

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7294	11/2/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-11-15	916.00	5
Check # 7294 Amount								\$916.00	
7295	11/2/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-15	843.00	5
Check # 7295 Amount								\$843.00	
7296	11/2/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-15	431.00	5
	11/2/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-15	660.00	5
Check # 7296 Amount								\$1,091.00	
7297	11/2/2015		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-11-15	439.00	5
Check # 7297 Amount								\$439.00	
7298	11/2/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-11-15	1,050.00	5
Check # 7298 Amount								\$1,050.00	
7299	11/2/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-11-15	167.00	5
Check # 7299 Amount								\$167.00	
7300	11/2/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-11-15	158.00	5
	11/2/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-11-15	328.00	5
Check # 7300 Amount								\$486.00	
7301	11/2/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-11-15	448.00	5
Check # 7301 Amount								\$448.00	
7302	11/2/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-15	895.00	5
	11/2/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-15	512.00	5
	11/2/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-15	450.00	5
	11/2/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-15	472.00	5
	11/2/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-15	490.00	5
	11/2/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-15	515.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7302 Amount								\$3,334.00	
7303	11/2/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-11-15	479.00	5
	11/2/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-11-15	625.00	5
Check # 7303 Amount								\$1,104.00	
7304	11/2/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-11-15	213.00	5
Check # 7304 Amount								\$213.00	
7305	11/2/2015		9971	BARRON COUNTY HOUSING AUTHC	223-7602-563.43-05		HAPRENT-11-15	230.00	5
	11/2/2015		9971	BARRON COUNTY HOUSING AUTHC	222-7601-563.30-04		AFRENT-11-15	34.51	5
Check # 7305 Amount								\$264.51	
7306	11/2/2015		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-11-15	675.00	5
Check # 7306 Amount								\$675.00	
7307	11/2/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-11-15	975.00	5
Check # 7307 Amount								\$975.00	
7308	11/2/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-11-15	233.00	5
Check # 7308 Amount								\$233.00	
7309	11/2/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-15	695.00	5
	11/2/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-15	110.00	5
Check # 7309 Amount								\$805.00	
7310	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	471.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	329.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	381.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	418.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	468.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	478.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	492.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7310	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	326.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	489.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	62.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	506.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	226.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	347.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	394.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	389.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	474.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	323.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	352.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	259.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	501.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	465.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	403.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	281.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	418.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	173.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	468.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	283.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	458.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	468.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	393.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	468.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	179.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	467.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	342.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	403.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	418.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	341.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	426.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	410.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	177.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	271.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	407.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7310	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	397.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	295.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	466.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	375.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	331.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	440.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	288.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	444.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	149.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	431.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	102.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	178.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	544.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	413.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	119.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	406.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	319.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	361.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	370.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	431.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	468.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	438.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	455.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	332.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	387.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	239.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	468.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	248.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	115.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	410.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	397.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	319.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	111.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	465.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	465.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7310	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	483.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	511.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	328.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	243.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	471.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	438.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	431.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	359.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	392.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	610.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	494.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	300.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	485.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	311.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	331.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	431.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	296.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	379.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	207.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	407.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	414.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	384.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	218.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	385.00	5
	11/2/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-11-15	567.00	5
Check # 7310 Amount								\$37,855.00	
7311	11/2/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-11-15	625.00	5
Check # 7311 Amount								\$625.00	
7312	11/2/2015		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-11-15	442.00	5
Check # 7312 Amount								\$442.00	
7313	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-11-15	479.00	5

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7313	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-11-15	519.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	822.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-11-15	420.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	89.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	69.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	663.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-11-15	178.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	380.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-11-15	62.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	459.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	612.00	5
	11/2/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-11-15	378.00	5
Check # 7313 Amount								\$5,130.00	
7314	11/2/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-11-15	305.00	5
Check # 7314 Amount								\$305.00	
7315	11/2/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-11-15	648.00	5
Check # 7315 Amount								\$648.00	
7316	11/2/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-11-15	286.00	5
Check # 7316 Amount								\$286.00	
7317	11/2/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-11-15	273.00	5
Check # 7317 Amount								\$273.00	
7318	11/2/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-11-15	627.00	5
Check # 7318 Amount								\$627.00	
7319	11/2/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-11-15	440.00	5
Check # 7319 Amount								\$440.00	
7320	11/2/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-11-15	645.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7320 Amount								\$645.00	
7321	11/2/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-15	304.00	5
	11/2/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-11-15	579.00	5
	11/2/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-15	167.00	5
	11/2/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-15	348.00	5
	11/2/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-15	370.00	5
	11/2/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-15	349.00	5
Check # 7321 Amount								\$2,117.00	
7322	11/2/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-11-15	644.00	5
	11/2/2015		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-11-15	258.00	5
	11/2/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-11-15	190.00	5
Check # 7322 Amount								\$1,092.00	
7323	11/2/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-11-15	315.00	5
Check # 7323 Amount								\$315.00	
7324	11/2/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-11-15	478.00	5
Check # 7324 Amount								\$478.00	
7325	11/2/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-11-15	543.00	5
	11/2/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-11-15	281.00	5
Check # 7325 Amount								\$824.00	
7326	11/2/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-11-15	696.00	5
	11/2/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-11-15	478.00	5
Check # 7326 Amount								\$1,174.00	
7327	11/2/2015		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-11-15	105.00	5
Check # 7327 Amount								\$105.00	
7328	11/2/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-11-15	412.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7328 Amount								\$412.00	
7329	11/2/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-11-15	955.00	5
Check # 7329 Amount								\$955.00	
7330	11/2/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-11-15	652.00	5
Check # 7330 Amount								\$652.00	
7331	11/2/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-11-15	379.00	5
Check # 7331 Amount								\$379.00	
7332	11/2/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-15	547.00	5
Check # 7332 Amount								\$547.00	
7333	11/2/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-11-15	533.00	5
Check # 7333 Amount								\$533.00	
7334	11/2/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-11-15	804.00	5
Check # 7334 Amount								\$804.00	
7335	11/2/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-11-15	607.00	5
Check # 7335 Amount								\$607.00	
7336	11/2/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-15	702.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-15	334.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-15	711.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-15	472.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-15	472.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-15	675.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-11-15	675.00	5
	11/2/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-11-15	165.00	5
Check # 7336 Amount								\$4,206.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7337	11/2/2015		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-11-15	323.00	5
Check # 7337 Amount								\$323.00	
7338	11/2/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	647.00	5
	11/2/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-11-15	77.00	5
Check # 7338 Amount								\$724.00	
7339	11/2/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-11-15	383.00	5
	11/2/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-11-15	223.00	5
Check # 7339 Amount								\$606.00	
7340	11/2/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-11-15	680.00	5
Check # 7340 Amount								\$680.00	
7341	11/2/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-11-15	935.00	5
Check # 7341 Amount								\$935.00	
7342	11/2/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-11-15	427.00	5
Check # 7342 Amount								\$427.00	
7343	11/2/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-11-15	492.00	5
Check # 7343 Amount								\$492.00	
7344	11/2/2015		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-11-15	532.00	5
Check # 7344 Amount								\$532.00	
7345	11/2/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-11-15	786.00	5
Check # 7345 Amount								\$786.00	
7346	11/2/2015		9930	HE, JUAN	222-7601-563.43-06		HAPRENT-11-15	799.00	5
Check # 7346 Amount								\$799.00	
7347	11/2/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-15	469.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7347	11/2/2015		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-11-15	370.00	5
	11/2/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-15	393.00	5
	11/2/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-11-15	329.00	5
Check # 7347 Amount								\$1,561.00	
7348	11/2/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-11-15	217.00	5
Check # 7348 Amount								\$217.00	
7349	11/2/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	335.00	5
	11/2/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	385.00	5
	11/2/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	472.00	5
	11/2/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	103.00	5
Check # 7349 Amount								\$1,295.00	
7350	11/2/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-11-15	240.00	5
Check # 7350 Amount								\$240.00	
7351	11/2/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-11-15	220.00	5
Check # 7351 Amount								\$220.00	
7352	11/2/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-11-15	650.00	5
	11/2/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-11-15	541.00	5
	11/2/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-11-15	650.00	5
Check # 7352 Amount								\$1,841.00	
7353	11/2/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-11-15	367.00	5
	11/2/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-11-15	584.00	5
Check # 7353 Amount								\$951.00	
7354	11/2/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-11-15	658.00	5
Check # 7354 Amount								\$658.00	
7355	11/2/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-11-15	935.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7355	11/2/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-11-15	490.00	5
Check # 7355 Amount								\$1,425.00	
7356	11/2/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-11-15	371.00	5
Check # 7356 Amount								\$371.00	
7357	11/2/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-11-15	167.00	5
Check # 7357 Amount								\$167.00	
7358	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	476.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.07	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	432.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	432.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.07	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.07	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	648.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.51	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	365.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	539.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	539.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	539.00	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.51	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.51	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.51	5
	11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-11-15	647.00	5
11/2/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-11-15	34.51	5	
Check # 7358 Amount								\$4,891.76	
7359	11/2/2015		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-11-15	1,291.00	5
	11/2/2015		9308	HOUSING AUTHORITY OF DEKALB	222-7601-563.30-04		AFRENT-11-15	34.51	5
Check # 7359 Amount								\$1,325.51	
7360	11/2/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-15	302.00	5
	11/2/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-15	995.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7360 Amount								\$1,297.00	
7361	11/2/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-11-15	625.00	5
Check # 7361 Amount								\$625.00	
7362	11/2/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-15	472.00	5
Check # 7362 Amount								\$472.00	
7363	11/2/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-11-15	506.00	5
Check # 7363 Amount								\$506.00	
7364	11/2/2015		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-11-15	663.00	5
Check # 7364 Amount								\$663.00	
7365	11/2/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-11-15	718.00	5
Check # 7365 Amount								\$718.00	
7366	11/2/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-11-15	395.00	5
	11/2/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-11-15	403.00	5
Check # 7366 Amount								\$798.00	
7367	11/2/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-11-15	725.00	5
Check # 7367 Amount								\$725.00	
7368	11/2/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-11-15	327.00	5
	11/2/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-11-15	424.00	5
Check # 7368 Amount								\$751.00	
7369	11/2/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-11-15	569.00	5
Check # 7369 Amount								\$569.00	
7370	11/2/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-11-15	919.00	5
	11/2/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-11-15	739.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7370 Amount								\$1,658.00	
7371	11/2/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-11-15	753.00	5
Check # 7371 Amount								\$753.00	
7372	11/2/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-15	422.00	5
	11/2/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-15	241.00	5
	11/2/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-15	883.00	5
Check # 7372 Amount								\$1,546.00	
7373	11/2/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-11-15	713.00	5
Check # 7373 Amount								\$713.00	
7374	11/2/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-11-15	396.00	5
Check # 7374 Amount								\$396.00	
7375	11/2/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-11-15	364.00	5
Check # 7375 Amount								\$364.00	
7376	11/2/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-11-15	479.00	5
Check # 7376 Amount								\$479.00	
7377	11/2/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-11-15	420.00	5
Check # 7377 Amount								\$420.00	
7378	11/2/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-11-15	467.00	5
Check # 7378 Amount								\$467.00	
7379	11/2/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-11-15	794.00	5
	11/2/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-11-15	461.00	5
Check # 7379 Amount								\$1,255.00	
7380	11/2/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-11-15	378.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7380	11/2/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-11-15	388.00	5
Check # 7380 Amount								\$766.00	
7381	11/2/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-11-15	295.00	5
Check # 7381 Amount								\$295.00	
7382	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	500.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	509.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	101.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	518.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	421.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	739.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	497.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	480.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	430.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	429.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	177.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	342.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	706.00	5
	11/2/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	717.00	5
Check # 7382 Amount								\$6,566.00	
7383	11/2/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-11-15	547.00	5
Check # 7383 Amount								\$547.00	
7384	11/2/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-15	367.00	5
	11/2/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-15	472.00	5
	11/2/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-15	422.00	5
Check # 7384 Amount								\$1,261.00	
7385	11/2/2015		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-11-15	1,147.00	5
Check # 7385 Amount								\$1,147.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7386	11/2/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-15	446.00	5
	11/2/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-15	484.00	5
Check # 7386 Amount								\$930.00	
7387	11/2/2015		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-11-15	421.00	5
Check # 7387 Amount								\$421.00	
7388	11/2/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-15	850.00	5
	11/2/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-15	699.00	5
	11/2/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-15	455.00	5
	11/2/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-11-15	299.00	5
Check # 7388 Amount								\$2,303.00	
7389	11/2/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-11-15	307.00	5
Check # 7389 Amount								\$307.00	
7390	11/2/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-15	458.00	5
	11/2/2015		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-11-15	368.00	5
Check # 7390 Amount								\$826.00	
7391	11/2/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-11-15	430.00	5
Check # 7391 Amount								\$430.00	
7392	11/2/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-11-15	674.00	5
Check # 7392 Amount								\$674.00	
7393	11/2/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-11-15	436.00	5
Check # 7393 Amount								\$436.00	
7394	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	350.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	489.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	294.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	629.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7394	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	371.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	687.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	515.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	243.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	437.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	547.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	359.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	719.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	247.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	570.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	489.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	890.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	458.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	388.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	561.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	513.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	576.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	161.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	121.00	5
	11/2/2015		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-11-15	164.00	5
11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	602.00	5	
11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	552.00	5	
11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	552.00	5	
11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	800.00	5	
11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	598.00	5	
11/2/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-11-15	674.00	5	
Check # 7394 Amount								\$14,556.00	
7395	11/2/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-11-15	814.00	5
Check # 7395 Amount								\$814.00	
7396	11/2/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-11-15	526.00	5
Check # 7396 Amount								\$526.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7397	11/2/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-11-15	586.00	5
Check # 7397 Amount								\$586.00	
7398	11/2/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-15	376.00	5
	11/2/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-15	376.00	5
	11/2/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-15	863.00	5
	11/2/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-15	558.00	5
	11/2/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-11-15	902.00	5
Check # 7398 Amount								\$3,075.00	
7399	11/2/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-15	639.00	5
	11/2/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-15	444.00	5
	11/2/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-15	639.00	5
	11/2/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-15	409.00	5
	11/2/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-11-15	463.00	5
	11/2/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-15	308.00	5
Check # 7399 Amount								\$2,902.00	
7400	11/2/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-11-15	353.00	5
Check # 7400 Amount								\$353.00	
7401	11/2/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-11-15	543.00	5
Check # 7401 Amount								\$543.00	
7402	11/2/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-11-15	656.00	5
Check # 7402 Amount								\$656.00	
7403	11/2/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-11-15	694.00	5
Check # 7403 Amount								\$694.00	
7404	11/2/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-11-15	89.00	5
	11/2/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-11-15	454.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7404 Amount								\$543.00	
7405	11/2/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-11-15	448.00	5
Check # 7405 Amount								\$448.00	
7406	11/2/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-15	259.00	5
	11/2/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-15	493.00	5
	11/2/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-11-15	683.00	5
Check # 7406 Amount								\$1,435.00	
7407	11/2/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-11-15	850.00	5
Check # 7407 Amount								\$850.00	
7408	11/2/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-11-15	493.00	5
Check # 7408 Amount								\$493.00	
7409	11/2/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-11-15	663.00	5
Check # 7409 Amount								\$663.00	
7410	11/2/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-11-15	740.00	5
	11/2/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-11-15	34.51	5
Check # 7410 Amount								\$774.51	
7411	11/2/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-11-15	472.00	5
Check # 7411 Amount								\$472.00	
7412	11/2/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-11-15	929.00	5
Check # 7412 Amount								\$929.00	
7413	11/2/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-15	1,150.00	5
Check # 7413 Amount								\$1,150.00	
7414	11/2/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-15	348.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7414	11/2/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-15	364.00	5
	11/2/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-15	364.00	5
	11/2/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-15	218.00	5
	11/2/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-11-15	367.00	5
	11/2/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-15	333.00	5
	11/2/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-11-15	454.00	5
	11/2/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-11-15	286.00	5
Check # 7414 Amount								\$2,734.00	
7415	11/2/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-11-15	969.00	5
Check # 7415 Amount								\$969.00	
7416	11/2/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-11-15	651.00	5
Check # 7416 Amount								\$651.00	
7417	11/2/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-11-15	485.00	5
Check # 7417 Amount								\$485.00	
7418	11/2/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-11-15	638.00	5
Check # 7418 Amount								\$638.00	
7419	11/2/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-11-15	446.00	5
Check # 7419 Amount								\$446.00	
7420	11/2/2015		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-11-15	480.00	5
Check # 7420 Amount								\$480.00	
7421	11/2/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-11-15	474.00	5
Check # 7421 Amount								\$474.00	
7422	11/2/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-11-15	478.00	5
Check # 7422 Amount								\$478.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7423	11/2/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-11-15	319.00	5
Check # 7423 Amount								\$319.00	
7424	11/2/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-11-15	766.00	5
Check # 7424 Amount								\$766.00	
7425	11/2/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-11-15	462.00	5
Check # 7425 Amount								\$462.00	
7426	11/2/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-11-15	328.00	5
Check # 7426 Amount								\$328.00	
7427	11/2/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-11-15	688.00	5
	11/2/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-11-15	527.00	5
Check # 7427 Amount								\$1,215.00	
7428	11/2/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-11-15	448.00	5
Check # 7428 Amount								\$448.00	
7429	11/2/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-15	251.00	5
	11/2/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-15	167.00	5
	11/2/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-11-15	125.00	5
	11/2/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-15	387.00	5
	11/2/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-15	245.00	5
	11/2/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-11-15	390.00	5
Check # 7429 Amount								\$1,565.00	
7430	11/2/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-15	362.00	5
	11/2/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-15	543.00	5
	11/2/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-11-15	388.00	5
	11/2/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-15	645.00	5
	11/2/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-11-15	443.00	5
	11/2/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-15	360.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7430 Amount								\$2,741.00	
7431	11/2/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-15	876.00	5
Check # 7431 Amount								\$876.00	
7432	11/2/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-11-15	254.00	5
Check # 7432 Amount								\$254.00	
7433	11/2/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-11-15	621.00	5
Check # 7433 Amount								\$621.00	
7434	11/2/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-11-15	459.00	5
Check # 7434 Amount								\$459.00	
7435	11/2/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-11-15	644.00	5
Check # 7435 Amount								\$644.00	
7436	11/2/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-11-15	515.00	5
Check # 7436 Amount								\$515.00	
7437	11/2/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-11-15	384.00	5
Check # 7437 Amount								\$384.00	
7438	11/2/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-11-15	367.00	5
Check # 7438 Amount								\$367.00	
7439	11/2/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-15	725.00	5
Check # 7439 Amount								\$725.00	
7440	11/2/2015		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-11-15	744.00	5
Check # 7440 Amount								\$744.00	
7441	11/2/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-11-15	289.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7441 Amount								\$289.00	
7442	11/2/2015		9759	SMALL, PATRICK	222-7601-563.43-06		HAPRENT-11-15	266.00	5
Check # 7442 Amount								\$266.00	
7443	11/2/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-11-15	577.00	5
	11/2/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-11-15	577.00	5
Check # 7443 Amount								\$1,154.00	
7444	11/2/2015		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-11-15	395.00	5
Check # 7444 Amount								\$395.00	
7445	11/2/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-11-15	421.00	5
Check # 7445 Amount								\$421.00	
7446	11/2/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-11-15	544.00	5
Check # 7446 Amount								\$544.00	
7447	11/2/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-11-15	357.00	5
	11/2/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-11-15	185.00	5
Check # 7447 Amount								\$542.00	
7448	11/2/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-11-15	270.00	5
Check # 7448 Amount								\$270.00	
7449	11/2/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-11-15	393.00	5
Check # 7449 Amount								\$393.00	
7450	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	444.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	255.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	248.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	402.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	355.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7450	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	472.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	186.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	197.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	237.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	432.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	128.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	586.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	412.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	252.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	458.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	101.00	5
	11/2/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-15	300.00	5
Check # 7450 Amount								\$5,465.00	
7451	11/2/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-11-15	360.00	5
Check # 7451 Amount								\$360.00	
7452	11/2/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-11-15	800.00	5
	11/2/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-11-15	834.00	5
Check # 7452 Amount								\$1,634.00	
7453	11/2/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-15	434.00	5
	11/2/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-11-15	304.00	5
	11/2/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-15	431.00	5
	11/2/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-11-15	381.00	5
Check # 7453 Amount								\$1,550.00	
7454	11/2/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-11-15	478.00	5
Check # 7454 Amount								\$478.00	
7455	11/2/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-11-15	429.00	5
Check # 7455 Amount								\$429.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7456	11/2/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-11-15	478.00	5
Check # 7456 Amount								\$478.00	
7457	11/2/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-11-15	387.00	5
Check # 7457 Amount								\$387.00	
7458	11/2/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-11-15	526.00	5
Check # 7458 Amount								\$526.00	
7459	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-15	401.00	5
	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-15	369.00	5
	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-11-15	401.00	5
	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-15	327.00	5
	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-15	205.00	5
	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-11-15	401.00	5
	11/2/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-11-15	456.00	5
Check # 7459 Amount								\$2,560.00	
7460	11/2/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-11-15	431.00	5
Check # 7460 Amount								\$431.00	
7461	11/2/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-11-15	1,174.00	5
Check # 7461 Amount								\$1,174.00	
7462	11/2/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-11-15	465.00	5
Check # 7462 Amount								\$465.00	
7463	11/2/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-11-15	487.00	5
Check # 7463 Amount								\$487.00	
7464	11/2/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-15	248.00	5
	11/2/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-15	34.51	5
	11/2/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-15	227.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7464	11/2/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-15	34.51	5
	11/2/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-11-15	490.00	5
	11/2/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-11-15	34.51	5
Check # 7464 Amount								\$1,068.53	
7465	11/2/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-11-15	361.00	5
Check # 7465 Amount								\$361.00	
7466	11/2/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-11-15	352.00	5
Check # 7466 Amount								\$352.00	
7467	11/2/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-11-15	279.00	5
Check # 7467 Amount								\$279.00	
7468	11/2/2015		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-11-15	402.00	5
Check # 7468 Amount								\$402.00	
7469	11/2/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-11-15	266.00	5
	11/2/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-11-15	364.00	5
Check # 7469 Amount								\$630.00	
7470	11/2/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-11-15	363.00	5
	11/2/2015		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-11-15	327.00	5
	11/2/2015		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-11-15	327.00	5
Check # 7470 Amount								\$1,017.00	
7471	11/2/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-11-15	464.00	5
Check # 7471 Amount								\$464.00	
7472	11/2/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-11-15	194.00	5
	11/2/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-11-15	70.00	5
Check # 7472 Amount								\$264.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7473	11/2/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-11-15	319.00	5
Check # 7473 Amount								\$319.00	
7474	11/2/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-11-15	334.00	5
Check # 7474 Amount								\$334.00	
7475	11/2/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-11-15	472.00	5
Check # 7475 Amount								\$472.00	
7476	11/2/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-11-15	367.00	5
Check # 7476 Amount								\$367.00	
7477	11/2/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-15	1.00	5
	11/2/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-15	1.00	5
	11/2/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-15	1.00	5
	11/2/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-11-15	414.00	5
Check # 7477 Amount								\$417.00	
7478	11/2/2015		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-11-15	553.00	5
Check # 7478 Amount								\$553.00	
7479	11/2/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-11-15	696.00	5
Check # 7479 Amount								\$696.00	
7480	11/2/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-11-15	552.00	5
Check # 7480 Amount								\$552.00	
7481	11/2/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-11-15	575.00	5
Check # 7481 Amount								\$575.00	
7482	11/2/2015		10004	ZIMMERMANN, MICHAEL	226-7605-563.43-08		HAPRENT-11-15	333.00	5
Check # 7482 Amount								\$333.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7483	11/2/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-11-15	467.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	303.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	187.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	53.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	605.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	324.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	181.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	395.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	302.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	217.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	36.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	59.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	256.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	327.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	193.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	398.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	663.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	137.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	393.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	591.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	594.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	394.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	478.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	563.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	647.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	335.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	279.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	305.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	325.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	518.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	605.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	563.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	383.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-15	432.00	5
	11/2/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-15	333.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7483 Amount								\$12,841.00	
7484	11/2/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-11-15	1,023.00	5
Check # 7484 Amount								\$1,023.00	
7485	11/2/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-11-15	152.00	5
	11/2/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-11-15	128.00	5
Check # 7485 Amount								\$280.00	
7486	11/2/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-15	225.00	5
	11/2/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-15	586.00	5
Check # 7486 Amount								\$811.00	
7487	11/2/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-11-15	280.00	5
	11/2/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-11-15	450.00	5
	11/2/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-11-15	398.00	5
Check # 7487 Amount								\$1,128.00	
7505	11/6/2015	F28103	14777	BOHN, JAMES	255-8101-521.56-03	I15534	10/15 TRAVEL LOG	198.38	0
	11/6/2015	F28104	14777	BOHN, JAMES	255-8101-521.56-03	I15534	DIRECTORS MEETING/IACP IN	905.53	0
	11/6/2015	F28104	14777	BOHN, JAMES	255-8101-521.30-04	I15534	REG FEES	275.00	0
Check # 7505 Amount								\$1,378.91	
7506	11/6/2015	F28096	4582	DUEMKE, YVONNE	240-7911-542.31-02	H0901	MASS CLINIC 10/24/15	67.34	0
Check # 7506 Amount								\$67.34	
7507	11/6/2015	F28095	9942	FELDHUSEN, PETER	100-3004-541.57-02		RABIES TRAINING WI DELLS	186.30	0
Check # 7507 Amount								\$186.30	
7508	11/6/2015	F28122	9411	HENDRICKSON, LORI	100-3003-541.56-02		TRAVEL REIMBURSEMENT AP	767.31	0
	11/6/2015		9411	HENDRICKSON, LORI	100-0000-125.02-00		LESS ADVANCE	-147.00	0
Check # 7508 Amount								\$620.31	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7509	11/6/2015		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PU	119.55	0
Check # 7509 Amount								\$119.55	
7510	11/6/2015	F28129	10734	KOLINSKI, JANE	100-3401-544.51-02		CALCULATORS	8.45	0
	11/6/2015		10734	KOLINSKI, JANE	207-0000-229.10-07		KITCHEN SUPPLIES	6.00	0
Check # 7510 Amount								\$14.45	
7511	11/6/2015	F28138	13749	MATTER, MARILYN	100-3003-541.56-02		MADISON 11/3/15	94.42	0
Check # 7511 Amount								\$94.42	
7512	11/6/2015	F28109	10876	MERTEN, JENNA	100-0304-516.57-02		PETTY CASH/JENNA MERTEN	270.13	0
Check # 7512 Amount								\$270.13	
7513	11/6/2015	F28137	13682	NUSSLOCK, SALLY	100-3001-541.56-01		ASTHO MTNG MADISON - 10-2	87.98	0
Check # 7513 Amount								\$87.98	
7514	11/6/2015	F28128	9832	RAPP, BRANDON	100-2101-521.14-11		1YR SVC CLOTHING REIMBUR	300.00	0
Check # 7514 Amount								\$300.00	
7515	11/6/2015	F28100	17126	RUSHMER, MICHAEL	100-4301-533.51-09		RUSHMER REIMBURSEMENT	74.00	0
Check # 7515 Amount								\$74.00	
7516	11/6/2015	F28123	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15548	FM MEETING HOTEL DEPOSIT	178.57	0
	11/6/2015	F28124	23739	SANFILIPPO, JAMES	255-8101-521.51-09	I14549	PRINTER PART (EBAY)	15.99	0
	11/6/2015	F28124	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I14560	WINDOW TINTING (STEREO O	140.00	0
	11/6/2015	F28124	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I15534	POSTAGE REIMBURSEMENT	-30.77	0
	11/6/2015	F28124	23739	SANFILIPPO, JAMES	255-8101-521.51-09	I15534	PHONE HOLSTER (EBAY)	15.99	0
	11/6/2015	F28124	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I15534	POSTAGE REIMBURSEMENT	-3.43	0
Check # 7516 Amount								\$316.35	
7517	11/6/2015	F28136	19603	SCHLOSS, PATRICK	994-9401-563.56-01		PARKING-SMALL BUS LUNCHE	3.00	0
	11/6/2015	F28136	19603	SCHLOSS, PATRICK	994-9401-563.56-01		MILEAGE-151.3 MILES-SMALL	87.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7517 Amount								\$90.00	
7518	11/6/2015	F28126	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING FOR FIRE MTG- KEN	9.00	0
Check # 7518 Amount								\$9.00	
7519	11/13/2015	F28140	4412	BECKER, DANIEL	100-2201-522.57-02		CONF/MEAL REIMBURSEMEN	108.00	0
Check # 7519 Amount								\$108.00	
7520	11/13/2015	F28152	2312	BOTSCH, CHRISTOPHER	100-2107-521.57-02		MEALS	46.00	0
Check # 7520 Amount								\$46.00	
7521	11/13/2015	F28198	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	115548	AIR TO ORLANDO, FL FOR NA	369.95	0
	11/13/2015	F28198	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	115548	PRE-PAID HOTEL ORLANDO, F	714.40	0
Check # 7521 Amount								\$1,084.35	
7522	11/13/2015	F28177	10053	HECKLER, STEPHEN	100-2107-521.57-02		HOTEL 10/19-10/21/15	361.00	0
	11/13/2015	F28177	10053	HECKLER, STEPHEN	100-2107-521.57-02		MEALS	27.20	0
Check # 7522 Amount								\$388.20	
7523	11/13/2015	F28180	20152	HUTTER, ROBERT	100-4601-533.56-02		HUTTER - FALL APWA CONFEI	208.60	0
Check # 7523 Amount								\$208.60	
7524	11/13/2015	F28197	14612	JOHNSON, KRISTI	100-2301-523.51-01		MISSED MAIL PICKUP-TOOK T	7.10	0
	11/13/2015	F28178	14612	JOHNSON, KRISTI	220-7521-563.56-01	C1510	HUD GRANTEE MTG-MILES/PA	17.48	0
	11/13/2015	F28178	14612	JOHNSON, KRISTI	994-9401-563.51-04		GRANTEE MTG-LUNCH(SCHLC	46.05	0
Check # 7524 Amount								\$70.63	
7525	11/13/2015	F28139	5470	KALTENBRUN, STEVEN	100-2201-522.57-02		MEAL REIMBURSEMENT/CONF	108.00	0
Check # 7525 Amount								\$108.00	
7526	11/13/2015	F28141	13948	KOENIG, DENISE	100-3401-544.51-02		REIMBURSEMENT FOR SC PU	21.09	0
Check # 7526 Amount								\$21.09	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7527	11/13/2015	F28196	10919	KOLLER, MARY	100-3003-541.56-02		ASTHMA COALITION SUMMIT	849.04	0
Check # 7527 Amount								\$849.04	
7528	11/13/2015	F28190	9350	LAST, TIMOTHY	100-4001-533.56-02		LAST APWA FALL CONF-MILEA	87.98	0
Check # 7528 Amount								\$87.98	
7529	11/13/2015	F28181	14351	LEWIS, MICHAEL	100-4601-533.56-02		APWA FALL CONFERENCE - M	193.00	0
Check # 7529 Amount								\$193.00	
7530	11/13/2015	F28158	7075	NELTON, BETH	240-7904-542.31-02	H1604	SNAP ED EVENT SUPPLIES	88.80	0
Check # 7530 Amount								\$88.80	
7531	11/13/2015	F28157	7727	TEMKE, LAURA	100-3004-541.57-02		DATCP AGENT MTNG 10/21/15	16.16	0
Check # 7531 Amount								\$16.16	
7532	11/13/2015	F28142	9750	VOGEL, STEVEN	100-4201-535.51-09		VOGEL CDL REIMBURSEMENT	14.00	0
Check # 7532 Amount								\$14.00	
7533	11/13/2015	F28184	685	WARDINSKI, JEANETTE	100-1001-513.57-01		11/3/15 JWARDINSKI MILEAG	18.40	0
Check # 7533 Amount								\$18.40	
7534	11/13/2015	F28185	21954	WEPKING, DAVID	100-4001-533.56-02		WEPKING APWA FALL CONF-M	87.98	0
Check # 7534 Amount								\$87.98	
7536	11/10/2015		6194	JP MORGAN	100-1101-517.52-03		SURVEYMONKEY.COM	26.00	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	1,958.92	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	795.70	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		MILWAUKEE PC	73.91	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	57.76	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	390.10	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-09		HOOTSUITE MEDIA INC.	14.99	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	271.20	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		HP *HP HOME STORE	-69.43	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7536	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	671.33	6
	11/10/2015		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES LLC	21.08	6
	11/10/2015		6194	JP MORGAN	100-1101-517.32-01		MSFT * E08001GFQC	45.00	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		HP *HP HOME STORE	-0.68	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		OFFICEMAX/OFFICEDEPOT6	59.96	6
	11/10/2015		6194	JP MORGAN	100-1101-517.70-03		BATTERIES PLUS WES	271.20	6
	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	SMILEMAKERS INC	215.70	6
	11/10/2015		6194	JP MORGAN	100-0302-516.30-05		SQ *BLATCHLEY ATTOR	10.00	6
	11/10/2015		6194	JP MORGAN	994-9401-563.56-01		EB 5TH ANNUAL WBD FRI	40.00	6
	11/10/2015		6194	JP MORGAN	994-9401-563.56-01		PUBLIC POLICY FORUM	40.00	6
	11/10/2015		6194	JP MORGAN	994-9401-563.56-01		WA WM CHAMBER OF COM	40.00	6
	11/10/2015		6194	JP MORGAN	994-9401-563.56-01		WA WM CHAMBER OF COM	40.00	6
	11/10/2015		6194	JP MORGAN	994-9401-563.56-01		EB MUNICIPAL SHOWCASE	80.00	6
	11/10/2015		6194	JP MORGAN	994-9401-563.56-01		EB MUNICIPAL SHOWCASE	45.00	6
	11/10/2015		6194	JP MORGAN	100-0302-516.30-05		SQ *BLATCHLEY ATTOR	40.00	6
	11/10/2015		6194	JP MORGAN	100-2301-523.56-01		EB UPPER MIDWEST CONF	375.00	6
	11/10/2015		6194	JP MORGAN	100-4601-533.52-01		AWWA.ORG	73.50	6
	11/10/2015		6194	JP MORGAN	100-4301-533.51-08		MENARDS E-COMMERCE	680.06	6
	11/10/2015		6194	JP MORGAN	100-0301-516.51-02		AMAZON MKTPLACE PMTS	55.80	6
	11/10/2015		6194	JP MORGAN	100-3401-544.30-04		ORIENTAL TRADING CO	360.81	6
	11/10/2015		6194	JP MORGAN	100-4601-533.57-02		AMERICAN PUBLIC WORKS	225.00	6
	11/10/2015		6194	JP MORGAN	100-2101-521.57-02		IACP	85.00	6
	11/10/2015		6194	JP MORGAN	100-2107-521.57-02		IACP	255.00	6
	11/10/2015		6194	JP MORGAN	530-1704-539.56-02		WHEDA	525.00	6
	11/10/2015		6194	JP MORGAN	100-2201-522.60-02		KIDDE SAFETY	4,984.08	6
	11/10/2015		6194	JP MORGAN	100-8814-517.64-02		REVERSE FRAUD DUP CRDT E	0.88	6
	11/10/2015		6194	JP MORGAN	100-8814-517.64-02		REVERSE DUP CREDITS BW	0.88	6
	11/10/2015		6194	JP MORGAN	100-8814-517.64-02		REVERSE FRAUD DUP CRDT E	87.66	6
	11/10/2015		6194	JP MORGAN	100-8814-517.64-02		REVERSE FRAUD DUP CRDT E	190.79	6
	11/10/2015		6194	JP MORGAN	100-8814-517.64-02		REVERSE FRD DUP CRDT BW	87.66	6
	11/10/2015		6194	JP MORGAN	100-8814-517.64-02		REVERSE FRAUD DUP CRDT E	1.91	6
	11/10/2015		6194	JP MORGAN	100-8807-517.64-50	CIF	WOOLVERTON PRINTING CO	24.93	6
	11/10/2015		6194	JP MORGAN	100-0301-516.51-02		THESTAMPMAKER	17.65	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-28		HISTORIC MILWAUKEE, IN	51.95	6
	11/10/2015		6194	JP MORGAN	100-4601-533.51-09		AMAZON MKTPLACE PMTS	39.96	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7536	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	AMAZON MKTPLACE PMTS	181.72	6
	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	DISPLAYS2GOCOM	177.07	6
	11/10/2015		6194	JP MORGAN	100-3001-541.51-02		DISPLAYS2GOCOM	177.08	6
	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	AMAZON.COM	215.32	6
	11/10/2015		6194	JP MORGAN	100-8807-517.64-50		FRAUD CREDIT BW	-80.00	6
	11/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#424666	366.79	6
	11/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6
	11/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15538	OFFICEMAX CT*IN#172041	1,928.88	6
	11/10/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#514169	13.81	6
	11/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#550970	73.99	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#546781	209.20	6
	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#546817	3.39	6
	11/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#546817	9.00	6
	11/10/2015		6194	JP MORGAN	100-2301-523.51-02		OFFICEMAX CT*IN#526875	10.70	6
	11/10/2015		6194	JP MORGAN	100-5004-517.51-02		OFFICEMAX CT*IN#526875	42.15	6
	11/10/2015		6194	JP MORGAN	530-1704-539.51-02		OFFICEMAX CT*IN#526875	233.43	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#517747	360.60	6
	11/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#499252	70.98	6
	11/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#496225	1.25	6
	11/10/2015		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#524391	-5.13	6
	11/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#513862	52.25	6
	11/10/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#206054	12.10	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#223409	53.40	6
	11/10/2015		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#206062	27.27	6
	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#407795	96.63	6
	11/10/2015		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX CT*IN#372643	32.68	6
	11/10/2015		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX CT*IN#326067	29.70	6
	11/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#326067	12.88	6
	11/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#326483	0.96	6
	11/10/2015		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX CT*IN#999390	34.30	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#286872	90.50	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#754904	44.40	6
	11/10/2015		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#251510	31.77	6
	11/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#067681	20.97	6
	11/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#202464	240.71	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7536	11/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#925408	7.42	6
	11/10/2015		6194	JP MORGAN	100-2301-523.51-02		OFFICEMAX CT*IN#176488	141.06	6
	11/10/2015		6194	JP MORGAN	100-4101-533.51-02		OFFICEMAX CT*IN#215221	-0.96	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#209214	-53.40	6
	11/10/2015		6194	JP MORGAN	100-4101-533.53-21		SUPERIOR LIGHTING	192.00	6
	11/10/2015		6194	JP MORGAN	100-1102-517.51-02		AMAZON MKTPLACE PMTS	46.99	6
	11/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	DRUGSTORE.COM	35.88	6
	11/10/2015		6194	JP MORGAN	214-0801-521.64-08		WWW.NEWEGGBUSINESS.CO	879.98	6
	11/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	63,846.28	6
	11/10/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	3,879.04	6
	11/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	1,567.41	6
	11/10/2015		6194	JP MORGAN	100-2101-521.51-09		WWW.NEWEGGBUSINESS.CO	8.98	6
	11/10/2015		6194	JP MORGAN	100-2101-521.56-02		SWISSOTELPARK-IL	108.00	6
	11/10/2015		6194	JP MORGAN	100-2101-521.56-02		AMERICAN 00176865543853	326.20	6
	11/10/2015		6194	JP MORGAN	100-2101-521.56-02		AMERICAN 00176865543864	326.20	6
	11/10/2015		6194	JP MORGAN	100-2201-522.57-02		WTN MEDIA LLC	245.00	6
	11/10/2015		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORTS	452.19	6
	11/10/2015		6194	JP MORGAN	100-2201-522.70-06		AMAZON MKTPLACE PMTS	94.40	6
	11/10/2015		6194	JP MORGAN	100-2201-522.70-06		AMAZON.COM	305.60	6
	11/10/2015		6194	JP MORGAN	100-2201-522.70-06		LIND ELECTRONICS	388.82	6
	11/10/2015		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORTS	99.00	6
	11/10/2015		6194	JP MORGAN	100-2201-522.51-02		AMAZON MKTPLACE PMTS	35.64	6
	11/10/2015		6194	JP MORGAN	100-2001-523.56-03		JIMMY JOHNS - 1495 - E	45.00	6
	11/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOTELS.COM125503798539	473.97	6
	11/10/2015		6194	JP MORGAN	100-2201-522.53-41		AMAZON MKTPLACE PMTS	33.42	6
	11/10/2015		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORTS	144.81	6
	11/10/2015		6194	JP MORGAN	100-2201-522.51-04		AMAZON.COM	47.78	6
	11/10/2015		6194	JP MORGAN	100-2201-522.54-02		PROMOTIONS NOW	1,609.30	6
	11/10/2015		6194	JP MORGAN	100-2201-522.53-41		AMAZON MKTPLACE PMTS	113.70	6
	11/10/2015		6194	JP MORGAN	100-2201-522.57-02		KALAHARI RESORTS	99.00	6
	11/10/2015		6194	JP MORGAN	100-2201-522.70-02		WWW.NEWEGG.COM	15.90	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-31		YOUNG AUTHORS FOUNDATI	45.00	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	6.46	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	652.71	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	5,077.89	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7536	11/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	524.45	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	205.97	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	33.62	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	382.84	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,522.00	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	3,275.81	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	234.28	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	20.70	6
	11/10/2015		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	480.38	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	88.27	6
	11/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	12.74	6
	11/10/2015		6194	JP MORGAN	100-3506-555.51-09		PARTY CITY	2.98	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	182.35	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	378.36	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	27.92	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	35.90	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	106.41	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,638.29	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	904.00	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	417.63	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	280.21	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-27		BAKER & TAYLOR - BOOKS	15.93	6
	11/10/2015		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	236.94	6
	11/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	15.93	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	75.67	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	110.06	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	30.74	6
	11/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	44.78	6
	11/10/2015		6194	JP MORGAN	100-4201-535.51-09		U-HAUL MOVING & STORAG	32.31	6
	11/10/2015		6194	JP MORGAN	100-4501-533.44-03		GFS STORE #1929	14.77	6
	11/10/2015		6194	JP MORGAN	100-4501-533.44-03		AMAZON.COM	73.52	6
	11/10/2015		6194	JP MORGAN	100-4201-535.51-09		U-HAUL MOVING & STORAG	7.18	6
	11/10/2015		6194	JP MORGAN	100-4501-533.44-03		NEWARKINONE-US00000109	88.62	6
	11/10/2015		6194	JP MORGAN	100-4501-533.44-03		UPS*1Z532TF14396240318	16.19	6
	11/10/2015		6194	JP MORGAN	100-4501-533.44-03		NOR*NORTHERN TOOL	218.81	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7536	11/10/2015		6194	JP MORGAN	100-4401-533.51-09		NOR*NORTHERN TOOL	54.70	6
	11/10/2015		6194	JP MORGAN	540-1802-538.44-03		UPS*1Z532TF14391880289	21.01	6
	11/10/2015		6194	JP MORGAN	540-1802-538.44-03		UPS*1Z532TF14399168106	17.40	6
	11/10/2015		6194	JP MORGAN	540-1802-538.44-03		UPS*1Z532TF14392553676	12.14	6
	11/10/2015		6194	JP MORGAN	540-1802-538.44-03		UPS*1Z532TF14393786495	11.55	6
	11/10/2015		6194	JP MORGAN	540-1802-538.44-03		UPS*1Z532TF14391710668	20.27	6
	11/10/2015		6194	JP MORGAN	100-4301-533.51-08		TREE STUFF.COM	355.81	6
	11/10/2015		6194	JP MORGAN	501-2901-537.51-08		POLLARDWATER.COM #332	137.06	6
	11/10/2015		6194	JP MORGAN	100-4101-533.51-08		IN *EAST COAST TOOLS	26.98	6
	11/10/2015		6194	JP MORGAN	100-4201-535.51-08		HH-GREGG-SOUTHRIDGE #3	99.99	6
	11/10/2015		6194	JP MORGAN	100-4103-533.58-01		DSPS EPAY ISE	20.00	6
	11/10/2015		6194	JP MORGAN	100-4108-555.58-01		DSPS EPAY ISE	51.50	6
	11/10/2015		6194	JP MORGAN	100-4201-535.51-08		HH-GREGG-SOUTHRIDGE #3	844.87	6
	11/10/2015		6194	JP MORGAN	100-4101-533.51-08		EREPLACEMENTPARTS.COM	27.61	6
	11/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	OCTOBER 2015 MILEAGE	284.63	4
Check # 7536 Amount								\$117,066.75	
7537	11/20/2015		4296	AIRD, ROSE	100-3003-541.14-10		OCTOBER 2015 MILEAGE	85.10	4
Check # 7537 Amount								\$85.10	
7538	11/20/2015		2658	BAILEY, RONALD	100-2402-524.14-10		OCTOBER 2015 MILEAGE	197.80	4
Check # 7538 Amount								\$197.80	
7539	11/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		OCTOBER 2015 MILEAGE	173.65	4
Check # 7539 Amount								\$173.65	
7540	11/20/2015		7415	BROZOVICH, HEATH	100-4601-533.14-10		Aug-Oct 2015 MILEAGE	41.00	4
Check # 7540 Amount								\$41.00	
7541	11/20/2015		3887	BURTCH, JOSEPH	100-4601-533.14-10		Aug-Oct 2015 MILEAGE	34.50	4
Check # 7541 Amount								\$34.50	
7542	11/20/2015		5823	DANIELS, PETER	100-4601-533.14-10		Sept-Oct 2015 MILEAGE	128.23	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7542 Amount								\$128.23	
7543	11/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		OCTOBER 2015 MILEAGE	88.55	4
Check # 7543 Amount								\$88.55	
7544	11/20/2015		4582	DUEMKE, YVONNE	100-3003-541.14-10		July-Oct 2015 MILEAGE	26.45	4
Check # 7544 Amount								\$26.45	
7545	11/20/2015		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		Sept-Oct 2015 MILEAGE	109.83	4
Check # 7545 Amount								\$109.83	
7546	11/20/2015		9942	FELDHUSEN, PETER	100-3004-541.14-10		Sept-Oct 2015 MILEAGE	60.95	4
Check # 7546 Amount								\$60.95	
7547	11/20/2015		9498	FRITSCH, KATRINA	240-7904-542.31-02	H1500	2015 MILEAGE	9.20	4
Check # 7547 Amount								\$9.20	
7548	11/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		OCTOBER 2015 MILEAGE	151.23	4
Check # 7548 Amount								\$151.23	
7549	11/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		OCTOBER 2015 MILEAGE	136.28	4
Check # 7549 Amount								\$136.28	
7550	11/20/2015		10080	KURTH, LINDA	240-7904-542.31-02	H1500	2015 MILEAGE	150.65	4
Check # 7550 Amount								\$150.65	
7551	11/20/2015		9497	LEE, AR	240-7904-542.31-02	H1500	2015 MILEAGE	23.23	4
Check # 7551 Amount								\$23.23	
7552	11/20/2015		10876	MERTEN, JENNA	100-0301-516.14-10		July-Oct Mileage	232.16	4
Check # 7552 Amount								\$232.16	
7553	11/20/2015		9571	MOLTHEN, ALICIA	240-7904-542.31-02	H1500	Aug-Oct Mileage	33.35	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7553 Amount								\$33.35	
7554	11/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		OCTOBER 2015 MILEAGE	214.48	4
Check # 7554 Amount								\$214.48	
7555	11/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		OCTOBER 2015 MILEAGE	186.88	4
Check # 7555 Amount								\$186.88	
7556	11/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		OCTOBER 2015 MILEAGE	233.45	4
Check # 7556 Amount								\$233.45	
7557	11/20/2015		17280	SCHERER, MICHAEL	100-2404-524.14-10		OCTOBER 2015 MILEAGE	37.95	4
Check # 7557 Amount								\$37.95	
7558	11/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		OCTOBER 2015 MILEAGE	253.00	4
Check # 7558 Amount								\$253.00	
7559	11/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		OCTOBER 2015 MILEAGE	110.80	4
Check # 7559 Amount								\$110.80	
7560	11/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	OCTOBER 2015 MILEAGE	106.38	4
Check # 7560 Amount								\$106.38	
7561	11/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		OCTOBER 2015 MILEAGE	390.60	4
Check # 7561 Amount								\$390.60	
7562	11/20/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		OCTOBER 2015 MILEAGE	181.36	4
Check # 7562 Amount								\$181.36	
7563	11/20/2015		7727	TEMKE, LAURA	100-3004-541.14-10		May-Oct 2015 MILEAGE	307.63	4
Check # 7563 Amount								\$307.63	
7564	11/20/2015		9430	ULIE, HIBA	240-7904-542.31-02	H1500	OCTOBER 2015 MILEAGE	27.83	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7564 Amount								\$27.83	
7565	11/20/2015		26149	WALKER, BRIAN	100-4601-533.14-10		OCTOBER 2015 MILEAGE	202.57	4
Check # 7565 Amount								\$202.57	
7566	11/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		OCTOBER 2015 MILEAGE	77.63	4
Check # 7566 Amount								\$77.63	
7567	11/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		OCTOBER 2015 MILEAGE	112.70	4
Check # 7567 Amount								\$112.70	
7568	11/20/2015	F28211	4072	BEYER, STEVEN	214-0801-521.64-05		MEALS/LODGING/PARKING/TR	820.50	0
Check # 7568 Amount								\$820.50	
7569	11/20/2015	F28212	2312	BOTSCH, CHRISTOPHER	100-2107-521.57-02		MEALS/TAXI (AIRPORT TO HO	80.00	0
Check # 7569 Amount								\$80.00	
7570	11/20/2015	F28203	8270	CHA, PANGNHA	240-7905-542.31-02	H1500	MCH HEALTH CONF 11/9/15	230.38	0
Check # 7570 Amount								\$230.38	
7571	11/20/2015	F28274	4582	DUEMKE, YVONNE	240-7911-542.31-02	H1501	FRAMES FOR THERMOSTAT C	12.58	0
Check # 7571 Amount								\$12.58	
7572	11/20/2015	F28234	9927	GRILL, REBECCA	100-8813-517.30-02		11/11/15 LEAN TRAINING SU	50.54	0
Check # 7572 Amount								\$50.54	
7573	11/20/2015	F28205	16	HANSON, MELISSA	240-7905-542.31-02	H1500	MCH HEALTH CONF 11/9/15 M	114.00	0
Check # 7573 Amount								\$114.00	
7574	11/20/2015	F28270	10070	HETZER, ANDREA	100-4301-533.51-02		NOTARY 4 YEAR FILING FEE	20.00	0
	11/20/2015	F28270	10070	HETZER, ANDREA	100-4301-533.51-02		NOTARY BOND INSURANCE 4	20.00	0
	11/20/2015	F28270	10070	HETZER, ANDREA	100-4301-533.51-02		NOTARY STAMP	22.01	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7574 Amount								\$62.01	
7575	11/20/2015	F28206	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	97.93	0
	11/20/2015	F28207	13948	KOENIG, DENISE	100-3401-544.51-02		REIMB FOR SENIOR CENTER I	108.67	0
	11/20/2015		13948	KOENIG, DENISE	207-0000-229.10-09		REIMBURSEMENT FOR SC PU	166.40	0
Check # 7575 Amount								\$373.00	
7576	11/20/2015	F28214	13317	KORALEWSKI, DANIEL	100-3004-541.57-01		DSPS RENEWAL	107.00	0
Check # 7576 Amount								\$107.00	
7577	11/20/2015	F28163	16924	PERRONE, KATHRYN	100-1101-517.41-06		INTERNET ACCESS FOR KATH	69.99	0
Check # 7577 Amount								\$69.99	
7578	11/20/2015	F28267	10066	WEISNIGHT, MICHAEL	100-4201-535.51-09		WEISNIGHT REIMBURSEMENT	74.00	0
Check # 7578 Amount								\$74.00	
145368	11/2/2015		9123	PARAMOUNT HOTEL	223-7602-563.43-03		HAPRENT-11-15	521.00	5
	11/2/2015		9123	PARAMOUNT HOTEL	223-7602-563.43-03		HAPRENT-11-15	598.00	5
	11/2/2015		9123	PARAMOUNT HOTEL	223-7602-563.43-03		HAPRENT-11-15	-521.00	5
	11/2/2015		9123	PARAMOUNT HOTEL	223-7602-563.43-03		HAPRENT-11-15	-598.00	5
Check # 145368 Amount								\$0.00	
145369	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	57.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	40.00	5
	11/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-15	1.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	106.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	16.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	127.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	3.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	107.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	17.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	6.00	5
	11/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-15	85.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	100.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145369	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	23.00	5
	11/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-15	24.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	114.00	5
	11/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-15	18.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	134.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	13.00	5
	11/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-11-15	44.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	49.00	5
	11/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-11-15	7.00	5
Check # 145369 Amount								\$1,091.00	
145513	11/6/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	11/6/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	11/6/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	11/6/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
Check # 145513 Amount								\$8,000.00	
145514	11/6/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
Check # 145514 Amount								\$400.00	
145515	11/6/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7216 W DREYER PL	486.83	0
Check # 145515 Amount								\$486.83	
145516	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	45.76	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	190.62	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	113.96	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	7.77	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	7.46	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	36.44	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	9.10	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	10.24	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	33.72	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	39.49	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	45.87	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145516	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	-17.84	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		853700800	26.28	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		853700800	17.84	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		853700800	558.96	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	185.80	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	77.47	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	104.22	0
	11/6/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	6.14	0
	11/6/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537030800	134.34	0
	11/6/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537030800	-6.99	0
	11/6/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		8537030800	-134.34	0
Check # 145516 Amount								\$1,492.31	
145517	11/6/2015	137922	14756	ADVANCED WATERJET TECHNOLO	100-4124-531.53-24		MARKERS,PLAQUES&TRFFC	1,210.05	0
Check # 145517 Amount								\$1,210.05	
145518	11/6/2015	138097	25835	AECOM INC	100-4126-552.31-02		PROJ#60427568	9,500.00	0
Check # 145518 Amount								\$9,500.00	
145519	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	47.04	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	203.58	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	18.62	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	14.32	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	70.09	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	23.34	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	46.79	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	228.69	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	50.75	0
	11/6/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	207.35	0
Check # 145519 Amount								\$910.57	
145520	11/6/2015	136290	30010	AT&T	255-8101-521.30-04	115549	414-R13-8820 WI HIDTA	2,609.17	0
Check # 145520 Amount								\$2,609.17	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145521	11/6/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I15549	030-491-4581-001 WI HIDTA	137.27	0
Check # 145521 Amount								\$137.27	
145522	11/6/2015	135145	32437	AUER STEEL	100-4102-517.53-19		ACCT#91715	107.72	0
	11/6/2015	135145	32437	AUER STEEL	100-1001-513.70-01	M1506	ACCT#91715	251.78	0
Check # 145522 Amount								\$359.50	
145523	11/6/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	295.00	0
	11/6/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	388.50	0
	11/6/2015	135146	33597	AUTO BRAKE CLUTCH & GEAR INC	100-3507-555.44-03		CUST#29199	52.10	0
	11/6/2015	135146	33597	AUTO BRAKE CLUTCH & GEAR INC	100-2201-522.44-03		#29199	407.32	0
	11/6/2015	135146	33597	AUTO BRAKE CLUTCH & GEAR INC	100-2201-522.44-03		AUTO BODIES PARTS	666.37	0
Check # 145523 Amount								\$1,809.29	
145524	11/6/2015	F28112	9133	AUTOMOTIVE SEMINARS INC	100-2107-521.57-02		PAT SAMZ 10/26/15	120.00	0
Check # 145524 Amount								\$120.00	
145525	11/6/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	67.35	0
	11/6/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	57.00	0
	11/6/2015	135157	32621	BADGER UTILITY INC	100-4501-533.44-03		#W2339	35.66	0
Check # 145525 Amount								\$160.01	
145526	11/6/2015	137782	32600	BARRICADE FLASHER SERVICE INC	501-2707-537.53-21		#WEALCI	169.45	0
	11/6/2015	137782	32600	BARRICADE FLASHER SERVICE INC	501-2707-537.53-24		#WEALCI	169.45	0
	11/6/2015	137782	32600	BARRICADE FLASHER SERVICE INC	501-2707-537.53-24		#WEALCI	169.45	0
	11/6/2015	137782	32600	BARRICADE FLASHER SERVICE INC	501-2707-537.53-24		#WEALCI	169.45	0
Check # 145526 Amount								\$677.80	
145527	11/6/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		846 S 77 ST	100.00	0
Check # 145527 Amount								\$100.00	
145528	11/6/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		#61653	269.22	0
	11/6/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		#61653- ACCT # CORRECTION	-269.22	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145528	11/6/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		#61653 ACCT # CORRECTION	269.22	0
Check # 145528 Amount								\$269.22	
145529	11/6/2015		3050	BIRD LADDER COMPANY INC	501-0000-141.01-00		#ACIWEA	128.29	0
Check # 145529 Amount								\$128.29	
145530	11/6/2015	137464	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		OCTOBER 2015	1,004.06	0
Check # 145530 Amount								\$1,004.06	
145531	11/6/2015	138055	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	23.78	0
	11/6/2015	138055	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	241.23	0
	11/6/2015	138055	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	8.43	0
Check # 145531 Amount								\$273.44	
145532	11/6/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	2,346.32	0
	11/6/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	503.78	0
	11/6/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	1,173.38	0
	11/6/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		AUTO BODIES PARTS	739.70	0
	11/6/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	550-4233-535.44-03		#	3,721.75	0
	11/6/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	100-4501-533.44-03		AUTO BODIES PARTS	750.73	0
	11/6/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	-809.28	0
Check # 145532 Amount								\$8,426.38	
145533	11/6/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 145533 Amount								\$4,000.00	
145534	11/6/2015	138070	9050	CAVENDISH SQUARE	100-3502-555.52-48		ACCT#33254	193.91	0
Check # 145534 Amount								\$193.91	
145535	11/6/2015	138048	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		#WA FIRE	9.80	0
Check # 145535 Amount								\$9.80	
145536	11/6/2015	F28145	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFY JUDGMENT FEE/JAM	5.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145536 Amount								\$5.00	
145537	11/6/2015	137959	9440	COVERT TRACK GROUP INC	255-8101-521.30-04	115538	ACCT#	6,000.00	0
Check # 145537 Amount								\$6,000.00	
145538	11/6/2015	F28091	14682	DANOWSKI, BRUCE	100-4102-517.51-09		STAMP RENTAL FOR FOUNTA	175.00	0
Check # 145538 Amount								\$175.00	
145539	11/6/2015	138086	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	1,935.19	0
Check # 145539 Amount								\$1,935.19	
145540	11/6/2015	F28093	8214	DUBEY, DIANE	100-3001-541.51-04		GIFT CARD	10.00	0
	11/6/2015	F28093	8214	DUBEY, DIANE	240-7911-542.31-02	H1501	IMMS ROOM SUPPLY	3.16	0
	11/6/2015	F28093	8214	DUBEY, DIANE	100-3001-541.51-09		CLINIC SUPPLIES	19.74	0
	11/6/2015	F28093	8214	DUBEY, DIANE	100-3001-541.51-09		TB CLIENT INCENTIVES	24.68	0
	11/6/2015	F28093	8214	DUBEY, DIANE	100-3003-541.57-02		HPV TRAINING VIDEO	1.00	0
	11/6/2015	F28093	8214	DUBEY, DIANE	100-3001-541.51-01		POSTAGE	183.97	0
Check # 145540 Amount								\$242.55	
145541	11/6/2015	138085	7377	DUNN'S SPORTING GOODS	100-2102-521.60-01		WA POLICE	20.00	0
Check # 145541 Amount								\$20.00	
145542	11/6/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
Check # 145542 Amount								\$1,500.00	
145543	11/6/2015		10920	MISC-SENIOR CENTER REFUNDS	100-0000-445.04-00		FLU SHOT REIMBURSEMENT	30.00	0
Check # 145543 Amount								\$30.00	
145544	11/6/2015	138069	14835	EHLERS & ASSOCIATES INC	401-4801-571.30-02		MANAGEMENT SERVICES	900.00	0
Check # 145544 Amount								\$900.00	
145545	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4113-522.53-12		460921	16.89	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	4.29	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145545	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-12		460921	37.75	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	30.58	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	19.57	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	35.12	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4118-531.51-09		460921	19.98	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-21		460921	12.29	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-20		460921	17.88	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		460921	61.95	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4107-541.53-21		460921	8.69	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		460921	8.68	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-05		460921	6.98	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		46021	7.88	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	8.37	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	28.74	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		460921	34.55	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.51-06		460921	36.05	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-20		460921	19.16	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-21	PW150	#460921	27.82	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-12		#4609212	21.47	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4108-555.53-20		460921	10.34	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-19		460921	10.58	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	17.16	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		460921	9.98	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		460921	54.97	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3501-555.70-01		460921	17.97	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-18		460921	19.56	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2706-537.71-01		460921	4.69	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4134-521.53-21		460921	12.29	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	7.38	0
	11/6/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		460921	1.50	0
Check # 145545 Amount								\$631.11	
145546	11/6/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4112-522.51-09		BLD MNT,INSTALLATION&REP	277.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145546 Amount								\$277.00	
145547	11/6/2015		8420	FABICK	100-0000-141.01-00		#4815-1	41.64	0
	11/6/2015		8420	FABICK	100-0000-141.01-00		#4815-1	147.14	0
Check # 145547 Amount								\$188.78	
145548	11/6/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	-55.20	0
	11/6/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	319.60	0
	11/6/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	80.03	0
	11/6/2015	135260	34238	FACTORY MOTOR PARTS CO	510-3801-536.44-03		WA1118	204.82	0
	11/6/2015	135260	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA1118	80.03	0
	11/6/2015	135260	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WSA2118	-78.92	0
	11/6/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	78.96	0
	11/6/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#WA1118	-66.00	0
	11/6/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA1118	101.10	0
	11/6/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	294.24	0
	11/6/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-50.00	0
	11/6/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	657.15	0
	11/6/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4401-533.64-06		WA1118	-80.00	0
Check # 145548 Amount								\$1,485.81	
145549	11/6/2015	137794	9703	FARO TECHNOLOGIES INC	214-0801-521.64-05		CUST#1010063	2,004.00	0
Check # 145549 Amount								\$2,004.00	
145550	11/6/2015	137913	7840	FARONICS TECHNOLOGIES USA INC	100-3501-555.32-01		WA LIBRARY	3,696.00	0
Check # 145550 Amount								\$3,696.00	
145551	11/6/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		#309677	3.58	0
	11/6/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-3001-541.44-08		#30977	41.68	0
	11/6/2015	135264	34622	FERGUSON ENTERPRISES #1020	501-2709-537.71-05		#30977	48.89	0
Check # 145551 Amount								\$94.15	
145552	11/6/2015	137826	34100	FISHER SCIENTIFIC	214-0801-521.64-05		#0266415-001	112.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145552 Amount								\$112.20	
145553	11/6/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		AUTOMOTIVE PARTS	78.92	0
Check # 145553 Amount								\$78.92	
145554	11/6/2015		9280	FRANTZ CO INC	100-0000-141.01-00		#W038	712.82	0
Check # 145554 Amount								\$712.82	
145555	11/6/2015		10050	FRED-CRC INDUSTRIAL PLAZA	501-0000-229.05-00		MANUAL CHECK	1,127.36	0
Check # 145555 Amount								\$1,127.36	
145556	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	62.75	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	51.10	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	43.49	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	28.91	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	12.91	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	11.52	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	52.58	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	110.76	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	-10.06	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	78.89	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	141.54	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	67.80	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	171.41	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	84.68	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	226.22	0
	11/6/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	42.57	0
	11/6/2015	135272	9450	FUEL SYSTEMS INC	100-2201-522.44-03		#8302	238.63	0
Check # 145556 Amount								\$1,415.70	
145557	11/6/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786-01	58.02	0
	11/6/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931-01	14.93	0
	11/6/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782-01	29.57	0
	11/6/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789-01	32.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145557	11/6/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793-01	114.49	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785-01	76.19	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780-01	55.49	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792-01	13.69	0
	11/6/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787-01	31.52	0
	11/6/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794-01	127.95	0
	11/6/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19787-01	67.95	0
	11/6/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		1983-03	38.33	0
	11/6/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783-02	32.49	0
	11/6/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783-01	36.73	0
	11/6/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789-01	32.18	0
	11/6/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793-01	105.63	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785-01	90.83	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		#19780-01	130.79	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792-01	13.69	0
	11/6/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787-01	50.53	0
	11/6/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794-01	131.60	0
	11/6/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784-01	9.46	0
	11/6/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786-01	58.02	0
	11/6/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931-01	14.93	0
	11/6/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782-01	29.57	0
	11/6/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		1978*9-01	32.18	0
	11/6/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793-901	105.63	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785-01	68.77	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780-01	44.28	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792-01	13.69	0
	11/6/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787-01	27.54	0
	11/6/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794-01	138.40	0
	11/6/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786-01	58.02	0
	11/6/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789-01	32.18	0
	11/6/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793-01	105.63	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785-01	84.88	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780-01	119.58	0
	11/6/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792-01	13.69	0
	11/6/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19789-01	33.51	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145557	11/6/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794-01	127.95	0
Check # 145557 Amount								\$2,402.69	
145558	11/6/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		CUST#185900-0001	3,828.40	0
	11/6/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		ACCT#185900-0001	931.42	0
	11/6/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		CUST#185900-0001	1,880.00	0
Check # 145558 Amount								\$6,639.82	
145559	11/6/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4110-521.53-20		#H08450	32.91	0
	11/6/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4102-517.53-19		#H08450	66.89	0
Check # 145559 Amount								\$99.80	
145560	11/6/2015		5971	MISC-REFUND	501-0000-229.05-00			1,211.33	0
Check # 145560 Amount								\$1,211.33	
145561	11/6/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	44.83	0
	11/6/2015	135286	11315	HILLER FORD INC	501-2901-537.44-03		WA5256	67.51	0
Check # 145561 Amount								\$112.34	
145562	11/6/2015	138004	8414	HOLIDAY SIGNS LLC	100-3501-555.51-02		CUST#50876	192.95	0
Check # 145562 Amount								\$192.95	
145563	11/6/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	1,625.33	0
Check # 145563 Amount								\$1,625.33	
145564	11/6/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	44.20	0
	11/6/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	33.07	0
	11/6/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	181.49	0
	11/6/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	33.07	0
	11/6/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	31.93	0
Check # 145564 Amount								\$323.76	
145565	11/6/2015	135293	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		#3567	2,009.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145565 Amount								\$2,009.70	
145566	11/6/2015		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		ACCT#146265	25.59	0
	11/6/2015		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		ACCT#146265	375.06	0
	11/6/2015		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		#146265	85.71	0
Check # 145566 Amount								\$486.36	
145567	11/6/2015	137875	35163	J F COOK CO INC	100-4113-522.51-09		CLIENT 13139	35.00	0
Check # 145567 Amount								\$35.00	
145568	11/6/2015	135318	13250	JOE WILDE CO	100-4112-522.51-09		#	67.20	0
	11/6/2015	135318	13250	JOE WILDE CO	100-4110-521.51-09		CUST#	1,046.80	0
Check # 145568 Amount								\$1,114.00	
145569	11/6/2015		5971	MISC-REFUND	602-0000-229.04-00		JOHNSON, ROBERT H	332.00	0
Check # 145569 Amount								\$332.00	
145570	11/6/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	832.65	0
	11/6/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	108.36	0
	11/6/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	103.56	0
	11/6/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	69.40	0
	11/6/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	46.18	0
	11/6/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	421.23	0
	11/6/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	-171.09	0
Check # 145570 Amount								\$1,410.29	
145571	11/6/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	47.86	0
Check # 145571 Amount								\$47.86	
145572	11/6/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9302 W BECHER ST	100.00	0
Check # 145572 Amount								\$100.00	
145573	11/6/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	220.49	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145573 Amount								\$220.49	
145574	11/6/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		ACCT#65326	41.48	0
Check # 145574 Amount								\$41.48	
145575	11/6/2015	138050	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	44.90	0
	11/6/2015	138050	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	44.90	0
	11/6/2015	138050	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	54.99	0
	11/6/2015	138050	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	24.00	0
Check # 145575 Amount								\$168.79	
145576	11/6/2015	F28115	14532	LEWIS, MICHAEL	100-4601-533.51-09		MASON LINE FOR SURVEYOR	6.00	0
	11/6/2015	F28115	14532	LEWIS, MICHAEL	100-4601-533.56-01		J. BURTCH - AMMA	15.00	0
	11/6/2015	F28115	14532	LEWIS, MICHAEL	100-4601-533.56-01		M. LEWIS - AMMA	15.00	0
	11/6/2015	F28115	14532	LEWIS, MICHAEL	100-4601-533.56-01		M. LEWIS - AMMA LUNCHEON	12.00	0
	11/6/2015	F28115	14532	LEWIS, MICHAEL	100-4601-533.56-01		M. LEWIS - LEAGUE OF MUNI	27.00	0
Check # 145576 Amount								\$75.00	
145577	11/6/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.70-02		CUST#02247	1,462.85	0
	11/6/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4102-517.51-09		ACCT#02247	39.78	0
	11/6/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-09		CUST#02247	55.99	0
	11/6/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4102-517.51-09		CUST#02247	6.89	0
	11/6/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4102-517.51-09		#022470	188.28	0
	11/6/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4102-517.51-09		#02247	82.00	0
Check # 145577 Amount								\$1,835.79	
145578	11/6/2015	F28135	10048	LUTZ LAND MANAGEMENT, LLC ANI	220-7526-565.31-02	C1550	COMM FACADE PAYMENT-LUT	20,000.00	0
Check # 145578 Amount								\$20,000.00	
145579	11/6/2015	F28094	9164	MAILCOM CONSULTING LLC	100-1404-515.51-01		ADVANCE POSTAGE 2015 TAX	8,000.00	0
Check # 145579 Amount								\$8,000.00	
145580	11/6/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		#SERVICE 10/26	22.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145580	11/6/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 10/26	22.00	0
	11/6/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 10/26	22.00	0
	11/6/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 10/29	52.00	0
Check # 145580 Amount								\$118.00	
145581	11/6/2015	137622	9068	MAREK GROUP INC	100-5001-517.51-01		JOB#414131	1,224.31	0
Check # 145581 Amount								\$1,224.31	
145582	11/6/2015	F28105	23839	MATHY, MARK	255-8101-521.56-03	I15534	DIRECTORS MEETING/IACP IN	686.10	0
Check # 145582 Amount								\$686.10	
145583	11/6/2015	137803	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	ACCT#54365220	42.48	0
	11/6/2015	137803	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	ACCT#54365220	105.78	0
	11/6/2015	137830	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	ACCT#54365220	209.34	0
	11/6/2015	137830	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	CUST#54365220	48.72	0
	11/6/2015	137830	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	CUST#54365220	34.14	0
	11/6/2015	137953	6034	MCKESSON MEDICAL-SURGICAL	240-7911-542.31-02	H1501	ACCT#54365220	254.72	0
Check # 145583 Amount								\$695.18	
145584	11/6/2015	135344	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		CUST#146875	1,068.92	0
	11/6/2015	135344	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		#146875	426.96	0
	11/6/2015	135344	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		#146875	34.50	0
Check # 145584 Amount								\$1,530.38	
145585	11/6/2015	137828	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H1500	#1239024	146.26	0
Check # 145585 Amount								\$146.26	
145586	11/6/2015	135345	32278	MENARDS - WEST ALLIS	100-4101-533.51-09		ACCT#300520252	31.45	0
	11/6/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	100.43	0
	11/6/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.51-06		ACCT#30520252	59.93	0
	11/6/2015		32278	MENARDS - WEST ALLIS	100-0000-141.01-00		#30520252	18.98	0
Check # 145586 Amount								\$210.79	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145587	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		#32260283	4.80	0
	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		#32260283	137.28	0
	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-06		ACCT#32260283	2.62	0
	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4115-544.51-09		ACCT#32260283	25.33	0
	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4201-535.51-08		ACCT#32260283	36.03	0
	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4108-555.53-21		ACCT#32260283	9.98	0
	11/6/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	9.15	0
	11/6/2015	138052	5528	MENARDS- WEST MILWAUKEE	100-1501-517.70-01		ACCT#32260283	298.00	0
Check # 145587 Amount								\$523.19	
145588	11/6/2015	138075	10032	MICKSCHL MEDIA MARKETING	100-1101-517.30-02		COMPUTER SOFTWARE, PC	2,500.00	0
Check # 145588 Amount								\$2,500.00	
145589	11/6/2015		33507	MIDLAND PAPER	100-0000-141.01-00		#010518	411.67	0
	11/6/2015		33507	MIDLAND PAPER	100-0000-141.01-00		#010518	540.00	0
	11/6/2015	138000	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	74.44	0
	11/6/2015	138000	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	-0.09	0
	11/6/2015	138000	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	754.94	0
Check # 145589 Amount								\$1,780.96	
145590	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	119.96	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	222.93	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	94.97	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	51.99	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	174.95	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	39.99	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	34.99	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	111.99	0
	11/6/2015	138071	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	2.98	0
Check # 145590 Amount								\$854.75	
145591	11/6/2015	138099	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1432	FILING FEES	30.00	0
	11/6/2015	138099	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01		FILING FEES	30.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145591 Amount								\$60.00	
145592	11/6/2015		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		#7985400	576.16	0
Check # 145592 Amount								\$576.16	
145593	11/6/2015	137800	32285	MULTIPLE CONCRETE ACCESSORIE	100-4102-517.51-09		CUST#2807	105.00	0
	11/6/2015	137870	32285	MULTIPLE CONCRETE ACCESSORIE	501-2707-537.53-08		ACCT#2807	187.50	0
	11/6/2015		32285	MULTIPLE CONCRETE ACCESSORIE	100-0000-141.01-00		#2807	58.00	0
Check # 145593 Amount								\$350.50	
145594	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	151.72	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	38.34	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.10	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	23.45	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	45.60	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	23.99	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.10	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	72.99	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	84.51	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.10	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.10	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	1.36	0
	11/6/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	9.38	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4102-517.51-09		#20160	5.95	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	9.62	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	15.98	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	3.98	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	19.00	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-15.66	0
	11/6/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	11.07	0
Check # 145594 Amount								\$529.68	
145595	11/6/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	33.85	0
	11/6/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	286.05	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145595	11/6/2015	135360	19670	NASSCO INC	100-4101-533.51-02		CUST#10544	42.50	0
Check # 145595 Amount								\$362.40	
145596	11/6/2015		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		CUST#	124.36	0
Check # 145596 Amount								\$124.36	
145597	11/6/2015	135364	34026	NATIONAL ELEVATOR INSPECTION	100-4112-522.32-03		ACCT#14597-34718	89.00	0
Check # 145597 Amount								\$89.00	
145598	11/6/2015	F28127	9782	NCDA	220-7521-563.56-02	C1510	K JOHNSON REG FEE-NCDA M	400.00	0
Check # 145598 Amount								\$400.00	
145599	11/6/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	41.28	0
	11/6/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	243.06	0
Check # 145599 Amount								\$284.34	
145600	11/6/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	64.86	0
	11/6/2015	135370	35249	NORTHERN SEWER EQUIPMENT CC	540-1802-538.44-03		AUTO BODIES PARTS	28.90	0
	11/6/2015	135370	35249	NORTHERN SEWER EQUIPMENT CC	510-3801-536.44-03		AUTO BODIES PARTS	820.80	0
	11/6/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	63.45	0
	11/6/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	39.58	0
Check # 145600 Amount								\$1,017.59	
145601	11/6/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	363.82	0
Check # 145601 Amount								\$363.82	
145602	11/6/2015	135393	20722	OFFICEMAX INC	217-0901-522.64-05	FR000	ACCT#687864	29.99	0
Check # 145602 Amount								\$29.99	
145603	11/6/2015	135465	34085	PLUMBING PARTS PLUS	100-4102-517.53-18		ACCT#8821	10.99	0
	11/6/2015	135465	34085	PLUMBING PARTS PLUS	100-4102-517.53-18		ACCT#8821	2.40	0
Check # 145603 Amount								\$13.39	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145604	11/6/2015	135466	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	77.16	0
	11/6/2015	135466	34395	POMP'S TIRE SERVICE INC	214-0801-521.64-05		ACCT#3028182	152.54	0
	11/6/2015	135466	34395	POMP'S TIRE SERVICE INC	214-0801-521.64-05		ACCT#3028182	464.12	0
Check # 145604 Amount								\$693.82	
145605	11/6/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		00-53227PD	72.74	0
	11/6/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		00-53227PD	61.40	0
Check # 145605 Amount								\$134.14	
145606	11/6/2015	135570	22890	REINDERS INC	100-4501-533.44-03		ACCT#50796	36.53	0
	11/6/2015		22890	REINDERS INC	100-0000-141.01-00		50796	12.34	0
Check # 145606 Amount								\$48.87	
145607	11/6/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	41.24	0
	11/6/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,	43.66	0
	11/6/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	239.89	0
	11/6/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	176.01	0
Check # 145607 Amount								\$500.80	
145608	11/6/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77	0
	11/6/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#14885987	122.39	0
	11/6/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0
	11/6/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		#14885987	525.28	0
	11/6/2015	136069	33005	RICOH USA INC	100-0401-512.51-02		#14885987	58.53	0
Check # 145608 Amount								\$831.07	
145609	11/6/2015		9760	RIEGER, JUDY	207-0000-229.10-07		REFRESHMENTS	26.30	0
Check # 145609 Amount								\$26.30	
145610	11/6/2015		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		ACCT#C7020	100.04	0
Check # 145610 Amount								\$100.04	
145611	11/6/2015	F28116	17024	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		INVOICE 1296 CHRISTOPHER	50.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145611 Amount								\$50.00	
145612	11/6/2015	137971	33911	ROTO-ROOTER	100-4110-521.53-18		#11301 W LINCOLN	557.50	0
Check # 145612 Amount								\$557.50	
145613	11/6/2015	136074	24000	SAFWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	11/6/2015	136074	24000	SAFWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
Check # 145613 Amount								\$180.00	
145614	11/6/2015	136607	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	1,276.44	0
	11/6/2015	137954	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	127.12	0
Check # 145614 Amount								\$1,403.56	
145615	11/6/2015	137923	33425	SHERRILL INC	100-4308-561.53-05		#CU-9989952	121.95	0
Check # 145615 Amount								\$121.95	
145616	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	190.82	0
	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	132.75	0
	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	384.95	0
	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4225-532.53-09		WEST351	94.94	0
	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.75-01	P1534	WEST351	223.00	0
	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09	IT1501	#WEST351	138.04	0
	11/6/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.75-01	P1534	#WEST351	143.82	0
Check # 145616 Amount								\$1,308.32	
145617	11/6/2015	138098	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A0892	2113 S 84	1,110.00	0
	11/6/2015	138098	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1218	1349 S 57	914.91	0
Check # 145617 Amount								\$2,024.91	
145618	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145618	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	530-1703-539.51-09		PO-BLANKET	482.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	482.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	482.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	115.50	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	964.00	0
	11/6/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	964.00	0
Check # 145618 Amount								\$5,839.50	
145619	11/6/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	115.00	0
Check # 145619 Amount								\$115.00	
145620	11/6/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	72.80	0
Check # 145620 Amount								\$72.80	
145621	11/6/2015	F28113	8629	SPARTAN TACTICAL TRAINING GRC	100-2107-521.57-02		CORWIN/DUNBAR/BINTER 10/	885.00	0
Check # 145621 Amount								\$885.00	
145622	11/6/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035 SEPT	1,183.75	0
	11/6/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		076 0820 035 SEPT	8.93	0
	11/6/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I14556	076 0820 035 SEPT	59.88	0
Check # 145622 Amount								\$1,252.56	
145623	11/6/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		WES05	199.26	0
	11/6/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#WES05	29.58	0
	11/6/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#WES05	73.90	0
Check # 145623 Amount								\$302.74	
145624	11/6/2015	138091	34921	SPRINT	255-8101-521.30-04	I15538	2015-236708 WI HIDTA	30.00	0
	11/6/2015	138091	34921	SPRINT	255-8101-521.30-04	I15538	2015-129934 WI HIDTA	60.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145624 Amount								\$90.00	
145625	11/6/2015	135590	29553	STATE OF WISCONSIN	100-4112-522.51-09		#605262	50.00	0
Check # 145625 Amount								\$50.00	
145626	11/6/2015		33364	T & P SALES INC	501-0000-141.01-00		#	146.19	0
Check # 145626 Amount								\$146.19	
145627	11/6/2015	138088	34931	T-MOBILE USA	255-8101-521.30-04	115538	15-4244 WI HIDTA	1,300.00	0
	11/6/2015	138088	34931	T-MOBILE USA	255-8101-521.30-04	115538	20150041535 WI HIDTA	800.00	0
	11/6/2015	138088	34931	T-MOBILE USA	255-8101-521.30-04	115538	2015-075684 WI HIDTA	1,100.00	0
	11/6/2015	138088	34931	T-MOBILE USA	255-8101-521.30-04	115538	2014-212981 WI HIDTA	300.00	0
Check # 145627 Amount								\$3,500.00	
145628	11/6/2015		27100	TAPCO	100-0000-141.01-00		#C389	75.17	0
Check # 145628 Amount								\$75.17	
145629	11/6/2015	137967	7680	TASER INTERNATIONAL	100-2107-521.51-05		WA POLICE	380.96	0
	11/6/2015	138083	7680	TASER INTERNATIONAL	100-2107-521.51-05		WA POLICE	279.21	0
Check # 145629 Amount								\$660.17	
145630	11/6/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.78	0
Check # 145630 Amount								\$328.78	
145631	11/6/2015	138084	5934	TRANS UNION LLC	100-2101-521.30-04		#0902V0007900	45.00	0
Check # 145631 Amount								\$45.00	
145632	11/6/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	1,195.00	0
	11/6/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	-1,195.00	0
	11/6/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	718.06	0
	11/6/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	-592.30	0
	11/6/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	1,142.60	0
	11/6/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	592.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145632	11/6/2015	135629	33639	TRUCK COUNTRY	100-2201-522.44-03		ACCT#55270	167.94	0
	11/6/2015	135629	33639	TRUCK COUNTRY	100-2201-522.44-03		55270	-141.94	0
Check # 145632 Amount								\$1,886.66	
145633	11/6/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
	11/6/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,057.32	0
Check # 145633 Amount								\$5,082.12	
145634	11/6/2015		27391	U S POSTMASTER - MILW	100-0000-141.05-00		purchase 1,000 stamps .49	490.00	0
Check # 145634 Amount								\$490.00	
145635	11/6/2015		27430	U S POSTMASTER-MILW	100-3001-541.51-01		Health Dept	14.79	0
	11/6/2015		27430	U S POSTMASTER-MILW	100-0501-517.51-01		assessor	8.03	0
	11/6/2015		27430	U S POSTMASTER-MILW	220-7521-563.51-01	C1510	Housing	5.95	0
	11/6/2015		27430	U S POSTMASTER-MILW	501-2601-537.51-01		Water	323.29	0
	11/6/2015		27430	U S POSTMASTER-MILW	100-1401-515.51-01		Treasurer	3.88	0
	11/6/2015		27430	U S POSTMASTER-MILW	100-4601-533.51-01		Engineering	0.95	0
Check # 145635 Amount								\$356.89	
145636	11/6/2015	135630	5644	UPS	100-1101-517.64-04		#56V1X3	62.74	0
	11/6/2015	135630	5644	UPS	100-1101-517.64-04		#56V1X3	0.75	0
Check # 145636 Amount								\$63.49	
145637	11/6/2015	138090	6715	US CELLULAR	255-8101-521.30-04	115538	WI HIDTA	850.00	0
Check # 145637 Amount								\$850.00	
145638	11/6/2015	135632	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		ACCT#32900	492.76	0
Check # 145638 Amount								\$492.76	
145639	11/6/2015	F28125	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		G JENDER TICKET FORKS & C	40.00	0
Check # 145639 Amount								\$40.00	
145640	11/6/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	2,741.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145640	11/6/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	4,990.86	0
	11/6/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.36	0
	11/6/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	51.14	0
	11/6/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.46	0
	11/6/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,045.29	0
	11/6/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	73.61	0
	11/6/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	136.20	0
	11/6/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	47.97	0
	11/6/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	20.59	0
	11/6/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	370.82	0
	11/6/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	32.16	0
	11/6/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	136.07	0
	11/6/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric Bills	45.16	0
	11/6/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	102.61	0
	11/6/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	100.58	0
	11/6/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	598.89	0
	11/6/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	380.02	0
	11/6/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	308.36	0
	11/6/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	56.16	0
	11/6/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	20.32	0
Check # 145640 Amount								\$14,726.28	
145641	11/6/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	139.54	0
	11/6/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	4,335.76	0
	11/6/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,013.08	0
	11/6/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	221.76	0
	11/6/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	45.07	0
	11/6/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	709.46	0
	11/6/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	216.48	0
	11/6/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	89.01	0
	11/6/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	597.96	0
	11/6/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	130.65	0
	11/6/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,049.94	0
	11/6/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	191.42	0
	11/6/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,055.66	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145641	11/6/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	229.37	0
	11/6/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	17.10	0
	11/6/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,184.24	0
	11/6/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	150.90	0
	11/6/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	151.38	0
Check # 145641 Amount								\$15,528.78	
145642	11/6/2015	F28098	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		WELLNESS MAILINGS SEPTE	408.35	0
	11/6/2015	F28119	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		WELLNESS MAILINGS NOVEM	405.77	0
Check # 145642 Amount								\$814.12	
145643	11/6/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	179.52	0
Check # 145643 Amount								\$179.52	
145644	11/6/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		OCTOBER 2015 CC TRANS FEI	2,958.72	0
Check # 145644 Amount								\$2,958.72	
145645	11/6/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		REFUND FOR I922548-4 PD T	40.00	0
Check # 145645 Amount								\$40.00	
145646	11/6/2015		5877	WEST ALLIS POLICE DEPT PETTY C	100-0000-102.11-03		SIU OPERATIONAL FUNDS	5,000.00	0
Check # 145646 Amount								\$5,000.00	
145647	11/6/2015	F28097	10052	WHEATON FRANCISCAN-ST JOSEPH	100-3003-541.57-02		PERINATAL PROGRESS CONF	90.00	0
Check # 145647 Amount								\$90.00	
145648	11/6/2015	F28102	14821	WI DEPARTMENT OF ADMINISTRAT	100-2402-524.51-09		WISC UNIFORM BLDG PERMIT	10.57	0
Check # 145648 Amount								\$10.57	
145649	11/6/2015	F28111	14816	WI DEPT OF TRANSPORTATION	100-2107-521.57-02		INV #'S 2015-220787/21669	105.00	0
Check # 145649 Amount								\$105.00	
145650	11/6/2015	138096	10047	WICZEK TOP NOTCH CONSTRUCTI	220-7534-563.31-01	C1431	2161 S 95TH	13,600.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145650 Amount								\$13,600.00	
145651	11/6/2015	138087	30890	WISTL SOD FARM	350-6008-531.31-01	P1521	PO-BLANKET	104.00	0
	11/6/2015	138087	30890	WISTL SOD FARM	350-6008-531.31-01	P1521	PO-BLANKET	-12.00	0
Check # 145651 Amount								\$92.00	
145652	11/6/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1827 S 69 ST	100.00	0
Check # 145652 Amount								\$100.00	
145653	11/6/2015	135681	31140	ZIGNEGO READY MIX INC	350-6008-531.31-01	PW150	WE06	277.04	0
	11/6/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		WE06	97.52	0
Check # 145653 Amount								\$374.56	
145654	11/13/2015	136320	4786	AB DATA	501-2901-537.55-02		JOB 52108	250.00	0
	11/13/2015	136320	4786	AB DATA	510-3803-536.55-02		JOB 52108	200.00	0
	11/13/2015	136320	4786	AB DATA	540-1807-538.55-02		JOB 52108	100.00	0
	11/13/2015	136320	4786	AB DATA	501-2901-537.55-02		JOB 52108	172.08	0
	11/13/2015	136320	4786	AB DATA	510-3803-536.55-02		JOB 52108	172.08	0
	11/13/2015	136320	4786	AB DATA	540-1807-538.55-02		JOB 52108	172.08	0
	11/13/2015	136320	4786	AB DATA	550-4233-535.55-02		JOB 52108	172.08	0
Check # 145654 Amount								\$1,238.32	
145655	11/13/2015	136771	25835	AECOM INC	314-6601-563.31-20	T14010	PROJ#60342620	4,835.00	0
	11/13/2015	132855	25835	AECOM INC	310-6606-563.30-02	T10010	PROJ#60308704	3,822.50	0
	11/13/2015	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	7,737.50	0
	11/13/2015	136524	25835	AECOM INC	307-6308-563.31-39	T0706	PROJ\$60340795	2,843.00	0
	11/13/2015	130747	25835	AECOM INC	295-8426-563.30-02	D0800	PROJ#60281647	1,119.15	0
Check # 145655 Amount								\$20,357.15	
145656	11/13/2015	F28166	1021	AMERICAN PUBLIC HEALTH ASSOC	100-3001-541.57-01		APHA ANNUAL MEMBERSHIP ;	180.00	0
Check # 145656 Amount								\$180.00	
145657	11/13/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM BRIAN BA	30.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145657 Amount								\$30.75	
145658	11/13/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		NOVEMBER	300.00	0
Check # 145658 Amount								\$300.00	
145659	11/13/2015	F28199	6222	ARIEL VENTURES LLC	994-9401-563.30-02		NMTC SOFTWARE (11/3/15-11	3,000.00	0
	11/13/2015	F28199	6222	ARIEL VENTURES LLC	994-9401-563.30-02		NMTC SOFTWARE MAINTENANC	7,000.00	0
Check # 145659 Amount								\$10,000.00	
145660	11/13/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	92.12	0
	11/13/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	2,031.29	0
	11/13/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	590.26	0
	11/13/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	357.37	0
Check # 145660 Amount								\$3,071.04	
145661	11/13/2015	F28192	34349	ASSESSMENT TECHNOLOGIES LLC	501-2901-537.30-02		CUSTOM PROGRAMMING-ADP	450.00	0
Check # 145661 Amount								\$450.00	
145662	11/13/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	49.15	0
	11/13/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	49.15	0
	11/13/2015		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	585.78	0
	11/13/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	83.71	0
	11/13/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	85.72	0
	11/13/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	45.68	0
	11/13/2015		30012	AT&T	100-1104-517.41-06	WA210	414-z45-6333	388.45	0
Check # 145662 Amount								\$1,287.64	
145663	11/13/2015	F28179	8137	AURORA HEALTH CARE FOUNDATI	994-9401-563.54-01		FIRE DONATE-AWAMC EVENIN	75.00	0
Check # 145663 Amount								\$75.00	
145664	11/13/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		#	40.20	0
Check # 145664 Amount								\$40.20	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145665	11/13/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010.00	1,694.23	0
Check # 145665 Amount								\$1,694.23	
145666	11/13/2015	138045	33256	BATTERIES PLUS BULBS	217-0901-522.64-05	FR000	ACCT#4142667266	29.90	0
Check # 145666 Amount								\$29.90	
145667	11/13/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		821 S 56 ST	100.00	0
Check # 145667 Amount								\$100.00	
145668	11/13/2015	138020	33017	BLACK & DECKER US INC	100-4101-533.51-08		CUST#5403463	64.46	0
Check # 145668 Amount								\$64.46	
145669	11/13/2015	137929	34151	CDW-G	255-8101-521.30-04	I15549	CUST#3942320	28,753.22	0
Check # 145669 Amount								\$28,753.22	
145670	11/13/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 145670 Amount								\$378.00	
145671	11/13/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 145671 Amount								\$310.00	
145672	11/13/2015	F28156	9631	CHECK IN SYSTEMS INC	240-7904-542.31-02	H1500	WIC CHECK IN SYSTEM SOFT	798.00	0
Check # 145672 Amount								\$798.00	
145673	11/13/2015	F28151	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	NOVEMBER 2015 RENT	975.00	0
Check # 145673 Amount								\$975.00	
145674	11/13/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	0
Check # 145674 Amount								\$81.00	
145675	11/13/2015	F28161	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V CRAIG DAMATO (SEX C	168.00	0
Check # 145675 Amount								\$168.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145676	11/13/2015	F28162	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V NOLAN TREMBLAY (SE	168.00	0
Check # 145676 Amount								\$168.00	
145677	11/13/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	59.79	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	50.00	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	40.94	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	29.15	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-3001-541.51-04		RD171	19.74	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	25.38	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-2201-522.51-04		RD171	104.73	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
	11/13/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	-9.17	0
Check # 145677 Amount								\$327.56	
145678	11/13/2015		5496	COMMON SCHOOL FUND	214-0000-229.04-15		30% SEIZURE MONEY AWARD	12,624.60	0
Check # 145678 Amount								\$12,624.60	
145679	11/13/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 9124 W	11,000.00	0
Check # 145679 Amount								\$11,000.00	
145680	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	#974311	2,183.69	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	#974311	2,888.52	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	#974311	2,183.69	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	#974311	2,888.52	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	#974311	4,367.38	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	#974311	5,777.04	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	#974311	2,183.69	0
	11/13/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	#974311	2,888.52	0
Check # 145680 Amount								\$25,361.05	
145681	11/13/2015		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-09		REIMBURSEMENT FOR SENIO	24.00	0
Check # 145681 Amount								\$24.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145682	11/13/2015	138160	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		#	938.00	0
Check # 145682 Amount								\$938.00	
145683	11/13/2015	138169	9768	DEAN CLINIC	255-8101-521.30-04	115548	#10111282	390.00	0
Check # 145683 Amount								\$390.00	
145684	11/13/2015	F28193	14835	EHLERS & ASSOCIATES INC	401-4801-571.30-02		2015 DISCLOSURE REPORTIN	3,800.00	0
Check # 145684 Amount								\$3,800.00	
145685	11/13/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		#600922	8.60	0
Check # 145685 Amount								\$8.60	
145686	11/13/2015	138163	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		460996	12.99	0
	11/13/2015	138163	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	29.99	0
	11/13/2015	138163	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	58.52	0
	11/13/2015	138163	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		#460996	17.00	0
	11/13/2015	138163	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	3.99	0
	11/13/2015	138163	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	4.29	0
Check # 145686 Amount								\$126.78	
145687	11/13/2015	138155	8003	EMBLEM ENTERPRISES INC	100-2201-522.60-01		#9316	607.49	0
	11/13/2015	138155	8003	EMBLEM ENTERPRISES INC	100-2201-522.60-01		#9316	-104.00	0
Check # 145687 Amount								\$503.49	
145688	11/13/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	15.53	0
	11/13/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	6.96	0
	11/13/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	9.29	0
	11/13/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	47.48	0
	11/13/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	14.53	0
	11/13/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	24.82	0
Check # 145688 Amount								\$118.61	
145689	11/13/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145689 Amount								\$1,020.00	
145690	11/13/2015	137570	17370	FORCE AMERICA INC	100-4501-533.70-02		#685000	19,960.00	0
Check # 145690 Amount								\$19,960.00	
145691	11/13/2015	F28150	9140	FROEDTERT HEALTH INC	602-5601-517.30-04		HRA - FIRE	5,580.00	0
Check # 145691 Amount								\$5,580.00	
145692	11/13/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	11.39	0
Check # 145692 Amount								\$11.39	
145693	11/13/2015	138046	14623	GEAR WASH LLC	100-2201-522.60-01		#WA FIRE	218.60	0
Check # 145693 Amount								\$218.60	
145694	11/13/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8819 W ORCHARD ST	100.00	0
Check # 145694 Amount								\$100.00	
145695	11/13/2015	137914	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		CUST#	13,617.28	0
	11/13/2015	137914	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		#	2,556.96	0
Check # 145695 Amount								\$16,174.24	
145696	11/13/2015	138043	34428	GIELOW'S LAWN & GARDEN EQT IN	100-4501-533.44-03		CUST#3217	524.55	0
Check # 145696 Amount								\$524.55	
145697	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	105.40	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	44.72	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	76.32	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	29.80	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	77.88	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	104.02	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	71.56	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	143.12	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	120.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145697	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	178.85	0
	11/13/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	58.50	0
	11/13/2015	135278	28410	GRAINGER	100-4103-533.53-21		CUST#806451977	140.68	0
	11/13/2015	135278	28410	GRAINGER	530-1703-539.51-09		#806451977	21.32	0
	11/13/2015	135278	28410	GRAINGER	530-1703-539.51-09		ACCT#806451977	12.64	0
Check # 145697 Amount								\$1,185.65	
145698	11/13/2015	138144	10057	GROUP ASSOCIATES	602-9101-517.30-02		PROGRAM 2017	5,000.00	0
Check # 145698 Amount								\$5,000.00	
145699	11/13/2015	F28188	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	4,593.95	0
Check # 145699 Amount								\$4,593.95	
145700	11/13/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	26.43	0
	11/13/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	17.22	0
Check # 145700 Amount								\$43.65	
145701	11/13/2015		34130	HYDROTEX	100-0000-141.01-00		ACCT#185343	568.47	0
	11/13/2015		34130	HYDROTEX	100-0000-141.01-00		ACCT#185343	1,645.78	0
Check # 145701 Amount								\$2,214.25	
145702	11/13/2015	F28167	13672	IAAO	100-0501-517.52-02		IAAO MEMBERSHIP RENEWAL	380.00	0
Check # 145702 Amount								\$380.00	
145703	11/13/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		#WES1	136.26	0
	11/13/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		#WES1	51.28	0
	11/13/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		WES1	301.40	0
	11/13/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		WES1	136.42	0
	11/13/2015	135313	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	333.45	0
	11/13/2015	135313	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		#WES1	508.02	0
Check # 145703 Amount								\$1,466.83	
145704	11/13/2015	138125	9746	INFORMATION TODAY INC	100-3502-555.52-31		#3731319-R1	99.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145704 Amount								\$99.95	
145705	11/13/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	115534	#256WI/ HIDTA	55.28	0
Check # 145705 Amount								\$55.28	
145706	11/13/2015		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		DUP PERMIT	12.00	0
Check # 145706 Amount								\$12.00	
145707	11/13/2015		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT	0.67	0
Check # 145707 Amount								\$0.67	
145708	11/13/2015		10146	MISC-CITATION REFUNDS	100-0000-423.03-00		POSTAGE ON PERMIT	0.50	0
Check # 145708 Amount								\$0.50	
145709	11/13/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#220-2337	1,653.39	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	24.99	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	58.36	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		220-2337	1,975.00	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	144.03	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	-79.68	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	605.01	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	107.37	0
	11/13/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		220-2337	75.09	0
11/13/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		220-2337	1,850.00	0	
Check # 145709 Amount								\$6,413.56	
145710	11/13/2015	138145	20180	JOURNAL SENTINEL	100-1405-515.54-02		1000341	29.30	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	100-1501-517.54-02		1000341	1,805.38	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	100-2301-523.54-02		1000341	54.30	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	100-2401-524.54-02		1000341	83.55	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	220-7521-563.54-02	C1510	1000341	137.50	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	224-7701-563.31-01	HM150	1000341	224.02	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	311-6601-563.31-60	T1110	1000341	43.48	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1622	1000341	42.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145710	11/13/2015	138145	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1628	1000341	41.95	0
	11/13/2015	138145	20180	JOURNAL SENTINEL	501-2601-537.54-02		1000341	98.50	0
	11/13/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		479149	576.20	0
Check # 145710 Amount								\$3,136.78	
145711	11/13/2015	136344	5086	KALLCENTS	255-8101-521.30-04	115538	#D63213	15.00	0
Check # 145711 Amount								\$15.00	
145712	11/13/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760389000	3,161.72	0
Check # 145712 Amount								\$3,161.72	
145713	11/13/2015	138165	7665	KLEMME FLOATS LLC	100-5005-517.51-09		CHRISTMAS PARADE	3,575.00	0
Check # 145713 Amount								\$3,575.00	
145714	11/13/2015	138136	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1431	5001W10076	29.36	0
	11/13/2015	138136	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1431	5001W10076	17.09	0
	11/13/2015	138136	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1432	5001W10076	17.09	0
Check # 145714 Amount								\$63.54	
145715	11/13/2015	138140	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM150	2065 S 57	39,817.00	0
	11/13/2015	138147	7399	KUHS QUALITY HOMES INC	239-7302-563.70-11	D1001	2104 S 70TH STREET	44,020.00	0
Check # 145715 Amount								\$83,837.00	
145716	11/13/2015		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		#00-0230360	91.20	0
Check # 145716 Amount								\$91.20	
145717	11/13/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	16,658.66	0
Check # 145717 Amount								\$16,658.66	
145718	11/13/2015	F28159	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	OCT 2015 LANGUAGE SERVICE	356.30	0
Check # 145718 Amount								\$356.30	
145719	11/13/2015	138158	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	382.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145719 Amount								\$382.65	
145720	11/13/2015		5971	MISC-REFUND	602-0000-229.04-00		LEU, DONNA	738.00	0
Check # 145720 Amount								\$738.00	
145721	11/13/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#14580G	395.00	0
Check # 145721 Amount								\$395.00	
145722	11/13/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEME	255-8101-521.30-04	115549	#1429500	1,350.00	0
Check # 145722 Amount								\$1,350.00	
145723	11/13/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 145723 Amount								\$221.00	
145724	11/13/2015	137957	15649	LOCAL GOVERNMENT PROPERTY	224-7701-563.31-01	20912	P9POLICY#140760011	326.00	0
Check # 145724 Amount								\$326.00	
145725	11/13/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0
Check # 145725 Amount								\$6,679.64	
145726	11/13/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
Check # 145726 Amount								\$465.00	
145727	11/13/2015	F28164	4634	MACEMON, JANA	255-8101-521.51-09	115548	TRAINING SUPPLIES FROM ST	226.86	0
Check # 145727 Amount								\$226.86	
145728	11/13/2015	F28092	26874	MADACC	401-4801-517.31-02		2015 2ND INSTALLMENT-MAD/	6,514.41	0
Check # 145728 Amount								\$6,514.41	
145729	11/13/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 11/3	22.00	0
	11/13/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 11/1	37.00	0
	11/13/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 11/01	22.00	0
	11/13/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 11/4	37.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145729 Amount								\$118.00	
145730	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	180.79	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		312554	106.04	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	115.16	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		#312554	33.81	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		#31254	158.12	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	204.41	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	68.33	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	51.36	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		#31254	255.39	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	-51.36	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	212.99	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	315.33	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	107.19	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	62.38	0
	11/13/2015	138150	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	24.10	0
Check # 145730 Amount								\$1,844.04	
145731	11/13/2015	138123	17872	MCFLS	100-3501-555.30-04		3RD QUARTER 2015	105.16	0
	11/13/2015	138123	17872	MCFLS	100-3504-555.51-02		3RD QUARTER 2015	85.68	0
	11/13/2015	138123	17872	MCFLS	100-3505-555.51-01		3RD QUARTER 2015	455.21	0
	11/13/2015	138123	17872	MCFLS	100-3505-555.51-02		3RD QUARTER 2015	245.14	0
Check # 145731 Amount								\$891.19	
145732	11/13/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.51-09		#30520252	39.57	0
Check # 145732 Amount								\$39.57	
145733	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-1101-517.70-03	IT1501	#32260283	54.59	0
	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.51-06		#322600283	19.88	0
	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4115-544.51-09		#322602836	5.48	0
	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-1101-517.70-03	IT1501	ACCT#32260283	15.92	0
	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.51-06		ACCT#32260283	22.35	0
	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	350-6003-517.31-01	M1504	#32260283	129.54	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145733	11/13/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4111-522.53-21		#32260283	13.47	0
Check # 145733 Amount								\$261.23	
145734	11/13/2015	138124	9151	MICHAEL FREDERICK	100-3502-555.52-28		PUBLICATIONS:AUDIO, BOOKS	70.00	0
Check # 145734 Amount								\$70.00	
145735	11/13/2015	138137	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		FILING FEES	30.00	0
Check # 145735 Amount								\$30.00	
145736	11/13/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		OCTOBER 2015 COURT FINES	10,587.80	0
Check # 145736 Amount								\$10,587.80	
145737	11/13/2015	137980	5289	MILWAUKEE METRO SEWER DISTR	540-1807-538.31-06	RAIN	CUST#32013	600.00	0
Check # 145737 Amount								\$600.00	
145738	11/13/2015	F28153	14746	MILWAUKEE METROPOLITAN CENT	100-2101-521.57-01		22 WAPD SHOOTERS @ \$35EA	770.00	0
Check # 145738 Amount								\$770.00	
145739	11/13/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		#884907357	60.00	0
Check # 145739 Amount								\$60.00	
145740	11/13/2015	138129	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	150.00	0
	11/13/2015	138129	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	65.00	0
Check # 145740 Amount								\$215.00	
145741	11/13/2015	F28175	9620	NAIOP	994-9401-563.57-01		NAIOP MEMBERSHIP-SCHLOS	350.00	0
Check # 145741 Amount								\$350.00	
145742	11/13/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	44.88	0
	11/13/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		CUST#	53.57	0
	11/13/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	53.57	0
	11/13/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	107.14	0
	11/13/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	44.88	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145742	11/13/2015	138034	19890	NATIONAL SPRING INC	501-2901-537.44-03		AUTO BODIES PARTS	608.28	0
	11/13/2015	138034	19890	NATIONAL SPRING INC	501-2901-537.44-03		AUTO BODIES PARTS	-304.14	0
Check # 145742 Amount								\$608.18	
145743	11/13/2015	138130	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA300	N26-0960070054	50.00	0
Check # 145743 Amount								\$50.00	
145744	11/13/2015	135397	4636	OVERHEAD MATERIAL HANDLING IN	100-4501-533.44-02		WEAL01	553.00	0
	11/13/2015	135397	4636	OVERHEAD MATERIAL HANDLING IN	100-4501-533.44-02		WEAL01	532.00	0
Check # 145744 Amount								\$1,085.00	
145745	11/13/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I15534	#WI HIDTA	43.17	0
Check # 145745 Amount								\$43.17	
145746	11/13/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		#00-2568326	81.00	0
Check # 145746 Amount								\$81.00	
145747	11/13/2015	138153	8474	PRIORITY DISPATCH CORPORATIO	100-2201-522.57-02		CUST#10039	350.00	0
Check # 145747 Amount								\$350.00	
145748	11/13/2015	138168	9358	PROFESSIONAL LAW ENFORCEMEN	255-8101-521.30-04	I15548	# WI HIDTA	4,455.00	0
Check # 145748 Amount								\$4,455.00	
145749	11/13/2015	138044	10205	QUALITY CALIBRATION SERVICE IN	100-2201-522.44-02		ACCT#WA FIRE DEPT	374.20	0
Check # 145749 Amount								\$374.20	
145750	11/13/2015		34849	QUEST CO	100-0000-141.01-00		#	146.80	0
	11/13/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	406.00	0
Check # 145750 Amount								\$552.80	
145751	11/13/2015		8488	RHOMAR INDUSTRIES INC	100-0000-141.01-00		ACCT#23591	684.52	0
Check # 145751 Amount								\$684.52	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145752	11/13/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	125.00	0
	11/13/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.53-08		PO-BLANKET	75.00	0
Check # 145752 Amount								\$200.00	
145753	11/13/2015	138152	23791	RUPENA'S FINE FOODS	212-0801-521.64-05		SERVICE 10/28	2,790.00	0
Check # 145753 Amount								\$2,790.00	
145754	11/13/2015		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#	396.50	0
Check # 145754 Amount								\$396.50	
145755	11/13/2015	135577	16991	SAM'S CLUB	100-2201-522.51-04		7715 0903 4379 8534	145.80	0
	11/13/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	163.10	0
	11/13/2015	135577	16991	SAM'S CLUB	100-2201-522.53-27		7715 0903 4379 8534	749.44	0
	11/13/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	55.68	0
Check # 145755 Amount								\$1,114.02	
145756	11/13/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5148	1,396.16	0
	11/13/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	32.25	0
	11/13/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5140	10.56	0
	11/13/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	6.76	0
Check # 145756 Amount								\$1,445.73	
145757	11/13/2015	136607	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	3,791.93	0
Check # 145757 Amount								\$3,791.93	
145758	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-3501-555.70-01		#6619-5098-0	36.36	0
	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-4121-533.30-10		#6619-5098-0	55.79	0
	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	12.29	0
	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	144.83	0
	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	406.40	0
	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-4107-541.53-06		#6619-5098-0	81.73	0
	11/13/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	899.05	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145758 Amount								\$1,636.45	
145759	11/13/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
Check # 145759 Amount								\$109.20	
145760	11/13/2015	F28168	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		RENEW REAL ESTATE ENHAN	80.10	0
Check # 145760 Amount								\$80.10	
145761	11/13/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		OCTOBER 2015 COURT FINES	31,154.66	0
Check # 145761 Amount								\$31,154.66	
145762	11/13/2015	135590	29553	STATE OF WISCONSIN	100-4111-522.32-03		ACCT#605262	50.00	0
Check # 145762 Amount								\$50.00	
145763	11/13/2015	138142	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381.00	187.50	0
	11/13/2015	138166	26015	T E BRENNAN COMPANY	255-8101-521.30-04	I15534	ACCT#21381.20	187.50	0
Check # 145763 Amount								\$375.00	
145764	11/13/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I15538	CUST#2643	144.93	0
Check # 145764 Amount								\$144.93	
145765	11/13/2015	F28169	10063	TIME WARNER CABLE MIDWEST, LL	100-8803-517.62-02		SETTLE TIME WARNER CABLE	44,222.36	0
Check # 145765 Amount								\$44,222.36	
145766	11/13/2015	136291	2722	US CELLULAR	255-8101-521.30-04	I15549	#215854121	1,678.37	0
Check # 145766 Amount								\$1,678.37	
145767	11/13/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	203.58	0
	11/13/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 145767 Amount								\$414.79	
145768	11/13/2015	138161	5155	W S DARLEY & CO	100-2201-522.53-27		#1134506	768.89	0
	11/13/2015	138161	5155	W S DARLEY & CO	100-2201-522.53-27		#1134506	681.45	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145768 Amount								\$1,450.34	
145769	11/13/2015		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-09		REFUND-PLAN REVIEW FEE N	250.00	0
Check # 145769 Amount								\$250.00	
145770	11/13/2015		10064	WALKER, FREDERICK	100-0000-229.05-00		REFUND OF PW PAYMENT/FR	100.00	0
Check # 145770 Amount								\$100.00	
145771	11/13/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 145771 Amount								\$70.00	
145772	11/13/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	101.24	0
	11/13/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	52.72	0
	11/13/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	43.56	0
	11/13/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	73.18	0
	11/13/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	241.81	0
	11/13/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	132.02	0
	11/13/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	46.13	0
	11/13/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	67.08	0
	11/13/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,494.66	0
Check # 145772 Amount								\$2,252.40	
145773	11/13/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	336.18	0
Check # 145773 Amount								\$336.18	
145774	11/13/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	20,162.14	0
Check # 145774 Amount								\$20,162.14	
145775	11/13/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		T611335-4/I404212-4/T8507	52.50	0
	11/13/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		I404553-2/U207867-2/T8499	52.50	0
Check # 145775 Amount								\$105.00	
145776	11/13/2015	F28160	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING KURTZ @ CVSA TRA	12.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145776	11/13/2015	F28160	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		TREEP-SUPPLIES FOR SFST T	110.02	0
	11/13/2015	F28160	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		ZIENTEK-GAS @ WLECHA COI	29.00	0
	11/13/2015	F28160	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		CLARK - HONOR GUARD UNIF	20.46	0
	11/13/2015	F28160	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SHIMETZ-PARKING/TOLLS IAC	32.40	0
Check # 145776 Amount								\$203.88	
145777	11/13/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,926.68	0
Check # 145777 Amount								\$2,926.68	
145778	11/13/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15295/BC15179/BC15198/B	298.82	0
Check # 145778 Amount								\$298.82	
145779	11/13/2015		4300	WHITLOW'S SECURITY SPECIALIST	100-2201-522.51-02		MCHNRY&HDWE,INDUSTRIAL	17.36	0
Check # 145779 Amount								\$17.36	
145780	11/13/2015	138167	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	115548	HOS15-0045-0325-296	40.00	0
	11/13/2015	138167	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	115548	0045-0263-0244	40.00	0
	11/13/2015	138167	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	115548	0045-0264-0045	40.00	0
Check # 145780 Amount								\$120.00	
145781	11/13/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		REGISTRATION SUSP 195PNC	5.00	0
Check # 145781 Amount								\$5.00	
145782	11/13/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 145782 Amount								\$6,310.79	
145783	11/13/2015	F28183	10054	WISCONSIN ECONOMIC DEVELOPM	994-9401-563.54-01		MARKETPLACE 2015 SPONSO	1,000.00	0
Check # 145783 Amount								\$1,000.00	
145784	11/13/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	15.07	0
	11/13/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	67.10	0
	11/13/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	9.23	0
	11/13/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	8.72	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145784 Amount								\$100.12	
145785	11/13/2015		31205	3M CORP	100-0000-141.01-00		ACCT#XQX4514	337.50	0
Check # 145785 Amount								\$337.50	
145786	11/10/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	59.90	6
	11/10/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	209.94	6
Check # 145786 Amount								\$269.84	
145787	11/10/2015		10030	ANYTHINGTRUCK.COM - PC	100-0000-141.01-00		P-CARD	67.30	6
Check # 145787 Amount								\$67.30	
145788	11/10/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	343.14	6
	11/10/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	342.65	6
Check # 145788 Amount								\$685.79	
145789	11/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	29.84	6
	11/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	269.04	6
	11/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	41.83	6
Check # 145789 Amount								\$340.71	
145790	11/20/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4235-535.41-09		#C6079623	109.00	0
	11/20/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4238-535.41-09		#C6079623	385.98	0
Check # 145790 Amount								\$494.98	
145791	11/20/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	124.00	0
Check # 145791 Amount								\$124.00	
145792	11/20/2015	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	11,752.44	0
Check # 145792 Amount								\$11,752.44	
145793	11/20/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145793 Amount								\$295.30	
145794	11/20/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	86.00	0
	11/20/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		1139842	97.00	0
	11/20/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	87.00	0
Check # 145794 Amount								\$270.00	
145795	11/20/2015	138159	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	92.89	0
Check # 145795 Amount								\$92.89	
145796	11/20/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	93.63	0
	11/20/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	26.35	0
	11/20/2015	135136	15840	AIRGAS USA LLC-SS	100-4101-533.60-01		#1139842	826.00	0
	11/20/2015	135136	15840	AIRGAS USA LLC-SS	100-4101-533.60-01		#139842	118.00	0
	11/20/2015	135136	15840	AIRGAS USA LLC-SS	100-4101-533.60-01		#1139842	354.00	0
Check # 145796 Amount								\$1,417.98	
145797	11/20/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		#113942	11.09	0
	11/20/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		#113942	321.52	0
	11/20/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		#113942	11.09	0
	11/20/2015	135135	3889	AIRGAS USA LLC-WS	100-1001-513.70-01		#1139842	9.56	0
	11/20/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		#1139842	116.20	0
Check # 145797 Amount								\$469.46	
145798	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1017 S 63 ST	100.00	0
Check # 145798 Amount								\$100.00	
145799	11/20/2015	135138	780	ALPINE PLYWOOD CORP	100-4102-517.53-12		BLD MNT,INSTALLATION&REP	38.05	0
	11/20/2015	135138	780	ALPINE PLYWOOD CORP	100-4102-517.53-12		BLD MNT,INSTALLATION&REP	101.72	0
Check # 145799 Amount								\$139.77	
145800	11/20/2015	135142	16080	APPLIED IND TECHNOLOGIES	100-4501-533.44-03		#1507805	79.56	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145800 Amount								\$79.56	
145801	11/20/2015	135144	32642	ARO LOCK CO INC	100-4103-533.51-09		HARDWARE & RELATED ITEMS	36.00	0
Check # 145801 Amount								\$36.00	
145802	11/20/2015	138014	136	ASSOCIATED BAG COMPANY	100-2114-521.51-03		CUST#87462	165.12	0
	11/20/2015	138082	136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	115538	#87462	307.51	0
Check # 145802 Amount								\$472.63	
145803	11/20/2015	136394	5264	AT&T	255-8101-521.30-04	115538	414-875-1713 WI HIDTA	80.79	0
Check # 145803 Amount								\$80.79	
145804	11/20/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	81.72	0
Check # 145804 Amount								\$81.72	
145805	11/20/2015		10075	AURORA HEALTH CARE FOUNDATION	100-0000-345.22-00		SPONSORSHIP EVENING OF F	25,000.00	0
Check # 145805 Amount								\$25,000.00	
145806	11/20/2015	135147	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		#	26.95	0
Check # 145806 Amount								\$26.95	
145807	11/20/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	7,240.96	0
	11/20/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	3,295.30	0
Check # 145807 Amount								\$10,536.26	
145808	11/20/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#	275.25	0
	11/20/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#	204.50	0
Check # 145808 Amount								\$479.75	
145809	11/20/2015	138126	9637	BIG SKY BALLOONS & SEARCHLIGHTS	100-5005-517.51-09		CHRISTMAS PARADE	1,535.00	0
Check # 145809 Amount								\$1,535.00	
145810	11/20/2015	138128	5263	BLOCK IRON & SUPPLY CO	100-1001-513.70-01	M1506	#47401	680.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145810 Amount								\$680.00	
145811	11/20/2015		10074	BROOKS, VAUGHN D.	100-0000-229.04-00		Case #14-007895 WAPD	7,235.00	0
Check # 145811 Amount								\$7,235.00	
145812	11/20/2015		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		Refund for refuse carts	90.00	0
Check # 145812 Amount								\$90.00	
145813	11/20/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		CUST#64720	366.13	0
Check # 145813 Amount								\$366.13	
145814	11/20/2015	138074	33650	CBRE/ESI	100-4111-522.53-19		22-15-07-00202	285.50	0
Check # 145814 Amount								\$285.50	
145815	11/20/2015		5800	CCP INDUSTRIES	100-0000-141.01-00		#000088956	419.60	0
Check # 145815 Amount								\$419.60	
145816	11/20/2015	138021	34151	CDW-G	214-0801-521.64-08		ACCT#3942320	122.55	0
	11/20/2015	138021	34151	CDW-G	214-0801-521.64-08		CUST#3942320	32.94	0
	11/20/2015	138076	34151	CDW-G	255-8101-521.51-09	I15549	#3942320	16.10	0
	11/20/2015	138076	34151	CDW-G	255-8101-521.51-09	I15549	#3942320	154.35	0
	11/20/2015	138131	34151	CDW-G	255-8101-521.51-09	I15549	#3942320	4,783.05	0
	11/20/2015	138101	34151	CDW-G	100-2101-521.51-09		CUST#3942320	654.99	0
	11/20/2015	138101	34151	CDW-G	100-2101-521.51-09		CUST#3942320	83.46	0
	11/20/2015	138143	34151	CDW-G	260-8201-517.70-03		#3942320	1,737.29	0
Check # 145816 Amount								\$7,584.73	
145817	11/20/2015	138089	5133	CELLEBRITE USA CORP	255-8101-521.30-04	I15549	#WI HIDTA	7,463.99	0
Check # 145817 Amount								\$7,463.99	
145818	11/20/2015	138176	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	41.94	0
	11/20/2015	138176	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	74.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145818 Amount								\$116.05	
145819	11/20/2015	138154	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WESTALLIS110215	51.80	0
	11/20/2015	138154	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WESTALLIS110515	199.60	0
	11/20/2015	138154	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WESTALLIS90915	249.50	0
Check # 145819 Amount								\$500.90	
145820	11/20/2015	F28257	5201	CI TECHNOLOGIES INC	100-2101-521.32-01		MTCE SOFTWARE RENEWAL	1,734.00	0
Check # 145820 Amount								\$1,734.00	
145821	11/20/2015	138138	8195	CIVICPLUS	100-1101-517.56-01		#	300.00	0
	11/20/2015	137908	8195	CIVICPLUS	100-1101-517.30-04		DATA PROC:COMPUTER&SOF	9,200.00	0
Check # 145821 Amount								\$9,500.00	
145822	11/20/2015	F28253	5176	CNA SURETY	100-2101-521.30-04		STEVEN J MARTIN	30.00	0
Check # 145822 Amount								\$30.00	
145823	11/20/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	-169.65	0
	11/20/2015	135185	3285	CON-COR COMPANY INC	100-4301-533.51-08		PO-BLANKET	70.66	0
	11/20/2015	135185	3285	CON-COR COMPANY INC	100-4301-533.51-08		PO-BLANKET	147.56	0
	11/20/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	50.40	0
Check # 145823 Amount								\$98.97	
145824	11/20/2015	F28251	7729	CONGRESS FOR THE NEW URBANI	100-2301-523.57-01		BART-CNU MEMBERSHIP-GOV	125.00	0
Check # 145824 Amount								\$125.00	
145825	11/20/2015		5286	COREY OIL LTD	100-0000-141.01-00		#	890.74	0
Check # 145825 Amount								\$890.74	
145826	11/20/2015		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		#72950	2,402.70	0
	11/20/2015	135188	7880	CRESCENT ELECTRIC SUPPLY COM	100-4101-533.53-21		ACCT#61294	12.54	0
Check # 145826 Amount								\$2,415.24	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145827	11/20/2015	137689	2822	CROSS MATCH TECHNOLOGIES INC	100-2114-521.51-03		#3884= TAX EXEMPT	275.42	0
Check # 145827 Amount								\$275.42	
145828	11/20/2015	138212	216	DALEY DEBUTANTES BATON & DRU	100-5005-517.51-09		CHRISTMAS PARADE	700.00	0
Check # 145828 Amount								\$700.00	
145829	11/20/2015	F28204	34412	DANIEL'S CATERING	100-3401-544.30-04		PAYMENT FOR SC VOLUNTEE	697.50	0
Check # 145829 Amount								\$697.50	
145830	11/20/2015	138134	33672	DAWES RIGGING & CRANE RENTAL	100-4501-533.44-03		CIT007	1,252.00	0
Check # 145830 Amount								\$1,252.00	
145831	11/20/2015	138157	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		#WA FIRE DEPT	32.50	0
	11/20/2015	138157	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE DEPT	97.50	0
Check # 145831 Amount								\$130.00	
145832	11/20/2015	137778	6570	DEMCO INC	100-3504-555.51-02		#480020720	127.82	0
	11/20/2015	137778	6570	DEMCO INC	100-3506-555.51-09		#480020720	67.65	0
Check # 145832 Amount								\$195.47	
145833	11/20/2015	F28266	9149	DEPT OF SAFETY AND PROFESSIOI	100-4101-533.57-02		PLUMBING TOPICS	30.00	0
	11/20/2015	F28266	9149	DEPT OF SAFETY AND PROFESSIOI	100-4101-533.57-02		HEALTH CARE	30.00	0
Check # 145833 Amount								\$60.00	
145834	11/20/2015	F28195	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE# 151 0 64501	288.55	0
	11/20/2015	F28195	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE# 151 0 64501	288.55	0
	11/20/2015	F28195	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE# 151 0 64501	288.55	0
	11/20/2015	F28195	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE# 151 0 64501	288.55	0
Check # 145834 Amount								\$1,154.20	
145835	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2355 S 59 ST	100.00	0
Check # 145835 Amount								\$100.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145836	11/20/2015	138092	33253	DISPLAY SALES COMPANY	100-5002-517.51-09		#135084	1,610.00	0
	11/20/2015	137641	33253	DISPLAY SALES COMPANY	307-6306-563.31-02	T07010	CUST#135084	371.76	0
	11/20/2015	137641	33253	DISPLAY SALES COMPANY	307-6306-563.31-02	T07010	CUST#135084	1,524.24	0
Check # 145836 Amount								\$3,506.00	
145837	11/20/2015	138228	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	250.00	0
	11/20/2015	138228	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	1,427.60	0
Check # 145837 Amount								\$1,677.60	
145838	11/20/2015	138210	7716	DOUBLE D DANCERS	100-5005-517.51-09		CHRISTMAS PARADE	300.00	0
Check # 145838 Amount								\$300.00	
145839	11/20/2015	F28174	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	1441 S. 63 ST	36.00	0
Check # 145839 Amount								\$36.00	
145840	11/20/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		7488467	595.52	0
	11/20/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	7488467	535.96	0
	11/20/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	7488467	59.55	0
Check # 145840 Amount								\$1,191.03	
145841	11/20/2015	137002	5319	EDOCS AMERICA CORPORATION	100-1103-517.70-20		DATA PROC:COMPUTER&SOF	2,220.00	0
Check # 145841 Amount								\$2,220.00	
145842	11/20/2015		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		#	905.00	0
Check # 145842 Amount								\$905.00	
145843	11/20/2015	138015	6029	EVIDENT INC	100-2114-521.51-03		#11423	602.25	0
Check # 145843 Amount								\$602.25	
145844	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	20.02	0
	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	8.98	0
	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	8.53	0
	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	8.36	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145844	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	68.45	0
	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	16.96	0
	11/20/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	103.27	0
Check # 145844 Amount								\$234.57	
145845	11/20/2015	136271	6255	FEDEX	255-8101-521.30-04	115534	#2060-2744-4 WI HIDTA	4.91	0
Check # 145845 Amount								\$4.91	
145846	11/20/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		CUST#1521	470.99	0
Check # 145846 Amount								\$470.99	
145847	11/20/2015	135270	9240	FRANKLIN AGGREGATES INC	100-4118-531.53-09		ACCT#120247	131.79	0
	11/20/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		ACCT#120247	140.65	0
	11/20/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		ACCT#120247	697.14	0
	11/20/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	824.11	0
Check # 145847 Amount								\$1,793.69	
145848	11/20/2015		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		FRIENDS SALES SEPT., OCTO	49.29	0
Check # 145848 Amount								\$49.29	
145849	11/20/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-19		#16869	118.40	0
	11/20/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4115-544.53-20		#16869	112.50	0
Check # 145849 Amount								\$230.90	
145850	11/20/2015	138235	9656	GEOTEST INC	350-6009-532.31-01	P1501	WESTALL	110.50	0
	11/20/2015	138235	9656	GEOTEST INC	350-6008-531.31-01	P1521	WESTALL	600.00	0
	11/20/2015	138235	9656	GEOTEST INC	350-6008-531.31-01	P1524	WESTALL	502.50	0
	11/20/2015	138235	9656	GEOTEST INC	350-6008-531.31-01	P1526	WESTALL	573.00	0
Check # 145850 Amount								\$1,786.00	
145851	11/20/2015	137931	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03	IT1501	POLICE EQUIPMENT&SUPPLIE	509.46	0
	11/20/2015	137931	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03	IT1501	POLICE EQUIPMENT&SUPPLIE	774.83	0
	11/20/2015	137931	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03	IT1501	POLICE EQUIPMENT&SUPPLIE	709.45	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145851	11/20/2015	138009	8499	GHA TECHNOLOGIES INC	100-2201-522.70-06		ACCT#	1,060.40	0
	11/20/2015	137914	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		#	10,690.60	0
Check # 145851 Amount								\$13,744.74	
145852	11/20/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	49.96	0
Check # 145852 Amount								\$49.96	
145853	11/20/2015	135458	6706	GRAEF	350-6008-531.31-01	P1535	PROJ#2015-0159.01	725.26	0
	11/20/2015	135458	6706	GRAEF	350-6008-531.31-01	P1536	PROJ#2015-0159.01	725.26	0
Check # 145853 Amount								\$1,450.52	
145854	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	30.38	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	12.24	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	46.80	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	37.08	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	20.04	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	116.74	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	58.00	0
	11/20/2015	135278	28410	GRAINGER	100-4501-533.51-09		#806451977	1.12	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	15.09	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	92.00	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	18.08	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	32.34	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	52.11	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	55.61	0
	11/20/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	59.72	0
	11/20/2015	135278	28410	GRAINGER	530-1703-539.51-09		#806451977	-12.64	0
Check # 145854 Amount								\$634.71	
145855	11/20/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	46.72	0
	11/20/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	260.24	0
	11/20/2015	135280	10480	GRAYBAR	100-4103-533.53-21		#0000121019	140.36	0
	11/20/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	5.24	0
	11/20/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	51.27	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145855 Amount								\$503.83	
145856	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9820 W BECHER ST	100.00	0
Check # 145856 Amount								\$100.00	
145857	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2083 S 104 ST	100.00	0
Check # 145857 Amount								\$100.00	
145858	11/20/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	600.75	0
	11/20/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	447.12	0
	11/20/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	135.00	0
	11/20/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	447.12	0
Check # 145858 Amount								\$1,629.99	
145859	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2446 S 76 ST	100.00	0
Check # 145859 Amount								\$100.00	
145860	11/20/2015	138217	10001	HOMETOWN COMMUNICATIONS	100-1101-517.52-03		ADV#4769	60.00	0
	11/20/2015	138217	10001	HOMETOWN COMMUNICATIONS	100-1101-517.52-03		ADV#4769	550.00	0
	11/20/2015	138217	10001	HOMETOWN COMMUNICATIONS	100-1101-517.52-03		ADV#4769	30.00	0
	11/20/2015	138217	10001	HOMETOWN COMMUNICATIONS	100-1101-517.52-03		AVD#4769	30.00	0
	11/20/2015	138217	10001	HOMETOWN COMMUNICATIONS	100-1101-517.52-03		ADV#4769	60.00	0
Check # 145860 Amount								\$730.00	
145861	11/20/2015	137617	8210	HOOF BEATS EXPRESS LLC	100-5005-517.51-09		CHRISTMAS PARADE	1,320.00	0
Check # 145861 Amount								\$1,320.00	
145862	11/20/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	54.00	0
Check # 145862 Amount								\$54.00	
145863	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-6058 POLER, MELVIN	331.83	0
Check # 145863 Amount								\$331.83	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145864	11/20/2015	138224	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-04		CUST#	480.00	0
Check # 145864 Amount								\$480.00	
145865	11/20/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		#WES1	238.28	0
Check # 145865 Amount								\$238.28	
145866	11/20/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 2400 S	66,419.00	0
Check # 145866 Amount								\$66,419.00	
145867	11/20/2015	138010	14825	INTOXIMETERS	214-0801-521.64-05		#C000WIWAL3	2,670.00	0
Check # 145867 Amount								\$2,670.00	
145868	11/20/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		CUST#3028303	200.29	0
Check # 145868 Amount								\$200.29	
145869	11/20/2015	138011	7712	JO-DON FARMS INC	100-5005-517.51-09		CHRISTMAS PARADE	2,173.00	0
Check # 145869 Amount								\$2,173.00	
145870	11/20/2015	137604	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ORDER#612980	1,248.00	0
Check # 145870 Amount								\$1,248.00	
145871	11/20/2015	F28208	9579	KILLIPS, JUNE	100-3401-544.30-04		REIMB FOR SC PURCHASE	32.36	0
Check # 145871 Amount								\$32.36	
145872	11/20/2015	138237	32281	KNIVES & BLADES INC	100-1103-517.51-02		ACCT#28250	17.00	0
Check # 145872 Amount								\$17.00	
145873	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4388/402913 KOEPEL	935.81	0
Check # 145873 Amount								\$935.81	
145874	11/20/2015	137911	10018	KONICA MINOLTA PREMIER FINANC	100-1103-517.32-04		ACCT#909940 = TAX EXEMPT	1,742.53	0
Check # 145874 Amount								\$1,742.53	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145875	11/20/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 11233	1,992.50	0
Check # 145875 Amount								\$1,992.50	
145876	11/20/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	15,407.60	0
Check # 145876 Amount								\$15,407.60	
145877	11/20/2015	138079	14905	LANGE ENTERPRISES	100-4124-531.53-07		#	221.54	0
Check # 145877 Amount								\$221.54	
145878	11/20/2015	F28268	9347	LEGACY RECYCLING	100-4202-535.30-04		49@\$20 CRT TV RECYCLING F	980.00	0
	11/20/2015	F28268	9347	LEGACY RECYCLING	100-4202-535.30-04		9@\$40 PROJ/CONSOLE TV, BF	360.00	0
Check # 145878 Amount								\$1,340.00	
145879	11/20/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		#1203900	304.40	0
Check # 145879 Amount								\$304.40	
145880	11/20/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		OCT 2015 LIFEQUEST COLLEC	20,748.85	0
	11/20/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		OCT 2015 MVA COLLECTION F	765.40	0
Check # 145880 Amount								\$21,514.25	
145881	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4885/404531 LOING,	952.66	0
Check # 145881 Amount								\$952.66	
145882	11/20/2015		5725	LP EQUIPMENT LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	131.08	0
Check # 145882 Amount								\$131.08	
145883	11/20/2015	135342	15934	MACHINE SERVICE INC	100-4501-533.44-03		#79701	127.55	0
Check # 145883 Amount								\$127.55	
145884	11/20/2015		26874	MADACC	100-0000-429.02-03		JULY-OCT 2015 CAT/DOG LIC	12.78	0
Check # 145884 Amount								\$12.78	
145885	11/20/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#2007151-000	315.83	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145885 Amount								\$315.83	
145886	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14512	NOVEMBER- WI HIDTA	24,607.78	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14534	NOVEMBER- WI HIDTA	42.11	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14536	NOVEMBER- WI HIDTA	8,532.51	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14538	NOVEMBER- WI HIDTA	104.48	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14548	NOVEMBER- WI HIDTA	491.27	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14556	NOVEMBER- WI HIDTA	1,834.60	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14560	NOVEMBER- WI HIDTA	2,280.25	0
	11/20/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14599	NOVEMBER- WI HIDTA	11,174.68	0
Check # 145886 Amount								\$49,067.68	
145887	11/20/2015	F28271	15684	MARQUETTE UNV ALUMNI ASSN	100-3002-541.53-41		YOUTH TOOTHBRUSHES	300.00	0
Check # 145887 Amount								\$300.00	
145888	11/20/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		OCTOBER 2015	86.77	0
Check # 145888 Amount								\$86.77	
145889	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2036 S 77 ST	100.00	0
Check # 145889 Amount								\$100.00	
145890	11/20/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.51-06		ACCT#30520252	41.46	0
	11/20/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.51-06		#30520252	7.41	0
	11/20/2015	135345	32278	MENARDS - WEST ALLIS	100-4301-533.51-08		#30520252	48.34	0
	11/20/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.53-18		#30520252	4.90	0
Check # 145890 Amount								\$102.11	
145891	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4308-561.53-16		#32260283	359.98	0
	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	2.97	0
	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		#32260283	56.33	0
	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		#32260283	3.98	0
	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4301-533.53-12		#32260283	405.80	0
	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4132-552.53-12		#32260283	21.38	0
	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		#32260283	36.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145891	11/20/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4119-533.53-21	IT1501	ACCT#32260283	7.92	0
Check # 145891 Amount								\$894.47	
145892	11/20/2015	135347	9051	METRO MINI MIX	100-4118-531.53-08		PO-BLANKET	249.00	0
	11/20/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,125.95	0
	11/20/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	218.05	0
Check # 145892 Amount								\$1,593.00	
145893	11/20/2015		33507	MIDLAND PAPER	100-0000-141.01-00		#010518	416.00	0
Check # 145893 Amount								\$416.00	
145894	11/20/2015	138174	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	59.99	0
	11/20/2015	138174	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	114.97	0
	11/20/2015	138174	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	235.95	0
	11/20/2015	138174	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	24.00	0
Check # 145894 Amount								\$434.91	
145895	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4449 MIKSCH, VALERI	85.24	0
Check # 145895 Amount								\$85.24	
145896	11/20/2015	F28213	17881	MILWAUKEE COUNTY MEDICALEXA	100-2107-521.57-02		WAPD - HAVICAN/SOHERE/ORL	750.00	0
Check # 145896 Amount								\$750.00	
145897	11/20/2015	138233	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1431	FILING FEES	30.00	0
Check # 145897 Amount								\$30.00	
145898	11/20/2015	138213	5899	MILWAUKEE DANCING GRANNIES	100-5005-517.51-09		CHRISTMAS PARADE	350.00	0
Check # 145898 Amount								\$350.00	
145899	11/20/2015	F28217	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		VANZILE VICTORIA K - LOST	10.98	0
	11/20/2015	F28217	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		AMACHREE ASELEBIA - LOST	51.95	0
	11/20/2015	F28217	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		WATSON MALISSA N - DAMAG	1.00	0
	11/20/2015	F28217	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		WATSON MALISSA - LOST	82.89	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145899	11/20/2015	F28217	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		STRICKLEN TOMAS - LOST	16.00	0
Check # 145899 Amount								\$162.82	
145900	11/20/2015	F28148	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 9/30/15	214,675.15	0
Check # 145900 Amount								\$214,675.15	
145901	11/20/2015	138227	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		002832L NOV 2015	17,214.89	0
Check # 145901 Amount								\$17,214.89	
145902	11/20/2015		7000	MINTURN, DONALD	100-8804-517.61-03		DECEMBER, 2015 DILHR	1,083.53	0
Check # 145902 Amount								\$1,083.53	
145903	11/20/2015	F28261	10038	MRD GROUP AND NORTHWAY FEN	314-6601-563.31-40	T1401	T14-DUCTILE IRON-ADD'L TE	5,330.00	0
Check # 145903 Amount								\$5,330.00	
145904	11/20/2015	F28263	10036	MRD GROUP, INC	314-6601-563.31-40	T1401	TIF 14 - DUCTILE IRON - D	105,593.75	0
Check # 145904 Amount								\$105,593.75	
145905	11/20/2015	F28262	10040	MRD GROUP, INC & WASTE MANAG	314-6601-563.31-40	T1401	TIF 14 - DUCTILE IRON - W	24,970.02	0
Check # 145905 Amount								\$24,970.02	
145906	11/20/2015	F28272	10073	MRD GROUP, INC AND	314-6601-563.31-40	T1401	TIF 14 - DUCTILE IRON - A	760.00	0
Check # 145906 Amount								\$760.00	
145907	11/20/2015	F28259	10037	MRD GROUP, INC AND TEAM FISCH	314-6601-563.31-40	T1401	TRUCKING SERVICES (10/19-	9,060.00	0
Check # 145907 Amount								\$9,060.00	
145908	11/20/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	56.76	0
	11/20/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		00401017	6.50	0
	11/20/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	32.50	0
Check # 145908 Amount								\$95.76	
145909	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1945 S 76 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145909 Amount								\$100.00	
145910	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7629 ACKER, DOROTHY	72.18	0
Check # 145910 Amount								\$72.18	
145911	11/20/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	105.71	0
	11/20/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	-105.71	0
	11/20/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	89.98	0
	11/20/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	186.67	0
	11/20/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	73.92	0
Check # 145911 Amount								\$350.57	
145912	11/20/2015		19670	NASSCO INC	100-0000-141.01-00		CUST#10544	128.52	0
	11/20/2015		19670	NASSCO INC	100-0000-141.01-00		CUST#10544	222.25	0
Check # 145912 Amount								\$350.77	
145913	11/20/2015	138122	4789	NATIONAL SIGN & DESIGN	100-5005-517.51-09		MISC SERVICES NO.2	340.50	0
Check # 145913 Amount								\$340.50	
145914	11/20/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	23.96	0
Check # 145914 Amount								\$23.96	
145915	11/20/2015	135368	32196	NEXGEN BUILDING SUPPLY	100-1001-513.70-01		#10350461	117.22	0
Check # 145915 Amount								\$117.22	
145916	11/20/2015	F28260	6995	OCEAN SYSTEMS A DIVISION OF D	100-2101-521.32-01		RENEWAL 11/26/15-11/25/16	1,594.00	0
Check # 145916 Amount								\$1,594.00	
145917	11/20/2015	138151	10059	OHIO CALIBRATION LABORATORIES	100-2101-521.32-01		SERIAL #58614	35.00	0
	11/20/2015	138151	10059	OHIO CALIBRATION LABORATORIES	100-2101-521.32-01		SERIAL#58613	60.00	0
Check # 145917 Amount								\$95.00	
145918	11/20/2015	137979	9486	PCM-G	100-1101-517.52-03		#50488105	683.76	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145918 Amount								\$683.76	
145919	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	324.00	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	63.75	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#905364002	22.50	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	56.25	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	26.25	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	116.25	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	30.00	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	24.00	0
	11/20/2015	138177	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	45.00	0
Check # 145919 Amount								\$708.00	
145920	11/20/2015		34837	PITNEY BOWES INC	100-0000-141.01-00		ACCT#9589-4750-20-7	501.46	0
Check # 145920 Amount								\$501.46	
145921	11/20/2015	136645	33329	PORT-A-JOHN INC	100-4201-535.43-03		00-2568326	81.00	0
Check # 145921 Amount								\$81.00	
145922	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2474 S 99 ST	100.00	0
Check # 145922 Amount								\$100.00	
145923	11/20/2015	138054	4487	PROPHOENIX CORP	100-1101-517.56-02		NON-BIDDABLE MISC ITEMS	400.00	0
Check # 145923 Amount								\$400.00	
145924	11/20/2015	138005	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	115549	#3291479	41.46	0
	11/20/2015	138005	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	115549	ACCT#3291479	196.13	0
Check # 145924 Amount								\$237.59	
145925	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8901 W CLEVELAND AVE	100.00	0
Check # 145925 Amount								\$100.00	
145926	11/20/2015	138232	10076	RAMS CONTRACTING LTD	235-7201-563.30-02	D1130	1445 & 1501 S 113TH	26,530.31	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145926	11/20/2015	138232	10076	RAMS CONTRACTING LTD	313-6601-563.31-29	T13010	1445 & 1501 S 113TH	5,306.06	0
Check # 145926 Amount								\$31,836.37	
145927	11/20/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTEA	230.70	0
	11/20/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	138.00	0
	11/20/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	17.00	0
	11/20/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	44.95	0
Check # 145927 Amount								\$430.65	
145928	11/20/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		ACCT#14885987	25.87	0
	11/20/2015	136288	33005	RICOH USA INC	100-1103-517.32-04		#14885987	34.04	0
	11/20/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	#14885987	52.96	0
	11/20/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	#14885987	735.74	0
Check # 145928 Amount								\$848.61	
145929	11/20/2015	135573	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		#C7020	276.82	0
	11/20/2015	135573	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		#C7020	38.27	0
Check # 145929 Amount								\$315.09	
145930	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2176 S 71 ST	100.00	0
Check # 145930 Amount								\$100.00	
145931	11/20/2015	137321	33558	SAFELITE FULFILLMENT INC	100-4501-533.44-03		ACCT#090972	175.79	0
Check # 145931 Amount								\$175.79	
145932	11/20/2015	137952	5117	SALAMONE SUPPLIES	100-3507-555.51-06		#	144.68	0
	11/20/2015	137952	5117	SALAMONE SUPPLIES	100-3507-555.51-06		#	78.12	0
	11/20/2015	137952	5117	SALAMONE SUPPLIES	100-3507-555.51-06		#	83.56	0
Check # 145932 Amount								\$306.36	
145933	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2657 SCHERG, CORRIN	73.11	0
Check # 145933 Amount								\$73.11	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145934	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3116 SCHERG, CORRIN	86.69	0
Check # 145934 Amount								\$86.69	
145935	11/20/2015	138078	4301	SHALLOW JEWELERS	100-5002-517.51-09		WATCHES	1,615.00	0
Check # 145935 Amount								\$1,615.00	
145936	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	611.48	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	156.56	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		WEST351	112.50	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.75-01	P1534	WEST351	618.00	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	493.25	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	132.75	0
	11/20/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	922.46	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	28.50	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	22.50	0
	11/20/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	26.25	0
Check # 145936 Amount								\$3,124.25	
145937	11/20/2015	138156	9431	SIGNS AND LINES BY STRETCH LLC	100-2201-522.70-02		WA FIRE DEPT	45.00	0
Check # 145937 Amount								\$45.00	
145938	11/20/2015	138229	9318	SKEWES, MICHAEL	260-8201-517.30-04		CHRISTMAS ON THE AVE	250.00	0
Check # 145938 Amount								\$250.00	
145939	11/20/2015	138016	35195	SNAP-ON TOOLS	214-0801-521.64-05		WA POLICE	8,428.00	0
Check # 145939 Amount								\$8,428.00	
145940	11/20/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	100.00	0
	11/20/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	136.70	0
	11/20/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	144.73	0
Check # 145940 Amount								\$381.43	
145941	11/20/2015	135589	33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		#WES05	69.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145941	11/20/2015	135589	33468	SPELLMAN TRAILERS INC	100-4501-533.44-03		#WES05	8.00	0
Check # 145941 Amount								\$77.18	
145942	11/20/2015	F28256	4605	SPRINT NEXTEL	214-0801-521.64-05		L SITE GPS PINGS 9/9-10/1	60.00	0
Check # 145942 Amount								\$60.00	
145943	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2164 S 59 ST	100.00	0
Check # 145943 Amount								\$100.00	
145944	11/20/2015	137975	4275	STARK PAVEMENT CORP	501-2707-537.53-08		ACCT# WEST	577.92	0
	11/20/2015	137975	4275	STARK PAVEMENT CORP	540-1801-538.53-09		ACCT# WEST	80.16	0
Check # 145944 Amount								\$658.08	
145945	11/20/2015	F28264	8806	STATE OF WI - DSPS	100-2404-524.58-01		UDC PLMG INSP CERT TEST -	40.00	0
Check # 145945 Amount								\$40.00	
145946	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4111-522.32-03		#590318	100.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4112-522.32-03		#590318	50.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4113-522.32-03		#590318	100.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4114-522.32-03		#590318	100.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4112-522.32-03		#244758	50.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4102-517.32-03		#288769	100.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4105-533.32-03		#605262	50.00	0
	11/20/2015	135590	29553	STATE OF WISCONSIN	100-4130-552.32-03		#605262	50.00	0
Check # 145946 Amount								\$600.00	
145947	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-6238 STOTT, KATHLEE	24.00	0
Check # 145947 Amount								\$24.00	
145948	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-6511A STOTT, KATHLE	24.00	0
Check # 145948 Amount								\$24.00	
145949	11/20/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		47157	750.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145949	11/20/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	97.00	0
	11/20/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	114.00	0
	11/20/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	-44.99	0
	11/20/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	176.99	0
	11/20/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	24.99	0
Check # 145949 Amount								\$1,117.99	
145950	11/20/2015	138211	8977	SUBURBAN SWING STREET BAND	100-5005-517.51-09		CHRISTMAS PARADE	300.00	0
Check # 145950 Amount								\$300.00	
145951	11/20/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	11,475.00	0
	11/20/2015	138220	35087	SUNGARD PUBLIC SECTOR	501-2901-537.57-02		5119LG	70.00	0
	11/20/2015	138220	35087	SUNGARD PUBLIC SECTOR	501-2601-537.57-02		5119LG	95.00	0
	11/20/2015	138220	35087	SUNGARD PUBLIC SECTOR	501-2901-537.57-02		5119LG	205.00	0
Check # 145951 Amount								\$11,845.00	
145952	11/20/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#1490-02	110.19	0
	11/20/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	7.31	0
	11/20/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	347.04	0
	11/20/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	16.31	0
Check # 145952 Amount								\$480.85	
145953	11/20/2015	137918	7979	TECHNOLOGY RESOURCE ADVISOR	255-8101-521.70-03	115534	WI HIDTA	25,295.00	0
	11/20/2015	137919	7979	TECHNOLOGY RESOURCE ADVISOR	255-8101-521.70-03	115538	WI HIDTA	5,935.00	0
Check # 145953 Amount								\$31,230.00	
145954	11/20/2015	137552	26531	THE SIGMA GROUP	994-9401-563.30-02		PROJ#01015568	1,703.25	0
Check # 145954 Amount								\$1,703.25	
145955	11/20/2015	138175	34344	THOMSON REUTERS- WEST	100-3502-555.52-33		#1000473227	256.00	0
Check # 145955 Amount								\$256.00	
145956	11/20/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145956	11/20/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00	0
	11/20/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25	0
Check # 145956 Amount								\$1,725.25	
145957	11/20/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1358 S 115 ST	100.00	0
Check # 145957 Amount								\$100.00	
145958	11/20/2015	138221	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	115534	#WI HIDTA	60.00	0
Check # 145958 Amount								\$60.00	
145959	11/20/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,024.80	0
	11/20/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,024.80	0
Check # 145959 Amount								\$6,049.60	
145960	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1218/453141 HUGHES,	212.48	0
Check # 145960 Amount								\$212.48	
145961	11/20/2015		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		#WESTALL	314.84	0
Check # 145961 Amount								\$314.84	
145962	11/20/2015	F28165	10062	VAN DRISSE, ASHLEY	255-8101-521.56-03	115556	CASE 12-315 TRAVEL, YREKA	200.00	0
Check # 145962 Amount								\$200.00	
145963	11/20/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	115549	ACCT#842069314-0001	5,287.61	0
Check # 145963 Amount								\$5,287.61	
145964	11/20/2015		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		#29183	724.07	0
Check # 145964 Amount								\$724.07	
145965	11/20/2015	132829	9118	VINTON CONSTRUCTION COMPANY	510-3803-536.31-01	P1330	ESTIMATE #5 FINAL	23,431.85	0
Check # 145965 Amount								\$23,431.85	
145966	11/20/2015	F28249	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	SEPT-OC5 2015 SALARY	3,275.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145966	11/20/2015	F28249	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	SEPT-OCT 2015 FRINGES	350.48	0
	11/20/2015	F28249	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	SEPT-OCT 2015 PAYROLL PRO	99.16	0
Check # 145966 Amount								\$3,725.14	
145967	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-6386 WALLACE, PAUL	50.00	0
Check # 145967 Amount								\$50.00	
145968	11/20/2015	F28216	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		PETZAK, LISA E - LOST	28.50	0
	11/20/2015	F28216	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		BUELOW, DANIEL K - LOST	55.95	0
Check # 145968 Amount								\$84.45	
145969	11/20/2015	F28255	9201	WCPA/WPLF TREASURER	100-2107-521.57-02		CHRIS BOTSCH WPLF 2016 MI	135.00	0
Check # 145969 Amount								\$135.00	
145970	11/20/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	32.80	0
	11/20/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.45	0
	11/20/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	45.94	0
	11/20/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	70.20	0
	11/20/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	202.19	0
	11/20/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	46.90	0
	11/20/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.14	0
Check # 145970 Amount								\$459.62	
145971	11/20/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	3,865.65	0
Check # 145971 Amount								\$3,865.65	
145972	11/20/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,515.01	0
Check # 145972 Amount								\$4,515.01	
145973	11/20/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7703 KOWALINSKI, RE	522.20	0
Check # 145973 Amount								\$522.20	
145974	11/20/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	1,540.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145974 Amount								\$1,540.50	
145975	11/20/2015		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		BID ASSESSMENT COLLECTIC	21,883.01	0
Check # 145975 Amount								\$21,883.01	
145976	11/20/2015	F27978	10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		AUGUST 2015 POLICE BACKG	-343.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 5 @ \$7 EACH	35.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		SEPTEMBER 2015 POLICE BA	280.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		OCTOBER 2015 POLICE BACK	350.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 5 @ \$7 EACH	-35.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		AUGUST 2015 POLICE BACKG	343.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		OCTOBER 2015 POLICE BACK	-350.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		SEPTEMBER 2015 POLICE BA	-280.00	0
Check # 145976 Amount								\$0.00	
145977	11/20/2015	138223	4544	WI DEPT OF TRANSPORTATION	255-8101-521.30-04	I15548	WI HIDTA	2,896.50	0
Check # 145977 Amount								\$2,896.50	
145978	11/20/2015	138216	30540	WI STATE LABORATORY OF HYGIEN	501-2706-537.58-01		ACCT#50806	311.00	0
Check # 145978 Amount								\$311.00	
145979	11/20/2015	F28252	16000	WI WOMENS BUSINESS INITIATIVE	994-9401-563.31-02		FIRE SPONSORED TABLE-WW	700.00	0
Check # 145979 Amount								\$700.00	
145980	11/20/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	I15549	ACCT#4348922 WI HIDTA	2,424.57	0
Check # 145980 Amount								\$2,424.57	
145981	11/20/2015	F28254	6236	WIS DEPT OF FINANCIAL INSTITUTI	100-2101-521.30-04		STEVEN J MARTIN NOTARY RI	20.00	0
Check # 145981 Amount								\$20.00	
145982	11/20/2015	136030	7756	WISCONSIN COMMUNITY SERVICES	100-8813-517.30-04		HUMAN SERVICES	475.00	0
Check # 145982 Amount								\$475.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145983	11/20/2015		33581	WURTH USA INC	100-0000-141.01-00		@118336	177.75	0
Check # 145983 Amount								\$177.75	
145984	11/20/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		#922159520	33.27	0
Check # 145984 Amount								\$33.27	
145985	11/20/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		DECEMBER, 2015 DILHR	836.17	0
Check # 145985 Amount								\$836.17	
145986	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 5 @ \$7 EACH	35.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		OCTOBER 2015 POLICE BACK	350.00	0
	11/20/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		SEPTEMBER 2015 POLICE BA	280.00	0
Check # 145986 Amount								\$665.00	
145988	11/25/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
Check # 145988 Amount								\$295.30	
145989	11/25/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 145989 Amount								\$378.00	
145990	11/25/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 145990 Amount								\$310.00	
145991	11/25/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00	0
Check # 145991 Amount								\$84.00	
145992	11/25/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		P Sekula - wage advamce	400.00	0
Check # 145992 Amount								\$400.00	
145993	11/25/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 145993 Amount								\$221.00	
145994	11/25/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145994	11/25/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 145994 Amount								\$1,596.92	
145995	11/25/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	336.10	0
Check # 145995 Amount								\$336.10	
145996	11/25/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
Check # 145996 Amount								\$145.69	
145997	11/25/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	203.58	0
	11/25/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 145997 Amount								\$414.79	
145998	11/25/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 145998 Amount								\$70.00	
145999	11/25/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,926.68	0
Check # 145999 Amount								\$2,926.68	
146000	11/25/2015	F28209	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 10 @ \$7 EAC	70.00	0
Check # 146000 Amount								\$70.00	
146001	11/25/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	7,236.74	0
Check # 146001 Amount								\$7,236.74	
TOTAL OF ALL CHECKS								\$1,927,376.82	