<b>Check # 143545 Amount</b>								\$100.00	
143546	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1236 S 107 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143546 Amount</b>								\$100.00	
143547	7/24/2015	135467	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PO-BLANKET	608.45	0
<b>Check # 143547 Amount</b>								\$608.45	
143548	7/24/2015	F27367	8790	POWERPHONE INC	100-2107-521.57-02		3@\$229 HOSTAGE NEGOTIATI	687.00	0
<b>Check # 143548 Amount</b>								\$687.00	
143549	7/24/2015	137309	4744	PROTANIC	100-4401-533.30-04		2941	490.00	0
<b>Check # 143549 Amount</b>								\$490.00	
143550	7/24/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	634.50	0
<b>Check # 143550 Amount</b>								\$634.50	
143551	7/24/2015		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	152.73	0
<b>Check # 143551 Amount</b>								\$152.73	
143552	7/24/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	219.26	0
	7/24/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	1,767.35	0
<b>Check # 143552 Amount</b>								\$1,986.61	
143553	7/24/2015		22930	REMY BATTERY CO INC	100-0000-141.01-00		#6468	44.94	0
<b>Check # 143553 Amount</b>								\$44.94	
143554	7/24/2015	135957	33005	RICOH USA INC	994-9401-563.70-01		ACCT#14885987	459.74	0
	7/24/2015	135958	33005	RICOH USA INC	100-3501-555.32-04		ACCT#14885987	61.97	0
	7/24/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		ACCT#14885987	30.71	0
	7/24/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	1,848.49	0
	7/24/2015	136183	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	92.47	0
	7/24/2015	136183	33005	RICOH USA INC	222-7601-563.51-02		ACCT#14885987	92.48	0
	7/24/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		ACCT#14885987	16.90	0
	7/24/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	#14885987 WI HIDTA	1,246.93	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143554 Amount</b>								<b>\$3,849.69</b>	
143555	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUBSIDIARY CDE AUDIT	15,200.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUPER STEEL AUDIT FO	4,650.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-DURACOLOR SERVICES	9,300.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-DURACOLOR AUDIT FOR	4,650.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUBSIDIARY VI AUDIT	4,650.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUBSIDIARY XI AUDIT	4,650.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUBSIDIARY X AUDIT Y	4,650.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUBSIDIARY XIII AUDI	4,650.00	0
	7/24/2015	F27360	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUBSIDIARY XXII AUDI	4,650.00	0
<b>Check # 143555 Amount</b>								<b>\$57,050.00</b>	
143556	7/24/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	7/24/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		#4345	32.00	0
	7/24/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#2441	52.00	0
	7/24/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 143556 Amount</b>								<b>\$264.00</b>	
143557	7/24/2015	136642	34524	SCHENCK SC	100-8812-517.30-01		CLIENT 9053	6,000.00	0
<b>Check # 143557 Amount</b>								<b>\$6,000.00</b>	
143558	7/24/2015	F27373	24089	SCHNEIDER, MIKE	100-3506-555.55-01		SUMMER READING PROGRAM	675.00	0
<b>Check # 143558 Amount</b>								<b>\$675.00</b>	
143559	7/24/2015	F27383	9926	SCHREIBER, BRENT	100-5210-517.25-01	WA220	FIRE PREVENTION 5.11.15 W	503.40	0
<b>Check # 143559 Amount</b>								<b>\$503.40</b>	
143560	7/24/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	150.00	0
	7/24/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	288.58	0
	7/24/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,364.20	0
	7/24/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	228.42	0
	7/24/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534	CUST#WEST351	386.34	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143560 Amount</b>								\$2,417.54	
143561	7/24/2015	137322	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1220	1318 S 65	154.20	0
<b>Check # 143561 Amount</b>								\$154.20	
143562	7/24/2015	137333	9318	SKEWES, MICHAEL	260-8201-517.30-04		NATIONAL NIGHT OUT	300.00	0
<b>Check # 143562 Amount</b>								\$300.00	
143563	7/24/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	35.00	0
	7/24/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	95.00	0
<b>Check # 143563 Amount</b>								\$130.00	
143564	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8702 W HAYES AVE	100.00	0
<b>Check # 143564 Amount</b>								\$100.00	
143565	7/24/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	53.00	0
<b>Check # 143565 Amount</b>								\$53.00	
143566	7/24/2015	135590	29553	STATE OF WISCONSIN	100-4113-522.32-03		ACCT#258061	50.00	0
<b>Check # 143566 Amount</b>								\$50.00	
143567	7/24/2015		4439	STEPP MANUFACTURING CO INC	100-0000-141.01-00		ACCT#	27.13	0
<b>Check # 143567 Amount</b>								\$27.13	
143568	7/24/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	11,475.00	0
	7/24/2015	137332	35087	SUNGARD PUBLIC SECTOR	100-1101-517.70-21		5119LG	1,600.00	0
<b>Check # 143568 Amount</b>								\$13,075.00	
143569	7/24/2015	137329	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381.00	5,737.03	0
<b>Check # 143569 Amount</b>								\$5,737.03	
143570	7/24/2015		27100	TAPCO	100-0000-141.01-00		C389	467.56	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143570 Amount</b>								\$467.56	
143571	7/24/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
<b>Check # 143571 Amount</b>								\$798.46	
143572	7/24/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I14549	#1003938721 WI HDITA	2,973.84	0
<b>Check # 143572 Amount</b>								\$2,973.84	
143573	7/24/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	#2643 WI HIDTA	144.93	0
	7/24/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	#4653 WI HDITA	144.93	0
	7/24/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	#4653 WI HIDTA	144.93	0
<b>Check # 143573 Amount</b>								\$434.79	
143574	7/24/2015	F27375	27011	TOOLEY, MARY	100-3506-555.55-01		SUMMER READING PROGRAM	150.00	0
<b>Check # 143574 Amount</b>								\$150.00	
143575	7/24/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	336.10	0
<b>Check # 143575 Amount</b>								\$336.10	
143576	7/24/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
<b>Check # 143576 Amount</b>								\$145.69	
143577	7/24/2015	F27359	27792	URBAN LAND INSTITUTE	994-9401-563.57-01		ULI MEMBER RENEWAL JFS E	220.00	0
<b>Check # 143577 Amount</b>								\$220.00	
143578	7/24/2015	136291	2722	US CELLULAR	255-8101-521.30-04	I14549	#215854121 WI HIDTA	2,065.81	0
<b>Check # 143578 Amount</b>								\$2,065.81	
143579	7/24/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	7/24/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
<b>Check # 143579 Amount</b>								\$350.49	
143580	7/24/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		METER#48100848	1,500.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143580 Amount</b>								\$1,500.00	
143581	7/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		801 S 57 ST	100.00	0
<b>Check # 143581 Amount</b>								\$100.00	
143582	7/24/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	114549	#842069314-0001	2,110.73	0
<b>Check # 143582 Amount</b>								\$2,110.73	
143583	7/24/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
<b>Check # 143583 Amount</b>								\$70.00	
143584	7/24/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	3,948.88	0
<b>Check # 143584 Amount</b>								\$3,948.88	
143585	7/24/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,019.49	0
<b>Check # 143585 Amount</b>								\$4,019.49	
143586	7/24/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	57.87	0
	7/24/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	310.85	0
<b>Check # 143586 Amount</b>								\$368.72	
143587	7/24/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,825.76	0
<b>Check # 143587 Amount</b>								\$2,825.76	
143588	7/24/2015	F27381	4719	WEST ALLIS ROTARY	100-2101-521.57-01		CHARLES PADGETT INVOICE	180.00	0
<b>Check # 143588 Amount</b>								\$180.00	
143589	7/24/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		JUNE 2015 POLICE BACKGROU	994.00	0
<b>Check # 143589 Amount</b>								\$994.00	
143590	7/24/2015	136289	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	114549	#WI0412200 WI HIDTA	2,010.00	0
<b>Check # 143590 Amount</b>								\$2,010.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143591	7/24/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		283 @ \$5 EA REGISTRATION	1,415.00	0
<b>Check # 143591 Amount</b>								\$1,415.00	
143592	7/24/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,762.29	0
<b>Check # 143592 Amount</b>								\$6,762.29	
143593	7/24/2015	137300	32193	WI STATE FAIR PARK	100-5002-517.30-04		ACCT#382	3,020.50	0
<b>Check # 143593 Amount</b>								\$3,020.50	
143594	7/24/2015		29693	WICPA	100-1401-515.57-01		WICPA DUES-MOEN	285.00	0
<b>Check # 143594 Amount</b>								\$285.00	
143595	7/24/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	I14549	#4348922	2,413.33	0
<b>Check # 143595 Amount</b>								\$2,413.33	
143596	7/24/2015	136030	7756	WISCONSIN COMMUNITY SERVICES	100-8813-517.30-04		HUMAN SERVICES	675.00	0
<b>Check # 143596 Amount</b>								\$675.00	
143597	7/24/2015	125415	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P0940	2160-14-00	71.03	0
<b>Check # 143597 Amount</b>								\$71.03	
143598	7/24/2015	137246	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		CUST#5788	165.00	0
<b>Check # 143598 Amount</b>								\$165.00	
143599	7/31/2015	130747	25835	AECOM INC	295-8426-563.30-02	D0800	PROJ#60281647	3,442.67	0
	7/31/2015	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	3,582.50	0
	7/31/2015	136524	25835	AECOM INC	307-6308-563.31-39	T0706	PROJ#60340795	2,564.85	0
	7/31/2015	136771	25835	AECOM INC	314-6601-563.31-20	T1401	PROJ#60342620	17,529.46	0
<b>Check # 143599 Amount</b>								\$27,119.48	
143600	7/31/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	188.71	0
	7/31/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	180.87	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143600 Amount</b>								<b>\$369.58</b>	
143601	7/31/2015	135138	780	ALPINE PLYWOOD CORP	100-4102-517.53-12		#1245 0001	84.60	0
<b>Check # 143601 Amount</b>								<b>\$84.60</b>	
143602	7/31/2015	F27399	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		2001 S. 60 ST X 2	120.00	0
<b>Check # 143602 Amount</b>								<b>\$120.00</b>	
143603	7/31/2015	137377	9933	AMERICAN GARAGE BUILDERS & L	220-7534-563.31-01	C1332	1706 S 59	20,974.00	0
<b>Check # 143603 Amount</b>								<b>\$20,974.00</b>	
143604	7/31/2015	137230	136	ASSOCIATED BAG COMPANY	100-2114-521.51-03		ACCT#87462	460.25	0
<b>Check # 143604 Amount</b>								<b>\$460.25</b>	
143605	7/31/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		#	401.85	0
<b>Check # 143605 Amount</b>								<b>\$401.85</b>	
143606	7/31/2015		2550	BADGER OIL EQUIP CO INC	100-0000-141.01-00		ACCT#343	33.35	0
	7/31/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		ACCT#343	432.00	0
<b>Check # 143606 Amount</b>								<b>\$465.35</b>	
143607	7/31/2015	137380	32330	BARTZ DISPLAYS	212-0801-521.64-05		ACCT#WEST ALLIS POLICE	104.97	0
<b>Check # 143607 Amount</b>								<b>\$104.97</b>	
143608	7/31/2015		33612	BAYCOM	100-0000-141.01-00		#21981	1,214.00	0
<b>Check # 143608 Amount</b>								<b>\$1,214.00</b>	
143609	7/31/2015	F27396	8777	BEIER, KURT	100-2107-521.57-02		7/6/15 HOTEL AR15 ARMORER	82.00	0
<b>Check # 143609 Amount</b>								<b>\$82.00</b>	
143610	7/31/2015	137344	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	507.93	0
	7/31/2015	137344	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	6.51	0
	7/31/2015	137344	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	49.49	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143610 Amount</b>								\$563.93	
143611	7/31/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		M140016971 WAS DISM @ TRI	84.00	0
<b>Check # 143611 Amount</b>								\$84.00	
143612	7/31/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-424.13-00		REFUND VAC FOR 7606 W. GR	500.00	0
<b>Check # 143612 Amount</b>								\$500.00	
143613	7/31/2015		6609	CASCADE ENGINEERING INC	100-0000-141.01-00		#MU52170	25,911.40	0
<b>Check # 143613 Amount</b>								\$25,911.40	
143614	7/31/2015	137087	34151	CDW-G	100-2114-521.51-03		#3942320	118.75	0
	7/31/2015	137037	34151	CDW-G	100-2201-522.70-06		CUST#3942320	325.87	0
	7/31/2015	137233	34151	CDW-G	100-2101-521.51-02		#3942320	95.48	0
	7/31/2015	137234	34151	CDW-G	100-4301-533.51-02		CUST#3942320	75.56	0
<b>Check # 143614 Amount</b>								\$615.66	
143615	7/31/2015	F27404	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		TRANSMIT RECORD-MICHALS	20.00	0
<b>Check # 143615 Amount</b>								\$20.00	
143616	7/31/2015	F27405	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		TRANSMIT RECORD-MICHALS	20.00	0
<b>Check # 143616 Amount</b>								\$20.00	
143617	7/31/2015	F27413	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		14TR5851 CWA V. TERESA MI	20.00	0
<b>Check # 143617 Amount</b>								\$20.00	
143618	7/31/2015	F27414	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		14TR5852 CWA V. TERESA MI	20.00	0
<b>Check # 143618 Amount</b>								\$20.00	
143619	7/31/2015	F27412	7967	CLERK OF COURT OF APPEALS	100-0302-516.30-05		T.MICHALS APPEAL MILW CO	195.00	0
<b>Check # 143619 Amount</b>								\$195.00	
143620	7/31/2015	F27406	7967	CLERK OF COURT OF APPEALS	100-0302-516.30-05		CRT OF APPEALS-MICHALS(14	195.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143620 Amount</b>								\$195.00	
143621	7/31/2015	F27407	7967	CLERK OF COURT OF APPEALS	100-0302-516.30-05		CRT OF APPEALS-MICHALS(14	195.00	0
<b>Check # 143621 Amount</b>								\$195.00	
143622	7/31/2015	F27411	7967	CLERK OF COURT OF APPEALS	100-0302-516.30-05		T.MICHALS FOR MILW CO CAS	195.00	0
<b>Check # 143622 Amount</b>								\$195.00	
143623	7/31/2015	137095	7510	CREAM CITY WRECKING & DISMAN	220-7534-563.31-01	C1334	2014 PROJ#21	1,453.07	0
	7/31/2015	137095	7510	CREAM CITY WRECKING & DISMAN	224-7701-563.31-01	HM150	2014 PROJ#21	17,250.57	0
	7/31/2015	137095	7510	CREAM CITY WRECKING & DISMAN	224-7701-563.31-01	HM150	2014 PROJ#21	28,755.57	0
	7/31/2015	137095	7510	CREAM CITY WRECKING & DISMAN	239-7302-563.31-40	D1001	2014 PROJ#21	22,252.32	0
	7/31/2015	137095	7510	CREAM CITY WRECKING & DISMAN	350-6012-533.31-39	M1413	2014 PROJ#21	4,478.07	0
<b>Check # 143623 Amount</b>								\$74,189.60	
143624	7/31/2015	137373	8722	CREATIVE BUSINESS INTERIORS IN	100-1001-513.70-01	M1506	ACCT#2012-00	1,260.00	0
<b>Check # 143624 Amount</b>								\$1,260.00	
143625	7/31/2015	135189	1955	CUMMINS NPOWER LLC	100-4501-533.52-03		#1202618	600.00	0
	7/31/2015	135189	1955	CUMMINS NPOWER LLC	100-4501-533.44-03		ACCT#1226518	591.18	0
<b>Check # 143625 Amount</b>								\$1,191.18	
143626	7/31/2015		5971	MISC-REFUND	602-0000-229.04-00		STRANSKY, BETTY	332.00	0
<b>Check # 143626 Amount</b>								\$332.00	
143627	7/31/2015		5971	MISC-REFUND	602-0000-229.04-00		DUCHOW, CAROL J	332.00	0
<b>Check # 143627 Amount</b>								\$332.00	
143628	7/31/2015	137353	7370	DUNHAM TRANSMISSIONS	100-4501-533.44-03		ACCT#5185	25.00	0
<b>Check # 143628 Amount</b>								\$25.00	
143629	7/31/2015	137320	4233	ENVIROTECH EQUIPMENT LLC	100-4501-533.44-03		AUTO BODIES PARTS	1,566.98	0
	7/31/2015	137320	4233	ENVIROTECH EQUIPMENT LLC	100-4501-533.44-03		AUTO BODIES PARTS	1,496.91	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143629 Amount</b>								\$3,063.89	
143630	7/31/2015	135240	38417	EXCEL GLASS LLC	100-4102-517.53-12		BLD MNT,INSTALLATION&REP	1,390.61	0
<b>Check # 143630 Amount</b>								\$1,390.61	
143631	7/31/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		ACCT#30677	42.06	0
	7/31/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		ACCT#30977	72.49	0
<b>Check # 143631 Amount</b>								\$114.55	
143632	7/31/2015	135267	33886	FLEET PRIDE	100-4501-533.44-03		AUTO BODIES PARTS	343.03	0
<b>Check # 143632 Amount</b>								\$343.03	
143633	7/31/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	41.46	0
<b>Check # 143633 Amount</b>								\$41.46	
143634	7/31/2015		28410	GRAINGER	100-0000-141.01-00		806451977	123.24	0
	7/31/2015		28410	GRAINGER	100-0000-141.01-00		806451977	92.10	0
	7/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	185.85	0
	7/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	18.09	0
	7/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	6.04	0
	7/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	15.07	0
	7/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	58.50	0
	7/31/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	-10.08	0
<b>Check # 143634 Amount</b>								\$488.81	
143635	7/31/2015	135281	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		#H08450	38.78	0
	7/31/2015	135281	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		#H08450	38.78	0
<b>Check # 143635 Amount</b>								\$77.56	
143636	7/31/2015	137361	9931	HAPCOA NATIONAL OFFICE	100-2001-523.54-02		POLICE CHIEF	250.00	0
<b>Check # 143636 Amount</b>								\$250.00	
143637	7/31/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2901-537.75-01	P1528	#098908	2,050.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143637 Amount</b>								<b>\$2,050.00</b>	
143638	7/31/2015	137256	35172	HEMOCUE AMERICA	240-7904-542.31-02	H1500	CUST#19983	672.00	0
<b>Check # 143638 Amount</b>								<b>\$672.00</b>	
143639	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-20		6035322007143971	47.68	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	7.94	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2707-537.53-08		6035322007143971	179.20	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2901-537.51-08		6035322007143971	23.96	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2901-537.51-08		6035322007143971	-25.30	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2901-537.51-08		6035322007143971	25.30	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-21		6035322007143971	33.94	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4125-533.53-12		6035322007143971	32.70	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	10.97	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	307-6308-563.31-39	T0706	6035322007143971	27.85	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035322007143971	131.97	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-20		6035322007143971	168.60	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-19		6035322007143971	20.41	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-19		6035322007143971	9.99	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4201-535.51-08		6035322007143971	24.26	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.53-18		6035322007143971	7.11	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035322007143971	22.28	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-21		6035322007143971	186.49	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	21.97	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	311-6606-563.31-02	T1110	6035322007143971	15.75	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		0635322007143971	75.00	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	46.96	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	36.48	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	-20.41	0
	7/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	171.16	0
<b>Check # 143639 Amount</b>								<b>\$1,282.26</b>	
143640	7/31/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	501-2901-537.44-03		TRUCK SEAT REPAIR	455.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143640 Amount</b>								\$455.00	
143641	7/31/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	11.99	0
<b>Check # 143641 Amount</b>								\$11.99	
143642	7/31/2015	137340	8564	IMAGE TREND INC	100-2201-522.32-01		ORDER#14719	1,250.00	0
<b>Check # 143642 Amount</b>								\$1,250.00	
143643	7/31/2015	135313	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	125.19	0
<b>Check # 143643 Amount</b>								\$125.19	
143644	7/31/2015	F27349	5032	INTERNATIONAL CODE COUNCIL	100-2402-524.57-01		ICC MEMBERSHIP - WOODARI	55.00	0
<b>Check # 143644 Amount</b>								\$55.00	
143645	7/31/2015	137217	13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.70-02		CUST#23095	1,686.00	0
	7/31/2015	135317	13100	JENSEN EQUIPMENT COMPANY IN	100-4501-533.44-03		CUST#23095	39.42	0
	7/31/2015		13100	JENSEN EQUIPMENT COMPANY IN	100-0000-141.01-00		ACCT#23095	13.79	0
<b>Check # 143645 Amount</b>								\$1,739.21	
143646	7/31/2015		5521	KNIGHT-BARRY TITLE INC	350-0000-229.02-00		TRUST DEPOSIT REFUND	1,505.25	0
<b>Check # 143646 Amount</b>								\$1,505.25	
143647	7/31/2015	137374	35103	KPH CONSTRUCTION CORP	220-7522-563.31-02	C1440	PROJ 2015 # 7	2,539.37	0
<b>Check # 143647 Amount</b>								\$2,539.37	
143648	7/31/2015	135332	33312	LACAL EQUIPMENT INC	540-1804-538.44-03		00-0230360	271.26	0
<b>Check # 143648 Amount</b>								\$271.26	
143649	7/31/2015	137280	14905	LANGER ENTERPRISES	100-4124-531.53-24		SIGNS,SIGN MATERIALS,SIGN	1,400.00	0
<b>Check # 143649 Amount</b>								\$1,400.00	
143650	7/31/2015	135295	6815	LANGER ROOFING & SHEET METAL	350-6003-517.31-01	M1407	2014 PROJ#13	71,725.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143650 Amount</b>								<b>\$71,725.00</b>	
143651	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/9	67.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/8	52.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/14	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/1	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/29	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/15	62.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/15	37.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/15	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/15	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/15	37.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/15	67.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/30	37.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/19	67.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/23	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/23	22.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/23	52.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/22	67.00	0
	7/31/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/22	67.00	0
<b>Check # 143651 Amount</b>								<b>\$766.00</b>	
143652	7/31/2015	137383	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#31254	167.91	0
	7/31/2015	137383	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#312554	148.36	0
	7/31/2015	137383	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#31254	29.21	0
<b>Check # 143652 Amount</b>								<b>\$345.48</b>	
143653	7/31/2015	F27401	14963	MEDELA INC	240-7904-542.31-02	H1500	2 LACTINA CARRYING CASES	70.32	0
<b>Check # 143653 Amount</b>								<b>\$70.32</b>	
143654	7/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-21		ACCT#32260283	5.27	0
	7/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-21		ACCT#32260283	17.49	0
<b>Check # 143654 Amount</b>								<b>\$22.76</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143655	7/31/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4125-533.51-09		ACCT#2977540	435.00	0
<b>Check # 143655 Amount</b>								\$435.00	
143656	7/31/2015	F27388	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		JUNE 2015 BOARDING OF PRI	13,668.80	0
<b>Check # 143656 Amount</b>								\$13,668.80	
143657	7/31/2015	F27387	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		JUNE 2015 BOARDING FOR SH	3,151.40	0
<b>Check # 143657 Amount</b>								\$3,151.40	
143658	7/31/2015	137352	5962	MILWAUKEE FENCE INC	100-4124-531.53-12		FENCING	36.08	0
<b>Check # 143658 Amount</b>								\$36.08	
143659	7/31/2015		7000	MINTURN, DONALD	100-8804-517.61-03		AUGUST 2015 DILHR	1,083.53	0
<b>Check # 143659 Amount</b>								\$1,083.53	
143660	7/31/2015	F27393	9156	MISC - LIBRARY REFUNDS	100-3502-555.52-45		CHILDREN'S BK PURCHASED	15.00	0
<b>Check # 143660 Amount</b>								\$15.00	
143661	7/31/2015		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		PAINT & SUPPLIES	117.32	0
<b>Check # 143661 Amount</b>								\$117.32	
143662	7/31/2015	F27345	19860	NATIONAL SAFETY COUNCIL	100-1301-517.57-01		LHUSKE SAFETY COUNCIL RE	621.00	0
<b>Check # 143662 Amount</b>								\$621.00	
143663	7/31/2015	137381	4789	NATIONAL SIGN & DESIGN	212-0801-521.64-05		WA POLICE	743.00	0
<b>Check # 143663 Amount</b>								\$743.00	
143664	7/31/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	83.30	0
	7/31/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	521.00	0
<b>Check # 143664 Amount</b>								\$604.30	
143665	7/31/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	2,250.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143665 Amount</b>								\$2,250.00	
143666	7/31/2015	135917	14298	PACER SERVICE CENTER	100-0303-516.52-01		#2702654	91.20	0
<b>Check # 143666 Amount</b>								\$91.20	
143667	7/31/2015		6221	PAUL & COMPANY	255-8101-521.30-04	I15534	WI HIDTA	2,520.00	0
<b>Check # 143667 Amount</b>								\$2,520.00	
143668	7/31/2015	137372	12657	PAUL CONWAY SHIELDS	501-2707-537.60-02		#00-0003929	195.00	0
<b>Check # 143668 Amount</b>								\$195.00	
143669	7/31/2015		34043	PLANET EARTH ANTIFREEZE	100-0000-141.01-00		#	339.00	0
<b>Check # 143669 Amount</b>								\$339.00	
143670	7/31/2015	136910	33725	POBLOCKI PAVING CORP	220-7522-563.31-02	C1341	2014 PROJ#20	24,728.70	0
	7/31/2015	136910	33725	POBLOCKI PAVING CORP	540-1807-538.31-50	P1542	2014 PROJ#20	27,365.32	0
<b>Check # 143670 Amount</b>								\$52,094.02	
143671	7/31/2015		5971	MISC-REFUND	100-0000-229.05-00			1,000.00	0
<b>Check # 143671 Amount</b>								\$1,000.00	
143672	7/31/2015		5971	MISC-REFUND	501-0000-229.03-00			500.00	0
<b>Check # 143672 Amount</b>								\$500.00	
143673	7/31/2015		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	152.60	0
	7/31/2015		22890	REINDERS INC	100-0000-141.01-00		#50796	97.80	0
<b>Check # 143673 Amount</b>								\$250.40	
143674	7/31/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,	128.12	0
<b>Check # 143674 Amount</b>								\$128.12	
143675	7/31/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143675 Amount</b>								<b>\$90.00</b>	
143676	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	131.25	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	20.25	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4221-531.53-09		WEST351	21.75	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	781.11	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	555.32	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	23.50	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534	WEST351	191.76	0
	7/31/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	380.20	0
<b>Check # 143676 Amount</b>								<b>\$2,105.14</b>	
143677	7/31/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	165.00	0
<b>Check # 143677 Amount</b>								<b>\$165.00</b>	
143678	7/31/2015	135586	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	395.80	0
	7/31/2015	F27408	26780	SPANISH JOURNAL	222-7601-563.54-02		LEGAL NOTICE IN SPANISH J	486.80	0
<b>Check # 143678 Amount</b>								<b>\$882.60</b>	
143679	7/31/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035 JULY	1,782.74	0
	7/31/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		076 0820 035 JULY	33.19	0
	7/31/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I14556	076 0820 035 JULY	115.84	0
<b>Check # 143679 Amount</b>								<b>\$1,931.77</b>	
143680	7/31/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#476	79.99	0
	7/31/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#476	259.96	0
	7/31/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#476	29.99	0
	7/31/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#476	14.39	0
	7/31/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#476	5.00	0
	7/31/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	39.99	0
<b>Check # 143680 Amount</b>								<b>\$429.32</b>	
143681	7/31/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 143681 Amount</b>								\$15.25	
143682	7/31/2015	135297	9570	TOTAL TEAM CONSTRUCTION LLC	350-6003-517.31-01	FM661	2014 PROJ#17	6,198.83	0
<b>Check # 143682 Amount</b>								\$6,198.83	
143683	7/31/2015	137264	9352	TREE STUFF	100-4301-533.51-08		LAWN MNT EQUIP,ACCRS,&PA	220.79	0
<b>Check # 143683 Amount</b>								\$220.79	
143684	7/31/2015	F27394	3890	UNITED STATES TREASURY	602-5601-517.30-04		2014 CER FEES	4,640.00	0
<b>Check # 143684 Amount</b>								\$4,640.00	
143685	7/31/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 143685 Amount</b>								\$1,500.00	
143686	7/31/2015		30358	US POSTAL SERVICE	100-0000-141.05-00		METER 45533304	5,000.00	0
<b>Check # 143686 Amount</b>								\$5,000.00	
143687	7/31/2015	137114	8891	UTILITY	214-0801-521.64-05		#WEST ALLIS POLICE	693.07	0
	7/31/2015	137284	8891	UTILITY	214-0801-521.64-05		WA POLICE	383.07	0
<b>Check # 143687 Amount</b>								\$1,076.14	
143688	7/31/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0002	51.48	0
	7/31/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	348.75	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-0001	30.32	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0001	42.22	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0001	241.02	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-1301-517.41-06		#986524386-0001	8.47	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-1502-514.41-06		#986524386-0001	0.32	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0001	444.13	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0001	229.07	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0001	120.49	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-0001	0.65	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-0001	0.51	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143688	7/31/2015	137358	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-0001	4.19	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-3507-555.41-06		#986524386-0001	0.26	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0001	63.54	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0001	108.36	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0001	68.94	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0001	5.07	0
	7/31/2015	137358	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0001	117.81	0
	7/31/2015	137358	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0001	62.19	0
	7/31/2015	137358	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	#986524386-0001	9.32	0
	7/31/2015	137358	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#986524386-0001	102.69	0
	7/31/2015	137358	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#986524386-0001	33.73	0
	7/31/2015	137358	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0001	360.09	0
	7/31/2015	137358	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	#986524386-0001	30.94	0
	7/31/2015	137358	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0001	102.80	0
	7/31/2015	137358	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0001	45.91	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-00007	52.79	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-00007	130.05	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-00007	51.95	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-00007	52.80	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-00007	104.48	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-00007	51.90	0
	7/31/2015	137369	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-00007	415.94	0
	7/31/2015	137369	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-00007	415.88	0
	7/31/2015	137369	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#986524386-00007	52.58	0
	7/31/2015	137369	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#986524386-00007	155.70	0
	7/31/2015	137369	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-00007	51.90	0
	7/31/2015	137369	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-00007	105.15	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-00005	202.40	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-00005	51.46	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-00005	171.38	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	#986524386-00005	20.24	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-00005	937.13	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-00005	33.13	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-00005	20.23	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-00005	20.23	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143688	7/31/2015	137379	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	20.24	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	222.64	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	40.48	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	60.72	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	131.04	0
	7/31/2015	137379	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	50.48	0
	7/31/2015	137379	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	40.47	0
	7/31/2015	137379	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#986524386-0005	80.92	0
	7/31/2015	137379	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	111.20	0
	7/31/2015	137379	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	40.48	0
	7/31/2015	137379	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	60.72	0
	7/31/2015	137379	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	20.23	0
<b>Check # 143688 Amount</b>								<b>\$6,610.21</b>	
143689	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	125.09	0
	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	108.16	0
	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	57.02	0
	7/31/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.39	0
	7/31/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	25.50	0
	7/31/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	44.31	0
	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	110.19	0
	7/31/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	23.00	0
	7/31/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	48.65	0
	7/31/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	9.90	0
	7/31/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	9.90	0
	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	47.16	0
<b>Check # 143689 Amount</b>								<b>\$633.27</b>	
143690	7/31/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	241.28	0
	7/31/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	18.28	0
	7/31/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.76	0
	7/31/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.90	0
	7/31/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	26.42	0
	7/31/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	135.08	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143690	7/31/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	52.85	0
	7/31/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	213.63	0
	7/31/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,403.17	0
	7/31/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	81.61	0
	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	189.77	0
<b>Check # 143690 Amount</b>								<b>\$2,392.75</b>	
143691	7/31/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	120.22	0
	7/31/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	72.10	0
	7/31/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	45.24	0
	7/31/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	42.86	0
	7/31/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	51.41	0
	7/31/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	287.24	0
	7/31/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	22.35	0
	7/31/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	619.83	0
	7/31/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	10.56	0
	7/31/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	41.33	0
	7/31/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	158.31	0
	7/31/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	16.51	0
<b>Check # 143691 Amount</b>								<b>\$1,487.96</b>	
143692	7/31/2015	F27409	4719	WEST ALLIS ROTARY	100-2101-521.57-01		BOTSCH INV 1249/FLETCHER	100.00	0
<b>Check # 143692 Amount</b>								<b>\$100.00</b>	
143693	7/31/2015	F27400	34054	WI ASSOC LACTATION CONSUL	240-7904-542.31-02	H1502	WALC MEETING 9/18/15 WAUV	50.00	0
<b>Check # 143693 Amount</b>								<b>\$50.00</b>	
143694	7/31/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		CUST#922159520	41.66	0
<b>Check # 143694 Amount</b>								<b>\$41.66</b>	
143695	7/31/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		AUGUST 2015 DILHR	836.17	0
<b>Check # 143695 Amount</b>								<b>\$836.17</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143696	7/31/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540547000	2,435.46	7
<b>Check # 143696 Amount</b>								\$2,435.46	
143697	7/31/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380503000	5,526.90	7
<b>Check # 143697 Amount</b>								\$5,526.90	
143698	7/31/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520502000	2,343.18	7
<b>Check # 143698 Amount</b>								\$2,343.18	
<b>TOTAL OF ALL CHECKS</b>								\$3,864,458.31	