

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7579	12/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-12-15	916.00	5
<b>Check # 7579 Amount</b>								\$916.00	
7580	12/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-15	843.00	5
<b>Check # 7580 Amount</b>								\$843.00	
7581	12/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-15	431.00	5
	12/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-15	660.00	5
<b>Check # 7581 Amount</b>								\$1,091.00	
7582	12/1/2015		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-12-15	439.00	5
<b>Check # 7582 Amount</b>								\$439.00	
7583	12/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-12-15	1,050.00	5
<b>Check # 7583 Amount</b>								\$1,050.00	
7584	12/1/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-12-15	167.00	5
<b>Check # 7584 Amount</b>								\$167.00	
7585	12/1/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-12-15	158.00	5
	12/1/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-12-15	328.00	5
<b>Check # 7585 Amount</b>								\$486.00	
7586	12/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-12-15	448.00	5
<b>Check # 7586 Amount</b>								\$448.00	
7587	12/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-15	895.00	5
	12/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-15	512.00	5
	12/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-15	472.00	5
	12/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-15	490.00	5
	12/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-15	515.00	5
<b>Check # 7587 Amount</b>								\$2,884.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7588	12/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-15	479.00	5
	12/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-15	625.00	5
<b>Check # 7588 Amount</b>								\$1,104.00	
7589	12/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-12-15	213.00	5
<b>Check # 7589 Amount</b>								\$213.00	
7590	12/1/2015		9971	BARRON COUNTY HOUSING AUTHC	223-7602-563.43-05		HAPRENT-12-15	230.00	5
	12/1/2015		9971	BARRON COUNTY HOUSING AUTHC	222-7601-563.30-04		AFRENT-12-15	34.51	5
<b>Check # 7590 Amount</b>								\$264.51	
7591	12/1/2015		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-15	675.00	5
<b>Check # 7591 Amount</b>								\$675.00	
7592	12/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-12-15	975.00	5
<b>Check # 7592 Amount</b>								\$975.00	
7593	12/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-12-15	233.00	5
<b>Check # 7593 Amount</b>								\$233.00	
7594	12/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-15	695.00	5
	12/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-15	110.00	5
<b>Check # 7594 Amount</b>								\$805.00	
7595	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	465.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	471.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	329.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	381.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	418.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	468.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	478.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	492.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	326.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7595	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	489.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	96.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	506.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	226.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	339.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	394.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	389.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	474.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	323.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	352.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	501.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	465.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	403.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	281.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	418.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	173.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	468.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	283.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	458.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	468.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	393.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	468.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	179.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	467.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	342.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	403.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	418.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	341.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	426.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	410.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	177.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	271.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	407.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	397.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	295.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7595	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	466.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	375.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	331.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	440.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	288.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	444.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	149.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	431.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	102.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	178.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	544.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	413.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	119.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	406.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	319.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	361.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	370.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	431.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	468.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	438.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	455.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	332.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	387.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	239.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	468.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	248.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	115.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	410.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	397.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	319.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	111.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	465.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	465.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	483.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	511.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7595	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	328.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	243.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	471.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	438.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	431.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	359.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	392.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	610.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	487.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	300.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	485.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	311.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	331.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	431.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	408.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	379.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	207.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	407.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	414.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	384.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	202.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	385.00	5
	12/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-12-15	567.00	5
<b>Check # 7595 Amount</b>								<b>\$38,176.00</b>	
7596	12/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-12-15	625.00	5
<b>Check # 7596 Amount</b>								<b>\$625.00</b>	
7597	12/1/2015		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-12-15	442.00	5
<b>Check # 7597 Amount</b>								<b>\$442.00</b>	
7598	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-12-15	479.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-12-15	519.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	822.00	5

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7598	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-12-15	682.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-12-15	682.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-12-15	420.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	89.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	69.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	663.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-12-15	178.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	380.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-12-15	62.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	459.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	612.00	5
	12/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	378.00	5
<b>Check # 7598 Amount</b>								\$6,494.00	
7599	12/1/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-12-15	305.00	5
<b>Check # 7599 Amount</b>								\$305.00	
7600	12/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-12-15	648.00	5
<b>Check # 7600 Amount</b>								\$648.00	
7601	12/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-12-15	286.00	5
<b>Check # 7601 Amount</b>								\$286.00	
7602	12/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-12-15	273.00	5
<b>Check # 7602 Amount</b>								\$273.00	
7603	12/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-12-15	627.00	5
<b>Check # 7603 Amount</b>								\$627.00	
7604	12/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-12-15	441.00	5
<b>Check # 7604 Amount</b>								\$441.00	
7605	12/1/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-12-15	645.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7605 Amount</b>								<b>\$645.00</b>	
7606	12/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-15	304.00	5
	12/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-12-15	579.00	5
	12/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-15	167.00	5
	12/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-15	348.00	5
	12/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-15	370.00	5
	12/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-15	349.00	5
<b>Check # 7606 Amount</b>								<b>\$2,117.00</b>	
7607	12/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-12-15	644.00	5
	12/1/2015		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-12-15	258.00	5
	12/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-12-15	190.00	5
<b>Check # 7607 Amount</b>								<b>\$1,092.00</b>	
7608	12/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-12-15	315.00	5
<b>Check # 7608 Amount</b>								<b>\$315.00</b>	
7609	12/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7609 Amount</b>								<b>\$478.00</b>	
7610	12/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-12-15	543.00	5
	12/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-12-15	281.00	5
<b>Check # 7610 Amount</b>								<b>\$824.00</b>	
7611	12/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-12-15	696.00	5
	12/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7611 Amount</b>								<b>\$1,174.00</b>	
7612	12/1/2015		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-12-15	105.00	5
<b>Check # 7612 Amount</b>								<b>\$105.00</b>	
7613	12/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-12-15	412.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7613 Amount</b>								\$412.00	
7614	12/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-12-15	955.00	5
<b>Check # 7614 Amount</b>								\$955.00	
7615	12/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-12-15	652.00	5
<b>Check # 7615 Amount</b>								\$652.00	
7616	12/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-12-15	491.00	5
<b>Check # 7616 Amount</b>								\$491.00	
7617	12/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-15	547.00	5
<b>Check # 7617 Amount</b>								\$547.00	
7618	12/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-12-15	533.00	5
<b>Check # 7618 Amount</b>								\$533.00	
7619	12/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-12-15	810.00	5
<b>Check # 7619 Amount</b>								\$810.00	
7620	12/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-12-15	1,025.00	5
<b>Check # 7620 Amount</b>								\$1,025.00	
7621	12/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-15	702.00	5
	12/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-12-15	334.00	5
	12/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-15	711.00	5
	12/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-15	472.00	5
	12/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-15	472.00	5
	12/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-12-15	675.00	5
	12/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-12-15	165.00	5
<b>Check # 7621 Amount</b>								\$3,531.00	
7622	12/1/2015		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-12-15	323.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7622 Amount</b>								<b>\$323.00</b>	
7623	12/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	647.00	5
	12/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-12-15	77.00	5
<b>Check # 7623 Amount</b>								<b>\$724.00</b>	
7624	12/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-12-15	383.00	5
	12/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-12-15	223.00	5
<b>Check # 7624 Amount</b>								<b>\$606.00</b>	
7625	12/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-12-15	680.00	5
<b>Check # 7625 Amount</b>								<b>\$680.00</b>	
7626	12/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-12-15	427.00	5
<b>Check # 7626 Amount</b>								<b>\$427.00</b>	
7627	12/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-12-15	492.00	5
<b>Check # 7627 Amount</b>								<b>\$492.00</b>	
7628	12/1/2015		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-12-15	489.00	5
<b>Check # 7628 Amount</b>								<b>\$489.00</b>	
7629	12/1/2015		9930	HE, JUAN	222-7601-563.43-06		HAPRENT-12-15	799.00	5
<b>Check # 7629 Amount</b>								<b>\$799.00</b>	
7630	12/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-15	469.00	5
	12/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-12-15	370.00	5
	12/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-15	393.00	5
	12/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-12-15	329.00	5
<b>Check # 7630 Amount</b>								<b>\$1,561.00</b>	
7631	12/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-12-15	217.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7631 Amount</b>								\$217.00	
7632	12/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	335.00	5
	12/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	385.00	5
	12/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	472.00	5
	12/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	103.00	5
<b>Check # 7632 Amount</b>								\$1,295.00	
7633	12/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-12-15	240.00	5
<b>Check # 7633 Amount</b>								\$240.00	
7634	12/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-12-15	220.00	5
<b>Check # 7634 Amount</b>								\$220.00	
7635	12/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-12-15	650.00	5
	12/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-12-15	541.00	5
	12/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-12-15	650.00	5
<b>Check # 7635 Amount</b>								\$1,841.00	
7636	12/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-12-15	367.00	5
	12/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-12-15	584.00	5
<b>Check # 7636 Amount</b>								\$951.00	
7637	12/1/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-12-15	658.00	5
<b>Check # 7637 Amount</b>								\$658.00	
7638	12/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-12-15	935.00	5
	12/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-12-15	322.00	5
<b>Check # 7638 Amount</b>								\$1,257.00	
7639	12/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-12-15	371.00	5
<b>Check # 7639 Amount</b>								\$371.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7640	12/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-12-15	167.00	5
<b>Check # 7640 Amount</b>								\$167.00	
7641	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-15	476.00	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-15	34.07	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-15	432.00	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-15	34.07	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-15	648.00	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-15	34.51	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-15	539.00	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-15	34.51	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-12-15	647.00	5
	12/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-12-15	34.51	5
<b>Check # 7641 Amount</b>								\$2,913.67	
7642	12/1/2015		9308	HOUSING AUTHORITY OF DEKALB (	223-7602-563.43-05		HAPRENT-12-15	1,291.00	5
	12/1/2015		9308	HOUSING AUTHORITY OF DEKALB (	222-7601-563.30-04		AFRENT-12-15	34.51	5
<b>Check # 7642 Amount</b>								\$1,325.51	
7643	12/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-15	302.00	5
	12/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-15	995.00	5
<b>Check # 7643 Amount</b>								\$1,297.00	
7644	12/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-12-15	625.00	5
<b>Check # 7644 Amount</b>								\$625.00	
7645	12/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-12-15	472.00	5
<b>Check # 7645 Amount</b>								\$472.00	
7646	12/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-12-15	506.00	5
<b>Check # 7646 Amount</b>								\$506.00	
7647	12/1/2015		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-12-15	663.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7647 Amount</b>								\$663.00	
7648	12/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-12-15	718.00	5
<b>Check # 7648 Amount</b>								\$718.00	
7649	12/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-12-15	395.00	5
	12/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-12-15	403.00	5
<b>Check # 7649 Amount</b>								\$798.00	
7650	12/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-12-15	995.00	5
<b>Check # 7650 Amount</b>								\$995.00	
7651	12/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-12-15	327.00	5
	12/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-12-15	424.00	5
<b>Check # 7651 Amount</b>								\$751.00	
7652	12/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-12-15	569.00	5
<b>Check # 7652 Amount</b>								\$569.00	
7653	12/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-12-15	919.00	5
	12/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-12-15	674.00	5
<b>Check # 7653 Amount</b>								\$1,593.00	
7654	12/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-12-15	533.00	5
<b>Check # 7654 Amount</b>								\$533.00	
7655	12/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-15	422.00	5
	12/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-15	241.00	5
	12/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-15	883.00	5
<b>Check # 7655 Amount</b>								\$1,546.00	
7656	12/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-12-15	713.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7656 Amount</b>								\$713.00	
7657	12/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-12-15	396.00	5
<b>Check # 7657 Amount</b>								\$396.00	
7658	12/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-12-15	379.00	5
<b>Check # 7658 Amount</b>								\$379.00	
7659	12/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7659 Amount</b>								\$478.00	
7660	12/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-12-15	420.00	5
<b>Check # 7660 Amount</b>								\$420.00	
7661	12/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-12-15	467.00	5
<b>Check # 7661 Amount</b>								\$467.00	
7662	12/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-12-15	794.00	5
<b>Check # 7662 Amount</b>								\$794.00	
7663	12/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-12-15	378.00	5
	12/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-12-15	388.00	5
<b>Check # 7663 Amount</b>								\$766.00	
7664	12/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-12-15	295.00	5
<b>Check # 7664 Amount</b>								\$295.00	
7665	12/1/2015		10079	LEWIS, JOHN	226-7605-563.43-08		HAPRENT-12-15	398.00	5
<b>Check # 7665 Amount</b>								\$398.00	
7666	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	500.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	509.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-15	222.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7666	12/1/2015		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-15	222.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	101.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	518.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	421.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	739.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	497.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	480.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	449.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	429.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	177.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	337.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	706.00	5
	12/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	717.00	5
<b>Check # 7666 Amount</b>								<b>\$7,024.00</b>	
7667	12/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-12-15	547.00	5
<b>Check # 7667 Amount</b>								<b>\$547.00</b>	
7668	12/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-12-15	695.00	5
	12/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-12-15	695.00	5
<b>Check # 7668 Amount</b>								<b>\$1,390.00</b>	
7669	12/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-15	367.00	5
	12/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-15	472.00	5
	12/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-15	422.00	5
<b>Check # 7669 Amount</b>								<b>\$1,261.00</b>	
7670	12/1/2015		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-12-15	1,147.00	5
<b>Check # 7670 Amount</b>								<b>\$1,147.00</b>	
7671	12/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-15	446.00	5
	12/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-15	484.00	5
<b>Check # 7671 Amount</b>								<b>\$930.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7672	12/1/2015		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-12-15	421.00	5
<b>Check # 7672 Amount</b>								\$421.00	
7673	12/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-15	850.00	5
	12/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-15	682.00	5
	12/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-15	455.00	5
	12/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-12-15	299.00	5
<b>Check # 7673 Amount</b>								\$2,286.00	
7674	12/1/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-15	458.00	5
	12/1/2015		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-12-15	368.00	5
<b>Check # 7674 Amount</b>								\$826.00	
7675	12/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-12-15	430.00	5
<b>Check # 7675 Amount</b>								\$430.00	
7676	12/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-12-15	674.00	5
<b>Check # 7676 Amount</b>								\$674.00	
7677	12/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-12-15	436.00	5
<b>Check # 7677 Amount</b>								\$436.00	
7678	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	363.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	489.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	294.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	629.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	371.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	298.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	515.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	243.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	490.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	547.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	359.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7678	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	719.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	247.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	570.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	489.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	222.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	405.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	405.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	458.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	388.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	561.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	513.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	576.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	278.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	121.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-12-15	164.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	602.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	155.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	552.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	800.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	598.00	5
	12/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	674.00	5
<b>Check # 7678 Amount</b>								<b>\$14,095.00</b>	
7679	12/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-12-15	804.00	5
<b>Check # 7679 Amount</b>								<b>\$804.00</b>	
7680	12/1/2015		11476	MIETZ, AMOS D	223-7602-563.43-03		HAPRENT-12-15	385.00	5
<b>Check # 7680 Amount</b>								<b>\$385.00</b>	
7681	12/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-12-15	526.00	5
<b>Check # 7681 Amount</b>								<b>\$526.00</b>	
7682	12/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-12-15	586.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7682 Amount</b>								<b>\$586.00</b>	
7683	12/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-15	376.00	5
	12/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-15	863.00	5
	12/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-15	558.00	5
	12/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-12-15	902.00	5
<b>Check # 7683 Amount</b>								<b>\$2,699.00</b>	
7684	12/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-15	639.00	5
	12/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-15	444.00	5
	12/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-15	639.00	5
	12/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-15	409.00	5
	12/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-15	463.00	5
	12/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-15	308.00	5
<b>Check # 7684 Amount</b>								<b>\$2,902.00</b>	
7685	12/1/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-12-15	353.00	5
<b>Check # 7685 Amount</b>								<b>\$353.00</b>	
7686	12/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-12-15	605.00	5
<b>Check # 7686 Amount</b>								<b>\$605.00</b>	
7687	12/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-12-15	656.00	5
<b>Check # 7687 Amount</b>								<b>\$656.00</b>	
7688	12/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-12-15	694.00	5
<b>Check # 7688 Amount</b>								<b>\$694.00</b>	
7689	12/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-12-15	89.00	5
	12/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-12-15	454.00	5
<b>Check # 7689 Amount</b>								<b>\$543.00</b>	
7690	12/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-12-15	448.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7690 Amount</b>								\$448.00	
7691	12/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-12-15	493.00	5
	12/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-12-15	683.00	5
	12/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-12-15	-259.00	5
<b>Check # 7691 Amount</b>								\$917.00	
7692	12/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-12-15	850.00	5
<b>Check # 7692 Amount</b>								\$850.00	
7693	12/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-12-15	493.00	5
<b>Check # 7693 Amount</b>								\$493.00	
7694	12/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-12-15	663.00	5
<b>Check # 7694 Amount</b>								\$663.00	
7695	12/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-12-15	740.00	5
	12/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-12-15	34.51	5
<b>Check # 7695 Amount</b>								\$774.51	
7696	12/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-12-15	472.00	5
<b>Check # 7696 Amount</b>								\$472.00	
7697	12/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-12-15	929.00	5
<b>Check # 7697 Amount</b>								\$929.00	
7698	12/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-15	1,150.00	5
<b>Check # 7698 Amount</b>								\$1,150.00	
7699	12/1/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-12-15	598.00	5
<b>Check # 7699 Amount</b>								\$598.00	
7700	12/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-15	348.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7700	12/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-15	364.00	5
	12/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-15	364.00	5
	12/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-15	218.00	5
	12/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-15	367.00	5
	12/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-15	333.00	5
	12/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-15	411.00	5
	12/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-15	286.00	5
<b>Check # 7700 Amount</b>								<b>\$2,691.00</b>	
7701	12/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-12-15	969.00	5
<b>Check # 7701 Amount</b>								<b>\$969.00</b>	
7702	12/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-12-15	651.00	5
<b>Check # 7702 Amount</b>								<b>\$651.00</b>	
7703	12/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-12-15	485.00	5
<b>Check # 7703 Amount</b>								<b>\$485.00</b>	
7704	12/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-12-15	638.00	5
<b>Check # 7704 Amount</b>								<b>\$638.00</b>	
7705	12/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-12-15	446.00	5
<b>Check # 7705 Amount</b>								<b>\$446.00</b>	
7706	12/1/2015		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-12-15	480.00	5
<b>Check # 7706 Amount</b>								<b>\$480.00</b>	
7707	12/1/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-12-15	474.00	5
<b>Check # 7707 Amount</b>								<b>\$474.00</b>	
7708	12/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7708 Amount</b>								<b>\$478.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7709	12/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-12-15	276.00	5
	12/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-12-15	276.00	5
	12/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-12-15	276.00	5
<b>Check # 7709 Amount</b>								<b>\$828.00</b>	
7710	12/1/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-12-15	319.00	5
<b>Check # 7710 Amount</b>								<b>\$319.00</b>	
7711	12/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-12-15	766.00	5
<b>Check # 7711 Amount</b>								<b>\$766.00</b>	
7712	12/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-12-15	462.00	5
<b>Check # 7712 Amount</b>								<b>\$462.00</b>	
7713	12/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-12-15	328.00	5
<b>Check # 7713 Amount</b>								<b>\$328.00</b>	
7714	12/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-12-15	688.00	5
	12/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-12-15	527.00	5
<b>Check # 7714 Amount</b>								<b>\$1,215.00</b>	
7715	12/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-12-15	448.00	5
<b>Check # 7715 Amount</b>								<b>\$448.00</b>	
7716	12/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-15	251.00	5
	12/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-15	167.00	5
	12/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-15	525.00	5
	12/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-15	387.00	5
	12/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-15	245.00	5
	12/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-15	390.00	5
<b>Check # 7716 Amount</b>								<b>\$1,965.00</b>	
7717	12/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-15	362.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7717	12/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-15	543.00	5
	12/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-15	388.00	5
	12/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-15	645.00	5
	12/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-12-15	443.00	5
	12/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-15	360.00	5
<b>Check # 7717 Amount</b>								\$2,741.00	
7718	12/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-15	876.00	5
<b>Check # 7718 Amount</b>								\$876.00	
7719	12/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-12-15	254.00	5
<b>Check # 7719 Amount</b>								\$254.00	
7720	12/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-12-15	621.00	5
<b>Check # 7720 Amount</b>								\$621.00	
7721	12/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-12-15	459.00	5
<b>Check # 7721 Amount</b>								\$459.00	
7722	12/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-12-15	644.00	5
<b>Check # 7722 Amount</b>								\$644.00	
7723	12/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-12-15	515.00	5
<b>Check # 7723 Amount</b>								\$515.00	
7724	12/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-12-15	384.00	5
<b>Check # 7724 Amount</b>								\$384.00	
7725	12/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-15	384.00	5
	12/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-15	384.00	5
	12/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-12-15	384.00	5
<b>Check # 7725 Amount</b>								\$1,152.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7726	12/1/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-12-15	367.00	5
<b>Check # 7726 Amount</b>								\$367.00	
7727	12/1/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-15	725.00	5
<b>Check # 7727 Amount</b>								\$725.00	
7728	12/1/2015		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-12-15	744.00	5
<b>Check # 7728 Amount</b>								\$744.00	
7729	12/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-12-15	289.00	5
<b>Check # 7729 Amount</b>								\$289.00	
7730	12/1/2015		9759	SMALL, PATRICK	222-7601-563.43-06		HAPRENT-12-15	266.00	5
<b>Check # 7730 Amount</b>								\$266.00	
7731	12/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-12-15	577.00	5
<b>Check # 7731 Amount</b>								\$577.00	
7732	12/1/2015		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-12-15	395.00	5
<b>Check # 7732 Amount</b>								\$395.00	
7733	12/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-12-15	421.00	5
<b>Check # 7733 Amount</b>								\$421.00	
7734	12/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-12-15	544.00	5
<b>Check # 7734 Amount</b>								\$544.00	
7735	12/1/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-12-15	395.00	5
	12/1/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-12-15	185.00	5
<b>Check # 7735 Amount</b>								\$580.00	
7736	12/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-12-15	270.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7736 Amount</b>								<b>\$270.00</b>	
7737	12/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-12-15	393.00	5
<b>Check # 7737 Amount</b>								<b>\$393.00</b>	
7738	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	444.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	255.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	248.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	402.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	355.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	472.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	186.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	197.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	237.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	432.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	128.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	586.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	412.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	252.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	439.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	-19.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	101.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	300.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	329.00	5
	12/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-15	494.00	5
<b>Check # 7738 Amount</b>								<b>\$6,250.00</b>	
7739	12/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-12-15	360.00	5
<b>Check # 7739 Amount</b>								<b>\$360.00</b>	
7740	12/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-12-15	800.00	5
	12/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-12-15	834.00	5
<b>Check # 7740 Amount</b>								<b>\$1,634.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7741	12/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-15	434.00	5
	12/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-12-15	304.00	5
	12/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-15	431.00	5
	12/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-15	381.00	5
<b>Check # 7741 Amount</b>								\$1,550.00	
7742	12/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7742 Amount</b>								\$478.00	
7743	12/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-12-15	429.00	5
<b>Check # 7743 Amount</b>								\$429.00	
7744	12/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7744 Amount</b>								\$478.00	
7745	12/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-12-15	387.00	5
<b>Check # 7745 Amount</b>								\$387.00	
7746	12/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-12-15	526.00	5
<b>Check # 7746 Amount</b>								\$526.00	
7747	12/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-15	401.00	5
	12/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-15	401.00	5
	12/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-15	327.00	5
	12/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-15	205.00	5
	12/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-12-15	401.00	5
	12/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-12-15	455.00	5
<b>Check # 7747 Amount</b>								\$2,190.00	
7748	12/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-12-15	431.00	5
<b>Check # 7748 Amount</b>								\$431.00	
7749	12/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-12-15	1,174.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7749 Amount</b>								<b>\$1,174.00</b>	
7750	12/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-12-15	462.00	5
<b>Check # 7750 Amount</b>								<b>\$462.00</b>	
7751	12/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-12-15	487.00	5
<b>Check # 7751 Amount</b>								<b>\$487.00</b>	
7752	12/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-15	248.00	5
	12/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-15	34.51	5
	12/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-15	227.00	5
	12/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-15	34.51	5
	12/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-12-15	490.00	5
	12/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-15	34.51	5
<b>Check # 7752 Amount</b>								<b>\$1,068.53</b>	
7753	12/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-12-15	361.00	5
<b>Check # 7753 Amount</b>								<b>\$361.00</b>	
7754	12/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-12-15	352.00	5
<b>Check # 7754 Amount</b>								<b>\$352.00</b>	
7755	12/1/2015		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-12-15	402.00	5
<b>Check # 7755 Amount</b>								<b>\$402.00</b>	
7756	12/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-15	261.00	5
	12/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-15	364.00	5
<b>Check # 7756 Amount</b>								<b>\$625.00</b>	
7757	12/1/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-12-15	363.00	5
	12/1/2015		9842	WISCONSIN ROBINSON FLP	226-7605-563.43-08		HAPRENT-12-15	327.00	5
<b>Check # 7757 Amount</b>								<b>\$690.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7758	12/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-12-15	660.00	5
<b>Check # 7758 Amount</b>								\$660.00	
7759	12/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-12-15	194.00	5
	12/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-12-15	122.00	5
<b>Check # 7759 Amount</b>								\$316.00	
7760	12/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-12-15	319.00	5
<b>Check # 7760 Amount</b>								\$319.00	
7761	12/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-12-15	334.00	5
<b>Check # 7761 Amount</b>								\$334.00	
7762	12/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-12-15	472.00	5
<b>Check # 7762 Amount</b>								\$472.00	
7763	12/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-12-15	367.00	5
<b>Check # 7763 Amount</b>								\$367.00	
7764	12/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-12-15	414.00	5
<b>Check # 7764 Amount</b>								\$414.00	
7765	12/1/2015		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-12-15	553.00	5
<b>Check # 7765 Amount</b>								\$553.00	
7766	12/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-12-15	696.00	5
<b>Check # 7766 Amount</b>								\$696.00	
7767	12/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-12-15	552.00	5
<b>Check # 7767 Amount</b>								\$552.00	
7768	12/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-12-15	575.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7768 Amount</b>								<b>\$575.00</b>	
7769	12/1/2015		10004	ZIMMERMANN, MICHAEL	226-7605-563.43-08		HAPRENT-12-15	663.00	5
<b>Check # 7769 Amount</b>								<b>\$663.00</b>	
7770	12/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-12-15	467.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	303.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	187.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	53.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	605.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	324.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	181.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	390.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	302.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	217.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	36.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	59.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	256.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	327.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	398.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	663.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	137.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	393.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	591.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	594.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	394.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	478.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	438.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	647.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	335.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	279.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	305.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	325.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	605.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7770	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	563.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	432.00	5
	12/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-15	514.00	5
<b>Check # 7770 Amount</b>								<b>\$11,798.00</b>	
7771	12/1/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-12-15	899.00	5
<b>Check # 7771 Amount</b>								<b>\$899.00</b>	
7772	12/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-12-15	152.00	5
	12/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-12-15	128.00	5
<b>Check # 7772 Amount</b>								<b>\$280.00</b>	
7773	12/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-15	225.00	5
	12/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-15	586.00	5
<b>Check # 7773 Amount</b>								<b>\$811.00</b>	
7774	12/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-15	280.00	5
	12/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-15	450.00	5
	12/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-12-15	398.00	5
<b>Check # 7774 Amount</b>								<b>\$1,128.00</b>	
7775	12/4/2015	F28294	1754	ADAMCZYK, DANIEL	100-2402-524.56-02		REIMBURSEMERNT CODE ENI	682.69	0
<b>Check # 7775 Amount</b>								<b>\$682.69</b>	
7776	12/4/2015	F28299	9004	BAUMGART, JOEL	215-0801-521.64-05		K9 BITE TRAINING JACKET	673.20	0
<b>Check # 7776 Amount</b>								<b>\$673.20</b>	
7777	12/4/2015	F28285	14777	BOHN, JAMES	255-8101-521.56-03	115534	ONDCP MEETINGS IN WASHIN	1,153.17	0
<b>Check # 7777 Amount</b>								<b>\$1,153.17</b>	
7778	12/4/2015	F28288	8007	CURTIS, MARY ANN	100-3003-541.56-02		APHA CHICAGO 11/1/2/3-201	591.00	0
<b>Check # 7778 Amount</b>								<b>\$591.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7779	12/4/2015	F28293	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I15548	NADDI TRAINING CONF IN OR	612.77	0
<b>Check # 7779 Amount</b>								<b>\$612.77</b>	
7780	12/4/2015	F28319	14612	JOHNSON, KRISTI	305-6606-563.31-02	T0501	LUNCH MTG W/FIDUCIARY RE	121.00	0
<b>Check # 7780 Amount</b>								<b>\$121.00</b>	
7781	12/4/2015		13948	KOENIG, DENISE	207-0000-229.10-09		REIMBURSEMENT FOR SC PU	7.49	0
	12/4/2015		13948	KOENIG, DENISE	207-0000-229.10-09		REIMBURSEMENT FOR SC PU	10.77	0
	12/4/2015		13948	KOENIG, DENISE	207-0000-229.10-23		REIMBURSEMENT FOR SC PU	68.63	0
	12/4/2015		13948	KOENIG, DENISE	207-0000-229.10-09		REIMBURSEMENT FOR SC PU	79.75	0
<b>Check # 7781 Amount</b>								<b>\$166.64</b>	
7782	12/4/2015	F28277	13749	MATTER, MARILYN	100-3001-541.51-02		FOLDERS/TABS	20.67	0
<b>Check # 7782 Amount</b>								<b>\$20.67</b>	
7783	12/4/2015		10876	MERTEN, JENNA	100-0304-516.56-02		2015 OWI Conf extra \$10	10.00	0
	12/4/2015		10876	MERTEN, JENNA	100-0304-516.56-02		OWI Conference	-10.00	0
	12/4/2015		10876	MERTEN, JENNA	100-0304-516.56-02		OWI Conference	4.00	0
	12/4/2015	F28336	10876	MERTEN, JENNA	100-2402-524.56-02		REIMBURSEMENT CODE ENFC	688.63	0
<b>Check # 7783 Amount</b>								<b>\$692.63</b>	
7784	12/4/2015	F28276	2946	PIPIA, PEGGY J.	100-3002-541.56-01		STD SUMMIT MKE 11/18/15	15.00	0
<b>Check # 7784 Amount</b>								<b>\$15.00</b>	
7785	12/4/2015	F28308	15982	REINKE, ROSALIE	994-9401-563.56-02		2015 NLC CONF--ALD REINKE	115.96	0
<b>Check # 7785 Amount</b>								<b>\$115.96</b>	
7786	12/4/2015	F28302	17126	RUSHMER, MICHAEL	100-5002-517.51-09		WREATHS-CITY ENTRANCE SI	59.98	0
	12/4/2015	F28302	17126	RUSHMER, MICHAEL	100-5002-517.51-09		WREATHS-VETS MONUMENT	49.95	0
	12/4/2015	F28303	17126	RUSHMER, MICHAEL	100-4301-533.57-02		6 ARBORISTS-FALL CONF WI	510.00	0
<b>Check # 7786 Amount</b>								<b>\$619.93</b>	
7787	12/4/2015	F28331	19603	SCHLOSS, PATRICK	220-7521-563.52-02	C1510	PURCHASE OF BOOK(BOOK \$	29.54	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7787	12/4/2015	F28284	19603	SCHLOSS, PATRICK	312-6601-563.31-60	T12010	LUNCH X4 RE:TIF 12 TELEDY	51.29	0
<b>Check # 7787 Amount</b>								<b>\$80.83</b>	
7788	12/4/2015	F28287	23120	STIBAL, JOHN F.	994-9401-563.51-04		STIBAL,SCHLOSS,VOLK RE:EF	42.50	0
	12/4/2015	F28287	23120	STIBAL, JOHN F.	994-9401-563.51-04		STIBAL & M GARVIN RE:PST	37.75	0
	12/4/2015	F28287	23120	STIBAL, JOHN F.	994-9401-563.51-04		STIBAL & G DOMROSE RE:PS1	37.80	0
	12/4/2015	F28287	23120	STIBAL, JOHN F.	994-9401-563.51-04		STAFF MTG RE:BUSINESS PR	30.15	0
<b>Check # 7788 Amount</b>								<b>\$148.20</b>	
7789	12/11/2015	F28295	14777	BOHN, JAMES	255-8101-521.56-03	I15534	NOV. 2015 TRAVEL LOG MILE	107.53	0
<b>Check # 7789 Amount</b>								<b>\$107.53</b>	
7790	12/11/2015	F28344	5843	DAVIES, CHERYL	240-7904-542.31-02	H1500	WWA PROF. DVLPMNT CONF	152.69	0
<b>Check # 7790 Amount</b>								<b>\$152.69</b>	
7791	12/11/2015	F28350	9498	FRITSCH, KATRINA	240-7904-542.31-02	H1500	WWA PROF DVLPMNT CONF 1	155.10	0
<b>Check # 7791 Amount</b>								<b>\$155.10</b>	
7792	12/11/2015	F28354	10166	JOHNSON, BOB	100-2402-524.14-10		PARKING FOR COURT - JOHN	16.00	0
<b>Check # 7792 Amount</b>								<b>\$16.00</b>	
7793	12/11/2015	F28380	13948	KOENIG, DENISE	100-3401-544.51-02		REIMBURSEMENT FOR SC	41.53	0
	12/11/2015	F28381	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	63.09	0
	12/11/2015	F28382	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	25.52	0
	12/11/2015	F28383	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	11.08	0
	12/11/2015	F28384	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PU	31.37	0
<b>Check # 7793 Amount</b>								<b>\$172.59</b>	
7794	12/11/2015	F28390	13257	KUHARY, SHERYL	100-0304-516.56-02		PARKING	10.00	0
<b>Check # 7794 Amount</b>								<b>\$10.00</b>	
7795	12/11/2015	F28346	10104	LITWAITIS, BECKY	240-7904-542.31-02	H1500	WWA PROF DVLPMNT CONF	160.85	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7795 Amount</b>								<b>\$160.85</b>	
7796	12/11/2015	F28348	7075	NELTON, BETH	240-7904-542.31-02	H1500	WWA PRF DVLPMT CONF 11	71.88	0
<b>Check # 7796 Amount</b>								<b>\$71.88</b>	
7797	12/11/2015	F28376	22247	RANDLETT, CHRISTOPHER	100-2107-521.57-02		LODGING 10/21-10/23/15	210.00	0
<b>Check # 7797 Amount</b>								<b>\$210.00</b>	
7798	12/11/2015	F28370	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15534	HIDTA FIN MGR MTG IN NEW	884.51	0
<b>Check # 7798 Amount</b>								<b>\$884.51</b>	
7799	12/11/2015	F28349	9430	ULIE, HIBA	240-7904-542.31-02	H1500	WWA PROF DVLPMT CONF 1	155.33	0
<b>Check # 7799 Amount</b>								<b>\$155.33</b>	
7800	12/11/2015	F28352	4836	WADDELL, BARRY	215-0801-521.64-05		FOOD FOR DIESEL 11/24/15	51.73	0
	12/11/2015	F28352	4836	WADDELL, BARRY	215-0801-521.64-05		KENNEL FEES FOR SONNY \$5	150.00	0
<b>Check # 7800 Amount</b>								<b>\$201.73</b>	
7802	12/11/2015		6194	JP MORGAN	100-1102-517.30-12		SURVEYMONKEY.COM	26.00	6
	12/11/2015		6194	JP MORGAN	100-1102-517.51-02		WWW.NEWEGG.COM	73.92	6
	12/11/2015		6194	JP MORGAN	100-1102-517.51-02		WWW.NEWEGG.COM	22.41	6
	12/11/2015		6194	JP MORGAN	100-1102-517.51-02		WP-PCHUB.COM	18.18	6
	12/11/2015		6194	JP MORGAN	100-1102-517.51-02		LANDS END BUS OUTFITTE	128.70	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		OFFICEMAX/OFFICEDEPOT6	16.97	6
	12/11/2015		6194	JP MORGAN	100-1101-517.51-01		HOOTSUITE MEDIA INC.	14.99	6
	12/11/2015		6194	JP MORGAN	100-1101-517.30-12		CDYNE SERVICES LLC	21.19	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		SAMS CLUB #6303	84.46	6
	12/11/2015		6194	JP MORGAN	100-1101-517.30-14		DNH*GODADDY.COM	80.85	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		LANDS END BUS OUTFITTE	90.00	6
	12/11/2015		6194	JP MORGAN	100-1101-517.57-02		UWEX INSTRUC COMM SYS	11.94	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		INT*INTEL	-267.00	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	253.47	6
	12/11/2015		6194	JP MORGAN	100-1101-517.51-01		INT*INTEL	292.00	6
	12/11/2015		6194	JP MORGAN	100-1101-517.51-01		CANVA FOR WORK MONTHLY	25.90	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7802	12/11/2015		6194	JP MORGAN	994-9401-563.56-01		BIZSTARTS MILWAUKEE	65.00	6
	12/11/2015		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *COMMERCIALA	73.74	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1604	AMAZON MKTPLACE PMTS	30.66	6
	12/11/2015		6194	JP MORGAN	100-1102-517.70-03		AMAZON.COM	28.42	6
	12/11/2015		6194	JP MORGAN	100-5005-517.51-09		PAPA JOHN'S 02336.COM	40.83	6
	12/11/2015		6194	JP MORGAN	100-4301-533.52-02		AMAZON.COM	23.35	6
	12/11/2015		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	23.21	6
	12/11/2015		6194	JP MORGAN	100-1001-513.57-01		ICMA ONLINE PURCHASES	157.95	6
	12/11/2015		6194	JP MORGAN	100-1001-513.57-01		ICMA ONLINE PURCHASES	-257.95	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1604	POSITIVE PROMOTIONS IN	385.65	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1604	ORIENTAL TRADING CO	497.07	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1604	LEARNING ZONEXPRESS	90.55	6
	12/11/2015		6194	JP MORGAN	100-8810-517.51-04		JIMMY JOHNS - 1495 - E	46.75	6
	12/11/2015		6194	JP MORGAN	100-1001-513.57-01		ICMA ONLINE PURCHASES	257.95	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-09		THESTAMPMAKER	13.35	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-02		PLASTIC CARD SYSTEMS I	695.89	6
	12/11/2015		6194	JP MORGAN	100-3506-555.51-02		ORIENTAL TRADING CO	15.98	6
	12/11/2015		6194	JP MORGAN	100-3506-555.51-09		CONSUMER CRAFTS	41.62	6
	12/11/2015		6194	JP MORGAN	100-1404-515.51-02		THESTAMPMAKER	13.35	6
	12/11/2015		6194	JP MORGAN	994-9401-563.51-02		AMAZON.COM	59.88	6
	12/11/2015		6194	JP MORGAN	100-1405-515.51-02		AMAZON MKTPLACE PMTS	42.48	6
	12/11/2015		6194	JP MORGAN	994-9401-563.56-01		BIZTIMES MEDIA LLC	130.00	6
	12/11/2015		6194	JP MORGAN	215-0801-521.64-05		IN *GUNDOGSONLINE.COM	399.90	6
	12/11/2015		6194	JP MORGAN	100-3401-544.51-02		AMAZON MKTPLACE PMTS	16.27	6
	12/11/2015		6194	JP MORGAN	501-2901-537.44-01		OFFICE DEPOT #1105	264.30	6
	12/11/2015		6194	JP MORGAN	100-0301-516.70-01		VARIDESK	400.00	6
	12/11/2015		6194	JP MORGAN	100-4301-533.51-08		MENARDS WEST ALLIS WI	-36.06	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#931429	3.99	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#931426	3.11	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#931427	23.98	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#930713	27.90	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	AMAZON.COM	323.64	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#930688	14.24	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#930723	26.58	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#930533	41.10	6



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7802	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#930531	238.42	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#811228	41.20	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#930497	2,049.99	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#930535	33.44	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	AMAZON.COM	107.88	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#811230	70.40	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	AMAZON.COM	107.88	6
	12/11/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#828340	119.76	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#808702	251.00	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#290691	35.88	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#290771	399.36	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	OFFICEMAX CT*IN#808874	202.84	6
	12/11/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15538	OFFICEMAX CT*IN#747119	69.16	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15538	OFFICEMAX CT*IN#713696	566.88	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15556	B&H PHOTO, 800-606-696	828.92	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	119.80	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15538	AMAZON MKTPLACE PMTS	14.94	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICE DEPOT #1105	32.97	6
	12/11/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00	6
	12/11/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	45.99	6
	12/11/2015		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX CT*IN#074406	111.47	6
	12/11/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#074406	21.94	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#074403	312.39	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#051291	47.54	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#051291	480.77	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#065396	-5.49	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#006279	27.45	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#005703	39.89	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#005703	123.25	6
	12/11/2015		6194	JP MORGAN	240-7913-542.31-02	H1601	OFFICEMAX CT*IN#005703	44.22	6
	12/11/2015		6194	JP MORGAN	100-3004-541.53-40		OFFICEMAX CT*IN#005703	220.76	6
	12/11/2015		6194	JP MORGAN	100-1503-515.51-02		OFFICEMAX CT*IN#978719	101.94	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#884050	36.00	6

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7802	12/11/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#875427	19.29	6
	12/11/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#903615	41.70	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#642844	18.00	6
	12/11/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#860109	120.31	6
	12/11/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#834404	57.57	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#815133	892.09	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#815133	21.88	6
	12/11/2015		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#784791	110.05	6
	12/11/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#790324	44.20	6
	12/11/2015		6194	JP MORGAN	100-3503-555.51-02		OFFICEMAX CT*IN#790324	140.92	6
	12/11/2015		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#796262	38.20	6
	12/11/2015		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#772081	81.51	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#656411	49.38	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#671045	67.44	6
	12/11/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#549656	24.69	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#631358	116.67	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#631577	12.14	6
	12/11/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#499253	17.60	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-01		PITNEY BOWES PI	122.38	6
	12/11/2015		6194	JP MORGAN	100-3004-541.53-40		THERMOWORKS INC	33.99	6
	12/11/2015		6194	JP MORGAN	100-2301-523.51-02		B&H PHOTO, 800-606-696	336.48	6
	12/11/2015		6194	JP MORGAN	220-7521-563.51-02	C1510	B&H PHOTO, 800-606-696	336.48	6
	12/11/2015		6194	JP MORGAN	994-9401-563.51-02		B&H PHOTO, 800-606-696	336.57	6
	12/11/2015		6194	JP MORGAN	100-1501-517.51-02		RAKUTEN.COM*BUY.COM	149.50	6
	12/11/2015		6194	JP MORGAN	100-2110-521.51-06		AMAZON.COM	27.23	6
	12/11/2015		6194	JP MORGAN	100-2110-521.51-06		AMAZON.COM	30.25	6
	12/11/2015		6194	JP MORGAN	100-2110-521.51-06		AMAZON.COM	30.25	6
	12/11/2015		6194	JP MORGAN	204-0701-555.64-05		EMPIRE COVERS	407.98	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		SPARKFUN ELECTRONICS	34.23	6
	12/11/2015		6194	JP MORGAN	100-1101-517.70-03		XYTRONIX RESEARCH	1,826.77	6
	12/11/2015		6194	JP MORGAN	214-0801-521.64-05		AMAZON.COM	170.40	6
	12/11/2015		6194	JP MORGAN	204-0701-555.64-05		THECOVERSTORE	345.17	6
	12/11/2015		6194	JP MORGAN	100-2101-521.44-01		AMAZON MKTPLACE PMTS	104.61	6
	12/11/2015		6194	JP MORGAN	100-1301-517.51-09	IT1104	ID CARD GROUP	284.00	6
	12/11/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	67,740.50	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7802	12/11/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	4,743.95	6
	12/11/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	3,544.84	6
	12/11/2015		6194	JP MORGAN	100-2101-521.44-01		C CRETORS AND COMPANY	31.81	6
	12/11/2015		6194	JP MORGAN	100-2101-521.51-09		AXIS COMMUNICATIONS, I	157.00	6
	12/11/2015		6194	JP MORGAN	100-2201-522.51-02		WALMART.COM	355.85	6
	12/11/2015		6194	JP MORGAN	100-2201-522.44-02		APPLIANCE PARTS PROS	119.44	6
	12/11/2015		6194	JP MORGAN	100-2001-523.56-03		BARTOLOTTA RESTAUR	303.00	6
	12/11/2015		6194	JP MORGAN	100-2201-522.51-02		WWW.NEWEGG.COM	32.98	6
	12/11/2015		6194	JP MORGAN	100-2201-522.53-41		MITCHELL INSTRUMENTS C	198.00	6
	12/11/2015		6194	JP MORGAN	100-2201-522.70-01		OFFICE DEPOT #1105	263.99	6
	12/11/2015		6194	JP MORGAN	100-2201-522.53-41		MITCHELL INSTRUMENTS C	792.00	6
	12/11/2015		6194	JP MORGAN	100-2201-522.44-02		PARTSWAREHOUSE.COM	34.26	6
	12/11/2015		6194	JP MORGAN	100-2201-522.57-01		DATCP EPAY SERVICE FEE	1.25	6
	12/11/2015		6194	JP MORGAN	100-2201-522.57-01		DATCP E PAY PORTAL	50.00	6
	12/11/2015		6194	JP MORGAN	100-2201-522.52-01		NFPA NATL FIRE PROTECT	102.50	6
	12/11/2015		6194	JP MORGAN	100-2201-522.53-41		AMAZON.COM	32.74	6
	12/11/2015		6194	JP MORGAN	100-2201-522.70-02		APL*APPLEONLINESTOREUS	20.06	6
	12/11/2015		6194	JP MORGAN	100-2201-522.57-02		IL TOLLWAY-MISS TOLL P	6.60	6
	12/11/2015		6194	JP MORGAN	100-2201-522.57-01		DATCP EPAY SERVICE FEE	1.25	6
	12/11/2015		6194	JP MORGAN	100-2201-522.57-01		DATCP E PAY PORTAL	50.00	6
	12/11/2015		6194	JP MORGAN	100-2201-522.57-02		IL TOLLWAY-MISS TOLL P	7.30	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	948.39	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-39		TCD*GALE	158.40	6
	12/11/2015		6194	JP MORGAN	100-3506-555.51-09		SOUTHGATE CINEMAS-2QPS	100.00	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	17.45	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	247.83	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	172.51	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,889.98	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	69.45	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	227.67	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	104.40	6
	12/11/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	14.87	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	534.67	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	188.58	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	80.00	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7802	12/11/2015		6194	JP MORGAN	100-3502-555.52-53		BAKER & TAYLOR - BOOKS	80.00	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	342.29	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-31		GAN*USATODAYCIRC	589.95	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,427.16	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,367.61	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	456.63	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	307.63	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	1,008.00	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-31		SIM*HOME THEATER	12.97	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	1,024.93	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	599.87	6
	12/11/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	10.77	6
	12/11/2015		6194	JP MORGAN	100-3507-555.70-02		HEISER CHEVROLET	175.44	6
	12/11/2015		6194	JP MORGAN	100-4401-533.51-09		ULINE *SHIP SUPPLIES	45.27	6
	12/11/2015		6194	JP MORGAN	100-4401-533.51-09		ULINE *SHIP SUPPLIES	35.24	6
	12/11/2015		6194	JP MORGAN	100-4401-533.51-09		AMAZONPRIME MEMBERSHIP	100.00	6
	12/11/2015		6194	JP MORGAN	100-4212-531.44-07		NORTHERN TOOL EQUIP	174.99	6
	12/11/2015		6194	JP MORGAN	100-4501-533.44-03		TOPTRUCKINC	39.44	6
	12/11/2015		6194	JP MORGAN	550-4238-535.51-06		B&H PHOTO MOTO	532.33	6
	12/11/2015		6194	JP MORGAN	100-4203-535.41-09		B&H PHOTO MOTO	532.33	6
	12/11/2015		6194	JP MORGAN	540-1801-538.53-11		B&H PHOTO MOTO	532.33	6
	12/11/2015		6194	JP MORGAN	510-3801-536.53-08		B&H PHOTO MOTO	532.33	6
	12/11/2015		6194	JP MORGAN	501-2705-537.70-05		B&H PHOTO MOTO	532.34	6
	12/11/2015		6194	JP MORGAN	100-4501-533.44-03		AUTO BODY TOOLMART	99.98	6
	12/11/2015		6194	JP MORGAN	100-4501-533.44-03		AMAZON.COM	102.48	6
	12/11/2015		6194	JP MORGAN	100-4102-517.51-09		SONAG READY MIX	225.00	6
	12/11/2015		6194	JP MORGAN	100-4102-517.51-09		SONAG READY MIX	225.00	6
	12/11/2015		6194	JP MORGAN	550-4238-535.51-06		B&H PHOTO, 800-606-696	1,279.16	6
	12/11/2015		6194	JP MORGAN	100-4203-535.41-09		B&H PHOTO, 800-606-696	1,279.16	6
	12/11/2015		6194	JP MORGAN	540-1801-538.53-11		B&H PHOTO, 800-606-696	1,279.16	6
	12/11/2015		6194	JP MORGAN	510-3801-536.53-08		B&H PHOTO, 800-606-696	1,279.16	6
	12/11/2015		6194	JP MORGAN	501-2705-537.70-05		B&H PHOTO, 800-606-696	1,279.19	6
	12/11/2015		6194	JP MORGAN	100-4102-517.51-09		CYBERXLINK DOT COM	171.33	6
	12/11/2015		6194	JP MORGAN	100-4301-533.51-08		SHERRILLTRE	99.41	6
	12/11/2015		6194	JP MORGAN	501-2708-537.71-04		POLLARDWATER.COM #332	213.62	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7802	12/11/2015		6194	JP MORGAN	100-4102-517.53-21		SYNERGYLIGHTINGUSACOM	580.97	6
	12/11/2015		6194	JP MORGAN	100-4112-522.58-01		DSPS EPAY ISE	20.00	6
	12/11/2015		6194	JP MORGAN	100-4113-522.58-01		DSPS EPAY ISE	20.00	6
	12/11/2015		6194	JP MORGAN	100-4103-533.58-01		DSPS EPAY ISE	30.00	6
	12/11/2015		6194	JP MORGAN	100-4110-521.58-01		DSPS EPAY ISE	30.00	6
	12/11/2015		6194	JP MORGAN	100-4102-517.70-03		SONAG READY MIX	1,509.50	6
	12/11/2015		6194	JP MORGAN	100-4101-533.51-08		FARM & FLEET OF WAUKES	399.98	6
	12/18/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	NOVEMBER 2015 MILEAGE	194.93	4
<b>Check # 7802 Amount</b>								<b>\$125,564.82</b>	
7803	12/18/2015		7809	ANDREE, ROBERT	501-2602-537.14-10		NOVEMBER 2015 MILEAGE	47.15	4
<b>Check # 7803 Amount</b>								<b>\$47.15</b>	
7804	12/18/2015		2658	BAILEY, RONALD	100-2402-524.14-10		NOVEMBER 2015 MILEAGE	171.35	4
<b>Check # 7804 Amount</b>								<b>\$171.35</b>	
7805	12/18/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	213.33	4
<b>Check # 7805 Amount</b>								<b>\$213.33</b>	
7806	12/18/2015		7517	BROFKA, MICHAEL	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	63.83	4
<b>Check # 7806 Amount</b>								<b>\$63.83</b>	
7807	12/18/2015		4510	CANNISTRA, DIANE	100-0501-517.14-10		2015 MILEAGE	148.35	4
<b>Check # 7807 Amount</b>								<b>\$148.35</b>	
7808	12/18/2015		9498	FRITSCH, KATRINA	240-7904-542.31-02	H1500	NOVEMBER 2015 MILEAGE	12.42	4
<b>Check # 7808 Amount</b>								<b>\$12.42</b>	
7809	12/18/2015		7825	HUSKE, LINDA	100-1301-517.14-10		NOVEMBER 2015 MILEAGE	50.03	4
<b>Check # 7809 Amount</b>								<b>\$50.03</b>	
7810	12/18/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	97.75	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7810 Amount</b>								\$97.75	
7811	12/18/2015		10879	KITCHIN, JACLYN	100-0501-517.14-10		2015 MILEAGE	292.10	4
<b>Check # 7811 Amount</b>								\$292.10	
7812	12/18/2015		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2015 MILEAGE	654.93	4
<b>Check # 7812 Amount</b>								\$654.93	
7813	12/18/2015		13257	KUHARY, SHERYL	100-0301-516.14-10		2015 MILEAGE	26.34	4
<b>Check # 7813 Amount</b>								\$26.34	
7814	12/18/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		Oct-Nov 2015 MILEAGE	175.38	4
<b>Check # 7814 Amount</b>								\$175.38	
7815	12/18/2015		10104	LITWAITIS, BECKY	240-7904-542.11-01	H1500	2015 MILEAGE	82.80	4
<b>Check # 7815 Amount</b>								\$82.80	
7816	12/18/2015		10876	MERTEN, JENNA	100-0301-516.14-10		NOVEMBER 2015 MILEAGE	67.68	4
<b>Check # 7816 Amount</b>								\$67.68	
7817	12/18/2015		9278	PLUER, ADAM	100-2403-524.14-10		NOVEMBER 2015 MILEAGE	159.28	4
<b>Check # 7817 Amount</b>								\$159.28	
7818	12/18/2015		21861	POST, SCOTT E	100-0301-516.14-10		2015 Mileage	97.75	4
<b>Check # 7818 Amount</b>								\$97.75	
7819	12/18/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		NOVEMBER 2015 MILEAGE	189.75	4
<b>Check # 7819 Amount</b>								\$189.75	
7820	12/18/2015		8364	ROMENS, MIKE	100-2404-524.14-10		NOVEMBER 2015 MILEAGE	145.48	4
<b>Check # 7820 Amount</b>								\$145.48	
7821	12/18/2015		17280	SCHERER, MICHAEL	100-2404-524.14-10		NOVEMBER 2015 MILEAGE	42.55	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7821 Amount</b>								\$42.55	
7822	12/18/2015		3239	SCHMIDT, ED	501-2602-537.14-10		NOVEMBER 2015 MILEAGE	201.25	4
<b>Check # 7822 Amount</b>								\$201.25	
7823	12/18/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	73.77	4
<b>Check # 7823 Amount</b>								\$73.77	
7824	12/18/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	NOVEMBER 2015 MILEAGE	37.95	4
<b>Check # 7824 Amount</b>								\$37.95	
7825	12/18/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	206.37	4
<b>Check # 7825 Amount</b>								\$206.37	
7826	12/18/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	50.20	4
<b>Check # 7826 Amount</b>								\$50.20	
7827	12/18/2015		9916	VAN GOMPEL, CASSANDRA	100-0301-516.14-10		2015 Mileage	38.64	4
<b>Check # 7827 Amount</b>								\$38.64	
7828	12/18/2015		26149	WALKER, BRIAN	100-4601-533.14-10		NOVEMBER 2015 MILEAGE	146.74	4
<b>Check # 7828 Amount</b>								\$146.74	
7829	12/18/2015		21954	WEPKING, DAVID	100-4001-533.14-10		NOVEMBER 2015 MILEAGE	48.88	4
<b>Check # 7829 Amount</b>								\$48.88	
7830	12/18/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	20.00	5
	12/18/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	20.00	5
	12/18/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	20.00	5
	12/18/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-12-15	20.00	5
<b>Check # 7830 Amount</b>								\$80.00	
7831	12/18/2015		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-12-15	790.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7831	12/18/2015		10035	DEMOTS, SCOTT	223-7602-563.43-03		HAPRENT-12-15	790.00	5
<b>Check # 7831 Amount</b>								\$1,580.00	
7832	12/18/2015		10092	JIMENEZ, RENE	223-7602-563.43-03		HAPRENT-12-15	414.00	5
<b>Check # 7832 Amount</b>								\$414.00	
7833	12/18/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-12-15	461.00	5
<b>Check # 7833 Amount</b>								\$461.00	
7834	12/18/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-15	478.00	5
<b>Check # 7834 Amount</b>								\$478.00	
7835	12/18/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-12-15	256.00	5
<b>Check # 7835 Amount</b>								\$256.00	
7836	12/18/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-15	390.00	5
<b>Check # 7836 Amount</b>								\$390.00	
7837	12/18/2015	F28417	14777	BOHN, JAMES	255-8101-521.56-03	I15534	PRAKING FOR 5YR STRATEGI	6.00	0
	12/18/2015	F28418	14777	BOHN, JAMES	255-8101-521.56-03	I15534	MONEY TALKS INITIATIVE DI	354.83	0
<b>Check # 7837 Amount</b>								\$360.83	
7838	12/18/2015	F28446	9928	CACOPARDO, JANELLE	255-8101-521.56-03	I15538	AIRFARE TO DC FOR AWARDS	255.94	0
<b>Check # 7838 Amount</b>								\$255.94	
7839	12/18/2015	F28400	14795	DUBEY, DIANE	240-7904-542.31-02	H1500	WIC STICKERS AND BANDAGE	523.16	0
<b>Check # 7839 Amount</b>								\$523.16	
7840	12/18/2015	F28437	9927	GRILL, REBECCA	100-8813-517.30-02		LEAN TRAINING SUPPLIED	70.86	0
<b>Check # 7840 Amount</b>								\$70.86	
7841	12/18/2015	F28445	9267	HINDO, ASHLEE	255-8101-521.56-03	I15538	AIRFARE TO DC FOR AWARDS	255.94	0
	12/18/2015	F28445	9267	HINDO, ASHLEE	255-8101-521.30-04	I15538	REG FEES FOR AWARDS BAN	125.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7841 Amount</b>								<b>\$380.94</b>	
7842	12/18/2015		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PU	58.72	0
	12/18/2015	F28455	13948	KOENIG, DENISE	100-3401-544.51-06		REIMBURSEMENT FOR SC PU	158.39	0
<b>Check # 7842 Amount</b>								<b>\$217.11</b>	
7843	12/18/2015	F28419	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I15549	MONEY TALKS INITIATIVE DI	177.28	0
<b>Check # 7843 Amount</b>								<b>\$177.28</b>	
7844	12/18/2015	F28454	13749	MATTER, MARILYN	100-3003-541.57-02		OHS PLYMOUTH WI 12/9-12/1	284.45	0
<b>Check # 7844 Amount</b>								<b>\$284.45</b>	
7845	12/18/2015	F28444	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	I15538	AIRFARE TO DC FOR AWARDS	255.94	0
	12/18/2015	F28444	9268	MCDONOUGH, KIMBERLY	255-8101-521.30-04	I15538	REG FEES FOR AWARDS BAN	125.00	0
<b>Check # 7845 Amount</b>								<b>\$380.94</b>	
7846	12/18/2015	F28431	10876	MERTEN, JENNA	100-0304-516.57-02		PETTY CASH/JENNA MERTEN	42.00	0
<b>Check # 7846 Amount</b>								<b>\$42.00</b>	
7847	12/18/2015	F28460	13682	NUSSLOCK, SALLY	602-5601-517.14-02		FITBIT ACTIVITY TRACKERS	285.09	0
<b>Check # 7847 Amount</b>								<b>\$285.09</b>	
7848	12/18/2015	F28458	12068	OPPERMANN, MARY SUE	100-3003-541.57-02		COMMUNITY COMMONS TRNC	96.60	0
<b>Check # 7848 Amount</b>								<b>\$96.60</b>	
7849	12/18/2015	F28405	23120	STIBAL, JOHN F.	994-9401-563.51-02		LATERALE DUO FOR IPHONE	29.98	0
	12/18/2015	F28405	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING - MTG WITH FIDUCI	6.00	0
<b>Check # 7849 Amount</b>								<b>\$35.98</b>	
7850	12/18/2015	F28449	32636	WARCHOL, JEFFREY J.	100-0304-516.57-02		2015 PETTY CASH - J. WARC	12.00	0
<b>Check # 7850 Amount</b>								<b>\$12.00</b>	
7851	12/31/2015	F28495	4296	AIRD, ROSE	100-3003-541.61-01		LIABILITY INSURANCE - AIR	100.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7851 Amount</b>								\$100.00	
7852	12/31/2015	F28519	5307	BANDOMIR, DAVID	100-5210-517.25-01	WA220	SERTAC CONFERENCE - SEE	70.00	0
<b>Check # 7852 Amount</b>								\$70.00	
7853	12/31/2015	F28471	14721	BROOKS, AL	100-4101-533.51-09		BROOKS REIMBURSEMENT FC	74.00	0
<b>Check # 7853 Amount</b>								\$74.00	
7854	12/31/2015	F28479	9928	CACOPARDO, JANELLE	255-8101-521.30-04	I15538	AWARDS BANQUET REG FEE	125.00	0
<b>Check # 7854 Amount</b>								\$125.00	
7855	12/31/2015	F28488	9562	COFFEY, JACK	100-2107-521.57-02		HOTEL 2015 PROPHOENIX CO	246.00	0
<b>Check # 7855 Amount</b>								\$246.00	
7856	12/31/2015	F28501	6271	DEVINE, DAN	100-0201-513.56-01		12/9/15 ECON SUMMIT - MIL	83.95	0
	12/31/2015	F28501	6271	DEVINE, DAN	100-5002-517.51-04		12/15/15 DD HD STAFF MTG	12.95	0
<b>Check # 7856 Amount</b>								\$96.90	
7857	12/31/2015	F28494	9942	FELDHUSEN, PETER	100-3004-541.57-01		DSPS RENEWAL	109.14	0
<b>Check # 7857 Amount</b>								\$109.14	
7858	12/31/2015	F28521	6488	FOLEY, BRANDON	100-5210-517.25-01	WA220	BLUE CARD INCIDENT COMM/	385.00	0
<b>Check # 7858 Amount</b>								\$385.00	
7859	12/31/2015	F28500	7315	GRIEPENTROG, BART	100-5004-517.51-09		BRICK PLANTER CONTEST SU	20.00	0
	12/31/2015	F28485	7315	GRIEPENTROG, BART	100-2301-523.52-01		MILWAUKEE MAGAZINE (4.99)	5.27	0
	12/31/2015	F28485	7315	GRIEPENTROG, BART	100-2301-523.51-04		LUNCH WEBINAR-REBUILDING	30.97	0
<b>Check # 7859 Amount</b>								\$56.24	
7860	12/31/2015	F28540	9411	HENDRICKSON, LORI	100-5210-517.25-01	WA300	EPIDEMIOLOGY-12/15/15-UV.	600.00	0
<b>Check # 7860 Amount</b>								\$600.00	
7861	12/31/2015	F28493	8883	JENDER, GALE	100-2301-523.51-01		MAIL TAKEN TO POST OFFICE	7.54	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 7861 Amount</b>								\$7.54	
7862	12/31/2015	F28499	14612	JOHNSON, KRISTI	100-5004-517.51-09		BRICK PLANTER CONTEST SU	10.49	0
<b>Check # 7862 Amount</b>								\$10.49	
7863	12/31/2015	F28478	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I15549	TRAVEL LOG 11/15-12/15	127.08	0
<b>Check # 7863 Amount</b>								\$127.08	
7864	12/31/2015	F28468	13317	KORALEWSKI, DANIEL	240-7913-542.31-02	H1601	WDATCP FOOD SAFETY TBLT	106.95	0
<b>Check # 7864 Amount</b>								\$106.95	
7865	12/31/2015	F28484	10934	KOS, LEO	100-4601-533.57-02		L. KOS - WI DSPS LICENSE	83.64	0
<b>Check # 7865 Amount</b>								\$83.64	
7866	12/31/2015	F28537	8486	PROBST, CATHLEEN	100-0102-511.56-02		NOV 2015 NLC CONF - ALD P	237.03	0
<b>Check # 7866 Amount</b>								\$237.03	
7867	12/31/2015	F28502	19603	SCHLOSS, PATRICK	100-2301-523.56-01		PARKING-MTG W/MILW CTY R	7.00	0
	12/31/2015	F28502	19603	SCHLOSS, PATRICK	100-2301-523.56-01		PARKING-LUNCH MTG W/MILV	4.00	0
<b>Check # 7867 Amount</b>								\$11.00	
7868	12/31/2015	F28522	14822	SURA, MARK	100-5210-517.25-01	WA220	BLUE CARD INCIDENT COMM/	385.00	0
<b>Check # 7868 Amount</b>								\$385.00	
7869	12/31/2015	F28477	8746	TANG, JOSEPH	255-8101-521.56-03	I15538	AIRFARE TO WASHINGTON, D	222.96	0
	12/31/2015	F28477	8746	TANG, JOSEPH	255-8101-521.30-04	I15538	REG FEE FOR AWARDS BANQ	375.00	0
<b>Check # 7869 Amount</b>								\$597.96	
7870	12/31/2015	F28513	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		2016 USPCA REGION 18 MEME	50.00	0
<b>Check # 7870 Amount</b>								\$50.00	
145987	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	57.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	40.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145987	12/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-15	1.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	106.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	16.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	127.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	3.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	107.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	17.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	6.00	5
	12/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-15	85.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	71.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	100.00	5
	12/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-15	24.00	5
	12/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-15	18.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	14.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	14.00	5
	12/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-15	53.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	53.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	134.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	127.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	13.00	5
	12/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-12-15	44.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	49.00	5
	12/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	7.00	5
<b>Check # 145987 Amount</b>								<b>\$1,286.00</b>	
146002	12/4/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		DECEMBER	400.00	0
<b>Check # 146002 Amount</b>								<b>\$400.00</b>	
146003	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	5.28	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	4.55	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	17.16	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	107.34	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	53.16	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	34.75	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146003	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	76.88	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	30.96	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	24.20	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	19.58	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	69.06	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	17.95	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	11.56	0
	12/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	11.56	0
<b>Check # 146003 Amount</b>								<b>\$483.99</b>	
146004	12/4/2015	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	14,641.36	0
	12/4/2015	136524	25835	AECOM INC	307-6308-563.31-39	T0706	PROJ#60340795	3,173.75	0
<b>Check # 146004 Amount</b>								<b>\$17,815.11</b>	
146005	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1942 S 73 ST	1,242.80	0
<b>Check # 146005 Amount</b>								<b>\$1,242.80</b>	
146006	12/4/2015	F28300	1381	AMERICAN WATER WORKS ASSN	501-2901-537.57-01		AWWA MEMBERSHIP FOR 201	3,497.00	0
<b>Check # 146006 Amount</b>								<b>\$3,497.00</b>	
146007	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1124 S 57 ST	100.00	0
<b>Check # 146007 Amount</b>								<b>\$100.00</b>	
146008	12/4/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	PROJ#W1001074.0002	1,044.94	0
	12/4/2015	137681	10936	ARCADIS US INC	100-2303-523.30-02	Z1500	PROJ#W10001437.0003	1,011.75	0
	12/4/2015	137681	10936	ARCADIS US INC	307-6308-563.31-39	T0706	PROJ#W10001437.0003	826.50	0
<b>Check # 146008 Amount</b>								<b>\$2,883.19</b>	
146009	12/4/2015	136268	30010	AT&T	255-8101-521.30-04	I15538	#630-833-4942 WI HIDTA	92.27	0
	12/4/2015	136290	30010	AT&T	255-8101-521.30-04	I15549	#414R1388201	2,607.41	0
<b>Check # 146009 Amount</b>								<b>\$2,699.68</b>	
146010	12/4/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	39.51	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146010 Amount</b>								<b>\$39.51</b>	
146011	12/4/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	115549	030 491 4581 001	106.58	0
<b>Check # 146011 Amount</b>								<b>\$106.58</b>	
146012	12/4/2015	135145	32437	AUER STEEL	100-1001-513.70-01	M1506	#91715	195.42	0
	12/4/2015	135145	32437	AUER STEEL	100-4102-517.53-20		ACCT#91715	170.00	0
<b>Check # 146012 Amount</b>								<b>\$365.42</b>	
146013	12/4/2015	138329	3424	AURORA HEALTH CARE	100-5212-517.29-01	WA210	#600002641	8.50	0
<b>Check # 146013 Amount</b>								<b>\$8.50</b>	
146014	12/4/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	225.00	0
	12/4/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	103.52	0
	12/4/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	64.37	0
	12/4/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	171.72	0
	12/4/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	269.00	0
	12/4/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	269.00	0
<b>Check # 146014 Amount</b>								<b>\$1,102.61</b>	
146015	12/4/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	52.08	0
	12/4/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	39.05	0
	12/4/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	4.20	0
<b>Check # 146015 Amount</b>								<b>\$95.33</b>	
146016	12/4/2015	138331	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		PROJ#19-0581-00	1,500.00	0
	12/4/2015	138331	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		PROJ#19-0581.00	3,350.00	0
	12/4/2015	138331	34790	AYERS ASSOCIATES INC	100-8811-517.30-02		PROJ#19-0581.00	-1,500.00	0
<b>Check # 146016 Amount</b>								<b>\$3,350.00</b>	
146017	12/4/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	74.20	0
<b>Check # 146017 Amount</b>								<b>\$74.20</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146018	12/4/2015	F28291	4760	BIASEW	100-2401-524.57-02		ED, SHELLY	360.00	0
	12/4/2015	F28291	4760	BIASEW	100-2402-524.57-02		AP, RJ, RW, JS, RB, DA, M	1,250.00	0
<b>Check # 146018 Amount</b>								\$1,610.00	
146019	12/4/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		#61653	39.07	0
<b>Check # 146019 Amount</b>								\$39.07	
146020	12/4/2015	138093	3050	BIRD LADDER COMPANY INC	100-4501-533.70-02		ACIWEA	1,580.49	0
<b>Check # 146020 Amount</b>								\$1,580.49	
146021	12/4/2015	137464	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		NOVEMBER	1,004.06	0
<b>Check # 146021 Amount</b>								\$1,004.06	
146022	12/4/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	301.51	0
<b>Check # 146022 Amount</b>								\$301.51	
146023	12/4/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	107.49	0
	12/4/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		#640050	45.39	0
	12/4/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		640050	-130.87	0
<b>Check # 146023 Amount</b>								\$22.01	
146024	12/4/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	5,000.00	0
<b>Check # 146024 Amount</b>								\$5,000.00	
146025	12/4/2015	F28320	7585	CHILDS, CRAIG D. PHD SC	100-2101-521.60-03		INVOICE 1422	3,780.00	0
<b>Check # 146025 Amount</b>								\$3,780.00	
146026	12/4/2015	F28298	8986	CITY OF MADISON	100-2107-521.57-02		RICHARD KRUEGER INV 2546/	350.00	0
<b>Check # 146026 Amount</b>								\$350.00	
146027	12/4/2015	F28280	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DEMSHAR V VERITAS PROPEI	5.00	0
<b>Check # 146027 Amount</b>								\$5.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146028	12/4/2015	F28297	5176	CNA SURETY	100-2101-521.30-04		NOTARY BOND RENEWAL DAF	30.00	0
<b>Check # 146028 Amount</b>								\$30.00	
146029	12/4/2015	138300	14767	CNCA	255-8101-521.30-04	I15548	WI HIDTA REG	325.00	0
	12/4/2015	138300	14767	CNCA	255-8101-521.30-04	I15548	WI HIDTA REG	325.00	0
	12/4/2015	138300	14767	CNCA	255-8101-521.30-04	I15548	WI HIDTA REG	325.00	0
<b>Check # 146029 Amount</b>								\$975.00	
146030	12/4/2015		5286	COREY OIL LTD	100-0000-141.01-00		#103990	2,028.70	0
<b>Check # 146030 Amount</b>								\$2,028.70	
146031	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1567 S 73 ST	100.00	0
<b>Check # 146031 Amount</b>								\$100.00	
146032	12/4/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	#974311 WI HIDTA	2,183.69	0
	12/4/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	#974311 WI HIDTA	2,888.52	0
	12/4/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	ACCT# 974311 WI HIDTA	2,183.69	0
	12/4/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	ACCT# 974311 WI HIDTA	2,888.52	0
<b>Check # 146032 Amount</b>								\$10,144.42	
146033	12/4/2015	135189	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		#1202618	19.20	0
<b>Check # 146033 Amount</b>								\$19.20	
146034	12/4/2015	F28279	10898	DAILY REPORTER	100-4601-533.52-01		2015-16 SUBSCRIPTION RENE	225.00	0
<b>Check # 146034 Amount</b>								\$225.00	
146035	12/4/2015	138301	34248	DINERS CLUB	255-8101-521.56-03	I15548	WI HIDTA	1,854.79	0
	12/4/2015	138301	34248	DINERS CLUB	255-8101-521.56-03	I15556	WI HIDTA	1,354.40	0
<b>Check # 146035 Amount</b>								\$3,209.19	
146036	12/4/2015	F28292	18037	EIASEW	100-2403-524.57-02		BOB JOHNSON	95.00	0
	12/4/2015	F28312	18037	EIASEW	100-2403-524.57-01		2016 MEMBERSHIP - AP, TM	30.00	0
	12/4/2015		18037	EIASEW	100-2403-524.57-02		BOB JOHNSON	-95.00	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146036	12/4/2015		18037	EIASEW	100-2403-524.57-01		2016 MEMBERSHIP - AP, TM	-30.00	0
<b>Check # 146036 Amount</b>								\$0.00	
146037	12/4/2015	138135	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.51-02		ACCT#139171	1,036.65	0
<b>Check # 146037 Amount</b>								\$1,036.65	
146038	12/4/2015	138162	9336	EMERGENCY LIGHTTING &	100-2201-522.44-03		#FIRE DEPT	2,250.00	0
	12/4/2015	138162	9336	EMERGENCY LIGHTTING &	100-2201-522.44-03		FIR DEPT	817.44	0
<b>Check # 146038 Amount</b>								\$3,067.44	
146039	12/4/2015		5971	MISC-REFUND	602-0000-229.04-00		KIMPEL, BEVERLY	332.00	0
<b>Check # 146039 Amount</b>								\$332.00	
146040	12/4/2015		5971	MISC-REFUND	602-0000-229.04-00		KIMPEL, BEVERLY	332.00	0
<b>Check # 146040 Amount</b>								\$332.00	
146041	12/4/2015		5971	MISC-REFUND	602-0000-229.04-00		KIMPEL, BEVERLY	332.00	0
<b>Check # 146041 Amount</b>								\$332.00	
146042	12/4/2015		5971	MISC-REFUND	602-0000-229.04-00		LANGE, GRACE	332.00	0
<b>Check # 146042 Amount</b>								\$332.00	
146043	12/4/2015	135258	8420	FABICK	100-0000-141.01-00		#4815-0	36.66	0
	12/4/2015		8420	FABICK	100-0000-141.01-00		#4815-0	600.00	0
	12/4/2015		8420	FABICK	100-4501-533.44-03		CUST#4815-0	775.00	0
	12/4/2015		8420	FABICK	100-0000-141.01-00		#4815-0	110.68	0
	12/4/2015		8420	FABICK	100-0000-141.01-00		#4815-0	30.70	0
	12/4/2015		8420	FABICK	100-0000-141.01-00		#4815-1	219.32	0
	12/4/2015		8420	FABICK	100-0000-141.01-00		4815-0	113.11	0
<b>Check # 146043 Amount</b>								\$1,885.47	
146044	12/4/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	1,184.60	0
	12/4/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	-258.30	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146044	12/4/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	58.30	0
	12/4/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WWA2118	-14.00	0
	12/4/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-12.00	0
	12/4/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		CUST#WA1118	-42.00	0
<b>Check # 146044 Amount</b>								<b>\$916.60</b>	
146045	12/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	7.26	0
	12/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	9.45	0
	12/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	6.76	0
	12/4/2015	135261	32206	FASTENAL COMPANY	100-4103-533.51-09		#WIMI40916	21.37	0
	12/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	40.85	0
	12/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40906	19.86	0
	12/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	68.17	0
<b>Check # 146045 Amount</b>								<b>\$173.72</b>	
146046	12/4/2015	F28321	5875	FBI/LEEDA	100-2101-521.57-01		STEVE BEYER INV 46340-16/	50.00	0
<b>Check # 146046 Amount</b>								<b>\$50.00</b>	
146047	12/4/2015	136271	6255	FEDEX	255-8101-521.30-04	I15534	#2060-2744-4 WI HIDTA	12.87	0
<b>Check # 146047 Amount</b>								<b>\$12.87</b>	
146048	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	101.21	0
<b>Check # 146048 Amount</b>								<b>\$101.21</b>	
146049	12/4/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-4110-521.53-20		#30977	39.81	0
	12/4/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-1001-513.70-01		#30977	274.16	0
	12/4/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-4103-533.53-18		#30977	29.05	0
	12/4/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-4103-533.53-18		30977	13.86	0
<b>Check # 146049 Amount</b>								<b>\$356.88</b>	
146050	12/4/2015		17370	FORCE AMERICA INC	100-0000-141.01-00		#685000	1,445.69	0
	12/4/2015		17370	FORCE AMERICA INC	100-0000-141.01-00		#685000	2,259.78	0
	12/4/2015		17370	FORCE AMERICA INC	100-0000-141.01-00		#685000	250.74	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146050 Amount</b>								\$3,956.21	
146051	12/4/2015	135269	9054	FOSTER COACH SALES INC	100-2201-522.44-03		AUTO BODIES PARTS	158.96	0
<b>Check # 146051 Amount</b>								\$158.96	
146052	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1464 S 74 ST	100.00	0
<b>Check # 146052 Amount</b>								\$100.00	
146053	12/4/2015	F28318	9985	FREESE'S CANDY SHOPPE AND	220-7526-565.31-02	C1351	CFP FINAL PAYMENT (#2)-FR	13,568.44	0
<b>Check # 146053 Amount</b>								\$13,568.44	
146054	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	42.19	0
	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	425.78	0
	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	183.63	0
	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	44.96	0
	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	120.98	0
	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	82.61	0
	12/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	84.12	0
	12/4/2015	135272	9450	FUEL SYSTEMS INC	100-4501-533.44-03		#8302	114.79	0
<b>Check # 146054 Amount</b>								\$1,099.06	
146055	12/4/2015	137688	34957	G & O THERMAL SUPPLY CO	100-1001-513.70-01	M1506	#16869	111.30	0
<b>Check # 146055 Amount</b>								\$111.30	
146056	12/4/2015	137931	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03	IT1501	POLICE EQUIPMENT&SUPPLIE	74.25	0
<b>Check # 146056 Amount</b>								\$74.25	
146057	12/4/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		CUST#185900-0001	1,363.56	0
	12/4/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	1,885.00	0
	12/4/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#18590-0001	280.00	0
	12/4/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	602.00	0
	12/4/2015	135277	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		#185900-0001	251.47	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146057 Amount</b>								<b>\$4,382.03</b>	
146058	12/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	96.20	0
	12/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	312.76	0
	12/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	106.80	0
	12/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	1.73	0
	12/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	152.40	0
	12/4/2015	135278	28410	GRAINGER	100-4102-517.53-21		#806451977	5.03	0
<b>Check # 146058 Amount</b>								<b>\$674.92</b>	
146059	12/4/2015	F28275	8446	GRANICUS INC	100-1501-517.32-01		LEGISLATIVE MANAGEMENT 1	900.00	0
<b>Check # 146059 Amount</b>								<b>\$900.00</b>	
146060	12/4/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	0.04	0
	12/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	69.50	0
	12/4/2015	135280	10480	GRAYBAR	100-4103-533.53-21		ACCT#0000121019	76.55	0
	12/4/2015	135280	10480	GRAYBAR	100-4118-531.53-21		#0000121019	71.20	0
	12/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	397.26	0
	12/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	48.65	0
	12/4/2015	135280	10480	GRAYBAR	100-4103-533.53-21		#0000120119	28.07	0
	12/4/2015	135280	10480	GRAYBAR	100-4103-533.53-21		#9982032152	13.66	0
<b>Check # 146060 Amount</b>								<b>\$704.93</b>	
146061	12/4/2015	F28309	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	478.50	0
	12/4/2015	F28310	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		JOHN BEDNARZ/15-CV-458	1,123.00	0
	12/4/2015	F28311	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		MICHAEL ALBRECHT/15-CV-46	4,431.00	0
<b>Check # 146061 Amount</b>								<b>\$6,032.50</b>	
146062	12/4/2015	135281	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		CUST#H08450	11.00	0
<b>Check # 146062 Amount</b>								<b>\$11.00</b>	
146063	12/4/2015	138139	4135	HASTINGS AIR-ENERGY CONTROL	100-4111-522.53-20		#WESTFD03	294.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146063 Amount</b>								<b>\$294.00</b>	
146064	12/4/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,225.00	0
<b>Check # 146064 Amount</b>								<b>\$1,225.00</b>	
146065	12/4/2015	F28281	33257	HENRY SCHEIN INC	100-3002-541.53-41		DENTAL SUPPLIES	584.71	0
<b>Check # 146065 Amount</b>								<b>\$584.71</b>	
146066	12/4/2015	F28301	8763	HOLCOMB, DONALD W	100-4101-533.51-09		HOLCOMB REIMBURSEMENT	74.00	0
<b>Check # 146066 Amount</b>								<b>\$74.00</b>	
146067	12/4/2015		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		6035322007143971	692.04	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-19		6035322007143971	31.17	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-21	M1506	6035322007143971	125.28	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1001-513.70-01		6035322007143971	80.33	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3001-541.44-08		6035322007143971	43.18	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	29.54	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1001-513.70-01		6035322007143971	27.92	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1001-513.70-01		6035322007143971	55.07	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035322007143971	15.97	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3001-541.44-08		6035322007143971	48.28	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	21.48	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3506-555.51-09		6035322007143971	56.17	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	19.74	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	15.81	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-06		6035322007143971	47.87	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	36.11	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-06		6035322007143971	50.55	0
	12/4/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-06		6035322007143971	-50.55	0
	12/4/2015	138222	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I15534	6035322007143971	19.50	0
<b>Check # 146067 Amount</b>								<b>\$1,365.46</b>	
146068	12/4/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		TRUCK SEAT	750.00	0
	12/4/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		AUTO BODIES PARTS	75.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146068 Amount</b>								<b>\$825.00</b>	
146069	12/4/2015	138284	16213	HORACE MANN ELEMENTARY	100-4602-521.51-09		HORACE MANN SAFETY CADE	200.00	0
<b>Check # 146069 Amount</b>								<b>\$200.00</b>	
146070	12/4/2015	138266	14263	HUMANA INC	100-5211-517.21-59		#615204-001	1,766.60	0
	12/4/2015	138266	14263	HUMANA INC	602-9101-517.21-60		#615204-001	50,028.69	0
	12/4/2015	138266	14263	HUMANA INC	602-9101-517.21-62		#615204-001	43,246.32	0
<b>Check # 146070 Amount</b>								<b>\$95,041.61</b>	
146071	12/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	36.96	0
	12/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	187.08	0
<b>Check # 146071 Amount</b>								<b>\$224.04</b>	
146072	12/4/2015	138308	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-04		ACCT#107782	372.00	0
	12/4/2015	138310	9402	IMPACT ACQUISITIONS LLC	100-1101-517.70-05		ACCT#107782	2,223.03	0
<b>Check # 146072 Amount</b>								<b>\$2,595.03</b>	
146073	12/4/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20144287	1,931.10	0
<b>Check # 146073 Amount</b>								<b>\$1,931.10</b>	
146074	12/4/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND BAL L/S DEP FOR 24	5,000.00	0
<b>Check # 146074 Amount</b>								<b>\$5,000.00</b>	
146075	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	134.71	0
	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	133.68	0
	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#A13050	389.96	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	406.57	0
	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	304.20	0
	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	153.42	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	18.20	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	28.01	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	691.36	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146075	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	14.48	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	26.62	0
	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	46.18	0
	12/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	106.38	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	-177.14	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	11.12	0
	12/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	-44.20	0
<b>Check # 146075 Amount</b>								<b>\$2,243.55</b>	
146076	12/4/2015	138100	7579	KLEENMARK DISTRIBUTION	100-3001-541.70-05		#	618.00	0
<b>Check # 146076 Amount</b>								<b>\$618.00</b>	
146077	12/4/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	196.51	0
<b>Check # 146077 Amount</b>								<b>\$196.51</b>	
146078	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	835.98	0
	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-835.98	0
<b>Check # 146078 Amount</b>								<b>\$0.00</b>	
146079	12/4/2015	135334	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		ACCT#65326	320.07	0
	12/4/2015	135334	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		#65326	321.93	0
	12/4/2015	135334	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		#65326	1,503.15	0
	12/4/2015	135334	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		#65326	631.19	0
	12/4/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	83.19	0
	12/4/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	151.38	0
<b>Check # 146079 Amount</b>								<b>\$3,010.91</b>	
146080	12/4/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	13,550.24	0
<b>Check # 146080 Amount</b>								<b>\$13,550.24</b>	
146081	12/4/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	115549	ACCT#112XDO WI HIDTA	1,020.00	0
<b>Check # 146081 Amount</b>								<b>\$1,020.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146082	12/4/2015	137928	7527	LYNGSOE SYSTEMS	100-3505-555.32-01		ACCT#D000009	22,980.00	0
<b>Check # 146082 Amount</b>								\$22,980.00	
146083	12/4/2015	138234	10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.30-04		HEALTH & K-MART	100.00	0
	12/4/2015	138234	10078	MADISON ENVIRONMENTAL RESOL	100-4204-535.41-09		HEALTH & K-MART	100.00	0
<b>Check # 146083 Amount</b>								\$200.00	
146084	12/4/2015	138305	9068	MAREK GROUP INC	100-5001-517.51-01		CUST#005415	5,331.18	0
<b>Check # 146084 Amount</b>								\$5,331.18	
146085	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1430 SIX POINTS CROSSING	100.00	0
<b>Check # 146085 Amount</b>								\$100.00	
146086	12/4/2015	137968	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	#54365220	174.74	0
	12/4/2015	138170	6034	MCKESSON MEDICAL-SURGICAL	100-2107-521.53-41		#54384766	170.87	0
<b>Check # 146086 Amount</b>								\$345.61	
146087	12/4/2015	138231	4495	MENARDS - FRANKLIN	100-4308-561.53-16		#31950371	359.98	0
<b>Check # 146087 Amount</b>								\$359.98	
146088	12/4/2015	135345	32278	MENARDS - WEST ALLIS	100-4101-533.51-09		#30520252	39.92	0
	12/4/2015	135345	32278	MENARDS - WEST ALLIS	100-4305-531.53-16	M1301	#30520252	72.75	0
	12/4/2015	135345	32278	MENARDS - WEST ALLIS	100-4301-533.51-08		#30520252	9.19	0
	12/4/2015	135345	32278	MENARDS - WEST ALLIS	100-4103-533.53-12		#30520252	2.79	0
	12/4/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.53-06		#30520252	15.45	0
<b>Check # 146088 Amount</b>								\$140.10	
146089	12/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-12		#32260283	19.98	0
	12/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4108-555.51-09		#32260283	14.75	0
	12/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		CUST#32260283	25.84	0
	12/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4109-552.53-21		ACCT#32260283	26.10	0
	12/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		#32260283	47.92	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146089 Amount</b>								<b>\$134.59</b>	
146090	12/4/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	1,339.23	0
<b>Check # 146090 Amount</b>								<b>\$1,339.23</b>	
146091	12/4/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4124-531.53-24		#2977540	241.32	0
<b>Check # 146091 Amount</b>								<b>\$241.32</b>	
146092	12/4/2015	138282	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	159.96	0
	12/4/2015	138282	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	134.96	0
	12/4/2015	138282	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	44.99	0
	12/4/2015	138282	8815	MIDWEST TAPE	100-3502-555.52-22		#0200006477	303.95	0
	12/4/2015	138282	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	39.99	0
<b>Check # 146092 Amount</b>								<b>\$683.85</b>	
146093	12/4/2015	F28334	17841	MILWAUKEE COUNTY REGISTER OF	100-2301-523.30-02		CSM REVIEW FEE-TEE TIME L	75.00	0
<b>Check # 146093 Amount</b>								<b>\$75.00</b>	
146094	12/4/2015	138248	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1431	FILING FEES	30.00	0
<b>Check # 146094 Amount</b>								<b>\$30.00</b>	
146095	12/4/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		NOV 2015 COURT FINES	10,301.74	0
<b>Check # 146095 Amount</b>								<b>\$10,301.74</b>	
146096	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	16.99	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	57.45	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	28.13	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	37.96	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	4.07	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	33.41	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	142.72	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	16.29	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	22.29	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146096	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.14	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		8302	11.00	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	9.38	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	15.99	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	99.69	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.03	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	5.18	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	22.91	0
	12/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	42.80	0
	12/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		#20160	-69.44	0
	12/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		20160	69.44	0
	12/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		20160	3.23	0
	12/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	51.00	0
12/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	7.99	0	
<b>Check # 146096 Amount</b>								<b>\$642.65</b>	
146097	12/4/2015	135364	34026	NATIONAL ELEVATOR INSPECTION	100-4105-533.32-04		#14597-34718	89.00	0
	12/4/2015	135364	34026	NATIONAL ELEVATOR INSPECTION	100-4102-517.32-04		#14597-34718	89.00	0
<b>Check # 146097 Amount</b>								<b>\$178.00</b>	
146098	12/4/2015		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	4,522.50	0
	12/4/2015	138164	20100	NEHER ELECTRIC SUPPLY INC	220-7522-563.31-02	C1521	#031850	3,549.06	0
	12/4/2015		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	33,928.20	0
<b>Check # 146098 Amount</b>								<b>\$41,999.76</b>	
146099	12/4/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	53.84	0
<b>Check # 146099 Amount</b>								<b>\$53.84</b>	
146100	12/4/2015	135368	32196	NEXGEN BUILDING SUPPLY	100-1001-513.70-01	M1506	#10350461	303.40	0
	12/4/2015	135368	32196	NEXGEN BUILDING SUPPLY	100-1001-513.70-01		#10350461	432.00	0
<b>Check # 146100 Amount</b>								<b>\$735.40</b>	
146101	12/4/2015	137880	34750	OFFICE FURNITURE RESOURCES	255-8101-521.51-09	I15534	#CWA-800	4,625.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146101 Amount</b>								<b>\$4,625.00</b>	
146102	12/4/2015	138094	8632	OPTICSPLANET INC	214-0801-521.64-05		#	890.00	0
<b>Check # 146102 Amount</b>								<b>\$890.00</b>	
146103	12/4/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	WI HIDTA	43.17	0
<b>Check # 146103 Amount</b>								<b>\$43.17</b>	
146104	12/4/2015	135465	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	29.99	0
	12/4/2015	135465	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	7.99	0
	12/4/2015	135465	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	5.24	0
	12/4/2015	135465	34085	PLUMBING PARTS PLUS	100-1001-513.70-01	M1506	#8821	22.97	0
	12/4/2015	135465	34085	PLUMBING PARTS PLUS	100-4103-533.53-18		#8821	40.00	0
	12/4/2015	135465	34085	PLUMBING PARTS PLUS	100-4103-533.53-18		#8821	21.99	0
	12/4/2015	135465	34085	PLUMBING PARTS PLUS	100-4102-517.53-21		#8821	27.98	0
<b>Check # 146104 Amount</b>								<b>\$156.16</b>	
146105	12/4/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	30.60	0
<b>Check # 146105 Amount</b>								<b>\$30.60</b>	
146106	12/4/2015	F28202	10084	QPR INSTITUTE	100-3002-541.57-02		QPR GATEKEEPER RECERT. 3	85.00	0
<b>Check # 146106 Amount</b>								<b>\$85.00</b>	
146107	12/4/2015		34849	QUEST CO	100-0000-141.01-00		#	332.50	0
	12/4/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	397.50	0
<b>Check # 146107 Amount</b>								<b>\$730.00</b>	
146108	12/4/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	78.64	0
	12/4/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	41.24	0
	12/4/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	102.36	0
	12/4/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	226.65	0
	12/4/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	329.31	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146108 Amount</b>								<b>\$778.20</b>	
146109	12/4/2015	135572	22930	REMY BATTERY CO INC	100-4501-533.44-03		#6468	67.95	0
	12/4/2015	135572	22930	REMY BATTERY CO INC	100-4501-533.44-03		CUST#6468	-67.95	0
	12/4/2015	135572	22930	REMY BATTERY CO INC	100-4501-533.44-03		6468	155.95	0
	12/4/2015	135572	22930	REMY BATTERY CO INC	100-2201-522.44-03		#6468	169.95	0
<b>Check # 146109 Amount</b>								<b>\$325.90</b>	
146110	12/4/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77	0
	12/4/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#14885987	122.39	0
	12/4/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0
	12/4/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	ACCT#14885987	138.89	0
<b>Check # 146110 Amount</b>								<b>\$386.15</b>	
146111	12/4/2015	F28322	9957	ROSEHILL NEIGHBORHOOD ASSOC	100-2302-563.37-01		BOOTH AT HOLIDAY CRAFT F/	30.00	0
	12/4/2015	F28322	9957	ROSEHILL NEIGHBORHOOD ASSOC	100-2302-563.37-01		MEETING HALL RENTAL-GOOD	60.00	0
<b>Check # 146111 Amount</b>								<b>\$90.00</b>	
146112	12/4/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	12/4/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		#4345	32.00	0
	12/4/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00	0
	12/4/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 146112 Amount</b>								<b>\$264.00</b>	
146113	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1827 S 69 ST	100.00	0
<b>Check # 146113 Amount</b>								<b>\$100.00</b>	
146114	12/4/2015		8695	SERWE IMPLEMENT LLC	100-0000-141.01-00		#	107.27	0
<b>Check # 146114 Amount</b>								<b>\$107.27</b>	
146115	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	23.50	0
	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	103.40	0
	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	94.94	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146115	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.75-01	P1534	WEST351	102.26	0
	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	304.36	0
	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	49.82	0
	12/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	94.00	0
<b>Check # 146115 Amount</b>								<b>\$772.28</b>	
146116	12/4/2015	138251	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1327	MANAGEMENT SERVICES	331.60	0
<b>Check # 146116 Amount</b>								<b>\$331.60</b>	
146117	12/4/2015	138081	14659	SOLARWINDS	255-8101-521.30-04	I15549	#SW48022 WI HIDTA`	395.00	0
<b>Check # 146117 Amount</b>								<b>\$395.00</b>	
146118	12/4/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,246.70	0
	12/4/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I14556	076 0820 035	42.28	0
<b>Check # 146118 Amount</b>								<b>\$1,288.98</b>	
146119	12/4/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	#534790517 WI HIDTA	611.40	0
<b>Check # 146119 Amount</b>								<b>\$611.40</b>	
146120	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	230.00	0
<b>Check # 146120 Amount</b>								<b>\$230.00</b>	
146121	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	198.48	0
<b>Check # 146121 Amount</b>								<b>\$198.48</b>	
146122	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	293.04	0
<b>Check # 146122 Amount</b>								<b>\$293.04</b>	
146123	12/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	179.02	0
<b>Check # 146123 Amount</b>								<b>\$179.02</b>	
146124	12/4/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		NOV 2015 COURT FINES	25,561.16	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146124 Amount</b>								\$25,561.16	
146125	12/4/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1105 S 74 ST	100.00	0
<b>Check # 146125 Amount</b>								\$100.00	
146126	12/4/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	169.68	0
	12/4/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	1,058.49	0
	12/4/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	71.88	0
	12/4/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	253.50	0
<b>Check # 146126 Amount</b>								\$1,553.55	
146127	12/4/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	330.28	0
<b>Check # 146127 Amount</b>								\$330.28	
146128	12/4/2015	138102	10051	TEEL TECHNOLOGIES	100-2101-521.51-09		POLICE EQUIPMENT&SUPPLIE	370.00	0
<b>Check # 146128 Amount</b>								\$370.00	
146129	12/4/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	115549	#1003938721 WI HIDTA	2,973.84	0
<b>Check # 146129 Amount</b>								\$2,973.84	
146130	12/4/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		CUST#8255	11.25	0
	12/4/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	115549	#6202 WI HIDTA	119.99	0
	12/4/2015	138322	2839	TIME WARNER CABLE	255-8101-521.30-04	115549	#8561 WI HIDTA	49.99	0
<b>Check # 146130 Amount</b>								\$181.23	
146131	12/4/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	115538	#4653 WI HIDTA	144.93	0
	12/4/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	115538	#3243 WI HIDTA	169.93	0
<b>Check # 146131 Amount</b>								\$314.86	
146132	12/4/2015	138289	10085	TRACK GROUP ANALYTICS LTD	255-8101-521.30-04	115549	WI HIDTA	990.00	0
<b>Check # 146132 Amount</b>								\$990.00	
146133	12/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	161.47	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146133	12/4/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	321.63	0
	12/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	60.43	0
	12/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	154.69	0
	12/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	71.86	0
	12/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	44.76	0
	12/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	42.14	0
<b>Check # 146133 Amount</b>								<b>\$856.98</b>	
146134	12/4/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		CUST#656	3,024.80	0
	12/4/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	1,327.90	0
<b>Check # 146134 Amount</b>								<b>\$4,352.70</b>	
146135	12/4/2015	138172	3863	ULTIMATE TRUCK & CAR ACCESSO	255-8101-521.51-09	I15560	WESTA2	335.41	0
<b>Check # 146135 Amount</b>								<b>\$335.41</b>	
146136	12/4/2015	138133	27745	VERITIV OPERATING COMPANY	100-3506-555.51-06		#139967	1,152.80	0
<b>Check # 146136 Amount</b>								<b>\$1,152.80</b>	
146137	12/4/2015	138311	32985	V.A.L.U.E. IN LOCAL GOVN.	100-1405-515.57-01		#2016 MEMBERSIHP	35.00	0
<b>Check # 146137 Amount</b>								<b>\$35.00</b>	
146138	12/4/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0002	51.48	0
	12/4/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	348.75	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-0001	30.53	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0001	42.02	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0001	199.17	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-1301-517.41-06		#986524386-0001	5.23	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-1502-514.41-06		#986524386-0001	0.29	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0001	520.13	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0001	990.34	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0001	162.26	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-0001	0.66	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-0001	0.29	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-0001	5.28	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146138	12/4/2015	138292	4459	VERIZON WIRELESS	100-3507-555.41-06		#986524386-0001	0.29	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0001	56.60	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0001	92.03	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0001	57.30	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0001	2.26	0
	12/4/2015	138292	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0001	139.28	0
	12/4/2015	138292	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0001	62.87	0
	12/4/2015	138292	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	#986524386-0001	11.37	0
	12/4/2015	138292	4459	VERIZON WIRELESS	240-7904-542.31-02	H1604	#986524386-0001	116.46	0
	12/4/2015	138292	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0001	31.38	0
	12/4/2015	138292	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0001	360.15	0
	12/4/2015	138292	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	#986524386-0001	33.34	0
	12/4/2015	138292	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0001	81.13	0
	12/4/2015	138292	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0001	41.67	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0005	202.35	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0005	41.67	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0005	90.94	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0005	919.16	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0005	33.11	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-0005	20.25	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0005	20.25	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	20.24	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	222.58	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	40.47	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	60.70	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	122.61	0
	12/4/2015	138293	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	50.47	0
	12/4/2015	138293	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	40.47	0
	12/4/2015	138293	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0005	80.94	0
	12/4/2015	138293	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	111.17	0
	12/4/2015	138293	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	40.49	0
	12/4/2015	138293	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	60.70	0
	12/4/2015	138293	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	20.25	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0007	52.14	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0007	210.63	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146138	12/4/2015	138296	4459	VERIZON WIRELESS	100-1102-517.41-06		#986524386-0007	399.99	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0007	144.85	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0007	51.26	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0007	52.14	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0007	103.20	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0007	51.26	0
	12/4/2015	138296	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0007	405.84	0
	12/4/2015	138296	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-0007	369.35	0
	12/4/2015	138296	4459	VERIZON WIRELESS	240-7904-542.31-02	H1604	#986524386-0007	51.94	0
	12/4/2015	138296	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0007	153.81	0
	12/4/2015	138296	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0007	51.31	0
	12/4/2015	138296	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0007	103.20	0
<b>Check # 146138 Amount</b>								<b>\$7,842.30</b>	
146139	12/4/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	240.77	0
	12/4/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	79.41	0
<b>Check # 146139 Amount</b>								<b>\$320.18</b>	
146140	12/4/2015	135673	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		6032202000919580	139.91	0
	12/4/2015	135673	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1521	6032202000919580	119.75	0
	12/4/2015	135673	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		6032202000919580	112.45	0
	12/4/2015	135673	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C1521	6032202000919580	29.82	0
<b>Check # 146140 Amount</b>								<b>\$401.93</b>	
146141	12/4/2015	F28330	10090	WATT, GABE	100-2302-563.37-01		PARTY SUPPLIES-DOLLAR TR	22.18	0
	12/4/2015	F28330	10090	WATT, GABE	100-2302-563.37-01		FOOD(BUNS,HAMBURGERS,W	106.74	0
	12/4/2015	F28330	10090	WATT, GABE	100-2302-563.37-01		TABLES/CHAIRS-PARTY RENT	50.00	0
	12/4/2015	F28330	10090	WATT, GABE	100-2302-563.37-01		MILW FACE PAINTER (7/22/1	150.00	0
	12/4/2015	F28330	10090	WATT, GABE	100-2302-563.37-01		TABLES/CHAIRS/SLIDE RENTA	100.00	0
<b>Check # 146141 Amount</b>								<b>\$428.92</b>	
146142	12/4/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1104-517.70-03		CUST#10029	132.06	0
<b>Check # 146142 Amount</b>								<b>\$132.06</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146143	12/4/2015		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		#818579	2.04	0
	12/4/2015		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		#818579	565.02	0
<b>Check # 146143 Amount</b>								<b>\$567.06</b>	
146144	12/4/2015	F28316	4546	WE ENERGIES	239-7302-563.44-61	D1001	INSTALL GAS SERVICE-2104	244.00	0
	12/4/2015	F28317	4546	WE ENERGIES	224-7701-563.31-01	HM150	INSTALL GAS SERVICE-2065	172.00	0
<b>Check # 146144 Amount</b>								<b>\$416.00</b>	
146145	12/4/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	7,136.72	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	149.55	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	168.29	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	160.76	0
	12/4/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric Bills	103.46	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	193.54	0
	12/4/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	150.75	0
	12/4/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	732.05	0
	12/4/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	26.16	0
	12/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	50.00	0
	12/4/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	50.76	0
	12/4/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	18.78	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	199.89	0
<b>Check # 146145 Amount</b>								<b>\$9,140.71</b>	
146146	12/4/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	240.60	0
	12/4/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	341.87	0
	12/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.51	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	64.73	0
	12/4/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	138.66	0
	12/4/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	33.60	0
	12/4/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	24.38	0
	12/4/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.76	0
	12/4/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	337.91	0
	12/4/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	19.41	0
	12/4/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	127.02	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146146	12/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	25.74	0
<b>Check # 146146 Amount</b>								<b>\$1,399.19</b>	
146147	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	52.30	0
	12/4/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,043.55	0
	12/4/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	285.45	0
	12/4/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,238.18	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	102.75	0
	12/4/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	319.25	0
	12/4/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	297.12	0
	12/4/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	308.71	0
	12/4/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	170.56	0
	12/4/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,003.60	0
	12/4/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	752.76	0
	12/4/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	265.13	0
	12/4/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	13.25	0
	12/4/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	1,468.76	0
<b>Check # 146147 Amount</b>								<b>\$11,321.37</b>	
146148	12/4/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	57.61	0
	12/4/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,257.93	0
	12/4/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	296.51	0
	12/4/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	398.20	0
	12/4/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	127.69	0
	12/4/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	21.96	0
	12/4/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	32.53	0
	12/4/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,098.37	0
	12/4/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	496.20	0
	12/4/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	303.71	0
	12/4/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	3,798.51	0
	12/4/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,851.36	0
<b>Check # 146148 Amount</b>								<b>\$9,740.58</b>	
146149	12/4/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	75.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146149	12/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	2,800.35	0
	12/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	4,776.96	0
	12/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	7.84	0
	12/4/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	51.14	0
	12/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.46	0
	12/4/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,045.29	0
<b>Check # 146149 Amount</b>								<b>\$12,200.04</b>	
146150	12/4/2015	F28283	28809	WEDA	220-7521-563.56-02	C1510	PATRICK REG-WEDA 2016 GO	350.00	0
	12/4/2015	F28283	28809	WEDA	220-7521-563.56-02	C1510	KRISTI REG-WEDA 2016 GOV	350.00	0
	12/4/2015	F28283	28809	WEDA	994-9401-563.56-02		JOHN REG-WEDA 2016 GOV C	350.00	0
<b>Check # 146150 Amount</b>								<b>\$1,050.00</b>	
146151	12/4/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	440.15	0
	12/4/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	50.00	0
	12/4/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22206	236.12	0
	12/4/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22206	95.25	0
<b>Check # 146151 Amount</b>								<b>\$821.52</b>	
146152	12/4/2015		29103	WEST ALLIS POLICE DEPT	100-0000-442.02-06		REIMBURSE FOR DEPOSIT SL	162.63	0
<b>Check # 146152 Amount</b>								<b>\$162.63</b>	
146153	12/4/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		REG SUSP 11/30/15 951SBP	5.00	0
<b>Check # 146153 Amount</b>								<b>\$5.00</b>	
146154	12/4/2015	F28335	7391	WI EMPLOYMENT RELATIONS COM	100-2101-521.30-04	WA210	POLICE GRIEVANCE ARBITRA	400.00	0
<b>Check # 146154 Amount</b>								<b>\$400.00</b>	
146155	12/4/2015	F28314	28749	WISCONSIN BUSINESS DEVELOPM	994-9401-563.57-01		WBD VOTING MEMBERSHIP D	200.00	0
<b>Check # 146155 Amount</b>								<b>\$200.00</b>	
146156	12/4/2015	F28307	8787	WISCONSIN CODE OFFICIAL ALLIAN	100-2401-524.57-02		2009 IMC TNG - EL, SK	20.00	0
	12/4/2015	F28307	8787	WISCONSIN CODE OFFICIAL ALLIAN	100-2402-524.57-02		2009 IMC TNG - RJ, RW	20.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146156 Amount</b>								\$40.00	
146157	12/4/2015	F28282	9166	XCELIGENT INC	994-9401-563.30-04		YEARLY DATABASE RENEWAL	3,600.00	0
<b>Check # 146157 Amount</b>								\$3,600.00	
146158	12/4/2015		31205	3M CORP	100-0000-141.01-00		#XQX4514	355.00	0
<b>Check # 146158 Amount</b>								\$355.00	
146159	12/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-2406-524.30-03	VACAI	C6082657	103.50	0
	12/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	350-6008-531.31-01	P1522	C6082657	65.00	0
	12/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-2406-524.30-03	VACAI	C6082657	103.50	0
	12/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	350-6008-531.31-01	P1522	C6082657	-108.32	0
<b>Check # 146159 Amount</b>								\$163.68	
146160	12/11/2015	130747	25835	AECOM INC	295-8426-563.30-02	D0800	PROJ#60281647	9,441.37	0
<b>Check # 146160 Amount</b>								\$9,441.37	
146161	12/11/2015	138372	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	391.91	0
<b>Check # 146161 Amount</b>								\$391.91	
146162	12/11/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#139842	90.67	0
	12/11/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	123.06	0
	12/11/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	44.17	0
	12/11/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	411.63	0
	12/11/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	26.63	0
<b>Check # 146162 Amount</b>								\$696.16	
146163	12/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6703 W ARTHUR AVE	100.00	0
<b>Check # 146163 Amount</b>								\$100.00	
146164	12/11/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		DECEMBER	300.00	0
<b>Check # 146164 Amount</b>								\$300.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146165	12/11/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	49.18	0
	12/11/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	49.18	0
	12/11/2015		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	585.97	0
	12/11/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	45.71	0
	12/11/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	84.22	0
	12/11/2015		30012	AT&T	100-1104-517.41-06	WA210	414-Z46-6333	384.37	0
<b>Check # 146165 Amount</b>								<b>\$1,198.63</b>	
146166	12/11/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		#	68.27	0
<b>Check # 146166 Amount</b>								<b>\$68.27</b>	
146167	12/11/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010.00	1,866.30	0
<b>Check # 146167 Amount</b>								<b>\$1,866.30</b>	
146168	12/11/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	253.19	0
	12/11/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	1,707.35	0
	12/11/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	3,998.27	0
	12/11/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	1,087.12	0
<b>Check # 146168 Amount</b>								<b>\$7,045.93</b>	
146169	12/11/2015	138287	33612	BAYCOM	100-1101-517.70-03		25% DOWNPAYMENT	50,924.91	0
<b>Check # 146169 Amount</b>								<b>\$50,924.91</b>	
146170	12/11/2015	138373	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.70-05		SO#30562	7,407.00	0
<b>Check # 146170 Amount</b>								<b>\$7,407.00</b>	
146171	12/11/2015	138378	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	167.43	0
	12/11/2015	138378	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		206661	6.51	0
	12/11/2015	138378	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		206661	28.49	0
	12/11/2015	138378	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	272.75	0
	12/11/2015	138378	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		206661	137.59	0
	12/11/2015	138378	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		206661	304.97	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146171 Amount</b>								<b>\$917.74</b>	
146172	12/11/2015	138335	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PPD015-1	27,629.40	0
<b>Check # 146172 Amount</b>								<b>\$27,629.40</b>	
146173	12/11/2015	138218	34151	CDW-G	100-0501-517.32-01		#3942320	236.78	0
	12/11/2015	138131	34151	CDW-G	255-8101-521.51-09	115549	#3942320	4.72	0
	12/11/2015	138226	34151	CDW-G	255-8101-521.51-09	115549	CUST#3942320	702.30	0
	12/11/2015	138226	34151	CDW-G	255-8101-521.51-09	115549	CUST#3942320	1,393.29	0
	12/11/2015	138238	34151	CDW-G	100-3004-541.53-40		#3942320	26.28	0
<b>Check # 146173 Amount</b>								<b>\$2,363.37</b>	
146174	12/11/2015	138337	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		LIBRARY&ARCHIVAL EQUIP,M	41.94	0
	12/11/2015	138337	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	25.87	0
<b>Check # 146174 Amount</b>								<b>\$67.81</b>	
146175	12/11/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
<b>Check # 146175 Amount</b>								<b>\$378.00</b>	
146176	12/11/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 146176 Amount</b>								<b>\$310.00</b>	
146177	12/11/2015	138374	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-02		HEALTH RELATED SERVICES	1,700.00	0
<b>Check # 146177 Amount</b>								<b>\$1,700.00</b>	
146178	12/11/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION COLLECTED M1	100.00	0
<b>Check # 146178 Amount</b>								<b>\$100.00</b>	
146179	12/11/2015	F28345	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	DECEMBER RENT 2015	975.00	0
<b>Check # 146179 Amount</b>								<b>\$975.00</b>	
146180	12/11/2015	F28391	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING COURT DOCS	328.75	0
	12/11/2015	F28391	407	CITY OF WEST ALLIS	100-0304-516.57-02		PARKING AT COURTHOUSE	56.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146180	12/11/2015	F28391	407	CITY OF WEST ALLIS	100-2401-524.58-01		ORDER TO RAZE(2113 S 84 S	30.00	0
	12/11/2015	F28391	407	CITY OF WEST ALLIS	100-8801-517.54-02		NOT LIS PENDENS (6414 W G	30.00	0
<b>Check # 146180 Amount</b>								<b>\$444.75</b>	
146181	12/11/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		D Nardi - wage advance	500.00	0
	12/11/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		A Mueller - wage advance	150.00	0
<b>Check # 146181 Amount</b>								<b>\$650.00</b>	
146182	12/11/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	1,024.68	0
<b>Check # 146182 Amount</b>								<b>\$1,024.68</b>	
146183	12/11/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	0
<b>Check # 146183 Amount</b>								<b>\$81.00</b>	
146184	12/11/2015	F28360	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	STORM WATER - 903 S 56 ST	19.29	0
<b>Check # 146184 Amount</b>								<b>\$19.29</b>	
146185	12/11/2015	F28356	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V GARY MARSH (ABATE	168.00	0
<b>Check # 146185 Amount</b>								<b>\$168.00</b>	
146186	12/11/2015	F28358	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		JIM LUELL V CWA 15CV8939	5.00	0
<b>Check # 146186 Amount</b>								<b>\$5.00</b>	
146187	12/11/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	59.19	0
	12/11/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	31.49	0
	12/11/2015	135463	21680	COMDATA CORPORATION	100-3401-544.30-04		RD171	67.86	0
	12/11/2015	135463	21680	COMDATA CORPORATION	100-3401-544.30-04		RD171	15.16	0
	12/11/2015	135463	21680	COMDATA CORPORATION	100-3401-544.30-04		RD171	6.98	0
	12/11/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	45.89	0
	12/11/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	10.02	0
<b>Check # 146187 Amount</b>								<b>\$236.59</b>	
146188	12/11/2015	F28361	4127	CVMIC	100-8804-517.61-03		MICHAEL ALBRECHT/RBT WIL	5,000.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146188	12/11/2015		4127	CVMIC	100-8804-517.61-03		MICHAEL ALBRECHT/RBT WIL	-5,000.00	0
<b>Check # 146188 Amount</b>								\$0.00	
146189	12/11/2015		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		DEC PERMIT 401 NOT NEEDED	12.00	0
<b>Check # 146189 Amount</b>								\$12.00	
146190	12/11/2015		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT	0.67	0
<b>Check # 146190 Amount</b>								\$0.67	
146191	12/11/2015	F28374	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 151 1 64501	146.27	0
	12/11/2015	F28374	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 151 1 64501	146.27	0
	12/11/2015	F28374	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 151 1 64501	146.26	0
	12/11/2015	F28374	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 151 1 64501	146.26	0
<b>Check # 146191 Amount</b>								\$585.06	
146192	12/11/2015	138319	2637	DON'S AUTO BODY	100-2110-521.44-03		CLAIM #15	250.00	0
	12/11/2015	138319	2637	DON'S AUTO BODY	100-2110-521.44-03		CLAIM #1	1,427.60	0
<b>Check # 146192 Amount</b>								\$1,677.60	
146193	12/11/2015		18037	EIASEW	100-2403-524.57-02		BOB JOHNSON	95.00	0
<b>Check # 146193 Amount</b>								\$95.00	
146194	12/11/2015		18037	EIASEW	100-2403-524.57-01		2016 MEMBERSHIP - AP, TM	30.00	0
<b>Check # 146194 Amount</b>								\$30.00	
146195	12/11/2015		230	ELLIOTT'S ACE HARDWARE	100-0000-141.01-00		460921	15.95	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4115-544.51-09		460921	9.99	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		460921	25.99	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	540-1802-538.44-03		460921	7.96	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.51-09		460921	21.89	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	45.62	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		460921	24.97	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4119-533.53-21	IT1501	460921	5.68	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146195	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		460921	-21.48	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		460921	63.21	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2708-537.71-04		460921	7.97	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		460921	9.87	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		460921	17.97	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-12		460921	11.38	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	13.47	0
	12/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-09		460921	15.48	0
	12/11/2015	138361	230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		460996	28.99	0
	12/11/2015	138361	230	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		460996	37.40	0
	12/11/2015	138361	230	ELLIOTT'S ACE HARDWARE	100-2201-522.54-02		460996	54.95	0
	12/11/2015	138361	230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-04		460996	20.97	0
12/11/2015	138361	230	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		460996	12.58	0	
<b>Check # 146195 Amount</b>								<b>\$430.81</b>	
146196	12/11/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 146196 Amount</b>								<b>\$1,500.00</b>	
146197	12/11/2015	138077	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		#WALC-1000	178.00	0
	12/11/2015	138077	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		#WALC-1000	710.50	0
	12/11/2015	138077	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		#WALC-1000	1,701.00	0
<b>Check # 146197 Amount</b>								<b>\$2,589.50</b>	
146198	12/11/2015	138317	32971	EWALD CHRYSLER JEEP DODGE LL	100-2110-521.44-03		ACCT#89320	66.08	0
<b>Check # 146198 Amount</b>								<b>\$66.08</b>	
146199	12/11/2015	138336	38417	EXCEL GLASS LLC	100-1001-513.70-01	M1506	GLASS & GLAZING SUPPLIES	323.69	0
<b>Check # 146199 Amount</b>								<b>\$323.69</b>	
146200	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146200	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/11/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
<b>Check # 146200 Amount</b>								<b>\$585.00</b>	
146201	12/11/2015	137175	9890	EXQUISITE EXTERIORS LLC	305-6106-563.30-04	T0501	ROADSIDE,GROUNDS,RECRE,	1,998.75	0
	12/11/2015	137175	9890	EXQUISITE EXTERIORS LLC	306-6301-563.30-04	T0601	ROADSIDE,GROUNDS,RECRE,	1,500.00	0
<b>Check # 146201 Amount</b>								<b>\$3,498.75</b>	
146202	12/11/2015	138388	7102	FALK, DONALD	100-5005-517.51-09		CHRISTMAS PARADE	108.90	0
<b>Check # 146202 Amount</b>								<b>\$108.90</b>	
146203	12/11/2015	135264	34622	FERGUSON ENTERPRISES #1550	501-2901-537.51-09		#30977	483.61	0
	12/11/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-2201-522.51-04		#30977	26.00	0
<b>Check # 146203 Amount</b>								<b>\$509.61</b>	
146204	12/11/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0
<b>Check # 146204 Amount</b>								<b>\$1,020.00</b>	
146205	12/11/2015	138193	34100	FISHER SCIENTIFIC	240-7911-542.31-02	H1501	#026415-001	166.20	0
<b>Check # 146205 Amount</b>								<b>\$166.20</b>	
146206	12/11/2015		17370	FORCE AMERICA INC	100-0000-141.01-00		685000	54.15	0
	12/11/2015	135268	17370	FORCE AMERICA INC	501-2901-537.44-03		#685000	85.18	0
<b>Check # 146206 Amount</b>								<b>\$139.33</b>	
146207	12/11/2015	F28395	9140	FROEDTERT HEALTH INC	602-5601-517.30-04		454 HRA'S	27,240.00	0
<b>Check # 146207 Amount</b>								<b>\$27,240.00</b>	
146208	12/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		1040503	14.93	0
	12/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		1040503	29.57	0
	12/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		1040503	105.63	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	68.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146208	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.69	0
	12/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		1040503	18.68	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	86.42	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	80.06	0
	12/11/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		1040503	38.33	0
	12/11/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		1040503	32.49	0
	12/11/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		1040503	36.73	0
	12/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		1040503	32.18	0
	12/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		1040503	105.63	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	84.88	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		#1040503	119.58	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.69	0
	12/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		1040503	33.51	0
	12/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		1040503	173.95	0
	12/11/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		1040503	9.46	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	58.24	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	8.46	0
	12/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		1040503	6.47	0
	12/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		1040503	29.57	0
	12/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		1040503	32.18	0
	12/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		1040503	154.74	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	68.77	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	44.28	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.69	0
	12/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		1040503	18.68	0
	12/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		1040503	107.22	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	58.24	0
	12/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		1040503	32.18	0
	12/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		1040503	103.17	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	84.88	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	109.50	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.69	0
	12/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		1040503	33.51	0
	12/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		1040503	157.62	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	58.24	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146208	12/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		1040503	29.57	0
	12/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		1040503	14.93	0
	12/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		1040503	32.18	0
	12/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		1040503	103.17	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	68.77	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	34.22	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.69	0
	12/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		10405013	18.68	0
	12/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		1040503	136.22	0
	12/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		1040503	32.18	0
	12/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		#1040503	44.28	0
	12/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		1040503	181.99	0
<b>Check # 146208 Amount</b>								<b>\$3,001.39</b>	
146209	12/11/2015	138342	34181	GARLAND COMPANY INC	350-6003-517.31-01	M1508	CUST#398981	45,100.98	0
	12/11/2015	138342	34181	GARLAND COMPANY INC	350-6003-517.31-01	M1508	CUST#398981	721.32	0
	12/11/2015	138342	34181	GARLAND COMPANY INC	350-6003-517.31-01	M1508	#398981	4,966.11	0
	12/11/2015	138383	34181	GARLAND COMPANY INC	350-6003-517.31-01	M1508	ACCT#398981	35,217.02	0
<b>Check # 146209 Amount</b>								<b>\$86,005.43</b>	
146210	12/11/2015	138103	8499	GHA TECHNOLOGIES INC	100-2101-521.51-09		POLICE EQUIPMENT&SUPPLIE	306.00	0
	12/11/2015	138146	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		POLICE EQUIPMENT&SUPPLIE	4,529.47	0
	12/11/2015	138146	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		POLICE EQUIPMENT&SUPPLIE	822.40	0
	12/11/2015	137931	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03	IT1501	POLICE EQUIPMENT&SUPPLIE	187.77	0
	12/11/2015	138297	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	1,847.80	0
	12/11/2015	137931	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03	IT1501	POLICE EQUIPMENT&SUPPLIE	11,589.02	0
<b>Check # 146210 Amount</b>								<b>\$19,282.46</b>	
146211	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	39.45	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	20.84	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	80.58	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	139.04	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	8.89	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	16.69	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146211	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	1,055.12	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	155.25	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	46.24	0
	12/11/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	11.94	0
	12/11/2015	135278	28410	GRAINGER	100-2101-521.51-09		825704190	100.27	0
<b>Check # 146211 Amount</b>								<b>\$1,674.31</b>	
146212	12/11/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	16.55	0
	12/11/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	22.80	0
	12/11/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	38.24	0
	12/11/2015		10480	GRAYBAR	100-0000-141.01-00		#000121019	174.14	0
	12/11/2015	135280	10480	GRAYBAR	100-4103-533.53-21		#0000121019	394.46	0
	12/11/2015	135280	10480	GRAYBAR	100-4103-533.53-21		#000121019	5.38	0
	12/11/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	132.42	0
	12/11/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	227.16	0
<b>Check # 146212 Amount</b>								<b>\$1,011.15</b>	
146213	12/11/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	835.98	0
<b>Check # 146213 Amount</b>								<b>\$835.98</b>	
146214	12/11/2015	F28393	5512	GREENFIELD POLICE DEPARTMENT	250-8011-521.31-02	G1540	JULY 2015 JOINT SPEED COS	4,301.60	0
	12/11/2015	F28393	5512	GREENFIELD POLICE DEPARTMENT	250-8011-521.31-02	G1540	SEPT 2015 JOINT SPEED COS	6,269.62	0
	12/11/2015	F28393	5512	GREENFIELD POLICE DEPARTMENT	250-8011-521.31-02	G1540	TYLER JAGER RATE ADJUSTM	-50.98	0
<b>Check # 146214 Amount</b>								<b>\$10,520.24</b>	
146215	12/11/2015	138333	6397	GREGG MARTIN INSTRUMENTATIO	501-2706-537.44-51		ACCT#	500.00	0
<b>Check # 146215 Amount</b>								<b>\$500.00</b>	
146216	12/11/2015	F28357	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		MICHAEL ALBRECHT/15-CV-46	3,141.82	0
	12/11/2015	F28359	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		JOHN BEDNARZ/15-CV-458	2,556.50	0
<b>Check # 146216 Amount</b>								<b>\$5,698.32</b>	
146217	12/11/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4115-544.53-20		#H08450	88.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146217 Amount</b>								<b>\$88.00</b>	
146218	12/11/2015	138230	1855	HALQUIST STONE CO INC	100-4305-531.53-16	M1301	0085700	794.10	0
	12/11/2015	138230	1855	HALQUIST STONE CO INC	100-4305-531.53-16	M1301	0085700	597.00	0
	12/11/2015	138230	1855	HALQUIST STONE CO INC	100-4305-531.53-16	M1301	0085700	416.84	0
<b>Check # 146218 Amount</b>								<b>\$1,807.94</b>	
146219	12/11/2015	F28389	5070	HAPPY SOFTWARE INC	222-7601-563.32-04		SUPPORT RENEWAL 2016	11,129.00	0
<b>Check # 146219 Amount</b>								<b>\$11,129.00</b>	
146220	12/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2203 S 75 ST	100.00	0
<b>Check # 146220 Amount</b>								<b>\$100.00</b>	
146221	12/11/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	49.50	0
	12/11/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		#098908	317.97	0
	12/11/2015	135282	28660	HD SUPPLY WATERWORKS LTD	100-4401-533.64-01		#098908	-49.50	0
	12/11/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	34.50	0
	12/11/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	48.50	0
	12/11/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	10.00	0
<b>Check # 146221 Amount</b>								<b>\$410.97</b>	
146222	12/11/2015	F28394	8864	INSTITUTE FOR WISCONSIN HEALT	240-7915-542.31-02	H1303	WI HEALTH HUB	4,500.00	0
<b>Check # 146222 Amount</b>								<b>\$4,500.00</b>	
146223	12/11/2015	138371	7839	J F AHERN CO	100-2201-522.44-02		WA FIRE	264.30	0
	12/11/2015	138371	7839	J F AHERN CO	100-2201-522.44-02		#WA FIRE	641.90	0
<b>Check # 146223 Amount</b>								<b>\$906.20</b>	
146224	12/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2414 S 65 ST	100.00	0
<b>Check # 146224 Amount</b>								<b>\$100.00</b>	
146225	12/11/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	156.57	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146225 Amount</b>								<b>\$156.57</b>	
146226	12/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	85.00	0
	12/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	77.24	0
	12/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	-14.22	0
	12/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	5.32	0
	12/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	78.96	0
<b>Check # 146226 Amount</b>								<b>\$232.30</b>	
146227	12/11/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		#479149	391.68	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	100-1405-515.54-02		10000341	33.20	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	100-1501-517.54-02		10000341	795.39	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	100-1502-514.54-02		10000341	118.00	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	220-7520-563.54-02	C1510	10000341	95.25	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1622	10000341	138.15	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1624	10000341	44.55	0
	12/11/2015	138381	20180	JOURNAL SENTINEL	350-6009-532.31-02	P1601	10000341	45.20	0
<b>Check # 146227 Amount</b>								<b>\$1,661.42</b>	
146228	12/11/2015	138389	17211	KIM'S COSTUMES	100-5005-517.51-09		CHRISTMAS PARADE	510.00	0
<b>Check # 146228 Amount</b>								<b>\$510.00</b>	
146229	12/11/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	356.43	0
<b>Check # 146229 Amount</b>								<b>\$356.43</b>	
146230	12/11/2015	138369	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1431	5001W10076	29.36	0
	12/11/2015	F28379	11536	KROLL FACTUAL DATA	397-6307-563.31-67		SIMS TD1503	29.36	0
<b>Check # 146230 Amount</b>								<b>\$58.72</b>	
146231	12/11/2015		5971	MISC-REFUND	501-0000-229.05-00			1,361.15	0
<b>Check # 146231 Amount</b>								<b>\$1,361.15</b>	
146232	12/11/2015	138250	14905	LANGE ENTERPRISES	100-4124-531.53-24		#	58.25	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146232 Amount</b>								\$58.25	
146233	12/11/2015	F28396	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	NOV 2015 LANGUAGE SERVIC	659.18	0
<b>Check # 146233 Amount</b>								\$659.18	
146234	12/11/2015	138356	5253	LAW ENFORCEMENT TARGETS INC	100-2107-521.60-03		CUST#006896	297.68	0
<b>Check # 146234 Amount</b>								\$297.68	
146235	12/11/2015	F28339	8666	LECC TRAINING FUND	100-2107-521.57-02		BELDIN/GRANT WRITING/10/2	50.00	0
<b>Check # 146235 Amount</b>								\$50.00	
146236	12/11/2015	135915	7072	LEXISNEXIS	100-0303-516.52-01		ACCT#145BOG	395.00	0
<b>Check # 146236 Amount</b>								\$395.00	
146237	12/11/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
<b>Check # 146237 Amount</b>								\$221.00	
146238	12/11/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0
<b>Check # 146238 Amount</b>								\$6,679.64	
146239	12/11/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
<b>Check # 146239 Amount</b>								\$465.00	
146240	12/11/2015	F28341	5541	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		SCHNEIDER TACTICAL RESPC	30.18	0
<b>Check # 146240 Amount</b>								\$30.18	
146241	12/11/2015	138351	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	41.90	0
	12/11/2015	138351	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	47.23	0
	12/11/2015	138351	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	112.85	0
	12/11/2015	138351	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	39.84	0
	12/11/2015	138351	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	-35.24	0
	12/11/2015	138351	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	99.64	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146241 Amount</b>								\$306.22	
146242	12/11/2015	138249	7563	MASONRY RESTORATION INC	100-4102-517.70-03		7525 W GRNFLD	2,508.25	0
<b>Check # 146242 Amount</b>								\$2,508.25	
146243	12/11/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.51-06		#30520252	5.98	0
<b>Check # 146243 Amount</b>								\$5.98	
146244	12/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2707-537.71-03		#32260283	107.40	0
	12/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4109-552.53-12		#32260283	22.68	0
	12/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		#32260283	2.39	0
	12/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		#32260283	7.98	0
	12/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		ACCT#32260283	-3.99	0
	12/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		32260283	7.99	0
<b>Check # 146244 Amount</b>								\$144.45	
146245	12/11/2015	F28278	10094	MILW CO BREASTFEEDING COALIT	240-7904-542.31-02	H1500	MCBC MEMBERSHIP - DAVIES	25.00	0
<b>Check # 146245 Amount</b>								\$25.00	
146246	12/11/2015		30000	MOTION INDUSTRIES	100-0000-141.01-00		ACCT#746257-01	11.68	0
	12/11/2015		30000	MOTION INDUSTRIES	100-0000-141.01-00		#746257-01	265.95	0
	12/11/2015	135356	30000	MOTION INDUSTRIES	100-4501-533.44-03		ACCT#746257-01	61.33	0
<b>Check # 146246 Amount</b>								\$338.96	
146247	12/11/2015	F28397	10102	MR. ROGERS NEIGHBORHOOD, LLC	235-7201-563.31-02	D1140	EPA REVOLVING LOAN FUND-	108,599.36	0
	12/11/2015	F28397	10102	MR. ROGERS NEIGHBORHOOD, LLC	235-7202-563.31-02	D1140	EPA REVOLVING LOAN FUND-	10,819.74	0
<b>Check # 146247 Amount</b>								\$119,419.10	
146248	12/11/2015	F28367	10036	MRD GROUP, INC	314-6601-563.31-40	T1401	TIF 14 - DUCTILE IRON - D	97,281.25	0
<b>Check # 146248 Amount</b>								\$97,281.25	
146249	12/11/2015	F28373	10041	MRD GROUP, INC & GZA	314-6601-563.31-40	T1401	SITE INVEST/CLOSURE SUPP	24,939.29	0
	12/11/2015	F28373	10041	MRD GROUP, INC & GZA	314-6601-563.31-40	T1401	SITE INVEST/CLOSURE SUPP	20,138.56	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146249 Amount</b>								<b>\$45,077.85</b>	
146250	12/11/2015	F28372	10037	MRD GROUP, INC AND TEAM FISCH	314-6601-563.31-40	T14010	TRUCKING SERVICES (10/12-	12,450.00	0
	12/11/2015	F28372	10037	MRD GROUP, INC AND TEAM FISCH	314-6601-563.31-40	T14010	TRUCKING SERVICES (11/23/	1,800.00	0
<b>Check # 146250 Amount</b>								<b>\$14,250.00</b>	
146251	12/11/2015		32285	MULTIPLE CONCRETE ACCESSORIE	100-0000-141.01-00		#2807	28.90	0
	12/11/2015		32285	MULTIPLE CONCRETE ACCESSORIE	100-0000-141.01-00		#2807	220.00	0
<b>Check # 146251 Amount</b>								<b>\$248.90</b>	
146252	12/11/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		#884907357	60.00	0
<b>Check # 146252 Amount</b>								<b>\$60.00</b>	
146253	12/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	43.99	0
	12/11/2015	138362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-27		#4000009002	6.58	0
<b>Check # 146253 Amount</b>								<b>\$50.57</b>	
146254	12/11/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		#	367.51	0
<b>Check # 146254 Amount</b>								<b>\$367.51</b>	
146255	12/11/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	68.88	0
<b>Check # 146255 Amount</b>								<b>\$68.88</b>	
146256	12/11/2015	138252	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT#96159	560.00	0
<b>Check # 146256 Amount</b>								<b>\$560.00</b>	
146257	12/11/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		2568251	350.43	0
<b>Check # 146257 Amount</b>								<b>\$350.43</b>	
146258	12/11/2015		8667	OLSONS OUTDOOR POWER	100-0000-141.01-00		AGRICULTURAL EQUIP&PART	70.76	0
<b>Check # 146258 Amount</b>								<b>\$70.76</b>	
146259	12/11/2015	138341	14800	OMNIGRAPHICS	100-3502-555.52-33		#WEAL1	202.23	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146259	12/11/2015	138341	14800	OMNIGRAPHICS	100-3502-555.52-33		#WEAL-1	182.97	0
<b>Check # 146259 Amount</b>								<b>\$385.20</b>	
146260	12/11/2015	138363	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	70.00	0
	12/11/2015	138363	12657	PAUL CONWAY SHIELDS	100-2201-522.53-27		#00-0020427	109.33	0
	12/11/2015	138363	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	91.52	0
<b>Check # 146260 Amount</b>								<b>\$270.85</b>	
146261	12/11/2015	138339	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	26.25	0
	12/11/2015	138339	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	78.75	0
	12/11/2015	138339	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	75.00	0
	12/11/2015	138339	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	50.00	0
	12/11/2015	138339	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	5.00	0
	12/11/2015	138339	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	24.00	0
<b>Check # 146261 Amount</b>								<b>\$259.00</b>	
146262	12/11/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE - NOV	33.00	0
<b>Check # 146262 Amount</b>								<b>\$33.00</b>	
146263	12/11/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	1,113.00	0
	12/11/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	431.00	0
	12/11/2015	135466	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		#3028303	5.60	0
<b>Check # 146263 Amount</b>								<b>\$1,549.60</b>	
146264	12/11/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		#00-2568326	81.00	0
	12/11/2015	138343	33329	PORT-A-JOHN INC	100-5005-517.51-09		#99-7742676	100.00	0
<b>Check # 146264 Amount</b>								<b>\$181.00</b>	
146265	12/11/2015		34543	PRECISION GRAPHICS INC	100-0000-141.01-00		ART EQUIPMENT & SUPPLIES	10.50	0
	12/11/2015	138291	34543	PRECISION GRAPHICS INC	100-1103-517.51-09		PRINTING PLANT EQUIP&SUP	78.71	0
<b>Check # 146265 Amount</b>								<b>\$89.21</b>	
146266	12/11/2015	138355	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-611751	126.66	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146266 Amount</b>								\$126.66	
146267	12/11/2015	F28371	9176	RACINE COUNTY LINE RIFLE CLUB-	100-2107-521.52-02		FEE FOR RIFLE RANGE	175.00	0
<b>Check # 146267 Amount</b>								\$175.00	
146268	12/11/2015	138353	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		#WI8134	577.49	0
<b>Check # 146268 Amount</b>								\$577.49	
146269	12/11/2015	135569	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		#53WESTA	104.85	0
	12/11/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	87.45	0
	12/11/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	173.85	0
	12/11/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WESTE53A	62.65	0
<b>Check # 146269 Amount</b>								\$428.80	
146270	12/11/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	82.83	0
<b>Check # 146270 Amount</b>								\$82.83	
146271	12/11/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	351.15	0
<b>Check # 146271 Amount</b>								\$351.15	
146272	12/11/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		#	125.00	0
<b>Check # 146272 Amount</b>								\$125.00	
146273	12/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2258 S 64 ST	100.00	0
<b>Check # 146273 Amount</b>								\$100.00	
146274	12/11/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		11360	90.00	0
<b>Check # 146274 Amount</b>								\$90.00	
146275	12/11/2015	135577	16991	SAM'S CLUB	100-1405-515.57-01		7715 0903 4379 8534	47.52	0
	12/11/2015	135577	16991	SAM'S CLUB	100-2201-522.57-01		7715 0903 4379 8534	47.52	0
	12/11/2015	135577	16991	SAM'S CLUB	100-3401-544.57-01		7715 0903 4379 8534	47.52	0
	12/11/2015	135577	16991	SAM'S CLUB	100-3401-544.30-04		7715 0903 4379 8534	328.14	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146275	12/11/2015	135577	16991	SAM'S CLUB	100-3401-544.30-04		7715 0903 4379 8534	292.34	0
	12/11/2015	135577	16991	SAM'S CLUB	100-2201-522.51-04		7715 0903 4379 8534	214.56	0
	12/11/2015	135577	16991	SAM'S CLUB	100-2201-522.51-04		7715 0803 4379 8534	41.64	0
	12/11/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	66.84	0
	12/11/2015	138033	16991	SAM'S CLUB	100-3401-544.51-02		7715 0903 4379 8534	11.18	0
	12/11/2015	138033	16991	SAM'S CLUB	100-3401-544.51-02		7715 0903 4379 8534	50.72	0
	12/11/2015	138033	16991	SAM'S CLUB	100-3401-544.51-02		7715 0903 4379 8534	20.18	0
	12/11/2015	138033	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	34.42	0
	12/11/2015	138033	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	21.70	0
	12/11/2015	138080	16991	SAM'S CLUB	100-3401-544.51-06		7715 0903 4379 8534	20.58	0
<b>Check # 146275 Amount</b>								<b>\$1,244.86</b>	
146276	12/11/2015	138377	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		#	259.00	0
<b>Check # 146276 Amount</b>								<b>\$259.00</b>	
146277	12/11/2015	138359	35195	SNAP-ON TOOLS	100-2110-521.51-08		ABRASIVES	364.99	0
<b>Check # 146277 Amount</b>								<b>\$364.99</b>	
146278	12/11/2015	135586	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	72.80	0
	12/11/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	72.80	0
<b>Check # 146278 Amount</b>								<b>\$145.60</b>	
146279	12/11/2015	137975	4275	STARK PAVEMENT CORP	501-2707-537.53-09		WEST	97.86	0
<b>Check # 146279 Amount</b>								<b>\$97.86</b>	
146280	12/11/2015	138304	33213	SUNDBERG AMERICA LLC	530-1703-539.51-09		17390	58.36	0
<b>Check # 146280 Amount</b>								<b>\$58.36</b>	
146281	12/11/2015	138345	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381.00	629.60	0
<b>Check # 146281 Amount</b>								<b>\$629.60</b>	
146282	12/11/2015		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		PERMIT REFUND - TOM'S HEA	50.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146282 Amount</b>								\$50.00	
146283	12/11/2015		27100	TAPCO	100-0000-141.01-00		#C389	182.18	0
<b>Check # 146283 Amount</b>								\$182.18	
146284	12/11/2015	F28378	10100	THE BOERKE COMPANY, INC	305-6606-563.30-02	T0501	ANALYSIS-RES DEV-AURORA	10,000.00	0
<b>Check # 146284 Amount</b>								\$10,000.00	
146285	12/11/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
<b>Check # 146285 Amount</b>								\$798.46	
146286	12/11/2015	138354	8836	TITLE 100 INC	220-7534-563.31-01	C1431	2375 S 82	65.00	0
<b>Check # 146286 Amount</b>								\$65.00	
146287	12/11/2015	138352	5934	TRANS UNION LLC	100-2101-521.30-04		ACCT#0902V0007900	45.00	0
<b>Check # 146287 Amount</b>								\$45.00	
146288	12/11/2015		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		ACCT#139967	371.20	0
	12/11/2015		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		#139967	371.20	0
	12/11/2015		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		ACCT#139967	2,126.90	0
	12/11/2015	138148	27745	VERITIV OPERATING COMPANY	100-1103-517.51-02		ACCT#139967	1,574.40	0
	12/11/2015	138148	27745	VERITIV OPERATING COMPANY	100-1103-517.51-02		#139967	519.60	0
<b>Check # 146288 Amount</b>								\$4,963.30	
146289	12/11/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	242.08	0
	12/11/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
<b>Check # 146289 Amount</b>								\$453.29	
146290	12/11/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		METER#46100848	1,500.00	0
<b>Check # 146290 Amount</b>								\$1,500.00	
146291	12/11/2015		9181	VETERANS CANTEEN SERVICE	100-0000-229.11-01		VA CANTEEN COUPON BOOKS	470.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146291 Amount</b>								\$470.00	
146292	12/11/2015		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		#29183	2,780.82	0
<b>Check # 146292 Amount</b>								\$2,780.82	
146293	12/11/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	68.00	0
<b>Check # 146293 Amount</b>								\$68.00	
146294	12/11/2015	F28375	7708	WASTE MANAGEMENT OF WI-MN	235-7201-563.30-04	D1159	WASTE REMOVAL-EPA RLF SU	19,377.84	0
	12/11/2015	F28375	7708	WASTE MANAGEMENT OF WI-MN	313-6601-563.31-29	D1159	WASTE REMOVAL-20% MATCH	3,875.57	0
	12/11/2015	F28377	7708	WASTE MANAGEMENT OF WI-MN	235-7201-563.30-04	D1159	WASTE REMOVAL-EPA RLF SU	1,911.93	0
	12/11/2015	F28377	7708	WASTE MANAGEMENT OF WI-MN	313-6601-563.31-29	D1159	WASTE REMOVAL-20% MATCH	382.38	0
<b>Check # 146294 Amount</b>								\$25,547.72	
146295	12/11/2015	137614	28721	WAUKESHA CO TECHNICAL COLLEGE	100-8813-517.30-02		ACCT#000499741	10,250.00	0
<b>Check # 146295 Amount</b>								\$10,250.00	
146296	12/11/2015	F28340	28720	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		CRN11876 DRONES/SHIMETZ/	130.00	0
<b>Check # 146296 Amount</b>								\$130.00	
146297	12/11/2015	138379	10099	WE ENERGIES	100-1101-517.70-03	IT1501	BILLING #083633	265.00	0
<b>Check # 146297 Amount</b>								\$265.00	
146298	12/11/2015	F28342	29048	WEST ALLIS CHEESE & SAUSAGE S	100-5002-517.51-04		12/15/15 DD HEAD STAFF MT	25.00	0
<b>Check # 146298 Amount</b>								\$25.00	
146299	12/11/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		T209348-6/I404206-5/I4022	52.50	0
	12/11/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		U206675-0/I926518/I404799	52.50	0
<b>Check # 146299 Amount</b>								\$105.00	
146300	12/11/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		NOVEMBER CC TRANS FEE	2,116.69	0
<b>Check # 146300 Amount</b>								\$2,116.69	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146301	12/11/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,901.45	0
<b>Check # 146301 Amount</b>								\$2,901.45	
146302	12/11/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		RESTITUTION M140054011 GO	100.00	0
	12/11/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15179	97.86	0
	12/11/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15275	60.00	0
	12/11/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		RESTITUTION M140054011 GO	-100.00	0
	12/11/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15179	-97.86	0
	12/11/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15275	-60.00	0
<b>Check # 146302 Amount</b>								\$0.00	
146303	12/11/2015	138340	29315	WESTON WOODS STUDIOS	100-3502-555.52-45		#8608387	205.50	0
<b>Check # 146303 Amount</b>								\$205.50	
146304	12/11/2015	F28338	30180	WI DEPT OF JUSTICE-TIME	222-7601-563.51-02		SECT 8 CHECKS 10 @ \$7 EA	70.00	0
<b>Check # 146304 Amount</b>								\$70.00	
146305	12/11/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,535.21	0
<b>Check # 146305 Amount</b>								\$6,535.21	
146306	12/11/2015	F28351	4694	WILEAG	100-2101-521.57-01		WILEAG ACTING CHIEF FLETC	600.00	0
<b>Check # 146306 Amount</b>								\$600.00	
146307	12/11/2015	F28355	8787	WISCONSIN CODE OFFICIAL ALLIAN	100-2401-524.57-01		WCOA MEMBERSHIP RENEWA	40.00	0
<b>Check # 146307 Amount</b>								\$40.00	
146308	12/11/2015		32265	WOLTER POWER SYSTEMS	100-0000-141.01-00		#606930	71.92	0
<b>Check # 146308 Amount</b>								\$71.92	
146309	12/11/2015	138338	31036	WORLD BOOK INC	100-3502-555.52-53		ACCT#M9869	899.00	0
<b>Check # 146309 Amount</b>								\$899.00	
146310	12/11/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		#922159520	44.97	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146310 Amount</b>								\$44.97	
146311	12/11/2015	138315	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		#11030877	155.85	0
<b>Check # 146311 Amount</b>								\$155.85	
146312	12/11/2015	138346	10096	3CMA	100-1002-513.57-01		JONATHAN MATTE	390.00	0
<b>Check # 146312 Amount</b>								\$390.00	
146313	12/11/2015	138370	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.32-04		5788	550.00	0
	12/11/2015	138370	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		5788	83.13	0
<b>Check # 146313 Amount</b>								\$633.13	
146314	12/11/2015		9906	ACE INDUSTRIAL SUPPLY INC-PC	100-0000-141.01-00		P-CARD	2,381.00	6
<b>Check # 146314 Amount</b>								\$2,381.00	
146315	12/11/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	79.41	6
<b>Check # 146315 Amount</b>								\$79.41	
146316	12/11/2015		9453	BALLASTSHOP.COM-PC	100-0000-141.01-00		P-CARD	49.40	6
<b>Check # 146316 Amount</b>								\$49.40	
146317	12/11/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	672.33	6
<b>Check # 146317 Amount</b>								\$672.33	
146318	12/11/2015		9991	GREEN ELECTRICAL SUPPLY-PC	100-0000-141.01-00		P-CARD	157.59	6
<b>Check # 146318 Amount</b>								\$157.59	
146319	12/11/2015		10101	HWB- PC	100-0000-141.01-00		P-CARD	1,619.50	6
<b>Check # 146319 Amount</b>								\$1,619.50	
146320	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	132.54	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	75.74	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	18.32	6

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146320	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	25.20	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	132.54	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	22.74	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	10.80	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	25.23	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	115.48	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	5.58	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	37.08	6
	12/11/2015		7759	OFFICE MAX SOLUTIONS-INVENTOF	100-0000-141.01-00		P-CARD	13.42	6
<b>Check # 146320 Amount</b>								<b>\$614.67</b>	
146321	12/11/2015		9589	PR SUPPY- PC	100-0000-141.01-00		P-CARD	899.00	6
<b>Check # 146321 Amount</b>								<b>\$899.00</b>	
146322	12/11/2015		33999	USA BLUE BOOK-PC	100-0000-141.01-00		P-CARD	147.12	6
<b>Check # 146322 Amount</b>								<b>\$147.12</b>	
146323	12/18/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	73.00	5
	12/18/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-12-15	73.00	5
<b>Check # 146323 Amount</b>								<b>\$146.00</b>	
146324	12/18/2015	F28406	9552	ABBY WINDOWS, LLC	397-6307-563.31-67		LEX TD1317	7,500.00	0
<b>Check # 146324 Amount</b>								<b>\$7,500.00</b>	
146325	12/18/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#	125.12	0
	12/18/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	33.00	0
	12/18/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	198.00	0
	12/18/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537030800	116.38	0
	12/18/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		8537030800	384.36	0
	12/18/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537030800	-384.36	0
<b>Check # 146325 Amount</b>								<b>\$472.50</b>	
146326	12/18/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-	100-4235-535.41-09		#C6079623	109.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146326	12/18/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-4238-535.41-09		#C6079623	385.98	0
<b>Check # 146326 Amount</b>								\$494.98	
146327	12/18/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	109.60	0
	12/18/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	337.20	0
	12/18/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	73.98	0
<b>Check # 146327 Amount</b>								\$520.78	
146328	12/18/2015	136524	25835	AECOM INC	307-6308-563.31-39	T0706	PROJ#60340795	1,727.25	0
	12/18/2015	136771	25835	AECOM INC	314-6601-563.31-20	T14010	PROJ#60342620	1,100.02	0
<b>Check # 146328 Amount</b>								\$2,827.27	
146329	12/18/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
<b>Check # 146329 Amount</b>								\$295.30	
146330	12/18/2015	138430	10109	AIR MASTERS HEATING & AIR CONI	220-7534-563.31-01	C1431	2161 S 95	2,000.00	0
<b>Check # 146330 Amount</b>								\$2,000.00	
146331	12/18/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	410.23	0
<b>Check # 146331 Amount</b>								\$410.23	
146332	12/18/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139342	117.58	0
	12/18/2015	135135	15840	AIRGAS USA LLC	100-4101-533.53-18		#139842	10.80	0
	12/18/2015	135135	15840	AIRGAS USA LLC	100-4501-533.44-03		#139842	313.30	0
	12/18/2015	135135	15840	AIRGAS USA LLC	501-2601-537.53-22		#139842	10.80	0
<b>Check # 146332 Amount</b>								\$452.48	
146333	12/18/2015	138397	6290	AIRTEST TECHNOLOGIES INC	100-4103-533.53-19		A/C,HEATING,&VENTILATING:	426.00	0
<b>Check # 146333 Amount</b>								\$426.00	
146334	12/18/2015	138332	35101	ALL LIGHTING INC	100-4102-517.53-21	M1506	#105050	3,922.31	0
<b>Check # 146334 Amount</b>								\$3,922.31	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146335	12/18/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 146335 Amount</b>								\$1,500.00	
146336	12/18/2015	135138	780	ALPINE PLYWOOD CORP	100-4201-535.51-02		1245 001	57.00	0
<b>Check # 146336 Amount</b>								\$57.00	
146337	12/18/2015	138401	2146	AMENT INDUSTRIAL TRUCK	100-5005-517.51-09		#RO# RI5007=TAX EXEMPT	115.50	0
<b>Check # 146337 Amount</b>								\$115.50	
146338	12/18/2015	138072	4463	AMERICAN TREE EXPERTS INC	100-4308-561.44-07		CUST#10679	3,000.00	0
<b>Check # 146338 Amount</b>								\$3,000.00	
146339	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-5095 BOOS, TERRY	226.61	0
<b>Check # 146339 Amount</b>								\$226.61	
146340	12/18/2015	138298	5501	APEX SOFTWARE	100-0501-517.32-01		150465	445.00	0
<b>Check # 146340 Amount</b>								\$445.00	
146341	12/18/2015	135144	32642	ARO LOCK CO INC	100-4118-531.53-21		PO-BLANKET	21.60	0
<b>Check # 146341 Amount</b>								\$21.60	
146342	12/18/2015	136394	5264	AT&T	255-8101-521.30-04	115538	414-875-1713 WI HIDTA	80.79	0
<b>Check # 146342 Amount</b>								\$80.79	
146343	12/18/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	83.71	0
	12/18/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	81.72	0
<b>Check # 146343 Amount</b>								\$165.43	
146344	12/18/2015	138408	14589	AURORA EAP	602-9101-517.30-04		#1168	3,019.75	0
<b>Check # 146344 Amount</b>								\$3,019.75	
146345	12/18/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	208.18	0
	12/18/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	106.98	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146345	12/18/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	208.18	0
<b>Check # 146345 Amount</b>								\$523.34	
146346	12/18/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		AUTO BODIES PARTS	1,044.85	0
<b>Check # 146346 Amount</b>								\$1,044.85	
146347	12/18/2015		30515	BADGER STATE INDUSTRIES	100-0000-141.01-00		ACCT#	1,074.70	0
<b>Check # 146347 Amount</b>								\$1,074.70	
146348	12/18/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	249.85	0
	12/18/2015		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		WW170	59.04	0
	12/18/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WA1170	249.85	0
	12/18/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	1,093.82	0
	12/18/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		WW170	517.86	0
	12/18/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		WW170	29.28	0
	12/18/2015	135156	2490	BADGER TRUCK CENTER INC	100-4501-533.44-03		WW170	4.59	0
<b>Check # 146348 Amount</b>								\$2,204.29	
146349	12/18/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	43.24	0
	12/18/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	33.12	0
	12/18/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	174.12	0
<b>Check # 146349 Amount</b>								\$250.48	
146350	12/18/2015	137824	9697	BARCODESINC	100-2101-521.51-02		#576226	306.63	0
	12/18/2015	137628	9697	BARCODESINC	214-0801-521.64-08		#576226	1,138.00	0
<b>Check # 146350 Amount</b>								\$1,444.63	
146351	12/18/2015	138318	33256	BATTERIES PLUS BULBS	100-4501-533.44-03		#4143028300	99.98	0
<b>Check # 146351 Amount</b>								\$99.98	
146352	12/18/2015	F28443	7627	BEAUDRY, REBEKAH	255-8101-521.30-04	115538	REG FEES FOR AWARDS BAN	375.00	0
	12/18/2015	F28459	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	115538	2016 AWARDS BANQUET IN W	251.96	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146352 Amount</b>								<b>\$626.96</b>	
146353	12/18/2015	138349	33921	BENTLEY SYSTEMS INC	100-1102-517.32-04		#4017352	1,398.00	0
	12/18/2015	138349	33921	BENTLEY SYSTEMS INC	100-4118-531.53-21		#4017352	1,398.00	0
	12/18/2015	138349	33921	BENTLEY SYSTEMS INC	100-4601-533.32-04		#4017352	10,545.00	0
<b>Check # 146353 Amount</b>								<b>\$13,341.00</b>	
146354	12/18/2015	138265	7477	BIGS EASY LIFT	501-2901-537.60-02		AUTO BODIES PARTS	765.00	0
<b>Check # 146354 Amount</b>								<b>\$765.00</b>	
146355	12/18/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		#61653	60.97	0
<b>Check # 146355 Amount</b>								<b>\$60.97</b>	
146356	12/18/2015		34165	BLIFFERT LUMBER CO	100-0000-141.01-00		#	167.80	0
<b>Check # 146356 Amount</b>								<b>\$167.80</b>	
146357	12/18/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	758.86	0
	12/18/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ACCT#	219.88	0
	12/18/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		BELTS&BELTING:AUTO&INDUS	307.72	0
	12/18/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	52.70	0
	12/18/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	2,035.88	0
	12/18/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	520.40	0
<b>Check # 146357 Amount</b>								<b>\$3,895.44</b>	
146358	12/18/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		CUST#640050	101.38	0
<b>Check # 146358 Amount</b>								<b>\$101.38</b>	
146359	12/18/2015	138323	8748	CALLYO 2009 CORP	255-8101-521.30-04	I15549	#WI HIDTA	4,949.40	0
<b>Check # 146359 Amount</b>								<b>\$4,949.40</b>	
146360	12/18/2015	138412	33346	CARPET CUSHIONS & SUPPLIES IN	100-1001-513.70-01	M1506	1185	27.41	0
<b>Check # 146360 Amount</b>								<b>\$27.41</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146361	12/18/2015	138214	34151	CDW-G	255-8101-521.51-09	I15549	CUST#3942320 WI HIDTA	528.72	0
	12/18/2015	138328	34151	CDW-G	255-8101-521.51-09	I15549	#3942320 WI HIDTA	44.19	0
	12/18/2015	138328	34151	CDW-G	255-8101-521.51-09	I15549	#3942320 WI HIDTA	10.11	0
<b>Check # 146361 Amount</b>								<b>\$583.02</b>	
146362	12/18/2015	135184	33462	CERTIFIED PRODUCTS INC	100-4305-531.53-16	M1301	PO-BLANKET	630.00	0
	12/18/2015	135184	33462	CERTIFIED PRODUCTS INC	100-4305-531.53-16	M1301	PO-BLANKET	126.00	0
<b>Check # 146362 Amount</b>								<b>\$756.00</b>	
146363	12/18/2015	F28440	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		INVOICE 1447	990.00	0
<b>Check # 146363 Amount</b>								<b>\$990.00</b>	
146364	12/18/2015		407	CITY OF WEST ALLIS	100-0000-444.01-03		REMOVE CHARGE ON 451-043	825.08	0
<b>Check # 146364 Amount</b>								<b>\$825.08</b>	
146365	12/18/2015	F28408	4793	CLEMENTI, TODD	100-2107-521.57-02		HOTEL /INSTRUCTOR UPDATE	91.02	0
<b>Check # 146365 Amount</b>								<b>\$91.02</b>	
146366	12/18/2015	F28448	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V CRAWDADDY'S LLC 15	10.00	0
<b>Check # 146366 Amount</b>								<b>\$10.00</b>	
146367	12/18/2015	F28407	5176	CNA SURETY	100-2101-521.30-04		CHRISTOPHER MARKS 615895	30.00	0
<b>Check # 146367 Amount</b>								<b>\$30.00</b>	
146368	12/18/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	58.73	0
<b>Check # 146368 Amount</b>								<b>\$58.73</b>	
146369	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-15-4934 COSTELLO, CHA	250.00	0
<b>Check # 146369 Amount</b>								<b>\$250.00</b>	
146370	12/18/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	2,386.00	0
	12/18/2015	135187	34895	COUNTY MATERIALS CORP	100-4401-533.64-01		516263	-73.68	0
	12/18/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	4,804.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146370	12/18/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	422.40	0
<b>Check # 146370 Amount</b>								\$7,538.72	
146371	12/18/2015	F28442	10112	CRIVELLO, LAURA	255-8101-521.56-03	I15548	INTEL DRIVEN PROS SYMPOS	1,068.00	0
<b>Check # 146371 Amount</b>								\$1,068.00	
146372	12/18/2015	135189	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		1202618	218.91	0
<b>Check # 146372 Amount</b>								\$218.91	
146373	12/18/2015	138409	6022	CURSOR CONTROL INC	220-7533-563.31-02	C1530	COMPUTER SOFTWARE, PC	732.50	0
	12/18/2015	138409	6022	CURSOR CONTROL INC	224-7701-563.31-02		COMPUTER SOFTWARE, PC	732.50	0
<b>Check # 146373 Amount</b>								\$1,465.00	
146374	12/18/2015	F28402	9924	DANIELSEN, RALPH	100-3502-555.52-45		LEISURE LEARNERS PROGRA	60.00	0
<b>Check # 146374 Amount</b>								\$60.00	
146375	12/18/2015	138375	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	48.75	0
<b>Check # 146375 Amount</b>								\$48.75	
146376	12/18/2015	138283	6570	DEMCO INC	100-3504-555.51-02		#480020720	197.48	0
	12/18/2015	138350	6570	DEMCO INC	100-3504-555.51-02		#480020720	175.34	0
<b>Check # 146376 Amount</b>								\$372.82	
146377	12/18/2015	138319	2637	DON'S AUTO BODY	100-2110-521.44-03		CLAIM #2	1,254.30	0
<b>Check # 146377 Amount</b>								\$1,254.30	
146378	12/18/2015	F28439	10065	EAGLE DISPOSAL, INC	100-8807-517.64-53	VACAN	550-5522 W. BURNHAM	118.80	0
<b>Check # 146378 Amount</b>								\$118.80	
146379	12/18/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		long distance	585.95	0
	12/18/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	long distance	527.35	0
	12/18/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	long distance	58.59	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146379 Amount</b>								\$1,171.89	
146380	12/18/2015	137002	5319	EDOCS AMERICA CORPORATION	100-1103-517.32-04		ATTORNEY ARCHIVE	1,640.00	0
	12/18/2015	137002	5319	EDOCS AMERICA CORPORATION	100-1103-517.70-20		ATTORNEY ARCHIVE	-120.00	0
<b>Check # 146380 Amount</b>								\$1,520.00	
146381	12/18/2015		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		#	755.00	0
<b>Check # 146381 Amount</b>								\$755.00	
146382	12/18/2015		4233	ENVIROTECH EQUIPMENT LLC	100-0000-141.01-00		#	439.34	0
<b>Check # 146382 Amount</b>								\$439.34	
146383	12/18/2015	138171	6029	EVIDENT INC	255-8101-521.51-09	115538	#11423 WI HIDTA	76.00	0
<b>Check # 146383 Amount</b>								\$76.00	
146384	12/18/2015	135240	38417	EXCEL GLASS LLC	100-4108-555.53-12		BLD MNT,INSTALLATION&REP	1,412.00	0
<b>Check # 146384 Amount</b>								\$1,412.00	
146385	12/18/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-03		SENIOR CENTER	650.00	0
	12/18/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-03		LIBRARY	650.00	0
<b>Check # 146385 Amount</b>								\$1,300.00	
146386	12/18/2015		8420	FABICK	100-0000-141.01-00		#4815-0	141.58	0
<b>Check # 146386 Amount</b>								\$141.58	
146387	12/18/2015	135260	34238	FACTORY MOTOR PARTS CO	100-2201-522.44-03		#WA1118	70.71	0
	12/18/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#1118	1,180.61	0
	12/18/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	996.74	0
<b>Check # 146387 Amount</b>								\$2,248.06	
146388	12/18/2015	F28466	8700	FANTLE, PETER	100-1102-517.56-01		PARKING EWUG CONF HILTON	27.00	0
<b>Check # 146388 Amount</b>								\$27.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146389	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	108.70	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	10.75	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	144.22	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	2.67	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	22.26	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	94.82	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	7.65	0
	12/18/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	7.50	0
<b>Check # 146389 Amount</b>								<b>\$398.57</b>	
146390	12/18/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	-49.40	0
	12/18/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	-73.62	0
	12/18/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	27.83	0
	12/18/2015		34106	FEDERATED AUTO	100-0000-141.01-00		CUST##37925	20.44	0
	12/18/2015		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	135.24	0
<b>Check # 146390 Amount</b>								<b>\$60.49</b>	
146391	12/18/2015	136271	6255	FEDEX	255-8101-521.30-04	115534	#2060-2744-4 WI HIDTA	10.66	0
<b>Check # 146391 Amount</b>								<b>\$10.66</b>	
146392	12/18/2015	135264	34622	FERGUSON ENTERPRISES #1550	501-2709-537.71-05		107924	12.62	0
	12/18/2015	135264	34622	FERGUSON ENTERPRISES #1550	501-2707-537.53-09		#107924	33.04	0
<b>Check # 146392 Amount</b>								<b>\$45.66</b>	
146393	12/18/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		#1521	223.03	0
	12/18/2015		33732	FERGUSON WATERWORKS #1476	100-0000-141.01-00		#1521	2,100.00	0
<b>Check # 146393 Amount</b>								<b>\$2,323.03</b>	
146394	12/18/2015	138437	6444	FIRST STUDENT	100-5005-517.51-09		CUST#209914	224.10	0
	12/18/2015	138437	6444	FIRST STUDENT	100-5005-517.51-09		#209819	300.63	0
<b>Check # 146394 Amount</b>								<b>\$524.73</b>	
146395	12/18/2015	135269	9054	FOSTER COACH SALES INC	100-2201-522.44-03		#WEST ALLIS	164.15	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146395 Amount</b>								<b>\$164.15</b>	
146396	12/18/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	431.72	0
	12/18/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		CUST#120247	1,136.10	0
	12/18/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	1,525.97	0
	12/18/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	301.31	0
	12/18/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	223.60	0
<b>Check # 146396 Amount</b>								<b>\$3,618.70</b>	
146397	12/18/2015		9280	FRANTZ CO INC	100-0000-141.01-00		#W038	706.70	0
<b>Check # 146397 Amount</b>								<b>\$706.70</b>	
146398	12/18/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	11.23	0
	12/18/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	41.56	0
	12/18/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	56.02	0
	12/18/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	333.86	0
<b>Check # 146398 Amount</b>								<b>\$442.67</b>	
146399	12/18/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4111-522.53-20		#16869	216.00	0
<b>Check # 146399 Amount</b>								<b>\$216.00</b>	
146400	12/18/2015	138312	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		POLICE EQUIPMENT&SUPPLIE	612.69	0
<b>Check # 146400 Amount</b>								<b>\$612.69</b>	
146401	12/18/2015	135277	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		#185900-0001	916.10	0
	12/18/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	1,880.00	0
	12/18/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	385.00	0
	12/18/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	310.60	0
<b>Check # 146401 Amount</b>								<b>\$3,491.70</b>	
146402	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	60.31	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	342.72	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	58.57	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146402	12/18/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	33.38	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	145.80	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	164.40	0
	12/18/2015	135278	28410	GRAINGER	530-1703-539.51-09		#806451977	24.88	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	31.16	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	86.64	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	41.08	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	20.52	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	18.09	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	127.44	0
	12/18/2015	135278	28410	GRAINGER	501-2901-537.53-20		806451977	330.23	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	16.15	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	24.15	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	74.04	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	37.04	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	92.10	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	42.03	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	106.80	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	94.02	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	198.23	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	102.08	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	5.81	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		80645197	45.60	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		80645197	272.00	0
	12/18/2015		28410	GRAINGER	100-0000-141.01-00		80645197	122.28	0
<b>Check # 146402 Amount</b>								<b>\$2,717.55</b>	
146403	12/18/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	1,233.97	0
<b>Check # 146403 Amount</b>								<b>\$1,233.97</b>	
146404	12/18/2015	F28403	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		JANSEN CRAIG J - LOST ITE	20.50	0
<b>Check # 146404 Amount</b>								<b>\$20.50</b>	
146405	12/18/2015	F28451	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		MICHAEL ALBRECHT/15-CV-46	3,061.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146405	12/18/2015	F28452	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		JOHN BEDNARZ/15-SC-458	1,215.00	0
<b>Check # 146405 Amount</b>								\$4,276.50	
146406	12/18/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		#H08450	21.62	0
<b>Check # 146406 Amount</b>								\$21.62	
146407	12/18/2015	138415	33542	HALLMAN LINDSAY QUALITY PAINT	100-4103-533.53-06		WESTA02	40.68	0
<b>Check # 146407 Amount</b>								\$40.68	
146408	12/18/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		098908	766.00	0
	12/18/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		098908	366.48	0
	12/18/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#09898	2,200.90	0
	12/18/2015	135282	28660	HD SUPPLY WATERWORKS LTD	510-3801-536.53-09		#098908	40.00	0
	12/18/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	767.25	0
<b>Check # 146408 Amount</b>								\$4,140.63	
146409	12/18/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504	#422058	684.05	0
<b>Check # 146409 Amount</b>								\$684.05	
146410	12/18/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	134.25	0
	12/18/2015	135286	11315	HILLER FORD INC	501-2901-537.44-03		#WW5256	37.99	0
	12/18/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	5.54	0
<b>Check # 146410 Amount</b>								\$177.78	
146411	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1531 HOLZ, HOWARD	796.53	0
<b>Check # 146411 Amount</b>								\$796.53	
146412	12/18/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		AUTO BODIES PARTS	390.00	0
<b>Check # 146412 Amount</b>								\$390.00	
146413	12/18/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	8.58	0
	12/18/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	27.20	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146413 Amount</b>								\$35.78	
146414	12/18/2015	135293	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		3567	777.55	0
<b>Check # 146414 Amount</b>								\$777.55	
146415	12/18/2015	138419	34785	INIA	255-8101-521.30-04	115548	WI HIDTA	1,000.00	0
<b>Check # 146415 Amount</b>								\$1,000.00	
146416	12/18/2015	137806	2051	INSIGHT PUBLIC SECTOR	255-8101-521.30-04	115549	#10064183	620.01	0
<b>Check # 146416 Amount</b>								\$620.01	
146417	12/18/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	115534	#265WI HIDTA	47.39	0
<b>Check # 146417 Amount</b>								\$47.39	
146418	12/18/2015	138398	7839	J F AHERN CO	100-4112-522.32-03		FIRE PROTECTION EQUIP&SU	152.40	0
<b>Check # 146418 Amount</b>								\$152.40	
146419	12/18/2015	135316	4607	JCH WATER METER TESTING & REF	501-2709-537.30-04		PO-BLANKET	1,456.00	0
<b>Check # 146419 Amount</b>								\$1,456.00	
146420	12/18/2015	137604	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ORDER#612980J	1,560.00	0
<b>Check # 146420 Amount</b>								\$1,560.00	
146421	12/18/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	134.71	0
	12/18/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	770.00	0
	12/18/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	2,349.99	0
<b>Check # 146421 Amount</b>								\$3,254.70	
146422	12/18/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	25.20	0
	12/18/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	28.50	0
	12/18/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	399.98	0
	12/18/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		48100	28.20	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146422 Amount</b>								\$481.88	
146423	12/18/2015	136344	5086	KALLCENTS	255-8101-521.30-04	115538	#D63213 WI HIDTA	15.00	0
<b>Check # 146423 Amount</b>								\$15.00	
146424	12/18/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	466.69	0
<b>Check # 146424 Amount</b>								\$466.69	
146425	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0295 KLEINHANS, DEN	5.17	0
<b>Check # 146425 Amount</b>								\$5.17	
146426	12/18/2015	137911	10018	KONICA MINOLTA PREMIER FINANC	100-1103-517.32-04		ACCT#909940=TAX EXEMPT	1,742.53	0
<b>Check # 146426 Amount</b>								\$1,742.53	
146427	12/18/2015	F28464	11473	KOSZALKA, MICHAEL	100-3501-555.51-01		POSTAGE MONEY	200.00	0
<b>Check # 146427 Amount</b>								\$200.00	
146428	12/18/2015	F28465	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		VANDENBOOM LISA MILAGE	64.40	0
	12/18/2015	F28465	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		RUTTER EMILY MILAGE/PARK	31.90	0
	12/18/2015	F28465	11475	KOSZALKA, MICHAEL	100-3502-555.52-50		ROSS MARY - SCHOLASTIC PA	269.98	0
	12/18/2015	F28465	11475	KOSZALKA, MICHAEL	100-3507-555.70-02		SEYMOUR GARY CAR KEYS T	19.98	0
<b>Check # 146428 Amount</b>								\$386.26	
146429	12/18/2015	137825	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20912	903 S 56TH STREET	69,979.00	0
<b>Check # 146429 Amount</b>								\$69,979.00	
146430	12/18/2015	138095	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		WESTAL001	365.40	0
<b>Check # 146430 Amount</b>								\$365.40	
146431	12/18/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	12,368.49	0
<b>Check # 146431 Amount</b>								\$12,368.49	
146432	12/18/2015	F28463	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR RPT - 1213 S 58 ST -	110.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146432 Amount</b>								\$110.00	
146433	12/18/2015	138357	6815	LANGER ROOFING & SHEET METAL	100-4103-533.44-05		CONSULTING SERVICES	5,525.00	0
<b>Check # 146433 Amount</b>								\$5,525.00	
146434	12/18/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	115549	#112XDO WI HIDTA	550.00	0
<b>Check # 146434 Amount</b>								\$550.00	
146435	12/18/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		#1203900	225.00	0
<b>Check # 146435 Amount</b>								\$225.00	
146436	12/18/2015	136382	34436	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	115549	#1429500 WI HIDTA	1,350.00	0
<b>Check # 146436 Amount</b>								\$1,350.00	
146437	12/18/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		NOV 2015 LIFEQUEST COLLEC	24,998.56	0
	12/18/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		NOV 2015 MVA COLLECTION F	380.45	0
<b>Check # 146437 Amount</b>								\$25,379.01	
146438	12/18/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		02247	57.99	0
	12/18/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		02247	18.79	0
	12/18/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		02247	83.56	0
	12/18/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4101-533.51-08		02247	115.98	0
	12/18/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4102-517.51-09		02247	-109.83	0
<b>Check # 146438 Amount</b>								\$166.49	
146439	12/18/2015	138325	10089	LIQUIDWARE LABS	255-8101-521.30-04	115549	WI HIDTA	6,790.80	0
<b>Check # 146439 Amount</b>								\$6,790.80	
146440	12/18/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 146440 Amount</b>								\$1,500.00	
146441	12/18/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION M140054011 GO	100.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146441 Amount</b>								\$100.00	
146442	12/18/2015	138421	9658	MARSH & MCLENNAN AGENCY LLC	255-8101-521.30-04	115538	800*199505 WI HIDTA	2,357.00	0
<b>Check # 146442 Amount</b>								\$2,357.00	
146443	12/18/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	403.67	0
	12/18/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	933.02	0
<b>Check # 146443 Amount</b>								\$1,336.69	
146444	12/18/2015	138376	4120	MED-TECH RESOURCE INC	100-2201-522.53-41		#WA FIRE	684.19	0
<b>Check # 146444 Amount</b>								\$684.19	
146445	12/18/2015	135345	32278	MENARDS - WEST ALLIS	100-4130-552.51-09		#30520252	2.99	0
	12/18/2015	135345	32278	MENARDS - WEST ALLIS	100-5002-517.51-09		#30520252	49.95	0
	12/18/2015	135345	32278	MENARDS - WEST ALLIS	100-4113-522.53-06		30520252	6.54	0
	12/18/2015	135345	32278	MENARDS - WEST ALLIS	100-4301-533.51-08		30520252	60.35	0
<b>Check # 146445 Amount</b>								\$119.83	
146446	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4105-533.53-21		ACCT#32260283	103.88	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	510-3801-536.53-09		32260283	7.75	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4115-544.53-21		32260283	34.94	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4201-535.51-02		#32260283	18.90	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		32260283	18.99	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	540-1801-538.53-08		32260283	9.47	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4114-522.53-18		32260283	68.96	0
	12/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4203-535.41-09		32260283	139.86	0
<b>Check # 146446 Amount</b>								\$402.75	
146447	12/18/2015	138382	16980	MERCK SHARPE & DOHME CORP	100-3003-541.53-41		#56625	374.90	0
<b>Check # 146447 Amount</b>								\$374.90	
146448	12/18/2015	138334	20120	METRO CASTER CORPORATION	100-4102-517.51-09		HARDWARE & RELATED ITEMS	16.50	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146448 Amount</b>								\$16.50	
146449	12/18/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4118-531.51-09		#2977540	19.34	0
<b>Check # 146449 Amount</b>								\$19.34	
146450	12/18/2015	138358	17661	MILLER & ASSOCIATES	520-1601-539.51-09		PO-BLANKET	105.00	0
<b>Check # 146450 Amount</b>								\$105.00	
146451	12/18/2015	F28404	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BERINGER JOLENE - LOST	5.95	0
	12/18/2015	F28404	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		KLEIN MARY J - LOST	6.95	0
	12/18/2015	F28404	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BUSTOS ERIKA E - LOST (2)	8.98	0
<b>Check # 146451 Amount</b>								\$21.88	
146452	12/18/2015	F28365	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 10/30/15	211,554.11	0
<b>Check # 146452 Amount</b>								\$211,554.11	
146453	12/18/2015	138422	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		2832L	17,093.56	0
<b>Check # 146453 Amount</b>								\$17,093.56	
146454	12/18/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		CUST#00401017	67.07	0
	12/18/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	316.80	0
<b>Check # 146454 Amount</b>								\$383.87	
146455	12/18/2015	138302	10087	MSDSOONLINE	100-5212-517.70-03		#	6,300.00	0
<b>Check # 146455 Amount</b>								\$6,300.00	
146456	12/18/2015	138423	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	136.00	0
	12/18/2015	138423	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	223.00	0
	12/18/2015	138423	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	124.00	0
	12/18/2015	138423	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	35.00	0
	12/18/2015	138423	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	166.00	0
<b>Check # 146456 Amount</b>								\$684.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146457	12/18/2015	F28315	34160	NASASP	100-4501-533.57-02		ANNUAL NASASP DUES 2016-2	39.00	0
<b>Check # 146457 Amount</b>								\$39.00	
146458	12/18/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	31.01	0
	12/18/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	94.15	0
	12/18/2015	135360	19670	NASSCO INC	100-4103-533.51-06		#10544	21.05	0
	12/18/2015		19670	NASSCO INC	100-0000-141.01-00		10544	84.84	0
	12/18/2015		19670	NASSCO INC	100-0000-141.01-00		10544	190.70	0
	12/18/2015	135360	19670	NASSCO INC	100-4103-533.51-06		10544	23.58	0
<b>Check # 146458 Amount</b>								\$445.33	
146459	12/18/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	400.75	0
	12/18/2015	138306	19890	NATIONAL SPRING INC	100-2201-522.44-03		#	131.22	0
<b>Check # 146459 Amount</b>								\$531.97	
146460	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4121 NEELSEN, ARLEN	86.25	0
<b>Check # 146460 Amount</b>								\$86.25	
146461	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3302 NELSON, DAISY	284.80	0
<b>Check # 146461 Amount</b>								\$284.80	
146462	12/18/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	86.68	0
	12/18/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		32290	10.31	0
<b>Check # 146462 Amount</b>								\$96.99	
146463	12/18/2015		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		AUTOMOTIVE PARTS	57.88	0
<b>Check # 146463 Amount</b>								\$57.88	
146464	12/18/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	#WI HIDTA	43.17	0
<b>Check # 146464 Amount</b>								\$43.17	
146465	12/18/2015	138418	6320	PAESSLER AG	255-8101-521.30-04	115549	2015-12-02-2946111 HIDTA	1,875.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146465 Amount</b>								<b>\$1,875.00</b>	
146466	12/18/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00	0
<b>Check # 146466 Amount</b>								<b>\$33.00</b>	
146467	12/18/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	65.06	0
	12/18/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	65.06	0
	12/18/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		52051A	146.34	0
<b>Check # 146467 Amount</b>								<b>\$276.46</b>	
146468	12/18/2015	F28324	14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		OCT 15 SIMPLIFIED RATE CA	209.00	0
<b>Check # 146468 Amount</b>								<b>\$209.00</b>	
146469	12/18/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	67.86	0
	12/18/2015	135567	6811	R. S. PAINT & TOOLS LLC	100-4301-533.51-08		PO-BLANKET	23.86	0
<b>Check # 146469 Amount</b>								<b>\$91.72</b>	
146470	12/18/2015	135570	22890	REINDERS INC	100-4305-531.53-16	M1301	#50796	80.72	0
<b>Check # 146470 Amount</b>								<b>\$80.72</b>	
146471	12/18/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	70.58	0
	12/18/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	1,033.75	0
<b>Check # 146471 Amount</b>								<b>\$1,104.33</b>	
146472	12/18/2015	135572	22930	REMY BATTERY CO INC	100-4501-533.44-03		#6468	47.52	0
<b>Check # 146472 Amount</b>								<b>\$47.52</b>	
146473	12/18/2015	135958	33005	RICOH USA INC	100-3501-555.32-04		ACCT#14885987	53.33	0
	12/18/2015	136069	33005	RICOH USA INC	100-0401-512.51-02		#14885987	22.51	0
	12/18/2015	136287	33005	RICOH USA INC	100-2201-522.32-03		#14885987	103.23	0
	12/18/2015	137225	33005	RICOH USA INC	255-8101-521.70-03	115549	#14885987 WI HIDTA	962.57	0
	12/18/2015	137225	33005	RICOH USA INC	255-8101-521.70-03	115549	#148859887 WI HIDTA	289.67	0
	12/18/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		14885987	93.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146473	12/18/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		14885987	122.39	0
	12/18/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0
<b>Check # 146473 Amount</b>								<b>\$1,678.57</b>	
146474	12/18/2015		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		#C7020	21.67	0
<b>Check # 146474 Amount</b>								<b>\$21.67</b>	
146475	12/18/2015	138264	23920	S & S SALES CORP	100-4108-555.53-12		#2827	39.28	0
<b>Check # 146475 Amount</b>								<b>\$39.28</b>	
146476	12/18/2015	137321	33558	SAFELITE FULFILLMENT INC	100-2201-522.44-03		#090972	150.00	0
<b>Check # 146476 Amount</b>								<b>\$150.00</b>	
146477	12/18/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
<b>Check # 146477 Amount</b>								<b>\$90.00</b>	
146478	12/18/2015	138347	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	84.74	0
<b>Check # 146478 Amount</b>								<b>\$84.74</b>	
146479	12/18/2015	F28456	29092	SCHOOL DISTRICT OF WA/WM	220-7522-563.31-02	C1521	JUNE - AUG 2015 LIB HGTS	6,550.63	0
<b>Check # 146479 Amount</b>								<b>\$6,550.63</b>	
146480	12/18/2015	F28434	3202	SCHULTZ, MONICA	100-1502-514.57-02		TRAINING EXPENSES - REIMB	32.14	0
<b>Check # 146480 Amount</b>								<b>\$32.14</b>	
146481	12/18/2015		33962	SHARE CORP	100-0000-141.01-00		#87302	440.89	0
<b>Check # 146481 Amount</b>								<b>\$440.89</b>	
146482	12/18/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	888.51	0
	12/18/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	871.00	0
	12/18/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.75-01	P1534	#WEST351	96.82	0
	12/18/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	875.50	0
	12/18/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		#WEST351	257.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146482 Amount</b>								<b>\$2,989.33</b>	
146483	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-3001-541.44-08		#6619-5098-0	15.71	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	117.21	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	51.71	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	397.87	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4111-522.53-06		#6619-5098-0	23.32	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-1001-513.70-01	M1506	#6619-5098-0	49.61	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	60.17	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	23.32	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	23.32	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		6619-5098-0	61.06	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		#6619-5098-0	28.00	0
	12/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		#6619-5098-0	23.32	0
<b>Check # 146483 Amount</b>								<b>\$874.62</b>	
146484	12/18/2015	138254	8254	SHI INTERNATIONAL CORP	240-7904-542.31-02	H1500	#1026434	329.02	0
<b>Check # 146484 Amount</b>								<b>\$329.02</b>	
146485	12/18/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE 12/10	40.00	0
	12/18/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	40.00	0
	12/18/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	20.00	0
<b>Check # 146485 Amount</b>								<b>\$100.00</b>	
146486	12/18/2015	138285	7330	SNAP-ON TOOLS	100-4501-533.51-08		ACCT#OA	3,349.99	0
<b>Check # 146486 Amount</b>								<b>\$3,349.99</b>	
146487	12/18/2015	138424	35195	SNAP-ON TOOLS	214-0801-521.64-05		RA POLICE DEPT	1,645.00	0
<b>Check # 146487 Amount</b>								<b>\$1,645.00</b>	
146488	12/18/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	22.84	0
	12/18/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		#	221.07	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146488 Amount</b>								<b>\$243.91</b>	
146489	12/18/2015	138299	34921	SPRINT	255-8101-521.30-04	115538	#2015-256751 WI HIDTA	30.00	0
<b>Check # 146489 Amount</b>								<b>\$30.00</b>	
146490	12/18/2015	137760	33332	STEPP EQUIPMENT	100-4501-533.70-02		#507072	12,352.60	0
	12/18/2015		33332	STEPP EQUIPMENT	100-0000-141.01-00		#507072	235.70	0
	12/18/2015	135591	33332	STEPP EQUIPMENT	100-4501-533.44-03		ACCT#507072	1,639.73	0
	12/18/2015	135591	33332	STEPP EQUIPMENT	100-4501-533.44-03		#507072	-986.46	0
<b>Check # 146490 Amount</b>								<b>\$13,241.57</b>	
146491	12/18/2015		32623	STORAGE SYSTEMS MIDWEST INC	100-0000-141.01-00		#CUS02765	721.80	0
<b>Check # 146491 Amount</b>								<b>\$721.80</b>	
146492	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	-82.98	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	-26.99	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	26.99	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	54.97	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	15.99	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	55.98	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	-55.98	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	750.00	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	750.00	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	157.78	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	26.99	0
	12/18/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	445.00	0
<b>Check # 146492 Amount</b>								<b>\$2,117.75</b>	
146493	12/18/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	11,475.00	0
<b>Check # 146493 Amount</b>								<b>\$11,475.00</b>	
146494	12/18/2015	138364	8118	SUPPLY WORKS	100-3401-544.51-06		#563834	82.08	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146494 Amount</b>								<b>\$82.08</b>	
146495	12/18/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	50.97	0
	12/18/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	20.72	0
	12/18/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		10490-02	39.00	0
<b>Check # 146495 Amount</b>								<b>\$110.69</b>	
146496	12/18/2015		33364	T & P SALES INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	111.08	0
<b>Check # 146496 Amount</b>								<b>\$111.08</b>	
146497	12/18/2015		27100	TAPCO	100-0000-141.01-00		#C389	739.04	0
<b>Check # 146497 Amount</b>								<b>\$739.04</b>	
146498	12/18/2015	F28401	8559	TENDLER, JOAN	100-3502-555.52-45		LEISURE LEARNERS PROGRA	40.00	0
<b>Check # 146498 Amount</b>								<b>\$40.00</b>	
146499	12/18/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	115549	#1003938721 WI HIDTA	2,973.84	0
<b>Check # 146499 Amount</b>								<b>\$2,973.84</b>	
146500	12/18/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00	0
	12/18/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00	0
<b>Check # 146500 Amount</b>								<b>\$1,710.00</b>	
146501	12/18/2015	138314	7753	TITAN PUBLIC SAFETY SOLUTIONS	100-2101-521.32-01		#	2,704.00	0
<b>Check # 146501 Amount</b>								<b>\$2,704.00</b>	
146502	12/18/2015	138316	10009	TMDE CALIBRATION LABS INC	100-2101-521.51-09		#	125.00	0
	12/18/2015	138316	10009	TMDE CALIBRATION LABS INC	100-2101-521.51-09		WEST ALLIS PD	125.00	0
	12/18/2015	138316	10009	TMDE CALIBRATION LABS INC	100-2101-521.51-09		WEST ALLIS PD	145.25	0
<b>Check # 146502 Amount</b>								<b>\$395.25</b>	
146503	12/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2385 S 69 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146503 Amount</b>								\$100.00	
146504	12/18/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	919.42	0
<b>Check # 146504 Amount</b>								\$919.42	
146505	12/18/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,024.80	0
<b>Check # 146505 Amount</b>								\$3,024.80	
146506	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BALANCING ACCOUNTS	32.58	0
<b>Check # 146506 Amount</b>								\$32.58	
146507	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-5985 WRIGHT, DERRIC	29.46	0
<b>Check # 146507 Amount</b>								\$29.46	
146508	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3186 KRAMER, LYNNE	286.62	0
<b>Check # 146508 Amount</b>								\$286.62	
146509	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3892 KRAMER, LYNNE	337.53	0
<b>Check # 146509 Amount</b>								\$337.53	
146510	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3199 KRAMER, LYNNE	337.53	0
<b>Check # 146510 Amount</b>								\$337.53	
146511	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3248 KRAMER, LYNNE	296.30	0
<b>Check # 146511 Amount</b>								\$296.30	
146512	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3365 KRAMER, LYNNE	337.53	0
<b>Check # 146512 Amount</b>								\$337.53	
146513	12/18/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 146513 Amount</b>								\$1,500.00	
146514	12/18/2015	138407	6335	URISA	100-1102-517.57-01		PATRICK WALKER	175.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146514 Amount</b>								\$175.00	
146515	12/18/2015	136291	2722	US CELLULAR	255-8101-521.30-04	115549	#215854121 WI HIDTA	1,688.31	0
<b>Check # 146515 Amount</b>								\$1,688.31	
146516	12/18/2015	138416	6715	US CELLULAR	255-8101-521.30-04	115538	#WI HIDTA	1,225.00	0
<b>Check # 146516 Amount</b>								\$1,225.00	
146517	12/18/2015	138240	10083	VERICOR LLC	240-7911-542.31-02	H1501	CUST#A199	2,121.60	0
<b>Check # 146517 Amount</b>								\$2,121.60	
146518	12/18/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	115549	#842069314-0001 WI HIDTA	3,971.05	0
<b>Check # 146518 Amount</b>								\$3,971.05	
146519	12/18/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	35.19	0
	12/18/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	235.60	0
<b>Check # 146519 Amount</b>								\$270.79	
146520	12/18/2015	F28453	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	NOV 15 SALARY	1,893.50	0
	12/18/2015	F28453	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	NOV 15 FRINGE BENEFITS	202.60	0
	12/18/2015	F28453	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	DEC 15 PAYROLL PROCESSIN	80.08	0
<b>Check # 146520 Amount</b>								\$2,176.18	
146521	12/18/2015	F28450	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	OCT 2015 SALARY	2,082.00	0
	12/18/2015	F28450	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	OCT 2015 FRINGE BENEFITS	222.77	0
	12/18/2015	F28450	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	OCT-NOV 2015 PAYROLL PRO	80.08	0
	12/18/2015	F28450	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.44-01	C1521	JULY PLAY SUPPLIES	42.36	0
	12/18/2015	F28450	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.51-02	C1521	NOV 2015 OFFICE SUPPLIES	122.56	0
<b>Check # 146521 Amount</b>								\$2,549.77	
146522	12/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1004 S 76 ST	100.00	0
<b>Check # 146522 Amount</b>								\$100.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146523	12/18/2015		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		#818579	1,175.87	0
<b>Check # 146523 Amount</b>								<b>\$1,175.87</b>	
146524	12/18/2015	F28392	10103	WAUWATOSA POLICE DEPARTMEN	250-8011-521.31-02	G1540	JUNE 15 JOINT SPEED GRANT	1,590.84	0
	12/18/2015	F28392	10103	WAUWATOSA POLICE DEPARTMEN	250-8011-521.31-02	G1540	JULY 15 JOINT SPEED GRANT	1,921.10	0
	12/18/2015	F28392	10103	WAUWATOSA POLICE DEPARTMEN	250-8011-521.31-02	G1540	AUG 15 JOINT SPEED GRANT	839.78	0
	12/18/2015	F28392	10103	WAUWATOSA POLICE DEPARTMEN	250-8011-521.31-02	G1540	SEPT 15 JOINT SPEED GRANT	2,275.59	0
<b>Check # 146524 Amount</b>								<b>\$6,627.31</b>	
146525	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	305.94	0
	12/18/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	168.35	0
	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	479.68	0
	12/18/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	987.08	0
	12/18/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	167.38	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	65.88	0
	12/18/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,863.61	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	79.42	0
	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	56.64	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	88.51	0
	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	79.70	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	127.00	0
<b>Check # 146525 Amount</b>								<b>\$4,469.19</b>	
146526	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	130.93	0
	12/18/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	176.76	0
	12/18/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	40.06	0
	12/18/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric Bills	148.31	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	120.23	0
	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	58.81	0
	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	263.21	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	83.22	0
	12/18/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	52.19	0
	12/18/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.14	0
	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	50.82	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146526 Amount</b>								<b>\$1,141.68</b>	
146527	12/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	29,776.86	0
<b>Check # 146527 Amount</b>								<b>\$29,776.86</b>	
146528	12/18/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	382.30	0
<b>Check # 146528 Amount</b>								<b>\$382.30</b>	
146529	12/18/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,911.28	0
<b>Check # 146529 Amount</b>								<b>\$4,911.28</b>	
146530	12/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	5,201.23	0
<b>Check # 146530 Amount</b>								<b>\$5,201.23</b>	
146531	12/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	1,356.52	0
	12/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	253.21	0
<b>Check # 146531 Amount</b>								<b>\$1,609.73</b>	
146532	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.31-02	C1521	WISH PROGRAM PHOTO	10.41	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.31-02	C1521	WISH PROGRAM PHOTO	9.79	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.31-02	C1521	WISH PROGRAM WOMEN'S CF	15.20	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	220-7522-563.31-02	C1521	WISH PROGRAM CHILDREN'S	8.94	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM PIZZA FOR C	18.56	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		COURTHOUSE PARKING	10.00	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		COURTHOUSE PARKING	9.00	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SUPPLIES/SM	14.14	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SUPPLIES/SM	19.73	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SUPPLIES/SM	26.57	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SUPPLIES/SM	22.06	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SUPPLIES/SM	22.84	0
	12/18/2015	F28441	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WISH PROGRAM SUPPLIES	4.22	0
<b>Check # 146532 Amount</b>								<b>\$191.46</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146533	12/18/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15179	97.86	0
	12/18/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15275	60.00	0
<b>Check # 146533 Amount</b>								\$157.86	
146534	12/18/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		NOVEMBER 2015 POLICE BAC	315.00	0
<b>Check # 146534 Amount</b>								\$315.00	
146535	12/18/2015	138263	29455	WI DEPT OF AGRICULTURE TRADE	501-2706-537.58-01		#115087-D3	340.00	0
<b>Check # 146535 Amount</b>								\$340.00	
146536	12/18/2015		4989	WI DEPT OF TRANSPORTATION	250-0000-431.50-00	G1540	RTN AUG 15 SPEED OVERAGE	100.00	0
	12/18/2015		4989	WI DEPT OF TRANSPORTATION	250-0000-431.50-00	G1540	RETURN SEPT GREENFIELD S	50.98	0
<b>Check # 146536 Amount</b>								\$150.98	
146537	12/18/2015	138438	4909	WI STATE FAIR PARK	100-5005-517.51-09		ACCT#382	50.00	0
<b>Check # 146537 Amount</b>								\$50.00	
146538	12/18/2015	F28420	9567	WILLIS, ROBERT	100-8804-517.61-03		MICHAEL ALBRECHT CONSUL	5,000.00	0
<b>Check # 146538 Amount</b>								\$5,000.00	
146539	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3969 HARRIS, RODNEY	2.00	0
<b>Check # 146539 Amount</b>								\$2.00	
146540	12/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4136 HARRIS, RODNEY	2.00	0
<b>Check # 146540 Amount</b>								\$2.00	
146541	12/23/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
<b>Check # 146541 Amount</b>								\$295.30	
146542	12/23/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	5,000.00	0
<b>Check # 146542 Amount</b>								\$5,000.00	
146543	12/23/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146543 Amount</b>								\$378.00	
146544	12/23/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 146544 Amount</b>								\$310.00	
146545	12/23/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	42.00	0
<b>Check # 146545 Amount</b>								\$42.00	
146546	12/23/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
<b>Check # 146546 Amount</b>								\$221.00	
146547	12/23/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
<b>Check # 146547 Amount</b>								\$798.46	
146548	12/23/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	307.44	0
<b>Check # 146548 Amount</b>								\$307.44	
146549	12/23/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
<b>Check # 146549 Amount</b>								\$145.69	
146550	12/23/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	242.08	0
	12/23/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	253.66	0
<b>Check # 146550 Amount</b>								\$495.74	
146551	12/23/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	68.00	0
<b>Check # 146551 Amount</b>								\$68.00	
146552	12/23/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,901.45	0
<b>Check # 146552 Amount</b>								\$2,901.45	
146553	12/23/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,440.02	0
<b>Check # 146553 Amount</b>								\$6,440.02	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146554	12/30/2015	138366	27491	UPI LLC	510-3803-536.31-01	P1537	ESTIMATE #1	1,021,475.00	0
<b>Check # 146554 Amount</b>								\$1,021,475.00	
146555	12/31/2015	136320	4786	AB DATA	501-2901-537.55-02		JOB#52108	183.15	0
	12/31/2015	136320	4786	AB DATA	510-3803-536.55-02		JOB#52108	183.17	0
	12/31/2015	136320	4786	AB DATA	540-1807-538.55-02		JOB#52108	183.17	0
	12/31/2015	136320	4786	AB DATA	550-4233-535.55-02		JOB#52108	183.17	0
<b>Check # 146555 Amount</b>								\$732.66	
146556	12/31/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		CUST#96879	589.32	0
<b>Check # 146556 Amount</b>								\$589.32	
146557	12/31/2015	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	8,531.43	0
	12/31/2015	134544	25835	AECOM INC	305-6606-563.30-02	T0501	PROJ#60323374	1,241.00	0
	12/31/2015	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	818.32	0
<b>Check # 146557 Amount</b>								\$10,590.75	
146558	12/31/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	81.00	0
<b>Check # 146558 Amount</b>								\$81.00	
146559	12/31/2015	138484	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139342	64.04	0
<b>Check # 146559 Amount</b>								\$64.04	
146560	12/31/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	79.58	0
	12/31/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	168.28	0
<b>Check # 146560 Amount</b>								\$247.86	
146561	12/31/2015		10111	AMERICAN RESTAURANT EQUIPME	207-0000-229.10-09		PURCHASE USED VOLLRATH	820.00	0
	12/31/2015	F28436	10111	AMERICAN RESTAURANT EQUIPME	100-3401-544.30-04		PURCHASE NEW VOLLRATH S	444.00	0
<b>Check # 146561 Amount</b>								\$1,264.00	
146562	12/31/2015	138510	2059	AMERICAN SOLUTIONS FOR BUSINI	100-2101-521.55-02		CUST#ASB00000288675	5,370.58	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146562 Amount</b>								<b>\$5,370.58</b>	
146563	12/31/2015		16080	APPLIED IND TECHNOLOGIES	100-0000-141.01-00		#1507805	1,487.10	0
<b>Check # 146563 Amount</b>								<b>\$1,487.10</b>	
146564	12/31/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	PROJ#W1001074.0002	2,446.50	0
<b>Check # 146564 Amount</b>								<b>\$2,446.50</b>	
146565	12/31/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	39.51	0
<b>Check # 146565 Amount</b>								<b>\$39.51</b>	
146566	12/31/2015	138504	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA400	#600002644	44.00	0
	12/31/2015	138504	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA410	#600002644	69.00	0
	12/31/2015	138504	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA420	#600002644	289.00	0
	12/31/2015	138504	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA430	#600002644	132.00	0
	12/31/2015	138504	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA450	#600002644	44.00	0
	12/31/2015	138504	3424	AURORA HEALTH CARE	501-2901-537.29-01		#600002644	113.00	0
	12/31/2015	F28516	3424	AURORA HEALTH CARE	100-2001-523.59-01		MED EVAL FOR NEW CHIEF	86.00	0
<b>Check # 146566 Amount</b>								<b>\$777.00</b>	
146567	12/31/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	388.50	0
<b>Check # 146567 Amount</b>								<b>\$388.50</b>	
146568	12/31/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	113.88	0
<b>Check # 146568 Amount</b>								<b>\$113.88</b>	
146569	12/31/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#	281.18	0
<b>Check # 146569 Amount</b>								<b>\$281.18</b>	
146570	12/31/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	33.12	0
<b>Check # 146570 Amount</b>								<b>\$33.12</b>	
146571	12/31/2015		3050	BIRD LADDER COMPANY INC	100-0000-141.01-00		#ACIWEA	187.14	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146571 Amount</b>								\$187.14	
146572	12/31/2015	138485	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		CUST#206661	632.55	0
	12/31/2015	138485	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		CUST#206661	8.44	0
<b>Check # 146572 Amount</b>								\$640.99	
146573	12/31/2015	F28509	7278	BROCK TOPS & LAMINATES	100-3001-541.44-08		BATHROOM COUNTERTOP	1,175.00	0
<b>Check # 146573 Amount</b>								\$1,175.00	
146574	12/31/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ACCT#24900	2,309.27	0
	12/31/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	550-4233-535.44-03		ACCT#24900	2,941.88	0
<b>Check # 146574 Amount</b>								\$5,251.15	
146575	12/31/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	44.58	0
<b>Check # 146575 Amount</b>								\$44.58	
146576	12/31/2015	138367	9180	CARLSON RACINE ROOFING &	350-6003-517.31-01	M1508	2015 PROJ#16	192,739.80	0
<b>Check # 146576 Amount</b>								\$192,739.80	
146577	12/31/2015	138439	34151	CDW-G	100-4101-533.51-02		#3942320	4.51	0
	12/31/2015	138451	34151	CDW-G	100-1101-517.70-03		#3942320	47.56	0
<b>Check # 146577 Amount</b>								\$52.07	
146578	12/31/2015		19720	CHEMSEARCH	100-0000-141.01-00		ACCT#374973	159.00	0
<b>Check # 146578 Amount</b>								\$159.00	
146579	12/31/2015	138487	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WESTALLIS FIRE	199.60	0
<b>Check # 146579 Amount</b>								\$199.60	
146580	12/31/2015		5971	MISC-REFUND	602-0000-229.04-00		OTTOW, JEAN	664.00	0
<b>Check # 146580 Amount</b>								\$664.00	
146581	12/31/2015	138513	10129	CITY OF MILWAUKEE ELECTION	100-1502-514.51-09		LAUNDRY TEXTILES&SUPPLIE	212.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146581 Amount</b>								\$212.50	
146582	12/31/2015	F28482	407	CITY OF WEST ALLIS	994-9401-563.31-02		2015 TAXES-9141 W NATL-OV	3,567.57	0
<b>Check # 146582 Amount</b>								\$3,567.57	
146583	12/31/2015		5971	MISC-REFUND	100-0000-229.11-00		OVERPMT ON AR ACCOUNT	867.89	0
<b>Check # 146583 Amount</b>								\$867.89	
146584	12/31/2015	F28498	407	CITY OF WEST ALLIS	225-7801-563.31-01	WR150	2015 PROPERTY TAXES-2065	178.87	0
<b>Check # 146584 Amount</b>								\$178.87	
146585	12/31/2015	F28489	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V AARON KOEHN (ABATE	168.00	0
<b>Check # 146585 Amount</b>								\$168.00	
146586	12/31/2015	F28490	3023	CLERK OF COURTS	100-0302-516.30-05		WINNEBAGO CO/15CM793/N.K	22.50	0
<b>Check # 146586 Amount</b>								\$22.50	
146587	12/31/2015		33198	COMMUNICATION PACKAGING SER	100-0000-141.01-00		#	138.54	0
<b>Check # 146587 Amount</b>								\$138.54	
146588	12/31/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	83.88	0
	12/31/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	54.08	0
	12/31/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	81.91	0
<b>Check # 146588 Amount</b>								\$219.87	
146589	12/31/2015		5286	COREY OIL LTD	100-0000-141.01-00		#103990	233.80	0
<b>Check # 146589 Amount</b>								\$233.80	
146590	12/31/2015	138490	9131	CREDIBLE CONSULTING & DESIGN	100-2201-522.60-01		WA FIRE	1,824.50	0
<b>Check # 146590 Amount</b>								\$1,824.50	
146591	12/31/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	134.80	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146591 Amount</b>								\$134.80	
146592	12/31/2015	138493	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	32.50	0
<b>Check # 146592 Amount</b>								\$32.50	
146593	12/31/2015	138466	9768	DEAN CLINIC	255-8101-521.30-04	115548	ACCT#101111282	35.00	0
<b>Check # 146593 Amount</b>								\$35.00	
146594	12/31/2015	138442	6570	DEMCO INC	100-3504-555.51-02		#480020720	367.56	0
	12/31/2015	138442	6570	DEMCO INC	100-3506-555.51-02		#480020720	47.02	0
<b>Check # 146594 Amount</b>								\$414.58	
146595	12/31/2015	138463	7584	DIVERSIFIED TRUCK SERVICES INC	100-4501-533.44-03		#	1,608.00	0
<b>Check # 146595 Amount</b>								\$1,608.00	
146596	12/31/2015	138509	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	1,254.30	0
<b>Check # 146596 Amount</b>								\$1,254.30	
146597	12/31/2015	F28503	14835	EHLERS & ASSOCIATES INC	311-6601-563.31-62	T1110	TIF 11-REVIEW DOCS,DRAFT	437.50	0
<b>Check # 146597 Amount</b>								\$437.50	
146598	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		964 S 58 ST	100.00	0
<b>Check # 146598 Amount</b>								\$100.00	
146599	12/31/2015	138486	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		#453227	559.27	0
<b>Check # 146599 Amount</b>								\$559.27	
146600	12/31/2015	138498	9752	ENTERPRISE SYSTEMS GROUP	100-1101-517.70-07		CONTRACT #2074	5,994.00	0
<b>Check # 146600 Amount</b>								\$5,994.00	
146601	12/31/2015		5971	MISC-REFUND	602-0000-229.04-00		CARUS, RICHARD	332.00	0
<b>Check # 146601 Amount</b>								\$332.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146602	12/31/2015		5971	MISC-REFUND	602-0000-229.04-00		FABINA, ROSEMARY	332.00	0
<b>Check # 146602 Amount</b>								\$332.00	
146603	12/31/2015	138360	6029	EVIDENT INC	100-2114-521.51-03		#11423	110.52	0
<b>Check # 146603 Amount</b>								\$110.52	
146604	12/31/2015	138256	5108	EWUG - ESRI WI USER GROUP	100-1102-517.70-03		FANTLE, WALKER	300.00	0
<b>Check # 146604 Amount</b>								\$300.00	
146605	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/31/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	12/31/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-03		FIRE ADMIN	250.00	0
	12/31/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-03		FIRE #1	250.00	0
	12/31/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-03		FIRE #2	250.00	0
<b>Check # 146605 Amount</b>								\$1,270.00	
146606	12/31/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	95.41	0
	12/31/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	94.68	0
<b>Check # 146606 Amount</b>								\$190.09	
146607	12/31/2015		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	16.24	0
<b>Check # 146607 Amount</b>								\$16.24	
146608	12/31/2015	136271	6255	FEDEX	255-8101-521.30-04	115534	#2060-2744-4 WI HDITA	9.75	0
<b>Check # 146608 Amount</b>								\$9.75	
146609	12/31/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-4102-517.53-18		#107924	122.05	0
	12/31/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-2201-522.70-01		#107924	23.52	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146609	12/31/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-2201-522.70-01		#107924	3.05	0
	12/31/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-2201-522.70-01		#107924	20.23	0
	12/31/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-2201-522.70-01		#107924	-9.15	0
	12/31/2015	135264	34622	FERGUSON ENTERPRISES #1550	100-3001-541.44-08		#107924	293.70	0
<b>Check # 146609 Amount</b>								<b>\$453.40</b>	
146610	12/31/2015	135265	33732	FERGUSON WATERWORKS #1476	540-1801-538.53-09		#1521	502.60	0
<b>Check # 146610 Amount</b>								<b>\$502.60</b>	
146611	12/31/2015	138496	10121	FIRE-RESCUE SUPPLY LLC	100-2201-522.32-04		ACCT#	175.00	0
<b>Check # 146611 Amount</b>								<b>\$175.00</b>	
146612	12/31/2015	138437	6444	FIRST STUDENT	100-5005-517.51-09		#209602	100.21	0
<b>Check # 146612 Amount</b>								<b>\$100.21</b>	
146613	12/31/2015	F28492	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NMTC TRANSACTIONS THRU	400.00	0
<b>Check # 146613 Amount</b>								<b>\$400.00</b>	
146614	12/31/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	628.72	0
	12/31/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	1,112.76	0
	12/31/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	2,107.41	0
	12/31/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	725.78	0
<b>Check # 146614 Amount</b>								<b>\$4,574.67</b>	
146615	12/31/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	43.49	0
	12/31/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	102.78	0
	12/31/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	27.64	0
	12/31/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	20.12	0
<b>Check # 146615 Amount</b>								<b>\$194.03</b>	
146616	12/31/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4110-521.53-20		#16869	62.00	0
<b>Check # 146616 Amount</b>								<b>\$62.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146617	12/31/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	785.00	0
	12/31/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	5,500.00	0
<b>Check # 146617 Amount</b>								<b>\$6,285.00</b>	
146618	12/31/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		#146260	57.62	0
<b>Check # 146618 Amount</b>								<b>\$57.62</b>	
146619	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	69.76	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	318.08	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	21.49	0
	12/31/2015	135278	28410	GRAINGER	100-4401-533.51-09		#806451977	57.94	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	17.25	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	76.32	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	21.12	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	106.44	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	120.48	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	14.32	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	21.36	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	88.00	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	132.00	0
	12/31/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	167.63	0
	12/31/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	38.12	0
<b>Check # 146619 Amount</b>								<b>\$1,270.31</b>	
146620	12/31/2015		10480	GRAYBAR	100-0000-141.01-00		#121019	15.20	0
	12/31/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	86.30	0
	12/31/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	55.83	0
	12/31/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	619.20	0
	12/31/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	113.73	0
	12/31/2015	135280	10480	GRAYBAR	100-4124-531.53-24		#0000121019	231.74	0
	12/31/2015	135280	10480	GRAYBAR	100-4103-533.53-21		#0000121019	252.48	0
<b>Check # 146620 Amount</b>								<b>\$1,374.48</b>	
146621	12/31/2015	F28517	10122	GREENFIELD FIRE DEPARTMENT	100-2201-522.44-03		PURCHASE OF 1990 PIERCE F	4,500.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146621 Amount</b>								<b>\$4,500.00</b>	
146622	12/31/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	-135.00	0
	12/31/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	40.72	0
	12/31/2015	135282	28660	HD SUPPLY WATERWORKS LTD	100-4401-533.64-01		#098908	49.50	0
	12/31/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.53-09		#098908	120.00	0
	12/31/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		#098908	2,349.00	0
<b>Check # 146622 Amount</b>								<b>\$2,424.22</b>	
146623	12/31/2015	135284	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504	#42205/8	724.04	0
	12/31/2015	135284	34236	HEIN ELECTRIC SUPPLY COMPANY	100-1001-513.70-01	M1506	#422058	520.00	0
	12/31/2015	135284	34236	HEIN ELECTRIC SUPPLY COMPANY	100-4103-533.53-21		#422058	210.31	0
	12/31/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504	ACCT#4222058	516.78	0
<b>Check # 146623 Amount</b>								<b>\$1,971.13</b>	
146624	12/31/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	25.46	0
<b>Check # 146624 Amount</b>								<b>\$25.46</b>	
146625	12/31/2015	F28531	8587	HOLLMAIER, ANTHONY	255-8101-521.56-03	I15538	AIR TO WASHINGTON, DC	197.96	0
	12/31/2015	F28531	8587	HOLLMAIER, ANTHONY	255-8101-521.30-04	I15538	AWARDS BANQUET REG FEE	375.00	0
<b>Check # 146625 Amount</b>								<b>\$572.96</b>	
146626	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4112-522.53-18		6035322007143971	-8.43	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4112-522.53-18		6035322007143971	7.98	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4112-522.53-18		6035322007143971	8.43	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	27.96	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-21		6035322007143971	16.83	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	21.63	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3001-541.44-08		6035322007143971	234.03	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-5002-517.51-09		6035322007143971	150.00	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-5002-517.51-09		6035322007143971	-55.91	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-5002-517.51-09		6035322007143971	-4.99	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-08		6035322007143971	3.96	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	54.83	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146626	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-02		6035322007143971	16.94	0
	12/31/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3501-555.70-01		6035322007143971	498.90	0
	12/31/2015	138324	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	115549	6035322007143971	30.80	0
	12/31/2015	138417	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	115538	6035322007143971	14.90	0
<b>Check # 146626 Amount</b>								<b>\$1,017.86</b>	
146627	12/31/2015	138445	14263	HUMANA INC	100-5211-517.21-59		615204-001	1,756.92	0
	12/31/2015	138445	14263	HUMANA INC	602-9101-517.21-60		615204-001	50,441.19	0
	12/31/2015	138445	14263	HUMANA INC	602-9101-517.21-62		615204-001	43,454.43	0
<b>Check # 146627 Amount</b>								<b>\$95,652.54</b>	
146628	12/31/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	1,273.80	0
	12/31/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	18.00	0
<b>Check # 146628 Amount</b>								<b>\$1,291.80</b>	
146629	12/31/2015	135293	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		#3567	3,631.20	0
	12/31/2015	135293	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-02		#3567	662.00	0
	12/31/2015	135293	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-02		#3567	534.49	0
<b>Check # 146629 Amount</b>								<b>\$4,827.69</b>	
146630	12/31/2015	138458	8734	I-DESIGN MULTIMEDIA INC	255-8101-521.30-04	115548	#WI HIDTA	10,500.00	0
<b>Check # 146630 Amount</b>								<b>\$10,500.00</b>	
146631	12/31/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-20		ACCT#340127	121.98	0
<b>Check # 146631 Amount</b>								<b>\$121.98</b>	
146632	12/31/2015	138459	10118	INFINITY EXTERIORS LLC	220-7534-563.31-01	C1432	1932 S 98	6,939.00	0
	12/31/2015		10118	INFINITY EXTERIORS LLC	220-7534-563.31-01	C1432	1932 S 98	-6,939.00	0
<b>Check # 146632 Amount</b>								<b>\$0.00</b>	
146633	12/31/2015		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		#146265	262.86	0
<b>Check # 146633 Amount</b>								<b>\$262.86</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146634	12/31/2015	135321	13590	JOHNSON SAND & GRAVEL INC	540-1801-538.53-09		#W0180E	46.07	0
<b>Check # 146634 Amount</b>								\$46.07	
146635	12/31/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		\$13050	69.06	0
	12/31/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	75.96	0
	12/31/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	53.34	0
	12/31/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	1,371.24	0
	12/31/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	440.96	0
	12/31/2015	135462	32088	JX ENTERPRISES INC	100-2201-522.44-03		#13050	2,323.35	0
	12/31/2015	135462	32088	JX ENTERPRISES INC	100-2201-522.44-03		13050	48.31	0
	12/31/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	171.26	0
	12/31/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	-722.93	0
<b>Check # 146635 Amount</b>								\$3,830.55	
146636	12/31/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	54.85	0
	12/31/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	259.99	0
	12/31/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	47.86	0
<b>Check # 146636 Amount</b>								\$362.70	
146637	12/31/2015	F28487	13005	KALAHARI RESORT/CONV CENT	100-0304-516.56-02		KALAHARI, WI DELLS/RESEV	82.00	0
<b>Check # 146637 Amount</b>								\$82.00	
146638	12/31/2015	137374	35103	KPH CONSTRUCTION CORP	220-7522-563.31-02	C1440	2015 PROJ#7	26,969.90	0
<b>Check # 146638 Amount</b>								\$26,969.90	
146639	12/31/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
<b>Check # 146639 Amount</b>								\$1,500.00	
146640	12/31/2015		10939	MISC-RETIREE INSURANCE REFUND	100-0000-202.07-00		WAGE ASSIGN CANCELED	9.75	0
<b>Check # 146640 Amount</b>								\$9.75	
146641	12/31/2015	137655	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1532	2015 PROJ#14	3,200.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146641 Amount</b>								<b>\$3,200.00</b>	
146642	12/31/2015	F28536	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR RPT - 1979 S 79 ST -	110.00	0
<b>Check # 146642 Amount</b>								<b>\$110.00</b>	
146643	12/31/2015	138491	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	463.80	0
	12/31/2015	138491	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	153.85	0
	12/31/2015	138491	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	18.95	0
<b>Check # 146643 Amount</b>								<b>\$636.60</b>	
146644	12/31/2015	F28474	9347	LEGACY RECYCLING	100-4202-535.30-04		39@\$20 CRT TV RECYCLING F	780.00	0
	12/31/2015	F28474	9347	LEGACY RECYCLING	100-4202-535.30-04		17@\$40 PROJ/CONSOLE TV,B	680.00	0
<b>Check # 146644 Amount</b>								<b>\$1,460.00</b>	
146645	12/31/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	115549	ACCT#112XDO	131.00	0
<b>Check # 146645 Amount</b>								<b>\$131.00</b>	
146646	12/31/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	540-1801-538.53-09		ACCT#02247	5.58	0
	12/31/2015		15350	LINCOLN CONTRACTORS SUPPLY I	501-0000-141.01-00		#02247	181.59	0
<b>Check # 146646 Amount</b>								<b>\$187.17</b>	
146647	12/31/2015	F28505	12212	LONGFELLOW SCHOOL	100-4602-521.56-03		SAFETY VESTS - LONGFELLO	151.50	0
<b>Check # 146647 Amount</b>								<b>\$151.50</b>	
146648	12/31/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		#2007151-000	1,213.37	0
	12/31/2015	138426	8372	MARK ANDY PRINT PRODUCTS	100-1103-517.51-09		#2007151-000	143.35	0
<b>Check # 146648 Amount</b>								<b>\$1,356.72</b>	
146649	12/31/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	114560	ACCT#701047	13,557.77	0
	12/31/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	115534	ACCT#701047	35,509.91	0
	12/31/2015	138465	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	115534	ACCT#70047	34,698.45	0
	12/31/2015	138465	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	115556	ACCT#70047	14,369.23	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146649 Amount</b>								<b>\$98,135.36</b>	
146650	12/31/2015	F28530	23839	MATHY, MARK	255-8101-521.30-04	115538	AWARDS BANQUEST REG FEE	375.00	0
<b>Check # 146650 Amount</b>								<b>\$375.00</b>	
146651	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1006 S 73 ST	100.00	0
<b>Check # 146651 Amount</b>								<b>\$100.00</b>	
146652	12/31/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		#30520252	119.93	0
	12/31/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		#30520252	-19.71	0
<b>Check # 146652 Amount</b>								<b>\$100.22</b>	
146653	12/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4109-552.53-21		#32260283	88.35	0
	12/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		32260283	9.44	0
	12/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		32260283	5.99	0
	12/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		32260283	16.57	0
	12/31/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		32260283	2.97	0
<b>Check # 146653 Amount</b>								<b>\$123.32</b>	
146654	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5717 W FILLMORE DR	100.00	0
<b>Check # 146654 Amount</b>								<b>\$100.00</b>	
146655	12/31/2015		33507	MIDLAND PAPER	100-0000-141.01-00		#010518	519.20	0
	12/31/2015	138435	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	846.82	0
	12/31/2015	138435	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	87.29	0
<b>Check # 146655 Amount</b>								<b>\$1,453.31</b>	
146656	12/31/2015	138447	32180	MIDLAND PLASTICS INC	100-3401-544.51-01		#11263	76.72	0
	12/31/2015	138453	32180	MIDLAND PLASTICS INC	100-3401-544.51-01		ACCT#11263	78.62	0
<b>Check # 146656 Amount</b>								<b>\$155.34</b>	
146657	12/31/2015	138440	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	39.99	0
	12/31/2015	138440	8815	MIDWEST TAPE	100-3502-555.52-22		#C389	38.99	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146657	12/31/2015	138440	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	199.97	0
	12/31/2015	138464	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	39.99	0
	12/31/2015	138464	8815	MIDWEST TAPE	100-3502-555.52-22		#20000006477	174.95	0
	12/31/2015	138464	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	203.96	0
	12/31/2015	138464	8815	MIDWEST TAPE	100-3502-555.52-22		#20000006477	59.99	0
	12/31/2015	138464	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	19.99	0
<b>Check # 146657 Amount</b>								<b>\$777.83</b>	
146658	12/31/2015	F28467	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		OCT 2015 HOC BOARD OF PRI	20,373.40	0
<b>Check # 146658 Amount</b>								<b>\$20,373.40</b>	
146659	12/31/2015	F28470	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		NOV 2015 SHERIFF'S DEPT P	2,230.20	0
	12/31/2015	F28469	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		OCT 2015 SHERIFF'S DEPT P	1,751.00	0
<b>Check # 146659 Amount</b>								<b>\$3,981.20</b>	
146660	12/31/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	279.60	0
<b>Check # 146660 Amount</b>								<b>\$279.60</b>	
146661	12/31/2015	F28481	8989	NAMI GREATER MILWAUKEE	250-8020-521.31-02	G1405	TRNG 8/25/15 & 9/22/15	10,000.00	0
	12/31/2015	F28481	8989	NAMI GREATER MILWAUKEE	250-8020-521.31-02	G1405	TRNG 11/9/15 & 12/7/15	10,000.00	0
<b>Check # 146661 Amount</b>								<b>\$20,000.00</b>	
146662	12/31/2015	F28483	9239	NATIONAL TITLE & CLOSING INC	307-6308-563.31-39	T0706	LETTER RPT-7030 W NATL-PA	175.00	0
<b>Check # 146662 Amount</b>								<b>\$175.00</b>	
146663	12/31/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	15.36	0
	12/31/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	16.00	0
<b>Check # 146663 Amount</b>								<b>\$31.36</b>	
146664	12/31/2015	135366	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		ACCT#WESTA01	618.20	0
<b>Check # 146664 Amount</b>								<b>\$618.20</b>	
146665	12/31/2015	F28486	5224	NPELRA	100-0304-516.57-02		S.KUHARY REG 1/21-22/16	175.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146665 Amount</b>								<b>\$175.00</b>	
146666	12/31/2015	138505	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	#N26-0960070054	50.00	0
<b>Check # 146666 Amount</b>								<b>\$50.00</b>	
146667	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2167 S 97 ST	100.00	0
<b>Check # 146667 Amount</b>								<b>\$100.00</b>	
146668	12/31/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I15534	ACCT#6875-06875	43.17	0
<b>Check # 146668 Amount</b>								<b>\$43.17</b>	
146669	12/31/2015	138492	12657	PAUL CONWAY SHIELDS	100-2201-522.54-02		#00-0020427	92.30	0
	12/31/2015	138492	12657	PAUL CONWAY SHIELDS	100-2201-522.70-02		ACCT#00-0020427	89.45	0
<b>Check # 146669 Amount</b>								<b>\$181.75</b>	
146670	12/31/2015	137654	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1526	2015 PROJ#12	114,263.68	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1527	2015 PROJ#12	97,611.85	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1526	2015 PROJ#12	600.00	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1527	2015 PROJ#12	200.00	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1526	2015 PROJ#12	12,005.25	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1527	2015 PROJ#12	3,241.25	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1526	2015 PROJ#12	5,732.25	0
	12/31/2015	137654	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1527	2015 PROJ#12	4,634.00	0
<b>Check # 146670 Amount</b>								<b>\$238,288.28</b>	
146671	12/31/2015	135987	5230	PITNEY BOWES	100-2101-521.43-03		#9123739	217.29	0
	12/31/2015	136066	5230	PITNEY BOWES	100-1103-517.32-04		#8854706	537.09	0
<b>Check # 146671 Amount</b>								<b>\$754.38</b>	
146672	12/31/2015	F28472	23181	PLUMBING INSP ASSN -SE WI	100-2404-524.57-02		PLMB INSP ASSOC TRNG - DA	150.00	0
	12/31/2015	F28473	23181	PLUMBING INSP ASSN -SE WI	100-2404-524.58-01		PIASEW MEMBERSHIP - ROME	40.00	0
<b>Check # 146672 Amount</b>								<b>\$190.00</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146673	12/31/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	573.32	0
	12/31/2015	135466	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	2,107.60	0
	12/31/2015	135466	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	469.44	0
<b>Check # 146673 Amount</b>								<b>\$3,150.36</b>	
146674	12/31/2015	138511	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	105.41	0
<b>Check # 146674 Amount</b>								<b>\$105.41</b>	
146675	12/31/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	157.68	0
	12/31/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	33.96	0
	12/31/2015		6811	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		#	509.40	0
<b>Check # 146675 Amount</b>								<b>\$701.04</b>	
146676	12/31/2015	135570	22890	REINDERS INC	100-4305-531.53-18	M1301	#501796	1,403.88	0
	12/31/2015	135570	22890	REINDERS INC	100-4305-531.53-18	M1301	#50796	620.06	0
<b>Check # 146676 Amount</b>								<b>\$2,023.94</b>	
146677	12/31/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	99.36	0
<b>Check # 146677 Amount</b>								<b>\$99.36</b>	
146678	12/31/2015	138444	16625	RENNERT'S FIRE EQUIPMENT SERV	100-2201-522.44-03		#	3,263.30	0
<b>Check # 146678 Amount</b>								<b>\$3,263.30</b>	
146679	12/31/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		#	150.00	0
<b>Check # 146679 Amount</b>								<b>\$150.00</b>	
146680	12/31/2015	F28497	9667	ROBERT BARWICK-PETTY CASH	100-5002-517.51-04		EMPLOYEE DINNER TABLE SN	12.53	0
<b>Check # 146680 Amount</b>								<b>\$12.53</b>	
146681	12/31/2015	F28506	7757	ROHDE, DANIEL	100-2201-522.60-01		PANT REIMBURSEMENT	30.49	0
<b>Check # 146681 Amount</b>								<b>\$30.49</b>	
146682	12/31/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146682	12/31/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00	0
	12/31/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00	0
	12/31/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
<b>Check # 146682 Amount</b>								<b>\$264.00</b>	
146683	12/31/2015	138410	5117	SALAMONE SUPPLIES	100-3507-555.51-06		ACCT#	475.00	0
<b>Check # 146683 Amount</b>								<b>\$475.00</b>	
146684	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1511 S 57 ST	100.00	0
<b>Check # 146684 Amount</b>								<b>\$100.00</b>	
146685	12/31/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		PROJ#120817	5,000.00	0
	12/31/2015	138514	5080	SEH DESIGN/BUILD INC	501-2901-537.30-02		PROJ#133750	5,316.10	0
<b>Check # 146685 Amount</b>								<b>\$10,316.10</b>	
146686	12/31/2015	138512	5788	SEILER INSTRUMENT & MFG CO INC	100-2101-521.51-09		#132513	350.00	0
<b>Check # 146686 Amount</b>								<b>\$350.00</b>	
146687	12/31/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	360.50	0
	12/31/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.75-01	P1534	WEST351	515.00	0
	12/31/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	509.85	0
	12/31/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	360.50	0
	12/31/2015	137758	24690	SHERWIN INDUSTRIES INC	100-4501-533.70-02		WEST351	15,607.00	0
<b>Check # 146687 Amount</b>								<b>\$17,352.85</b>	
146688	12/31/2015	135583	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		#6619-5098-0	46.64	0
	12/31/2015	135583	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		#6619-5098-0	28.00	0
	12/31/2015	135583	32347	SHERWIN WILLIAMS CO	100-4113-522.53-06		#6619-5098-0	23.32	0
<b>Check # 146688 Amount</b>								<b>\$97.96</b>	
146689	12/31/2015	138488	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		WA FIRE	259.00	0
<b>Check # 146689 Amount</b>								<b>\$259.00</b>	



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146690	12/31/2015	135585	6550	SIEVERT TRUCKING	501-2710-537.71-06		PO-BLANKET	267.00	0
<b>Check # 146690 Amount</b>								\$267.00	
146691	12/31/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	72.80	0
<b>Check # 146691 Amount</b>								\$72.80	
146692	12/31/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,145.02	0
	12/31/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		076 0820 035	15.09	0
	12/31/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	114556	076 0820 035	47.10	0
<b>Check # 146692 Amount</b>								\$1,207.21	
146693	12/31/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#WES05	134.00	0
<b>Check # 146693 Amount</b>								\$134.00	
146694	12/31/2015		5531	STANDARD REGISTER	100-0000-141.07-00		#7037244	548.76	0
<b>Check # 146694 Amount</b>								\$548.76	
146695	12/31/2015	F28529	8806	STATE OF WI - DSPS	100-2404-524.58-01		DESIGNER OF ENG SYS RENE	82.00	0
<b>Check # 146695 Amount</b>								\$82.00	
146696	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	137.85	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	91.90	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	4,772.95	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	4,015.00	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	7,129.50	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	441.97	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#2585242	179.90	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	4,371.84	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	3,800.16	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	3,680.00	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	3,600.00	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	3,854.40	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	2,760.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146696	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	45.95	0
	12/31/2015	138495	6950	STREICHER'S INC	100-2201-522.60-01		#258242	-29.50	0
<b>Check # 146696 Amount</b>								\$38,851.92	
146697	12/31/2015	138489	4326	STRYKER MEDICAL	100-2201-522.53-41		CUST#1250865	113.87	0
<b>Check # 146697 Amount</b>								\$113.87	
146698	12/31/2015	138455	2144	SUPERIOR SIDING & WINDOWS INC	220-7534-563.31-01	C1431	21275 S 91	5,655.00	0
<b>Check # 146698 Amount</b>								\$5,655.00	
146699	12/31/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	8.42	0
	12/31/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	43.44	0
<b>Check # 146699 Amount</b>								\$51.86	
146700	12/31/2015		33364	T & P SALES INC	501-0000-141.01-00		WATER SUPPLY,GROUNDWAT	49.99	0
	12/31/2015	138446	33364	T & P SALES INC	501-2709-537.71-05		AUTO BODIES PARTS	29.56	0
<b>Check # 146700 Amount</b>								\$79.55	
146701	12/31/2015		27100	TAPCO	100-0000-141.01-00		#C389	1,995.80	0
	12/31/2015	135628	27100	TAPCO	100-4116-531.53-21		#C389	215.06	0
<b>Check # 146701 Amount</b>								\$2,210.86	
146702	12/31/2015	138414	6210	TEREX SERVICES	100-4501-533.44-03		#143590	114.27	0
	12/31/2015	138414	6210	TEREX SERVICES	100-4501-533.44-03		#143590	164.37	0
<b>Check # 146702 Amount</b>								\$278.64	
146703	12/31/2015	137963	10029	THE CENTER FOR PUBLIC SKILLS	255-8101-521.30-04	I15534	WI HIDTA	3,000.00	0
<b>Check # 146703 Amount</b>								\$3,000.00	
146704	12/31/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		#8255	11.25	0
	12/31/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	ACCT#6202	119.99	0
<b>Check # 146704 Amount</b>								\$131.24	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146705	12/31/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25	0
<b>Check # 146705 Amount</b>								\$15.25	
146706	12/31/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I15538	ACCT#4653 WI HIDTA	144.93	0
	12/31/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I15538	ACCT#3243 WI HIDTA	169.93	0
<b>Check # 146706 Amount</b>								\$314.86	
146707	12/31/2015	F28507	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	OCT 2015 REHAB LOAN SERVI	76.00	0
	12/31/2015	F28507	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		OCT 2015 HOME LOAN SERVIC	61.00	0
	12/31/2015	F28507	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		OCT 2015 TID LOAN SERVICI	10.00	0
	12/31/2015	F28507	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	NOV 2015 REHAB LOAN SERVI	76.00	0
	12/31/2015	F28507	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		NOV 2015 HOME LOAN SERVIC	60.00	0
	12/31/2015	F28507	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		NOV 2015 TID LOAN SERVICI	10.00	0
<b>Check # 146707 Amount</b>								\$293.00	
146708	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2057 S 106 ST	100.00	0
<b>Check # 146708 Amount</b>								\$100.00	
146709	12/31/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	39.04	0
	12/31/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		55270	267.69	0
	12/31/2015	137330	33639	TRUCK COUNTRY	100-4501-533.70-02		#	168,844.00	0
<b>Check # 146709 Amount</b>								\$169,150.73	
146710	12/31/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,024.80	0
	12/31/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
<b>Check # 146710 Amount</b>								\$6,049.60	
146711	12/31/2015		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		#139967	100.40	0
	12/31/2015		27745	VERITIV OPERATING COMPANY	100-0000-141.01-00		ACCT#139967	1,238.50	0
<b>Check # 146711 Amount</b>								\$1,338.90	
146712	12/31/2015	F28514	9684	USPCA REGION 18	215-0801-521.64-05		2016 WAPD K9 SONNY USPCA	70.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 146712 Amount</b>								<b>\$70.00</b>	
146713	12/31/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-00002	51.48	0
	12/31/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#986524386-00002	348.75	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-0001	30.98	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0001	41.96	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0001	230.14	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-1301-517.41-06		#986524386-0001	5.71	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-1502-514.41-06		#986524386-0001	0.29	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0001	288.18	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0001	583.74	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0001	184.35	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-0001	0.76	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-0001	0.29	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-0001	8.68	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-3507-555.41-06		#986524386-0001	0.29	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0001	66.95	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0001	96.21	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0001	45.38	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-4401-533.51-09		#986524386-0001	51.93	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0001	7.96	0
	12/31/2015	138468	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0001	137.34	0
	12/31/2015	138468	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0001	63.25	0
	12/31/2015	138468	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	#986524386-0001	12.49	0
	12/31/2015	138468	4459	VERIZON WIRELESS	240-7904-542.31-02	H1604	#986524386-0001	118.23	0
	12/31/2015	138468	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0001	28.45	0
	12/31/2015	138468	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0001	360.11	0
	12/31/2015	138468	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	#986524386-0001	30.97	0
	12/31/2015	138468	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0001	98.32	0
	12/31/2015	138468	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0001	-38.87	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0005	197.90	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0005	-19.51	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0005	89.12	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0005	990.85	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0005	33.11	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146713	12/31/2015	138471	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-0005	19.79	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0005	19.79	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	19.79	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	217.69	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	39.56	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	59.34	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	59.61	0
	12/31/2015	138471	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	49.56	0
	12/31/2015	138471	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	39.58	0
	12/31/2015	138471	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0005	79.12	0
	12/31/2015	138471	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	108.90	0
	12/31/2015	138471	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	39.56	0
	12/31/2015	138471	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	59.34	0
	12/31/2015	138471	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	48.92	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0007	52.14	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0007	114.74	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0007	98.15	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0007	51.26	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0007	52.15	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0007	103.22	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0007	51.27	0
	12/31/2015	138472	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0007	405.76	0
	12/31/2015	138472	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-0007	358.89	0
	12/31/2015	138472	4459	VERIZON WIRELESS	240-7904-542.31-02	H1604	#986524386-0007	51.94	0
	12/31/2015	138472	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0007	153.81	0
	12/31/2015	138472	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0007	51.31	0
	12/31/2015	138472	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0007	103.20	0
<b>Check # 146713 Amount</b>								<b>\$6,654.18</b>	
146714	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#150162261	1,000.00	0
	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#150143342	67.00	0
	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#150147189	767.00	0
	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#15014189	175.00	0
	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#150129861	777.00	0
	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#1501471859	1,110.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146714	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#150162261	643.00	0
	12/31/2015	138467	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I15538	CASE#150143342	1,110.00	0
<b>Check # 146714 Amount</b>								<b>\$5,649.00</b>	
146715	12/31/2015	135632	28050	VERMEER-WISCONSIN INC	100-4301-533.51-09		#32900	10,000.00	0
<b>Check # 146715 Amount</b>								<b>\$10,000.00</b>	
146716	12/31/2015	138462	10120	VINTAGE EATS LLC	100-3502-555.52-31		WA LIBRARY	32.00	0
<b>Check # 146716 Amount</b>								<b>\$32.00</b>	
146717	12/31/2015	F28538	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	NOV 15 SALARY	1,540.00	0
	12/31/2015	F28538	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	NOV 15 FRINGES	164.78	0
	12/31/2015	F28538	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	NOV 15 PAYROLL PROCESSIN	80.08	0
<b>Check # 146717 Amount</b>								<b>\$1,784.86</b>	
146718	12/31/2015	138443	4242	WA/WM RECREATION DEPT	100-5005-517.51-09		#CHRISTMAS PARADE LUCHE	36.25	0
<b>Check # 146718 Amount</b>								<b>\$36.25</b>	
146719	12/31/2015		5971	MISC-REFUND	602-0000-229.04-00		WAGE, RICHARD	679.50	0
<b>Check # 146719 Amount</b>								<b>\$679.50</b>	
146720	12/31/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6314 W MITCHELL ST	100.00	0
<b>Check # 146720 Amount</b>								<b>\$100.00</b>	
146721	12/31/2015	F28533	28720	WAUKESHA COUNTY TECHNICAL C	100-2107-521.57-02		CHRISTOPHER RANDETT 10/	150.00	0
<b>Check # 146721 Amount</b>								<b>\$150.00</b>	
146722	12/31/2015		32512	WAUSAU EQUIPMENT COMPANY IN	100-0000-141.01-00		CUST #818579	207.65	0
<b>Check # 146722 Amount</b>								<b>\$207.65</b>	
146723	12/31/2015	F28432	10110	WEHA	100-3004-541.57-01		WEHA MEMBERSHIP 2016 LT &	80.00	0
<b>Check # 146723 Amount</b>								<b>\$80.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146724	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		ICE FOR AWARDS PROGRAM	4.74	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		ALCOHOL COMPLIANCE CHECK	6.00	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		ICE FOR CITY WIDE CLEAN UP	17.45	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		PIZZA FOR CITY WIDE CLEAN	122.51	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		GIFT CARDS FOR NW BLOCK C	100.00	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		GIFT CARDS FOR NW BLOCK C	90.00	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		GIFT CARDS FOR NPM PICK N	30.00	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		GIFT CARDS FOR NPM RUPEN	70.00	0
	12/31/2015	F28508	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		TAVERN CHECKS NO RECEIPT	67.50	0
	12/31/2015	F28515	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SUPPLIES & GIFT FOR WISH	12.69	0
	12/31/2015	F28515	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SNACK FOR GROUP	9.18	0
	12/31/2015	F28515	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SUPPLIES FOR WOMEN'S CRA	29.57	0
	12/31/2015	F28515	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		ITEMS FOR GIFT BAG PROJEC	26.18	0
	12/31/2015	F28515	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		DINNER FOR CHILDREN'S WIS	13.97	0
<b>Check # 146724 Amount</b>								<b>\$599.79</b>	
146725	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY SEP	2,467.89	0
	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-02	C1520	WC INTERFAITH FBS SEPT 15	614.14	0
	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE SEPT	164.86	0
	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-01	C1520	WC INTERFAITH POSTAGE SE	54.12	0
	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.55-02	C1520	WC INTERFAITH PRINTING SE	-0.20	0
	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL SEP	67.69	0
	12/31/2015	F28532	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET SE	44.72	0
	12/31/2015	F28534	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY OCT	3,701.42	0
	12/31/2015	F28534	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-02	C1520	WC INTERFAITH FRINGES OC	841.33	0
	12/31/2015	F28534	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE OCT	164.77	0
	12/31/2015	F28534	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-01	C1520	WC INTERFAITH POSTAGE OC	123.61	0
	12/31/2015	F28534	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL OCT	93.12	0
	12/31/2015	F28534	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET OC	45.07	0
	12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH NOV 2015	2,240.73	0
	12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-02	C1520	WC INTERFAITH FRINGES NOV	604.07	0
	12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE NOV	153.48	0
	12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1520	WC INTERFAITH SUPPLIES NOV	95.66	0
12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-01	C1520	WC INTERFAITH POSTAGE NOV	73.54	0	
12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL NOV	44.66	0	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146725	12/31/2015	F28535	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET NC	50.62	0
<b>Check # 146725 Amount</b>								<b>\$11,645.30</b>	
146726	12/31/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		#80220	80.85	0
	12/31/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		#80220	212.76	0
	12/31/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		#80220	260.04	0
	12/31/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		#80220	850.95	0
<b>Check # 146726 Amount</b>								<b>\$1,404.60</b>	
146727	12/31/2015	F28518	9200	WI CONCRETE PAVEMENT ASSN	100-4601-533.57-02		M. LEWIS - CONCRETE PAVEM	125.00	0
	12/31/2015	F28518	9200	WI CONCRETE PAVEMENT ASSN	100-4601-533.57-02		R. HUTTER - CONCRETE PAVE	150.00	0
<b>Check # 146727 Amount</b>								<b>\$275.00</b>	
146728	12/31/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		5 @ \$5 EA/REG SUSP 101415	20.00	0
<b>Check # 146728 Amount</b>								<b>\$20.00</b>	
146729	12/31/2015	F28480	30472	WI SOCIETY OF LAND SURVEYORS	100-4601-533.57-02		L. KOS - ANNUAL MEMBERSHI	170.00	0
<b>Check # 146729 Amount</b>								<b>\$170.00</b>	
146730	12/31/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	115549	ACCT#4348922	2,424.53	0
<b>Check # 146730 Amount</b>								<b>\$2,424.53</b>	
146731	12/31/2015	114096	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	PROJ#2995-07-00	1,874.21	0
	12/31/2015	114096	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1304	PROJ#2995-07-50	231.31	0
	12/31/2015	135841	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1530	P;ROJ#2410-00-06	9,908.32	0
	12/31/2015	135842	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1529	PROJ#2410-00-07	16,935.20	0
	12/31/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P0940	PROJ#2160-14-70	275,570.53	0
	12/31/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P0940	PROJ#2160-14-70	14,290.00	0
	12/31/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P0940	PROJ#2160-14-70	2,240.00	0
	12/31/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P0940	PROJ#2160-14-70	52,193.00	0
	12/31/2015	138448	4426	WISCONSIN DEPT OF TRANSPORTA	350-6003-517.31-01	M1510	PROJ#2995-01-06	361.41	0
<b>Check # 146731 Amount</b>								<b>\$373,603.98</b>	



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
146732	12/31/2015	F28511	24632	WISCONSIN STATE FIRE CHIEF'S	100-2201-522.57-01		(3)MEMBERSHIP RENEWALS	285.00	0
<b>Check # 146732 Amount</b>								\$285.00	
146733	12/31/2015		7269	YES EQUIPMENT & SERVICES INC	100-0000-141.01-00		ACCT#	60.84	0
<b>Check # 146733 Amount</b>								\$60.84	
146734	12/31/2015	138483	5687	ZOLL DATA SYSTEMS	100-2201-522.32-01		CUST#147264	3,490.00	0
<b>Check # 146734 Amount</b>								\$3,490.00	
146735	12/31/2015	138494	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		CUST#A5788	139.91	0
	12/31/2015	138494	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		CUST#5788	2,567.33	0
<b>Check # 146735 Amount</b>								\$2,707.24	
<b>TOTAL OF ALL CHECKS</b>								\$4,669,271.99	