

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6760	9/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-9-15	916.00	5
Check # 6760 Amount								\$916.00	
6761	9/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-9-15	486.00	5
Check # 6761 Amount								\$486.00	
6762	9/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-15	880.00	5
Check # 6762 Amount								\$880.00	
6763	9/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-15	285.00	5
	9/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-9-15	660.00	5
Check # 6763 Amount								\$945.00	
6764	9/1/2015		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-9-15	439.00	5
Check # 6764 Amount								\$439.00	
6765	9/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-9-15	1,050.00	5
Check # 6765 Amount								\$1,050.00	
6766	9/1/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-9-15	167.00	5
Check # 6766 Amount								\$167.00	
6767	9/1/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-9-15	158.00	5
	9/1/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-9-15	328.00	5
Check # 6767 Amount								\$486.00	
6768	9/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-9-15	428.00	5
Check # 6768 Amount								\$428.00	
6769	9/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-15	895.00	5
	9/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-15	512.00	5
	9/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-15	450.00	5
	9/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-15	472.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6769	9/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-15	490.00	5
	9/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-9-15	515.00	5
Check # 6769 Amount								\$3,334.00	
6770	9/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-9-15	473.00	5
	9/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-9-15	929.00	5
Check # 6770 Amount								\$1,402.00	
6771	9/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-9-15	213.00	5
Check # 6771 Amount								\$213.00	
6772	9/1/2015		9971	BARRON COUNTY HOUSING AUTHC	223-7602-563.43-05		HAPRENT-9-15	230.00	5
	9/1/2015		9971	BARRON COUNTY HOUSING AUTHC	222-7601-563.30-04		AFRENT-9-15	34.51	5
Check # 6772 Amount								\$264.51	
6773	9/1/2015		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-9-15	644.00	5
Check # 6773 Amount								\$644.00	
6774	9/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-9-15	975.00	5
Check # 6774 Amount								\$975.00	
6775	9/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-9-15	233.00	5
Check # 6775 Amount								\$233.00	
6776	9/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-9-15	695.00	5
	9/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-9-15	110.00	5
Check # 6776 Amount								\$805.00	
6777	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	471.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	329.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	381.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	418.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6777	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	478.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	492.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	326.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	62.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	506.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	226.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	347.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	394.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	389.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	474.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	352.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	448.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	403.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	281.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	173.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	283.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	458.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	393.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	167.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	467.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	342.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	403.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	418.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	347.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	426.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	378.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	177.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	271.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	407.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	397.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	295.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	466.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6777	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	375.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	331.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	424.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	288.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	444.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	149.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	431.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	117.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	134.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	544.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	413.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	183.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	302.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	346.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	370.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	431.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	438.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	455.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	332.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	387.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	239.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	468.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	248.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	115.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	410.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	406.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	319.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	111.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	448.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	447.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	483.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	494.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	328.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6777	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	243.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	471.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	422.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	415.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	343.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	378.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	610.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	494.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	300.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	485.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	311.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	331.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	431.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	296.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	384.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	207.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	374.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	414.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	384.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	218.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	394.00	5
	9/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-9-15	567.00	5
Check # 6777 Amount								\$35,735.00	
6778	9/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-9-15	625.00	5
Check # 6778 Amount								\$625.00	
6779	9/1/2015		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-9-15	442.00	5
Check # 6779 Amount								\$442.00	
6780	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-9-15	479.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-9-15	660.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	822.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-9-15	681.00	5

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6780	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	423.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	89.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	562.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	69.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-9-15	663.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-9-15	178.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	531.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-9-15	62.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	459.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	609.00	5
	9/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-9-15	378.00	5
Check # 6780 Amount								\$6,665.00	
6781	9/1/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-9-15	990.00	5
Check # 6781 Amount								\$990.00	
6782	9/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-9-15	648.00	5
Check # 6782 Amount								\$648.00	
6783	9/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-9-15	286.00	5
Check # 6783 Amount								\$286.00	
6784	9/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-9-15	273.00	5
Check # 6784 Amount								\$273.00	
6785	9/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-9-15	627.00	5
Check # 6785 Amount								\$627.00	
6786	9/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-9-15	440.00	5
Check # 6786 Amount								\$440.00	
6787	9/1/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-9-15	645.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6787 Amount								\$645.00	
6788	9/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-15	304.00	5
	9/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-9-15	579.00	5
	9/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-15	167.00	5
	9/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-15	348.00	5
	9/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-15	349.00	5
	9/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-9-15	331.00	5
Check # 6788 Amount								\$2,078.00	
6789	9/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-9-15	644.00	5
	9/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-9-15	332.00	5
Check # 6789 Amount								\$976.00	
6790	9/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-9-15	478.00	5
Check # 6790 Amount								\$478.00	
6791	9/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-9-15	543.00	5
	9/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-9-15	281.00	5
Check # 6791 Amount								\$824.00	
6792	9/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-9-15	625.00	5
	9/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-9-15	478.00	5
Check # 6792 Amount								\$1,103.00	
6793	9/1/2015		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-9-15	105.00	5
Check # 6793 Amount								\$105.00	
6794	9/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-9-15	412.00	5
Check # 6794 Amount								\$412.00	
6795	9/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-9-15	955.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6795 Amount								\$955.00	
6796	9/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-9-15	388.00	5
	9/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-9-15	371.00	5
Check # 6796 Amount								\$759.00	
6797	9/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-15	547.00	5
Check # 6797 Amount								\$547.00	
6798	9/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-9-15	438.00	5
Check # 6798 Amount								\$438.00	
6799	9/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-9-15	804.00	5
Check # 6799 Amount								\$804.00	
6800	9/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-9-15	607.00	5
Check # 6800 Amount								\$607.00	
6801	9/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-15	702.00	5
	9/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-9-15	334.00	5
	9/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-15	711.00	5
	9/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-15	472.00	5
	9/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-15	472.00	5
	9/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-9-15	653.00	5
	9/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-9-15	175.00	5
Check # 6801 Amount								\$3,519.00	
6802	9/1/2015		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-9-15	323.00	5
	9/1/2015		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-9-15	323.00	5
Check # 6802 Amount								\$646.00	
6803	9/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	417.00	5
	9/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-9-15	77.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6803 Amount								\$494.00	
6804	9/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-9-15	383.00	5
	9/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-9-15	223.00	5
Check # 6804 Amount								\$606.00	
6805	9/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-9-15	680.00	5
Check # 6805 Amount								\$680.00	
6806	9/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-9-15	935.00	5
Check # 6806 Amount								\$935.00	
6807	9/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-9-15	650.00	5
Check # 6807 Amount								\$650.00	
6808	9/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-9-15	808.00	5
	9/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-15	34.07	5
Check # 6808 Amount								\$842.07	
6809	9/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-9-15	492.00	5
Check # 6809 Amount								\$492.00	
6810	9/1/2015		9386	GUARDIAN INVESTMENT REAL EST	223-7602-563.43-03		HAPRENT-9-15	532.00	5
Check # 6810 Amount								\$532.00	
6811	9/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-9-15	786.00	5
Check # 6811 Amount								\$786.00	
6812	9/1/2015		9930	HE, JUAN	226-7605-563.43-08		HAPRENT-9-15	799.00	5
Check # 6812 Amount								\$799.00	
6813	9/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD	223-7602-563.43-03		HAPRENT-9-15	469.00	5
	9/1/2015		9711	HEARTLAND-WEST ALLIS COURTYARD	226-7605-563.43-08		HAPRENT-9-15	370.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6813	9/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-15	393.00	5
	9/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-9-15	350.00	5
Check # 6813 Amount								\$1,582.00	
6814	9/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-9-15	217.00	5
Check # 6814 Amount								\$217.00	
6815	9/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	335.00	5
	9/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	473.00	5
	9/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	103.00	5
Check # 6815 Amount								\$911.00	
6816	9/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-9-15	240.00	5
Check # 6816 Amount								\$240.00	
6817	9/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-9-15	220.00	5
Check # 6817 Amount								\$220.00	
6818	9/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-9-15	650.00	5
	9/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-9-15	541.00	5
	9/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-9-15	650.00	5
Check # 6818 Amount								\$1,841.00	
6819	9/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-9-15	367.00	5
	9/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-9-15	584.00	5
Check # 6819 Amount								\$951.00	
6820	9/1/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-9-15	658.00	5
Check # 6820 Amount								\$658.00	
6821	9/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-9-15	925.00	5
	9/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-9-15	482.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6821 Amount								\$1,407.00	
6822	9/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-9-15	371.00	5
Check # 6822 Amount								\$371.00	
6823	9/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-9-15	167.00	5
Check # 6823 Amount								\$167.00	
6824	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-9-15	304.00	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-9-15	34.51	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-9-15	476.00	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-9-15	34.07	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-9-15	435.00	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-9-15	34.51	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-9-15	648.00	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-9-15	34.51	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-9-15	476.00	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-9-15	34.07	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-9-15	647.00	5
	9/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-9-15	34.51	5
Check # 6824 Amount								\$3,192.18	
6825	9/1/2015		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-9-15	1,291.00	5
	9/1/2015		9308	HOUSING AUTHORITY OF DEKALB	222-7601-563.30-04		AFRENT-9-15	34.51	5
Check # 6825 Amount								\$1,325.51	
6826	9/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-9-15	473.00	5
Check # 6826 Amount								\$473.00	
6827	9/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-9-15	625.00	5
Check # 6827 Amount								\$625.00	
6828	9/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-9-15	472.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6828 Amount								\$472.00	
6829	9/1/2015		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-9-15	663.00	5
Check # 6829 Amount								\$663.00	
6830	9/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-9-15	147.00	5
Check # 6830 Amount								\$147.00	
6831	9/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-9-15	395.00	5
	9/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-9-15	403.00	5
Check # 6831 Amount								\$798.00	
6832	9/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-9-15	279.00	5
	9/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-9-15	705.00	5
Check # 6832 Amount								\$984.00	
6833	9/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-9-15	327.00	5
	9/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-9-15	424.00	5
Check # 6833 Amount								\$751.00	
6834	9/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-9-15	548.00	5
Check # 6834 Amount								\$548.00	
6835	9/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-9-15	919.00	5
	9/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-9-15	706.00	5
Check # 6835 Amount								\$1,625.00	
6836	9/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-9-15	906.00	5
Check # 6836 Amount								\$906.00	
6837	9/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-9-15	422.00	5
	9/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-9-15	424.00	5
	9/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-9-15	883.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6837 Amount								\$1,729.00	
6838	9/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-9-15	713.00	5
Check # 6838 Amount								\$713.00	
6839	9/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-9-15	396.00	5
Check # 6839 Amount								\$396.00	
6840	9/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-9-15	364.00	5
Check # 6840 Amount								\$364.00	
6841	9/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-9-15	479.00	5
Check # 6841 Amount								\$479.00	
6842	9/1/2015		9849	KWIECINSKI, JOHN	226-7605-563.43-08		HAPRENT-9-15	390.00	5
Check # 6842 Amount								\$390.00	
6843	9/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-9-15	472.00	5
Check # 6843 Amount								\$472.00	
6844	9/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-9-15	467.00	5
	9/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-9-15	467.00	5
Check # 6844 Amount								\$934.00	
6845	9/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-9-15	794.00	5
	9/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-9-15	529.00	5
Check # 6845 Amount								\$1,323.00	
6846	9/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-9-15	378.00	5
	9/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-9-15	382.00	5
Check # 6846 Amount								\$760.00	
6847	9/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-9-15	295.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6847 Amount								\$295.00	
6848	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	500.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	509.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	518.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	421.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	739.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	497.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	480.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	430.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	426.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	177.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	479.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	342.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	706.00	5
	9/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	717.00	5
Check # 6848 Amount								\$6,941.00	
6849	9/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-9-15	547.00	5
	9/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-9-15	439.00	5
Check # 6849 Amount								\$986.00	
6850	9/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-9-15	695.00	5
Check # 6850 Amount								\$695.00	
6851	9/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-15	367.00	5
	9/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-15	472.00	5
	9/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-9-15	422.00	5
Check # 6851 Amount								\$1,261.00	
6852	9/1/2015		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-9-15	370.00	5
	9/1/2015		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-9-15	1,147.00	5
Check # 6852 Amount								\$1,517.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6853	9/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-9-15	625.00	5
Check # 6853 Amount								\$625.00	
6854	9/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-15	446.00	5
	9/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-15	484.00	5
Check # 6854 Amount								\$930.00	
6855	9/1/2015		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-9-15	421.00	5
Check # 6855 Amount								\$421.00	
6856	9/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-15	850.00	5
	9/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-15	699.00	5
	9/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-9-15	299.00	5
Check # 6856 Amount								\$1,848.00	
6857	9/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-9-15	307.00	5
Check # 6857 Amount								\$307.00	
6858	9/1/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-15	458.00	5
	9/1/2015		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-9-15	368.00	5
Check # 6858 Amount								\$826.00	
6859	9/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-9-15	430.00	5
Check # 6859 Amount								\$430.00	
6860	9/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-9-15	674.00	5
Check # 6860 Amount								\$674.00	
6861	9/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-9-15	436.00	5
Check # 6861 Amount								\$436.00	
6862	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	350.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	489.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6862	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	294.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	629.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	698.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	515.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	254.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	192.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	437.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	491.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	547.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	359.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	719.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	570.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	890.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	458.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	393.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	561.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	513.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	576.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	547.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	161.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	121.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	208.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-9-15	164.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-9-15	164.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	602.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	115.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	390.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	800.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	598.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	598.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6862	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
	9/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-9-15	674.00	5
Check # 6862 Amount								\$20,469.00	
6863	9/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-9-15	814.00	5
Check # 6863 Amount								\$814.00	
6864	9/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-9-15	526.00	5
Check # 6864 Amount								\$526.00	
6865	9/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-9-15	343.00	5
	9/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-9-15	591.00	5
Check # 6865 Amount								\$934.00	
6866	9/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-15	558.00	5
	9/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-15	949.00	5
	9/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-9-15	713.00	5
Check # 6866 Amount								\$2,220.00	
6867	9/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-15	639.00	5
	9/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-15	444.00	5
	9/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-15	639.00	5
	9/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-15	422.00	5
	9/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-15	409.00	5
	9/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-9-15	442.00	5
	9/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-9-15	308.00	5
Check # 6867 Amount								\$3,303.00	
6868	9/1/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-9-15	353.00	5
Check # 6868 Amount								\$353.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6869	9/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-9-15	543.00	5
Check # 6869 Amount								\$543.00	
6870	9/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-9-15	656.00	5
Check # 6870 Amount								\$656.00	
6871	9/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-9-15	694.00	5
Check # 6871 Amount								\$694.00	
6872	9/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-9-15	231.00	5
	9/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-9-15	610.00	5
Check # 6872 Amount								\$841.00	
6873	9/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-9-15	448.00	5
Check # 6873 Amount								\$448.00	
6874	9/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-9-15	259.00	5
	9/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-9-15	493.00	5
	9/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-9-15	683.00	5
Check # 6874 Amount								\$1,435.00	
6875	9/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-9-15	850.00	5
Check # 6875 Amount								\$850.00	
6876	9/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-9-15	493.00	5
Check # 6876 Amount								\$493.00	
6877	9/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-9-15	663.00	5
Check # 6877 Amount								\$663.00	
6878	9/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-9-15	740.00	5
	9/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-9-15	34.51	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6878 Amount								\$774.51	
6879	9/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-9-15	472.00	5
Check # 6879 Amount								\$472.00	
6880	9/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-9-15	929.00	5
Check # 6880 Amount								\$929.00	
6881	9/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-15	1,150.00	5
Check # 6881 Amount								\$1,150.00	
6882	9/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-15	348.00	5
	9/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-15	364.00	5
	9/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-15	379.00	5
	9/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-15	208.00	5
	9/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-9-15	367.00	5
	9/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-15	333.00	5
	9/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-9-15	660.00	5
	9/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-9-15	227.00	5
Check # 6882 Amount								\$2,886.00	
6883	9/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-9-15	1,100.00	5
Check # 6883 Amount								\$1,100.00	
6884	9/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-9-15	651.00	5
Check # 6884 Amount								\$651.00	
6885	9/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-9-15	485.00	5
Check # 6885 Amount								\$485.00	
6886	9/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-9-15	626.00	5
Check # 6886 Amount								\$626.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6887	9/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-9-15	438.00	5
Check # 6887 Amount								\$438.00	
6888	9/1/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-9-15	474.00	5
Check # 6888 Amount								\$474.00	
6889	9/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-9-15	478.00	5
Check # 6889 Amount								\$478.00	
6890	9/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-9-15	276.00	5
Check # 6890 Amount								\$276.00	
6891	9/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-9-15	357.00	5
	9/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-9-15	364.00	5
	9/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-9-15	185.00	5
Check # 6891 Amount								\$906.00	
6892	9/1/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-9-15	319.00	5
Check # 6892 Amount								\$319.00	
6893	9/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-9-15	662.00	5
Check # 6893 Amount								\$662.00	
6894	9/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-9-15	462.00	5
Check # 6894 Amount								\$462.00	
6895	9/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-9-15	328.00	5
Check # 6895 Amount								\$328.00	
6896	9/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-9-15	688.00	5
	9/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-9-15	527.00	5
Check # 6896 Amount								\$1,215.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6897	9/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-9-15	448.00	5
Check # 6897 Amount								\$448.00	
6898	9/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-15	251.00	5
	9/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-15	167.00	5
	9/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-9-15	125.00	5
	9/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-9-15	125.00	5
	9/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-15	400.00	5
	9/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-15	245.00	5
	9/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-9-15	390.00	5
Check # 6898 Amount								\$1,703.00	
6899	9/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-15	362.00	5
	9/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-15	333.00	5
	9/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-9-15	388.00	5
	9/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-9-15	245.00	5
	9/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-9-15	443.00	5
Check # 6899 Amount								\$1,771.00	
6900	9/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-9-15	876.00	5
Check # 6900 Amount								\$876.00	
6901	9/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-9-15	254.00	5
Check # 6901 Amount								\$254.00	
6902	9/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-9-15	9.00	5
	9/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-9-15	621.00	5
Check # 6902 Amount								\$630.00	
6903	9/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-9-15	459.00	5
Check # 6903 Amount								\$459.00	
6904	9/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-9-15	515.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6904 Amount								\$515.00	
6905	9/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-9-15	820.00	5
Check # 6905 Amount								\$820.00	
6906	9/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-9-15	390.00	5
Check # 6906 Amount								\$390.00	
6907	9/1/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-9-15	367.00	5
Check # 6907 Amount								\$367.00	
6908	9/1/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-9-15	725.00	5
Check # 6908 Amount								\$725.00	
6909	9/1/2015		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-9-15	744.00	5
Check # 6909 Amount								\$744.00	
6910	9/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-9-15	318.00	5
Check # 6910 Amount								\$318.00	
6911	9/1/2015		9759	SMALL, PATRICK	222-7601-563.43-06		HAPRENT-9-15	266.00	5
Check # 6911 Amount								\$266.00	
6912	9/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-9-15	552.00	5
Check # 6912 Amount								\$552.00	
6913	9/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-9-15	421.00	5
Check # 6913 Amount								\$421.00	
6914	9/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-9-15	547.00	5
Check # 6914 Amount								\$547.00	
6915	9/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-9-15	270.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6915 Amount								\$270.00	
6916	9/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-9-15	408.00	5
Check # 6916 Amount								\$408.00	
6917	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	444.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	255.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	157.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	402.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	402.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	355.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	472.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	186.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	197.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	237.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	432.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	128.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	586.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	412.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	412.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	252.00	5
	9/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-9-15	295.00	5
Check # 6917 Amount								\$5,624.00	
6918	9/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-9-15	310.00	5
Check # 6918 Amount								\$310.00	
6919	9/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-9-15	646.00	5
	9/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-9-15	834.00	5
Check # 6919 Amount								\$1,480.00	
6920	9/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-9-15	434.00	5
	9/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-9-15	304.00	5
	9/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-9-15	403.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6920	9/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-9-15	367.00	5
Check # 6920 Amount								\$1,508.00	
6921	9/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-9-15	478.00	5
Check # 6921 Amount								\$478.00	
6922	9/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-9-15	1,050.00	5
Check # 6922 Amount								\$1,050.00	
6923	9/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-9-15	429.00	5
Check # 6923 Amount								\$429.00	
6924	9/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-9-15	478.00	5
Check # 6924 Amount								\$478.00	
6925	9/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-9-15	387.00	5
Check # 6925 Amount								\$387.00	
6926	9/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-9-15	217.00	5
Check # 6926 Amount								\$217.00	
6927	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-15	401.00	5
	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-15	369.00	5
	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-9-15	401.00	5
	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-15	327.00	5
	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-15	205.00	5
	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-9-15	401.00	5
	9/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-9-15	456.00	5
Check # 6927 Amount								\$2,560.00	
6928	9/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-9-15	431.00	5
Check # 6928 Amount								\$431.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6929	9/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-9-15	1,174.00	5
Check # 6929 Amount								\$1,174.00	
6930	9/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-9-15	465.00	5
Check # 6930 Amount								\$465.00	
6931	9/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-9-15	487.00	5
Check # 6931 Amount								\$487.00	
6932	9/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-9-15	248.00	5
	9/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-15	34.51	5
	9/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-9-15	233.00	5
	9/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-15	34.74	5
	9/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-9-15	479.00	5
	9/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-9-15	34.51	5
Check # 6932 Amount								\$1,063.76	
6933	9/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-9-15	361.00	5
Check # 6933 Amount								\$361.00	
6934	9/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-9-15	381.00	5
Check # 6934 Amount								\$381.00	
6935	9/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-9-15	279.00	5
Check # 6935 Amount								\$279.00	
6936	9/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-9-15	266.00	5
	9/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-9-15	364.00	5
Check # 6936 Amount								\$630.00	
6937	9/1/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-9-15	363.00	5
Check # 6937 Amount								\$363.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6938	9/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-9-15	464.00	5
Check # 6938 Amount								\$464.00	
6939	9/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-9-15	194.00	5
	9/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-9-15	70.00	5
Check # 6939 Amount								\$264.00	
6940	9/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-9-15	260.00	5
Check # 6940 Amount								\$260.00	
6941	9/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-9-15	334.00	5
Check # 6941 Amount								\$334.00	
6942	9/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-9-15	472.00	5
Check # 6942 Amount								\$472.00	
6943	9/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-9-15	367.00	5
Check # 6943 Amount								\$367.00	
6944	9/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-9-15	413.00	5
Check # 6944 Amount								\$413.00	
6945	9/1/2015		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-9-15	553.00	5
Check # 6945 Amount								\$553.00	
6946	9/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-9-15	696.00	5
Check # 6946 Amount								\$696.00	
6947	9/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-9-15	552.00	5
Check # 6947 Amount								\$552.00	
6948	9/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-9-15	584.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6948 Amount								\$584.00	
6949	9/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-9-15	467.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	303.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	187.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	178.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	595.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	313.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	181.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	224.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	583.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	395.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	302.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	217.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	36.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	61.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	256.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	327.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	193.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	398.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	663.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	137.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	369.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	591.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	394.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	478.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	563.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	571.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	335.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	279.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	305.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	325.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	518.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-9-15	605.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	563.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6949	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	383.00	5
	9/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-9-15	432.00	5
Check # 6949 Amount								\$12,727.00	
6950	9/1/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-9-15	1,023.00	5
Check # 6950 Amount								\$1,023.00	
6951	9/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-9-15	152.00	5
Check # 6951 Amount								\$152.00	
6952	9/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-9-15	272.00	5
	9/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-9-15	586.00	5
Check # 6952 Amount								\$858.00	
6953	9/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-9-15	299.00	5
	9/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-9-15	431.00	5
	9/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-9-15	398.00	5
Check # 6953 Amount								\$1,128.00	
6954	9/4/2015	F27647	9974	ALBRECHT, TODD	501-2901-537.56-02		TRAVEL REIMBURSEMENT	138.00	0
Check # 6954 Amount								\$138.00	
6955	9/4/2015	F27643	10941	BANE, STEVEN	100-2201-522.57-02		PARKING FEE	52.00	0
	9/4/2015	F27643	10941	BANE, STEVEN	100-2201-522.57-02		CAB REIMBURSEMENTQ	6.00	0
	9/4/2015	F27643	10941	BANE, STEVEN	100-2201-522.57-02		HOTEL REIMBURSEMENT	624.00	0
	9/4/2015	F27643	10941	BANE, STEVEN	100-2201-522.57-02		MEAL REIMBURSEMENT	162.00	0
Check # 6955 Amount								\$844.00	
6956	9/4/2015	F27629	5134	BELDIN, CHRISTOPHER	100-2107-521.57-02		TRNG CLASS IN SPOONER 8/4	293.20	0
Check # 6956 Amount								\$293.20	
6957	9/4/2015	F27630	14777	BOHN, JAMES	255-8101-521.56-03	I15534	TRAVEL LOG 08/2015	324.88	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6957 Amount								\$324.88	
6958	9/4/2015	F27641	4582	DUEMKE, YVONNE	100-3003-541.56-02		WAPC 10/6/2015 TOSA	40.00	0
Check # 6958 Amount								\$40.00	
6959	9/4/2015	F27638	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I15548	WNOA CONFERENCE IN GREE	751.00	0
Check # 6959 Amount								\$751.00	
6960	9/4/2015	F27653	9975	FREDERIKSEN, MARTIN	100-4201-535.51-09		FREDERIKSEN CDL REIMBURS	74.00	0
Check # 6960 Amount								\$74.00	
6961	9/4/2015	F27654	14803	HEIMAN, TROY	100-4301-533.51-09		HEIMAN CDL REIMBURSEMEN	74.00	0
Check # 6961 Amount								\$74.00	
6962	9/4/2015	F27660	14612	JOHNSON, KRISTI	994-9401-563.51-04		LUNCH ON WAY TO AMTRACK	10.97	0
Check # 6962 Amount								\$10.97	
6963	9/4/2015	F27623	10176	KURTZ, TODD	255-8101-521.56-03	I15548	WNOA CONFERENCE IN GREE	315.00	0
Check # 6963 Amount								\$315.00	
6964	9/4/2015	F27656	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15548	OMNI CIRCULAR TRAINING AD	355.56	0
Check # 6964 Amount								\$355.56	
6965	9/4/2015	F27642	4535	STUETTGEN, HEATHER	100-2107-521.57-02		01/12-01/14/15 ONLINE UND	138.00	0
Check # 6965 Amount								\$138.00	
6966	9/4/2015	F27628	32636	WARCHOL, JEFFREY J.	100-0301-516.56-01		PARKING AT COURTHOUSE	49.00	0
Check # 6966 Amount								\$49.00	
6967	9/11/2015	F27694	4119	BARWICK, JANE	100-1301-517.56-02		J BARWICK MEAL REIMBURSE	56.00	0
Check # 6967 Amount								\$56.00	
6968	9/11/2015	F27637	9961	BARWICK, PAUL	100-4101-533.51-09		BARWICK, PAUL CDL REIMBUR	74.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6968 Amount								\$74.00	
6969	9/11/2015	F27678	9928	CACOPARDO, JANELLE	255-8101-521.56-03	115548	PEN-LINK CIA TRAINING	420.96	0
Check # 6969 Amount								\$420.96	
6970	9/11/2015	F27702	8007	CURTIS, MARY ANN	100-3003-541.57-01		APHA MEMBERSHIP	200.00	0
Check # 6970 Amount								\$200.00	
6971	9/11/2015	F27711	5365	GOLD, TIMOTHY	100-2102-521.60-01		CLOTHING PURCHASED FOR I	67.50	0
Check # 6971 Amount								\$67.50	
6972	9/11/2015	F27710	9927	GRILL, REBECCA	100-8813-517.30-02		9/2/15 LEAN TRAINING SUPP	154.71	0
Check # 6972 Amount								\$154.71	
6973	9/11/2015	F27674	2147	KEY, AUDREY	100-1301-517.56-02		AKEY MILEAGE & MEAL REIME	185.95	0
Check # 6973 Amount								\$185.95	
6974	9/11/2015	F27666	9775	KLEINFELDT, JOHN	100-2101-521.14-11		CLOTH REIMBURSE 1 YR SVC	300.00	0
Check # 6974 Amount								\$300.00	
6975	9/11/2015	F27720	14351	LEWIS, MICHAEL	100-4601-533.56-02		APWA AUGUST 2015	1,321.12	0
Check # 6975 Amount								\$1,321.12	
6976	9/11/2015	F27669	9778	MAXWELL, JESSE	100-2101-521.14-11		CLOTHING REIMBURSE 1 YR S	300.00	0
Check # 6976 Amount								\$300.00	
6977	9/11/2015	F27677	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	115548	PEN-LINK CIA TRAINING	420.96	0
Check # 6977 Amount								\$420.96	
6978	9/11/2015	F27668	9777	MEYER, LANCE	100-2101-521.14-11		CLOTHING REIMBURSE 1YR S	300.00	0
Check # 6978 Amount								\$300.00	
6979	9/11/2015	F27662	21036	ORLOWSKI, RICKY	100-2107-521.57-02		MEALS/HOTEL 8/25-27/15	205.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6979 Amount								\$205.60	
6980	9/11/2015	F27719	19603	SCHLOSS, PATRICK	994-9401-563.51-04		LUNCH W/DONNA VOLK-BROV	30.33	0
	9/11/2015	F27716	19603	SCHLOSS, PATRICK	235-7201-563.56-01	D1130	TRAVEL-BROWNFIELDS CONF	80.50	0
	9/11/2015	F27716	19603	SCHLOSS, PATRICK	235-7202-563.56-01	D1150	RLP EXPENSE(1/2 HAZARDOU	80.50	0
Check # 6980 Amount								\$191.33	
6981	9/11/2015	F27665	9773	SCHULTZ, RYAN	100-2101-521.14-11		CLOTHING REIMBURSE 1 YR S	300.00	0
Check # 6981 Amount								\$300.00	
6982	9/11/2015	F27679	8746	TANG, JOSEPH	255-8101-521.56-03	I15548	PEN-LINK CIA TRAINING	879.66	0
Check # 6982 Amount								\$879.66	
6983	9/11/2015	F27667	9776	VANDEN BOOGARD, BRET	100-2101-521.14-11		CLOTH REIMBURSE 1 YR SVC	300.00	0
Check # 6983 Amount								\$300.00	
6985	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		NEXTWAREHOUSE.COM	1,512.95	6
	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGGBUSINESS.CO	1,927.22	6
	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGGBUSINESS.CO	1,895.92	6
	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		PROMISE TECHNOLOGY	99.00	6
	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		MONOPRICE INC	144.69	6
	9/10/2015		6194	JP MORGAN	100-1101-517.32-01		CDYNE SERVICES LLC	20.98	6
	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		PUBLISHING SECRETS, IN	59.00	6
	9/10/2015		6194	JP MORGAN	100-1101-517.70-03		OFFICEMAX/OFFICEDEPOT6	4.21	6
	9/10/2015		6194	JP MORGAN	100-4501-533.52-03		PAYPAL *VEIGROUP	307.40	6
	9/10/2015		6194	JP MORGAN	100-3001-541.44-01		FLIR COMMERCIAL SYSTEM	170.00	6
	9/10/2015		6194	JP MORGAN	100-1501-517.57-02		WISCONSIN MUNICIPAL CL	190.00	6
	9/10/2015		6194	JP MORGAN	100-3002-541.53-41		AMAZON MKTPLACE PMTS	36.95	6
	9/10/2015		6194	JP MORGAN	100-3002-541.53-41		GULDEN OPHTHALMICS	66.65	6
	9/10/2015		6194	JP MORGAN	240-7901-542.31-02	H1100	AMAZON.COM	140.72	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#305207	45.92	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	OFFICEMAX CT*IN#305179	698.82	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	OFFICEMAX CT*IN#305316	18.00	6
	9/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6985	9/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15548	OFFICEMAX CT*IN#197474	125.56	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#197477	16.80	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#197476	290.79	6
	9/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#786336	33.93	6
	9/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#498998	4.72	6
	9/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#498712	58.86	6
	9/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#430721	21.52	6
	9/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#430721	121.14	6
	9/10/2015		6194	JP MORGAN	100-1503-515.51-02		OFFICEMAX CT*IN#408840	65.78	6
	9/10/2015		6194	JP MORGAN	100-2301-523.51-02		OFFICEMAX CT*IN#365534	136.40	6
	9/10/2015		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX CT*IN#290801	71.49	6
	9/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#293603	621.78	6
	9/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#233252	57.46	6
	9/10/2015		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#236860	82.44	6
	9/10/2015		6194	JP MORGAN	100-0501-517.51-02		OFFICEMAX CT*IN#236860	2.61	6
	9/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#197478	211.45	6
	9/10/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#203524	52.11	6
	9/10/2015		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#203524	13.64	6
	9/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#203605	1.88	6
	9/10/2015		6194	JP MORGAN	100-3504-555.51-02		OFFICEMAX CT*IN#176668	95.93	6
	9/10/2015		6194	JP MORGAN	100-3505-555.51-02		OFFICEMAX CT*IN#176668	99.70	6
	9/10/2015		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#176668	354.55	6
	9/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#072869	-9.52	6
	9/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#064999	11.81	6
	9/10/2015		6194	JP MORGAN	100-4601-533.57-02		SUSTAINABLE CITY NETWO	145.00	6
	9/10/2015		6194	JP MORGAN	100-1001-513.52-02		MILWAUKEE MAGAZINE	12.00	6
	9/10/2015		6194	JP MORGAN	994-9401-563.56-02		DELTA 00676742400891	162.60	6
	9/10/2015		6194	JP MORGAN	994-9401-563.56-02		AMERICAN 00176742335976	181.60	6
	9/10/2015		6194	JP MORGAN	100-2401-524.51-08		AMAZON.COM	162.00	6
	9/10/2015		6194	JP MORGAN	501-2901-537.56-02		MORaine PARK TECH MPTC	148.75	6
	9/10/2015		6194	JP MORGAN	100-8810-517.51-04		JIMMY JOHNS - 1495 - E	62.00	6
	9/10/2015		6194	JP MORGAN	100-3506-555.30-04		CONSUMER CRAFTS	35.89	6
	9/10/2015		6194	JP MORGAN	100-3506-555.30-04		ETSY.COM	51.25	6
	9/10/2015		6194	JP MORGAN	100-1101-517.52-03		HOOTSUITE MEDIA INC.	14.99	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6985	9/10/2015		6194	JP MORGAN	100-2101-521.51-02		THESTAMPMAKER	31.85	6
	9/10/2015		6194	JP MORGAN	100-1301-517.57-02		PAYPAL *WIWUC FORUM	109.00	6
	9/10/2015		6194	JP MORGAN	215-0801-521.64-05		AMAZON MKTPLACE PMTS	38.94	6
	9/10/2015		6194	JP MORGAN	235-7201-563.56-02		SRA BROWNFIELDS CONF	100.00	6
	9/10/2015		6194	JP MORGAN	235-7202-563.56-01		SRA BROWNFIELDS CONF	100.00	6
	9/10/2015		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM	-0.03	6
	9/10/2015		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM	34.96	6
	9/10/2015		6194	JP MORGAN	100-2001-523.54-02		NOBLE	300.00	6
	9/10/2015		6194	JP MORGAN	100-2001-523.54-02		JOBTARGET-YM	200.00	6
	9/10/2015		6194	JP MORGAN	100-5004-517.54-02		NOVO PRINT USA INC	1,145.00	6
	9/10/2015		6194	JP MORGAN	100-1301-517.57-02		WI STATE SOC FOR HR MG	340.00	6
	9/10/2015		6194	JP MORGAN	100-2001-523.54-02		BOXWOOD TECHNOLOGY	250.00	6
	9/10/2015		6194	JP MORGAN	100-2101-521.51-09		MICHAELS STORES 4733	393.10	6
	9/10/2015		6194	JP MORGAN	100-2001-523.54-02		IL AS. OF CHIEFS POLIC	75.00	6
	9/10/2015		6194	JP MORGAN	100-1405-515.56-02		GLACIER CANYON LLC	82.00	6
	9/10/2015		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00	6
	9/10/2015		6194	JP MORGAN	214-0801-521.64-05		GARDCO	603.20	6
	9/10/2015		6194	JP MORGAN	100-4114-522.51-09		LEXCO TILE & STONE	234.79	6
	9/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	70,401.11	6
	9/10/2015		6194	JP MORGAN	100-4301-533.41-09		ADVANCED DISPOSAL ONLI	81.20	6
	9/10/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	9,550.25	6
	9/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	5,219.46	6
	9/10/2015		6194	JP MORGAN	220-7522-563.51-09	C1440	IMMEDIA SYSTEMS	98.33	6
	9/10/2015		6194	JP MORGAN	100-2201-522.53-27		JIMMY JOHNS - 1495 - E	37.50	6
	9/10/2015		6194	JP MORGAN	100-2201-522.54-02		ALERT ALL CORP	530.00	6
	9/10/2015		6194	JP MORGAN	100-2201-522.57-01		NFPA NATL FIRE PROTECT	165.00	6
	9/10/2015		6194	JP MORGAN	100-2001-523.51-09		SMARTSIGN	30.79	6
	9/10/2015		6194	JP MORGAN	100-2201-522.54-02		PROMOTIONS NOW	695.00	6
	9/10/2015		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	138.04	6
	9/10/2015		6194	JP MORGAN	100-2201-522.53-27		NORTHERN TOOL EQUIP	55.87	6
	9/10/2015		6194	JP MORGAN	100-2201-522.44-02		VACUUM-DIRECT.COM	111.99	6
	9/10/2015		6194	JP MORGAN	100-2201-522.53-27		PAYPAL *NALON168	19.19	6
	9/10/2015		6194	JP MORGAN	100-2201-522.57-02		HOTEL 340	576.09	6
	9/10/2015		6194	JP MORGAN	217-0901-522.64-05	FR000	TOWELHUB	193.55	6
	9/10/2015		6194	JP MORGAN	100-2201-522.54-02		PROMOTIONS NOW	1,187.66	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6985	9/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	374.84	6
	9/10/2015		6194	JP MORGAN	100-3506-555.51-09		LEGO *SHOP@HOME	6.51	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	44.63	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	6,162.86	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	594.41	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	7.18	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,590.82	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	566.61	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	273.82	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	35.87	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	3,638.63	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	217.41	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-33		WISCONSIN TAXPAYERS AL	21.95	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	106.36	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	419.72	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,998.87	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	150.52	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,268.48	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	147.36	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-27		BAKER & TAYLOR - BOOKS	30.16	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	71.13	6
	9/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	29.72	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	135.06	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	75.47	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	16.81	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	3.05	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	35.91	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	215.43	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	5.25	6
	9/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	271.11	6
	9/10/2015		6194	JP MORGAN	540-1802-538.44-03		IMI NORGREN	-1,941.75	6
	9/10/2015		6194	JP MORGAN	540-1802-538.44-03		IMI NORGREN	23.50	6
	9/10/2015		6194	JP MORGAN	540-1802-538.44-03		IMI NORGREN	1,941.75	6
	9/10/2015		6194	JP MORGAN	100-4501-533.52-03		SOI*SNAPON TOOLS CO	713.28	6
	9/10/2015		6194	JP MORGAN	100-4501-533.44-03		TRIEBOLD OUTDOOR POWER	94.47	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6985	9/10/2015		6194	JP MORGAN	540-1802-538.44-03		MADISON TRUCK SALES	1,064.05	6
	9/10/2015		6194	JP MORGAN	540-1802-538.44-03		MADISON TRUCK SALES	910.21	6
	9/10/2015		6194	JP MORGAN	540-1802-538.44-03		MADISON TRUCK SALES	1,262.16	6
	9/10/2015		6194	JP MORGAN	100-4112-522.53-21		AC ELECTRONICS	55.07	6
	9/10/2015		6194	JP MORGAN	100-4401-533.44-02		ULINE *SHIP SUPPLIES	562.84	6
	9/18/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	AUGUST, 2015 MILEAGE	197.80	4
Check # 6985 Amount								\$129,551.50	
6986	9/18/2015		4296	AIRD, ROSE	100-3003-541.14-10		July August, 2015 MILEAGE	54.63	4
Check # 6986 Amount								\$54.63	
6987	9/18/2015		7809	ANDREE, ROBERT	501-2602-537.14-10		July August, 2015 MILEAGE	34.80	4
Check # 6987 Amount								\$34.80	
6988	9/18/2015		2658	BAILEY, RONALD	100-2402-524.14-10		AUGUST, 2015 MILEAGE	189.75	4
Check # 6988 Amount								\$189.75	
6989	9/18/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		AUGUST, 2015 MILEAGE	305.33	4
Check # 6989 Amount								\$305.33	
6990	9/18/2015		4510	CANNISTRA, DIANE	100-0501-517.14-10		AUGUST, 2015 MILEAGE	188.03	4
Check # 6990 Amount								\$188.03	
6991	9/18/2015		7825	HUSKE, LINDA	100-1301-517.14-10		AUGUST, 2015 MILEAGE	45.43	4
Check # 6991 Amount								\$45.43	
6992	9/18/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		AUGUST, 2015 MILEAGE	175.95	4
Check # 6992 Amount								\$175.95	
6993	9/18/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		July August 2015 MILEAGE	144.90	4
Check # 6993 Amount								\$144.90	
6994	9/18/2015		9278	PLUER, ADAM	100-2403-524.14-10		AUGUST, 2015 MILEAGE	138.58	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 6994 Amount								\$138.58	
6995	9/18/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		AUGUST, 2015 MILEAGE	224.83	4
Check # 6995 Amount								\$224.83	
6996	9/18/2015		8364	ROMENS, MIKE	100-2404-524.14-10		AUGUST, 2015 MILEAGE	129.95	4
Check # 6996 Amount								\$129.95	
6997	9/18/2015		17280	SCHERER, MICHAEL	100-2404-524.14-10		AUGUST, 2015 MILEAGE	60.38	4
Check # 6997 Amount								\$60.38	
6998	9/18/2015		3239	SCHMIDT, ED	501-2602-537.14-10		AUGUST, 2015 MILEAGE	219.08	4
Check # 6998 Amount								\$219.08	
6999	9/18/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		AUGUST, 2015 MILEAGE	132.88	4
Check # 6999 Amount								\$132.88	
7000	9/18/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	AUGUST, 2015 MILEAGE	127.65	4
Check # 7000 Amount								\$127.65	
7001	9/18/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		AUGUST, 2015 MILEAGE	400.43	4
Check # 7001 Amount								\$400.43	
7002	9/18/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		AUGUST, 2015 MILEAGE	149.21	4
Check # 7002 Amount								\$149.21	
7003	9/18/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		AUGUST, 2015 MILEAGE	221.38	4
Check # 7003 Amount								\$221.38	
7004	9/18/2015		26149	WALKER, BRIAN	100-4601-533.14-10		AUGUST, 2015 MILEAGE	182.62	4
Check # 7004 Amount								\$182.62	
7005	9/18/2015		32636	WARCHOL, JEFFREY J.	100-0301-516.14-10		2015 MILEAGE	59.80	4

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7005 Amount								\$59.80	
7006	9/18/2015		21954	WEPKING, DAVID	100-4001-533.14-10		AUGUST, 2015 MILEAGE	69.00	4
Check # 7006 Amount								\$69.00	
7007	9/18/2015		26952	WOJCIECHOWSKI, MARSHA	100-3003-541.14-10		2015 MILEAGE	114.43	4
Check # 7007 Amount								\$114.43	
7008	9/18/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		AUGUST, 2015 MILEAGE	138.58	4
Check # 7008 Amount								\$138.58	
7009	9/18/2015	F27736	14795	DUBEY, DIANE	100-3001-541.51-06		BROOM/DUST PAN	24.24	0
Check # 7009 Amount								\$24.24	
7010	9/18/2015	F27746	9927	GRILL, REBECCA	100-1001-513.56-01		9/10/15 MMCA MTG	14.00	0
Check # 7010 Amount								\$14.00	
7011	9/18/2015	F27742	10166	JOHNSON, BOB	100-2402-524.14-10		PARKING REIMBURSEMENT -	7.00	0
Check # 7011 Amount								\$7.00	
7012	9/18/2015		13948	KOENIG, DENISE	207-0000-229.10-09		7" ANDROID TABLET	49.99	0
	9/18/2015		13948	KOENIG, DENISE	207-0000-229.10-07		2 BAGS OF ICE	9.98	0
Check # 7012 Amount								\$59.97	
7013	9/18/2015	F27731	4658	KOFFMAN, ANDREW	255-8101-521.56-03	115549	TRAVEL LOG 08/15-09/15	138.58	0
Check # 7013 Amount								\$138.58	
7014	9/18/2015	F27744	13486	MAIER, TERRY	100-2401-524.51-08		REIMBURSEMENT FLASH LT 8	68.54	0
Check # 7014 Amount								\$68.54	
7015	9/18/2015	F27756	23411	MUSIAL, JERRY	260-8201-517.56-02		TRAVEL REIMBURSEMENT FO	831.75	0
Check # 7015 Amount								\$831.75	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7016	9/18/2015	F27752	7075	NELTON, BETH	240-7904-542.31-02	H1504	LIGHT UP BALLS	203.30	0
Check # 7016 Amount								\$203.30	
7017	9/18/2015	F27754	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		1 WEEK J. SHIMETZ/1 WEEK	200.00	0
Check # 7017 Amount								\$200.00	
7018	9/25/2015	F27805	10000	BADZINSKI, KYLE	100-4201-535.51-09		BADZINSKI CDL REIMBURSEM	74.00	0
Check # 7018 Amount								\$74.00	
7019	9/25/2015	F27793	14777	BOHN, JAMES	255-8101-521.56-03	I15534	HIDTA PRESENTATION TO MN	419.40	0
Check # 7019 Amount								\$419.40	
7020	9/25/2015	F27830	3887	BURTCH, JOSEPH	100-4601-533.56-02		J. BURTCH 0 APWA PHOENIX	1,377.58	0
Check # 7020 Amount								\$1,377.58	
7021	9/25/2015	F27807	7315	GRIEPENTROG, BART	100-2301-523.56-01		PUBLIC POLICY VIEWPT LUNC	40.00	0
Check # 7021 Amount								\$40.00	
7022	9/25/2015	F27833	9411	HENDRICKSON, LORI	100-3003-541.57-01		APHA MEMBERSHIP - HENDRI	55.00	0
Check # 7022 Amount								\$55.00	
7023	9/25/2015	F27806	8883	JENDER, GALE	100-2301-523.51-01		POSTAGE-PC MAILING TAKEN	9.94	0
Check # 7023 Amount								\$9.94	
7024	9/25/2015	F27823	8364	ROMENS, MIKE	100-2404-524.56-02		REIMBURSEMENT PLMB SEMI	214.30	0
Check # 7024 Amount								\$214.30	
7025	9/25/2015	F27814	24998	SPERKA, CAROL	100-2107-521.57-02		LODGING CAROL & MARISA 9/	164.00	0
	9/25/2015	F27814	24998	SPERKA, CAROL	100-2107-521.57-02		MILEAGE 236 MILES @ 57.5	135.70	0
Check # 7025 Amount								\$299.70	
7026	9/25/2015		21954	WEPKING, DAVID	100-0000-125.02-00		TRAVEL ADVANCE WEPKING A	-307.00	0
	9/25/2015	F27727	21954	WEPKING, DAVID	100-4001-533.56-02		TRAVEL EXPENSE WEPKING A	362.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7026 Amount								\$55.00	
144253	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	57.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	40.00	5
	9/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-15	1.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	106.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	16.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	127.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	3.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	22.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	17.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	6.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	23.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	23.00	5
	9/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-15	24.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	81.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	14.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	11.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	78.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	45.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	12.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	65.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	13.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	27.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	46.00	5
	9/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-9-15	44.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	49.00	5
	9/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-9-15	7.00	5
Check # 144253 Amount								\$957.00	
144254	9/4/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
Check # 144254 Amount								\$400.00	
144255	9/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	51.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144255	9/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	54.61	0
	9/4/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		ACCT#8537030800	22.76	0
	9/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	33.32	0
	9/4/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	8.58	0
Check # 144255 Amount								\$170.57	
144256	9/4/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	336.48	0
Check # 144256 Amount								\$336.48	
144257	9/4/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	112.48	0
Check # 144257 Amount								\$112.48	
144258	9/4/2015	137267	16080	APPLIED IND TECHNOLOGIES	100-4601-533.51-09		ACCT#1507805	49.38	0
Check # 144258 Amount								\$49.38	
144259	9/4/2015	F27633	9060	APWA SNOWPLOW ROADEO	100-4001-533.30-04		2015 SNOWPLOW ROADEO RE	50.00	0
Check # 144259 Amount								\$50.00	
144260	9/4/2015	F27645	8552	ARROWWOOD RESORT	215-0801-521.64-05		SONNY/ZIENTEK AUGUST REC	286.70	0
Check # 144260 Amount								\$286.70	
144261	9/4/2015	136268	30010	AT&T	255-8101-521.30-04	I14538	6308334942 WI HIDTA	92.25	0
Check # 144261 Amount								\$92.25	
144262	9/4/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I15549	WI HIDTA1	190.25	0
Check # 144262 Amount								\$190.25	
144263	9/4/2015	137561	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	I14538	WI HIDTA	615.00	0
	9/4/2015	137561	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	I14538	#WI HIDTA	125.00	0
Check # 144263 Amount								\$740.00	
144264	9/4/2015	137541	3424	AURORA HEALTH CARE	100-5212-517.30-04		SECURITY,FIRE,SAFETY,&EME	44.00	0
	9/4/2015	137541	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA410	SECURITY,FIRE,SAFETY,&EME	25.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144264	9/4/2015	137541	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA420	SECURITY,FIRE,SAFETY,&EME	88.00	0
	9/4/2015	137541	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA430	SECURITY,FIRE,SAFETY,&EME	44.00	0
	9/4/2015	137541	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA450	SECURITY,FIRE,SAFETY,&EME	88.00	0
	9/4/2015	137541	3424	AURORA HEALTH CARE	501-2901-537.29-01		SECURITY,FIRE,SAFETY,&EME	44.00	0
	9/4/2015	F27644	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 135839604	191.50	0
	9/4/2015	F27644	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 135864870	69.00	0
	9/4/2015	F27644	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 135880297	177.50	0
	9/4/2015	F27644	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 135937403	69.00	0
	9/4/2015	F27644	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 135001384	97.50	0
Check # 144264 Amount								\$937.50	
144265	9/4/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	48.00	0
	9/4/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	60.00	0
Check # 144265 Amount								\$108.00	
144266	9/4/2015	137476	33258	BABCOCK AUTO SPRING CO	100-4501-533.44-03		#742	899.32	0
Check # 144266 Amount								\$899.32	
144267	9/4/2015		5971	MISC-REFUND	501-0000-229.05-00			1,359.78	0
Check # 144267 Amount								\$1,359.78	
144268	9/4/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	320.98	0
	9/4/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	28.79	0
Check # 144268 Amount								\$349.77	
144269	9/4/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	5.32	0
	9/4/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#8537030800	54.61	0
	9/4/2015	135182	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#8537030800	22.76	0
	9/4/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CORRECTION-WRONG VENDC	-54.61	0
	9/4/2015	135182	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		CORRECTION-WRONG VENDC	-22.76	0
Check # 144269 Amount								\$5.32	
144270	9/4/2015	137478	33650	CBRE/ESI	100-4111-522.30-03		#22-15-07-00133	442.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144270 Amount								\$442.50	
144271	9/4/2015	137444	34151	CDW-G	100-1101-517.70-03		#3942320	54.37	0
	9/4/2015	137445	34151	CDW-G	255-8101-521.30-04	114549	#3942320	1,543.60	0
Check # 144271 Amount								\$1,597.97	
144272	9/4/2015	135184	33462	CERTIFIED PRODUCTS INC	501-2707-537.53-08		PO-BLANKET	106.00	0
	9/4/2015	135184	33462	CERTIFIED PRODUCTS INC	540-1801-538.53-09		PO-BLANKET	53.00	0
Check # 144272 Amount								\$159.00	
144273	9/4/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 144273 Amount								\$378.00	
144274	9/4/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 144274 Amount								\$310.00	
144275	9/4/2015	F27655	9978	CITY OF GREENFIELD HEALTH DEP	100-3004-541.56-02		SWAB SAMPLER - WA PORTIO	24.59	0
Check # 144275 Amount								\$24.59	
144276	9/4/2015	F27632	4959	CITY OF WAUWATOSA	100-2101-521.32-01		WAPD USE BADGERNET SERV	3,000.00	0
Check # 144276 Amount								\$3,000.00	
144277	9/4/2015	F27651	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	PW 8/26 GRASS/WEEDS-2065	300.00	0
	9/4/2015	F27651	407	CITY OF WEST ALLIS	314-6601-563.31-20	T1401	PW 8/27 GRASS/WEEDS-1500	300.00	0
Check # 144277 Amount								\$600.00	
144278	9/4/2015	F27657	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	STORM WATER - 903 S 56 ST	19.29	0
Check # 144278 Amount								\$19.29	
144279	9/4/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	78.00	0
Check # 144279 Amount								\$78.00	
144280	9/4/2015	137458	8064	CODE BLUE DESIGNS	215-0801-521.64-05		#	225.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144280 Amount								\$225.00	
144281	9/4/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	177.75	0
Check # 144281 Amount								\$177.75	
144282	9/4/2015	F27624	6803	COOPER, MATTHEW	255-8101-521.56-03	I15548	WNOA CONFERENCE IN GREE	458.55	0
Check # 144282 Amount								\$458.55	
144283	9/4/2015	137557	9440	COVERT TRACK GROUP INC	255-8101-521.30-04	I14538	#WI HIDTA	3,600.00	0
Check # 144283 Amount								\$3,600.00	
144284	9/4/2015	137373	8722	CREATIVE BUSINESS INTERIORS IN	100-1001-513.70-01	M1506	#2012-00	1,610.00	0
Check # 144284 Amount								\$1,610.00	
144285	9/4/2015	135189	1955	CUMMINS NPOWER LLC	100-4501-533.52-03		#	550.00	0
Check # 144285 Amount								\$550.00	
144286	9/4/2015	137002	5319	EDOCS AMERICA CORPORATION	100-1103-517.70-20		DATA PROC:COMPUTER&SOF	2,730.00	0
Check # 144286 Amount								\$2,730.00	
144287	9/4/2015	F27622	9270	ESQUEDA, JOSEPH	255-8101-521.56-03	I15548	WNOA CONFERENCE IN GREE	375.00	0
Check # 144287 Amount								\$375.00	
144288	9/4/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	84.65	0
	9/4/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	84.65	0
Check # 144288 Amount								\$169.30	
144289	9/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWI40916	3.56	0
	9/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWI40916	51.48	0
	9/4/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	56.50	0
Check # 144289 Amount								\$111.54	
144290	9/4/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	187.33	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144290	9/4/2015	135263	34106	FEDERATED AUTO	100-2201-522.44-03		#37925	80.19	0
Check # 144290 Amount								\$267.52	
144291	9/4/2015	136271	6255	FEDEX	255-8101-521.30-04	115534	#2060-2744-4	24.32	0
	9/4/2015	136271	6255	FEDEX	255-8101-521.30-04	115534	#2060-2744-4	22.73	0
Check # 144291 Amount								\$47.05	
144292	9/4/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		#30977	430.98	0
	9/4/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-18		ACCT#30977	178.75	0
	9/4/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-2201-522.70-01		#30977	9.51	0
	9/4/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-2201-522.70-01		#30977	46.52	0
	9/4/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		#30977	727.55	0
Check # 144292 Amount								\$1,393.31	
144293	9/4/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		#1521	650.04	0
Check # 144293 Amount								\$650.04	
144294	9/4/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0
Check # 144294 Amount								\$1,020.00	
144295	9/4/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	900.47	0
	9/4/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	116.97	0
Check # 144295 Amount								\$1,017.44	
144296	9/4/2015		9280	FRANTZ CO INC	100-0000-141.01-00		#W038	687.08	0
Check # 144296 Amount								\$687.08	
144297	9/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	51.96	0
	9/4/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	51.12	0
	9/4/2015	135272	9450	FUEL SYSTEMS INC	100-2201-522.44-03		#8302	28.76	0
Check # 144297 Amount								\$131.84	
144298	9/4/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	403.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144298	9/4/2015	135277	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		#185900-0001	-300.00	0
Check # 144298 Amount								\$103.50	
144299	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	22.80	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	4.53	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	66.43	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	163.80	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	70.74	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	102.08	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	17.24	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	197.10	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	189.90	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	19.08	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	183.84	0
	9/4/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	34.34	0
Check # 144299 Amount								\$1,071.88	
144300	9/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	55.90	0
	9/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	614.46	0
	9/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	217.67	0
	9/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	62.90	0
	9/4/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	192.10	0
Check # 144300 Amount								\$1,143.03	
144301	9/4/2015	135281	10720	GUSTAVE A LARSON COMPANY	501-2901-537.53-02		#XH08450	34.90	0
	9/4/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4110-521.53-19		#XH08450	57.70	0
Check # 144301 Amount								\$92.60	
144302	9/4/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	365.00	0
Check # 144302 Amount								\$365.00	
144303	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	33.97	0
	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	28.29	0
	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		WA5256	47.26	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144303	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	131.54	0
	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		WA5256	248.98	0
	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	12.11	0
	9/4/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	-12.11	0
Check # 144303 Amount								\$490.04	
144304	9/4/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		CUST#10522	586.80	0
	9/4/2015		11360	HOLZ MOTORS INC	100-0000-141.01-00		#10522	49.00	0
Check # 144304 Amount								\$635.80	
144305	9/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	25.73	0
	9/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	112.28	0
	9/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	56.14	0
	9/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	180.36	0
	9/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	5.72	0
	9/4/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	636.90	0
Check # 144305 Amount								\$1,017.13	
144306	9/4/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		#20173237	6,650.97	0
	9/4/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		#20144287	1,931.10	0
Check # 144306 Amount								\$8,582.07	
144307	9/4/2015	F27639	9980	IVY, JOHN	255-8101-521.56-03	115548	WNOA CONFERENCE IN GREE	335.00	0
Check # 144307 Amount								\$335.00	
144308	9/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	109.00	0
	9/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	26.05	0
	9/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	58.21	0
	9/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	13.96	0
	9/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	192.01	0
	9/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	115.74	0
	9/4/2015	135462	32088	JX ENTERPRISES INC	540-1802-538.44-03		ACCT#13050	51.13	0
	9/4/2015	135462	32088	JX ENTERPRISES INC	540-1802-538.44-03		#13050	1.80	0
	9/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	28.38	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144308	9/4/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	53.61	0
	9/4/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	93.84	0
Check # 144308 Amount								\$743.73	
144309	9/4/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	38.26	0
	9/4/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	14.97	0
Check # 144309 Amount								\$53.23	
144310	9/4/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	373.38	0
Check # 144310 Amount								\$373.38	
144311	9/4/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	17,151.86	0
Check # 144311 Amount								\$17,151.86	
144312	9/4/2015	F27640	9981	LAZO, EVELYN	255-8101-521.56-03	I15548	ILGIA GANG CONFERENCE IN	1,282.00	0
Check # 144312 Amount								\$1,282.00	
144313	9/4/2015	F27646	15842	LEAGUE OF WI MUNICIPALITI	100-0501-517.56-02		ASSR INSTITUTE REG FOR 3	450.00	0
Check # 144313 Amount								\$450.00	
144314	9/4/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	501-2707-537.71-03		#02247	139.00	0
	9/4/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		02247	682.58	0
Check # 144314 Amount								\$821.58	
144315	9/4/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 144315 Amount								\$221.00	
144316	9/4/2015	137506	8298	LIVEVIEWGPS INC	214-0801-521.64-05		ACCT#6831	348.00	0
Check # 144316 Amount								\$348.00	
144317	9/4/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0
Check # 144317 Amount								\$6,679.64	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144318	9/4/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
Check # 144318 Amount								\$465.00	
144319	9/4/2015	F27631	4634	MACEMON, JANA	255-8101-521.51-09	I15548	TRAINING SUPPLIES PURCHA	165.55	0
Check # 144319 Amount								\$165.55	
144320	9/4/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.70-01		#30520252	207.00	0
	9/4/2015	135345	32278	MENARDS - WEST ALLIS	100-4501-533.44-03		#30520252	29.15	0
Check # 144320 Amount								\$236.15	
144321	9/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	212-0801-521.64-05		#32260283	26.97	0
	9/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		#32260283	19.99	0
	9/4/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		32260283	5.36	0
Check # 144321 Amount								\$52.32	
144322	9/4/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	179.02	0
Check # 144322 Amount								\$179.02	
144323	9/4/2015	137548	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	230.73	0
Check # 144323 Amount								\$230.73	
144324	9/4/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		AUGUST 2015 COURT FINES	11,310.40	0
Check # 144324 Amount								\$11,310.40	
144325	9/4/2015	137466	5962	MILWAUKEE FENCE INC	100-4124-531.53-07		PIPE AND TUBING	118.76	0
Check # 144325 Amount								\$118.76	
144326	9/4/2015	137465	16128	MILWAUKEE MACK TRUCK SALES	540-1802-538.44-03		#931320	42.59	0
Check # 144326 Amount								\$42.59	
144327	9/4/2015	F27625	9979	MOLINA, ANDREW	255-8101-521.56-03	I15548	WNOA CONFERENCE IN GREE	335.00	0
Check # 144327 Amount								\$335.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144328	9/4/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	786.00	0
Check # 144328 Amount								\$786.00	
144329	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		15020160	34.50	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#15020160	13.00	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		150020160	4.32	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#15020160	8.38	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	30.98	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	24.60	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	61.74	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	9.12	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		15020160	22.49	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#15020160	22.49	0
	9/4/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		15020160	49.96	0
	9/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#15020160	8.50	0
	9/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#15020160	43.53	0
	9/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		15020160	-43.53	0
	9/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#15020160	-11.62	0
	9/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#15020160	8.72	0
	9/4/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		15020160	12.88	0
Check # 144329 Amount								\$300.06	
144330	9/4/2015		19670	NASSCO INC	100-0000-141.01-00		CUST#10544	33.34	0
Check # 144330 Amount								\$33.34	
144331	9/4/2015	135363	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		ACCT#	51.19	0
	9/4/2015	135363	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		#	86.88	0
Check # 144331 Amount								\$138.07	
144332	9/4/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	4.87	0
	9/4/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	17.14	0
	9/4/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	14.60	0
	9/4/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	26.90	0
	9/4/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	54.10	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144332	9/4/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4103-533.51-08		#32290	5.05	0
	9/4/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	10.31	0
Check # 144332 Amount								\$132.97	
144333	9/4/2015	137559	6985	NEW BERLIN POLICE DEPARTMENT	255-8101-521.30-04	114560	WI HIDTA	1,068.43	0
Check # 144333 Amount								\$1,068.43	
144334	9/4/2015		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	565.02	0
Check # 144334 Amount								\$565.02	
144335	9/4/2015	F27658	20552	NOTARY BOND RENEWAL SERVICE	100-2301-523.51-02		BARB BURKEE 4-YEAR, \$500	25.00	0
Check # 144335 Amount								\$25.00	
144336	9/4/2015	137558	34743	PEN-LINK LTD	255-8101-521.30-04	115548	WI HIDTA	395.00	0
Check # 144336 Amount								\$395.00	
144337	9/4/2015	F27627	5308	PETERSON, STEVE	100-5210-517.25-01	WA220	FIRE PREVENTION-5/15/2015	503.40	0
Check # 144337 Amount								\$503.40	
144338	9/4/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52051A	30.66	0
Check # 144338 Amount								\$30.66	
144339	9/4/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	577.32	0
Check # 144339 Amount								\$577.32	
144340	9/4/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
Check # 144340 Amount								\$90.00	
144341	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	93.75	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	132.75	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	37.50	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	171.00	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	57.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144341	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		#WEST351	404.04	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	18.75	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	75.00	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	356.25	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	40.50	0
	9/4/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	78.75	0
Check # 144341 Amount								\$1,465.29	
144342	9/4/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	482.00	0
Check # 144342 Amount								\$482.00	
144343	9/4/2015	135588	35074	SPEEDY METALS LLC	100-4101-533.51-09		#	344.54	0
Check # 144343 Amount								\$344.54	
144344	9/4/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	#534790517 WI HIDTA	612.10	0
Check # 144344 Amount								\$612.10	
144345	9/4/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		AUGUST 2015 COURT FINES	31,632.37	0
Check # 144345 Amount								\$31,632.37	
144346	9/4/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 144346 Amount								\$798.46	
144347	9/4/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	CUST#4653 WI HIDTA	148.92	0
	9/4/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	#3243 WI HIDTA	169.93	0
Check # 144347 Amount								\$318.85	
144348	9/4/2015	F27652	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	JULY 2015 REHAB LOAN SERV	77.00	0
	9/4/2015	F27652	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		JULY 2015 HOME LOAN SERVI	63.00	0
	9/4/2015	F27652	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		JULY 2015 LOAN SERVICING	8.00	0
Check # 144348 Amount								\$148.00	
144349	9/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	32.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144349	9/4/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	56.32	0
	9/4/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	197.28	0
Check # 144349 Amount								\$286.00	
144350	9/4/2015	F27634	14815	TUNDRA LODGE, RESORT & WATEF	100-4001-533.30-04		2015 SNOWPLOW ROADEO LC	70.00	0
Check # 144350 Amount								\$70.00	
144351	9/4/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	9/4/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 144351 Amount								\$350.49	
144352	9/4/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0002	51.51	0
	9/4/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	348.75	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-0201-513.41-06		#98654286-0001	30.67	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-0501-517.41-06		#98654286-0001	42.31	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-1101-517.41-06		#98654286-0001	230.29	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-1301-517.41-06		#98654286-0001	20.93	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-1502-514.41-06		#98654286-0001	0.29	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-2101-521.32-01		#98654286-0001	569.21	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-2101-521.41-06		#98654286-0001	275.44	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-2201-522.41-06		#98654286-0001	133.17	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-2402-524.41-06		#98654286-0001	1.65	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-2403-524.41-06		#98654286-0001	1.96	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-2404-524.41-06		#98654286-0001	3.92	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-3507-555.41-06		#98654286-0001	0.29	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-4101-533.41-06		#98654286-0001	168.80	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-4201-535.41-06		#98654286-0001	105.07	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-4301-533.51-09		#98654286-0001	60.52	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-4501-533.41-06		#98654286-0001	3.22	0
	9/4/2015	137530	4459	VERIZON WIRELESS	100-4601-533.41-06		#98654286-0001	175.77	0
	9/4/2015	137530	4459	VERIZON WIRELESS	222-7601-563.41-06		#98654286-0001	62.57	0
	9/4/2015	137530	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	#98654286-0001	7.13	0
	9/4/2015	137530	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#98654286-0001	102.91	0
	9/4/2015	137530	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#98654286-0001	34.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144352	9/4/2015	137530	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#98654286-0001	360.13	0
	9/4/2015	137530	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	#98654286-0001	31.41	0
	9/4/2015	137530	4459	VERIZON WIRELESS	501-2901-537.41-06		#98654286-0001	84.20	0
	9/4/2015	137530	4459	VERIZON WIRELESS	994-9401-563.41-06		#98654286-0001	41.71	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386	202.35	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386	41.71	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386	107.80	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386	937.28	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386	33.16	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386	20.25	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386	20.25	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386	20.24	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386	222.58	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386	40.47	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386	60.70	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386	80.94	0
	9/4/2015	137531	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386	50.47	0
	9/4/2015	137531	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386	40.47	0
	9/4/2015	137531	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#986524386	80.94	0
	9/4/2015	137531	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386	111.17	0
	9/4/2015	137531	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386	40.49	0
	9/4/2015	137531	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386	60.70	0
	9/4/2015	137531	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386	20.25	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0007	52.82	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0007	157.15	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0007	51.98	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0007	52.83	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0007	104.54	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0007	51.93	0
	9/4/2015	137532	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0007	416.18	0
	9/4/2015	137532	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-0007	416.12	0
	9/4/2015	137532	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#986524386-0007	52.61	0
	9/4/2015	137532	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#986524386-0007	155.79	0
	9/4/2015	137532	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0007	51.93	0
	9/4/2015	137532	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0007	105.21	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144352 Amount								\$6,809.28	
144353	9/4/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 144353 Amount								\$70.00	
144354	9/4/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1101-517.70-03		CUST#10029	414.88	0
Check # 144354 Amount								\$414.88	
144355	9/4/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.22	0
	9/4/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.92	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.46	0
	9/4/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,045.29	0
	9/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	9,595.99	0
	9/4/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	5,558.70	0
	9/4/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	38.53	0
	9/4/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	16.92	0
	9/4/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	591.92	0
	9/4/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	9.57	0
	9/4/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	39.71	0
	9/4/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,408.56	0
	9/4/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	35.74	0
	9/4/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	6,538.32	0
	9/4/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,341.09	0
	9/4/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	63.48	0
Check # 144355 Amount								\$29,778.42	
144356	9/4/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	48.61	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	200.47	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	119.14	0
	9/4/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	41.75	0
	9/4/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	275.58	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	219.86	0
	9/4/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	20.18	0
	9/4/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	34.82	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144356	9/4/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,213.12	0
	9/4/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	941.11	0
	9/4/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	124.17	0
	9/4/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	12.22	0
	9/4/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,508.99	0
	9/4/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	76.63	0
	9/4/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	10.23	0
	9/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	31.17	0
	9/4/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	10.23	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	123.74	0
	9/4/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	46.48	0
	9/4/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	26.35	0
	9/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.94	0
Check # 144356 Amount								\$5,109.79	
144357	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	60.16	0
	9/4/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	127.81	0
	9/4/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	233.69	0
	9/4/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	13.39	0
	9/4/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	41.07	0
	9/4/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	148.16	0
	9/4/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	27.24	0
	9/4/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	10.23	0
	9/4/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	31.85	0
	9/4/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.76	0
	9/4/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	270.16	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	50.02	0
Check # 144357 Amount								\$1,034.54	
144358	9/4/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	9,967.14	0
	9/4/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	993.23	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	135.96	0
	9/4/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	111.82	0
	9/4/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric Bills	49.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144358 Amount								\$11,257.26	
144359	9/4/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510378000	2,552.99	0
Check # 144359 Amount								\$2,552.99	
144360	9/4/2015	135678	28920	WEST ALLIS BLUEPRINT	510-3803-536.31-02	P1537	#	262.95	0
Check # 144360 Amount								\$262.95	
144361	9/4/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,800.53	0
Check # 144361 Amount								\$2,800.53	
144362	9/4/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 144362 Amount								\$6,310.79	
144363	9/4/2015	F27659	8143	WISCONSIN DEPARTMENT OF FINA	100-2301-523.52-01		NOTARY RENEWAL - B BURKE	20.00	0
Check # 144363 Amount								\$20.00	
144364	9/4/2015	137502	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		#5788	359.60	0
Check # 144364 Amount								\$359.60	
144365	9/11/2015	136320	4786	AB DATA	501-2901-537.55-02		JOB 52108	182.73	0
	9/11/2015	136320	4786	AB DATA	510-3803-536.55-02		JOB 52108	182.74	0
	9/11/2015	136320	4786	AB DATA	540-1807-538.55-02		JOB 52108	182.74	0
	9/11/2015	136320	4786	AB DATA	550-4233-535.55-02		JOB 52108	182.74	0
Check # 144365 Amount								\$730.95	
144366	9/11/2015	135133	820	ACL SERVICES INC	100-2101-521.30-04		WA POLICE	40.20	0
Check # 144366 Amount								\$40.20	
144367	9/11/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537	39.96	0
	9/11/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537	156.50	0
	9/11/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537	-5.36	0
	9/11/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537	3.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144367	9/11/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537	121.65	0
	9/11/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537	1,238.18	0
	9/11/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		8537	-83.00	0
	9/11/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537	-22.76	0
	9/11/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		8537	146.99	0
	9/11/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		8537	101.38	0
Check # 144367 Amount								\$1,697.40	
144368	9/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	100-2406-524.30-03	VACAN	C6082657	103.50	0
	9/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	350-6008-531.31-01	P1522	C6082657	508.56	0
	9/11/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-(	350-6008-531.31-01	P1524	C6082657	76.62	0
Check # 144368 Amount								\$688.68	
144369	9/11/2015	135134	35194	ADVANCED INDUSERVE SUPPLY	100-4101-533.51-09		#96879	164.04	0
Check # 144369 Amount								\$164.04	
144370	9/11/2015	130747	25835	AECOM INC	295-8426-563.30-02	D0800	P;ROJ#60281647	2,003.02	0
	9/11/2015	130747	25835	AECOM INC	295-8426-563.30-02	D0800	PROJ#60281647	14,749.35	0
	9/11/2015	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	2,648.00	0
	9/11/2015	134544	25835	AECOM INC	305-6606-563.30-02	T0501	PROJ#60323374	1,350.25	0
	9/11/2015	136220	25835	AECOM INC	235-7201-563.30-02	D1130	PROJ#60336475	1,269.38	0
	9/11/2015	136220	25835	AECOM INC	235-7201-563.30-02	D1150	PROJ#60336475	1,269.37	0
	9/11/2015	136524	25835	AECOM INC	307-6308-563.31-39	T0706	PROJ#60340795	5,326.79	0
	9/11/2015	136771	25835	AECOM INC	314-6601-563.31-20	T1401	PROJ#60342620	14,751.82	0
Check # 144370 Amount								\$43,367.98	
144371	9/11/2015	137586	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	497.59	0
Check # 144371 Amount								\$497.59	
144372	9/11/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	97.27	0
	9/11/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1159842	582.84	0
	9/11/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	41.13	0
	9/11/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	35.62	0
	9/11/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	123.39	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144372	9/11/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	96.31	0
Check # 144372 Amount								\$976.56	
144373	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1301 S 58 ST	890.96	0
Check # 144373 Amount								\$890.96	
144374	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2026 S 60 ST	100.00	0
Check # 144374 Amount								\$100.00	
144375	9/11/2015	F27699	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		8/27 8/27 2153 S. 69 ST	120.00	0
Check # 144375 Amount								\$120.00	
144376	9/11/2015	F27703	7516	AMERICAN PUBLIC HEALTH ASSOC	100-3003-541.56-02		APHA CONF 10/31-11/1/15	550.00	0
Check # 144376 Amount								\$550.00	
144377	9/11/2015	136077	5674	ANTAEUS LLC	100-1101-517.51-10		COMM&MEDIA RELATED SERV	500.00	0
	9/11/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		COMM&MEDIA RELATED SERV	300.00	0
Check # 144377 Amount								\$800.00	
144378	9/11/2015	137546	32642	ARO LOCK CO INC	214-0801-521.64-05		POLICE	2,000.00	0
Check # 144378 Amount								\$2,000.00	
144379	9/11/2015	F27724	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-04		PROGRAMMER SUPPORT	30.00	0
Check # 144379 Amount								\$30.00	
144380	9/11/2015	136290	30010	AT&T	255-8101-521.30-04	115549	414-R13-8820 WI HIDTA	2,652.46	0
Check # 144380 Amount								\$2,652.46	
144381	9/11/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	49.22	0
	9/11/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	49.22	0
	9/11/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	86.80	0
	9/11/2015		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	636.58	0
	9/11/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	95.53	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144381	9/11/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	45.74	0
	9/11/2015		30012	AT&T	100-1104-517.41-06	WA210	414-z45-6333	388.45	0
Check # 144381 Amount								\$1,351.54	
144382	9/11/2015	137625	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA300	#60002641	17.00	0
	9/11/2015	137625	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA410	#60002641	8.50	0
	9/11/2015	137625	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA420	#60002641	8.50	0
Check # 144382 Amount								\$34.00	
144383	9/11/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	39.30	0
Check # 144383 Amount								\$39.30	
144384	9/11/2015	137529	32717	AUTOMATIC ENTRANCES OF WI INI	100-4110-521.53-12		1829650	830.02	0
Check # 144384 Amount								\$830.02	
144385	9/11/2015		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		WW170	59.04	0
	9/11/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		WW170	249.85	0
	9/11/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		WW170	89.26	0
	9/11/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		WW170	227.83	0
Check # 144385 Amount								\$625.98	
144386	9/11/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		W2339	181.32	0
	9/11/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	100.10	0
	9/11/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	141.87	0
Check # 144386 Amount								\$423.29	
144387	9/11/2015	137542	32600	BARRICADE FLASHER SERVICE INC	212-0801-521.64-05		#WEALPO	160.00	0
Check # 144387 Amount								\$160.00	
144388	9/11/2015	137585	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		206661	53.58	0
	9/11/2015	137585	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		206661	13.02	0
Check # 144388 Amount								\$66.60	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144389	9/11/2015	135161	3460	BRAKE CLUTCH & DRUM SERVICE	100-4501-533.44-03		9130	29.94	0
Check # 144389 Amount								\$29.94	
144390	9/11/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	227.61	0
	9/11/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	100-4501-533.44-03		#	536.19	0
Check # 144390 Amount								\$763.80	
144391	9/11/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 144391 Amount								\$4,000.00	
144392	9/11/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		64720	287.28	0
Check # 144392 Amount								\$287.28	
144393	9/11/2015	137480	34151	CDW-G	100-2101-521.51-09		#3942320	58.56	0
	9/11/2015	137481	34151	CDW-G	100-2101-521.32-01		#3063422	102.82	0
	9/11/2015	137510	34151	CDW-G	100-2101-521.32-01		3942320	121.06	0
	9/11/2015	137510	34151	CDW-G	100-2101-521.32-01		3942320	76.54	0
Check # 144393 Amount								\$358.98	
144394	9/11/2015	137518	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	41.94	0
	9/11/2015	137518	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	127.25	0
Check # 144394 Amount								\$169.19	
144395	9/11/2015	F27664	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		2015-01 PROCESS HAKALA/NI	950.00	0
	9/11/2015	F27701	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		3@ 475 EA/DUFEK/KOZLOWSK	1,425.00	0
Check # 144395 Amount								\$2,375.00	
144396	9/11/2015	137581	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		81215	199.60	0
Check # 144396 Amount								\$199.60	
144397	9/11/2015	F27704	33159	CHULA VISTA RESORT	994-9401-563.56-02		HOTEL PYMNT WEDA CONF-JI	109.00	0
Check # 144397 Amount								\$109.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144398	9/11/2015	F27675	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	JULY 2015 RENT	975.00	0
Check # 144398 Amount								\$975.00	
144399	9/11/2015	137588	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		CLOTHING,ATHLETIC,CASUAL	1,335.00	0
Check # 144399 Amount								\$1,335.00	
144400	9/11/2015	F27715	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFY JUDGMENT 15-SC-18	5.00	0
Check # 144400 Amount								\$5.00	
144401	9/11/2015		5286	COREY OIL LTD	100-0000-141.01-00		103990	213.80	0
	9/11/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#	1,800.60	0
Check # 144401 Amount								\$2,014.40	
144402	9/11/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	390.00	0
	9/11/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	276.00	0
	9/11/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	540.00	0
	9/11/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	2,098.40	0
	9/11/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	879.00	0
	9/11/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		516263	18.00	0
	9/11/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		516263	72.00	0
	9/11/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		516263	422.40	0
Check # 144402 Amount								\$4,695.80	
144403	9/11/2015	137509	5559	DISCOUNT PAPER PRODUCTS INC	100-2101-521.51-02		68703	103.50	0
Check # 144403 Amount								\$103.50	
144404	9/11/2015	137608	6079	DWD-UI	100-5213-517.29-02	WA010	ACCT#692175-000-0	5.47	0
	9/11/2015	137608	6079	DWD-UI	100-5213-517.29-02	WA430	ACCT#692175-000-0	91.00	0
Check # 144404 Amount								\$96.47	
144405	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-12		460921	9.60	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	6.53	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-12		460921	13.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144405	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4114-522.53-12		460921	7.80	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4114-522.53-12		460921	17.15	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4105-533.53-12		460921	14.94	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		460921	8.66	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2102-521.51-09		460921	15.48	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		460921	21.57	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4130-552.53-12		460921	16.97	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4115-544.51-09		460921	19.96	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4113-522.53-21		460921	21.15	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-18		460921	23.68	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		460921	27.12	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-12		460921	23.65	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	42.76	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4132-552.53-12		460921	19.97	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-12		460921	21.99	0
	9/11/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-19		460921	9.27	0
Check # 144405 Amount								\$341.95	
144406	9/11/2015	137582	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		453227	63.35	0
	9/11/2015	137582	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-27		453227	53.25	0
	9/11/2015	137582	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		453227	69.30	0
	9/11/2015	137582	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		453227	39.90	0
	9/11/2015	137582	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-27		453227	159.75	0
Check # 144406 Amount								\$385.55	
144407	9/11/2015		5971	MISC-REFUND	602-0000-229.04-00		OREILLY, CAROLINE	332.00	0
Check # 144407 Amount								\$332.00	
144408	9/11/2015		5971	MISC-REFUND	602-0000-229.04-00		KRAKER, MARGARET	332.00	0
Check # 144408 Amount								\$332.00	
144409	9/11/2015		5971	MISC-REFUND	602-0000-229.04-00		KOLANDER, RUTH	332.00	0
Check # 144409 Amount								\$332.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144410	9/11/2015		5971	MISC-REFUND	602-0000-229.04-00		KOLANDER, RUTH	332.00	0
Check # 144410 Amount								\$332.00	
144411	9/11/2015		5971	MISC-REFUND	602-0000-229.04-00		KOLANDER, RUTH	332.00	0
Check # 144411 Amount								\$332.00	
144412	9/11/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	-28.00	0
	9/11/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	262.86	0
Check # 144412 Amount								\$234.86	
144413	9/11/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	107.28	0
	9/11/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	256.55	0
	9/11/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	104.21	0
	9/11/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	112.34	0
Check # 144413 Amount								\$580.38	
144414	9/11/2015	135262	3436	FEDERAL EXPRESS CORP	994-9401-563.51-01		1091-1016-7	80.57	0
Check # 144414 Amount								\$80.57	
144415	9/11/2015	135263	34106	FEDERATED AUTO	100-2201-522.51-06		37925	11.55	0
Check # 144415 Amount								\$11.55	
144416	9/11/2015	136271	6255	FEDEX	255-8101-521.30-04	115534	2060-2744-4 WI HIDTA	53.84	0
Check # 144416 Amount								\$53.84	
144417	9/11/2015		34622	FERGUSON ENTERPRISES #1020	100-0000-141.01-00		30977	405.72	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		30977	190.81	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		30977	220.38	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		30977	68.81	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	540-1802-538.44-03		30977	317.84	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		30977	103.70	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	540-1802-538.44-03		30977	100.96	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4114-522.53-18		30977	856.09	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144417	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4114-522.53-18		30977	142.41	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4114-522.53-18		30977	30.74	0
	9/11/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4114-522.53-18		30977	11.96	0
Check # 144417 Amount								\$2,449.42	
144418	9/11/2015	137488	34100	FISHER SCIENTIFIC	100-3003-541.53-41		#0264150001	16.05	0
Check # 144418 Amount								\$16.05	
144419	9/11/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		CUST#120247	128.10	0
	9/11/2015	135270	9240	FRANKLIN AGGREGATES INC	100-4113-522.51-09		1202147	173.02	0
	9/11/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		1202147	484.05	0
Check # 144419 Amount								\$785.17	
144420	9/11/2015	F27718	9985	FREESE'S CANDY SHOPPE AND	220-7526-565.31-02	C1351	CFP PAYMENT #1 - FREESE'S	31,080.75	0
Check # 144420 Amount								\$31,080.75	
144421	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	357.78	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	46.84	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	27.12	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	49.09	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	47.10	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	4.89	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	46.87	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	16.26	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	27.12	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	23.24	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	98.18	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	65.37	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	53.44	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	33.46	0
	9/11/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	15.72	0
	9/11/2015	135272	9450	FUEL SYSTEMS INC	100-2201-522.44-03		AUTO BODIES PARTS	-28.76	0
Check # 144421 Amount								\$883.72	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144422	9/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	9/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	9/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	9/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	9/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34	0
	9/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	9/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	9/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	29.57	0
	9/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	9/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	82.91	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		13780	55.49	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	9/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	202.29	0
	9/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		13787	35.70	0
	9/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	67.95	0
	9/11/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	38.33	0
	9/11/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	32.49	0
	9/11/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0
	9/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	9/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	9/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	9/11/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784	9.46	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19782	13.69	0
	9/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19784	131.60	0
	9/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19787	58.02	0
	9/11/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	9/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	9/11/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	9/11/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144422	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	9/11/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	9/11/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	142.05	0
	9/11/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19792	29.57	0
	9/11/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19787	58.02	0
	Check # 144422 Amount								\$2,742.64
144423	9/11/2015		9740	GENERAL FIRE EQUIP CO INC	100-0000-141.01-00		WEST07	103.36	0
Check # 144423 Amount								\$103.36	
144424	9/11/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	1,424.60	0
	9/11/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	195.00	0
Check # 144424 Amount								\$1,619.60	
144425	9/11/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		146260	40.00	0
Check # 144425 Amount								\$40.00	
144426	9/11/2015	137526	9960	GORDY'S CONCRETE PUMPING SEI	540-1801-538.53-09		PO-BLANKET	1,660.00	0
Check # 144426 Amount								\$1,660.00	
144427	9/11/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	42.11	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		#80645197	159.04	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		#80645197	11.98	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		#80645197	221.38	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	65.16	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		806451977	49.50	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		806451977	224.03	0
	9/11/2015	28410	GRAINGER	100-0000-141.01-00		#806451977	7.87	0	
	9/11/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	37.80	0
	9/11/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	27.00	0
	9/11/2015		28410	GRAINGER	100-0000-141.01-00		806451977	175.44	0
Check # 144427 Amount								\$1,021.31	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144428	9/11/2015	F27695	8446	GRANICUS INC	100-1501-517.32-01		LEGISLATIVE MANAGEMENT S	900.00	0
Check # 144428 Amount								\$900.00	
144429	9/11/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#00001201019	528.12	0
Check # 144429 Amount								\$528.12	
144430	9/11/2015	F27681	4801	GREATER MILW ASSOC OF REALTC	100-0501-517.57-01		MEMBERSHIP DUES TO GMAF	627.00	0
Check # 144430 Amount								\$627.00	
144431	9/11/2015	135284	34236	HEIN ELECTRIC SUPPLY COMPANY	100-4103-533.53-21	PW150	#422058	1,432.88	0
Check # 144431 Amount								\$1,432.88	
144432	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2538 S 77 ST	100.00	0
Check # 144432 Amount								\$100.00	
144433	9/11/2015		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		6035322007143971	762.40	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4124-531.53-12		6035322007143971	79.07	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4201-535.51-08		6035322007143971	111.97	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	127.15	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035322007143971	21.97	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-09	WA350	6035322007143971	56.17	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2114-521.51-03		6035322007143971	247.97	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-09	WA350	6035322007143971	150.00	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2101-521.51-09		6035322007143971	79.23	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.53-12		6035322007143971	15.57	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035322007143971	44.91	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	218.69	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4108-555.53-18		6035322007143971	23.97	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	5.98	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	-40.06	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007173971	-50.09	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	7.48	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	30.35	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	40.06	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144433	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	64.63	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	550-4235-535.41-09	PW150	6035322007143971	81.68	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		603532200714397	16.98	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	10.45	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	207.44	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	75.50	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	-145.50	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	50.02	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.53-12		6035322007143971	2.96	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.53-12		6035322007143971	9.97	0
	9/11/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4105-533.53-12		6035322007143971	19.90	0
	9/11/2015	137560	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	114538	6035322007143971	177.44	0
Check # 144433 Amount								\$2,504.26	
144434	9/11/2015	137623	9986	HUB INTERNATIONAL INSURANCE	100-8813-517.30-02		SHREDDATHON	303.66	0
Check # 144434 Amount								\$303.66	
144435	9/11/2015	135292	998	HUCKSTORF DIESEL PUMP & INJEC	100-2201-522.44-03		#002654	195.00	0
Check # 144435 Amount								\$195.00	
144436	9/11/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	181.49	0
Check # 144436 Amount								\$181.49	
144437	9/11/2015	135293	9173	HYDRAULIC COMPONENT SERVICE	100-4501-533.44-03		ACCT#3567	513.76	0
Check # 144437 Amount								\$513.76	
144438	9/11/2015	137517	7836	IACA	100-1102-517.57-01		PATRICK WALKER	25.00	0
Check # 144438 Amount								\$25.00	
144439	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7312 W GREENFIELD AVE	100.00	0
Check # 144439 Amount								\$100.00	
144440	9/11/2015	F27723	10942	INTERNATIONAL CODE COUNCIL IN	100-2401-524.51-10		ICC MATERIAL	123.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144440 Amount								\$123.90	
144441	9/11/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	165.70	0
Check # 144441 Amount								\$165.70	
144442	9/11/2015	135316	4607	JCH WATER METER TESTING & REF	501-2709-537.30-04		PO-BLANKET	680.00	0
Check # 144442 Amount								\$680.00	
144443	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	55.21	0
	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	10.33	0
	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	85.34	0
	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	299.09	0
	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	117.26	0
	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	68.61	0
	9/11/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	83.96	0
Check # 144443 Amount								\$719.80	
144444	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		10156 W MONTANA AVE	100.00	0
Check # 144444 Amount								\$100.00	
144445	9/11/2015	137604	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ORDER#612980	936.00	0
Check # 144445 Amount								\$936.00	
144446	9/11/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		479149	397.08	0
Check # 144446 Amount								\$397.08	
144447	9/11/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	69.40	0
	9/11/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	-44.20	0
	9/11/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	2,808.51	0
	9/11/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	1,440.43	0
	9/11/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	134.71	0
	9/11/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	-912.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144447 Amount								\$3,496.25	
144448	9/11/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	16.75	0
	9/11/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		#48100	699.00	0
	9/11/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	20.28	0
	9/11/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	105.69	0
Check # 144448 Amount								\$841.72	
144449	9/11/2015	F27698	11536	KROLL FACTUAL DATA	397-6307-563.31-67		LEX TD1317	17.09	0
Check # 144449 Amount								\$17.09	
144450	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1622 S 59 ST	100.00	0
Check # 144450 Amount								\$100.00	
144451	9/11/2015	137524	3888	KUSSMAUL ELECTRONICS CO INC	100-2201-522.44-03		#WES097	886.87	0
Check # 144451 Amount								\$886.87	
144452	9/11/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.02-00		CUST#114998	16,396.97	0
	9/11/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.02-00		CUST#114998	-16,396.97	0
Check # 144452 Amount								\$0.00	
144453	9/11/2015	F27713	15842	LEAGUE OF WI MUNICIPALITI	100-0102-511.56-02		OCT 2015 LEAGUE CONF REG	185.00	0
	9/11/2015	F27713	15842	LEAGUE OF WI MUNICIPALITI	100-0201-513.56-02		OCT 2015 LEAGUE CONF REG	185.00	0
	9/11/2015	F27713	15842	LEAGUE OF WI MUNICIPALITI	100-1001-513.56-02		OCT 2015 LEAGUE CONF REG	185.00	0
Check # 144453 Amount								\$555.00	
144454	9/11/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		1203900	218.45	0
Check # 144454 Amount								\$218.45	
144455	9/11/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEME	255-8101-521.30-04	115549	1429500	1,495.75	0
Check # 144455 Amount								\$1,495.75	
144456	9/11/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	501-2707-537.71-03		02247	24.21	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144456	9/11/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	501-2707-537.71-03		02247	58.00	0
	9/11/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	501-2707-537.71-03		02247	48.00	0
Check # 144456 Amount								\$130.21	
144457	9/11/2015	F27676	4634	MACEMON, JANA	255-8101-521.51-09	115548	TRAINING SUPPLIES FROM ST	1,119.54	0
Check # 144457 Amount								\$1,119.54	
144458	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE8/4	59.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/18	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/20	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/24	37.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/24	52.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/12	37.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/31	37.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 7/31	52.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/25	52.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/25	37.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/31	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/31	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/31	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/1	67.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/19	37.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/23	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/25	22.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/11	37.00	0
	9/11/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/27	37.00	0
Check # 144458 Amount								\$695.00	
144459	9/11/2015	137521	16140	MANUFACTURERS' NEWS INC	100-3502-555.52-33		71093	161.90	0
Check # 144459 Amount								\$161.90	
144460	9/11/2015	137622	9068	MAREK GROUP INC	100-5001-517.51-01		CUST#005415	5,285.58	0
Check # 144460 Amount								\$5,285.58	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144461	9/11/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		#2007151-000	364.24	0
	9/11/2015	137508	8372	MARK ANDY PRINT PRODUCTS	100-1103-517.51-09		#2007151-000	88.73	0
Check # 144461 Amount								\$452.97	
144462	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15512	WI HIDTA	5,104.35	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15534	WI HIDTA	7,650.10	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15536	WI HIDTA	1,206.86	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15538	WI HIDTA	8,077.37	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15546	WI HIDTA	2,183.55	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15548	WI HIDTA	3,813.96	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15549	WI HIDTA	1,725.14	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15556	WI HIDTA	16,289.88	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15560	WI HIDTA	1,102.86	0
	9/11/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15599	WI HIDTA	1,913.61	0
Check # 144462 Amount								\$49,067.68	
144463	9/11/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		146875	231.17	0
	9/11/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		146875	100.30	0
Check # 144463 Amount								\$331.47	
144464	9/11/2015	135345	32278	MENARDS - WEST ALLIS	501-2706-537.71-01		ACC#305202523	399.00	0
Check # 144464 Amount								\$399.00	
144465	9/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4105-533.53-12		32260283	12.26	0
	9/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		32260283	10.68	0
	9/11/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		#32260283	4.49	0
Check # 144465 Amount								\$27.43	
144466	9/11/2015	137519	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	34.99	0
	9/11/2015	137519	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	74.98	0
	9/11/2015	137519	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	39.99	0
	9/11/2015	137519	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	99.97	0
	9/11/2015	137593	8815	MIDWEST TAPE	100-3502-555.52-22		200006477	259.94	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144466 Amount								\$509.87	
144467	9/11/2015	135351	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		WB2801	25.94	0
Check # 144467 Amount								\$25.94	
144468	9/11/2015	137620	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1530	FILING FEES	30.00	0
	9/11/2015	137620	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-01	C1530	FILING FEES	30.00	0
	9/11/2015	137620	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1431	FILING FEES	30.00	0
Check # 144468 Amount								\$90.00	
144469	9/11/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		490-0192-000 TX PYMNT GO	160.56	0
Check # 144469 Amount								\$160.56	
144470	9/11/2015	137500	5199	MILWAUKEE SPRING & ALIGNMENT	100-4501-533.44-03		#330	133.58	0
Check # 144470 Amount								\$133.58	
144471	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	220-7522-563.31-02	C1341	WICE	759.00	0
	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	100-4301-533.53-16		W1CE	174.37	0
	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	100-4303-552.53-16		W1CE	80.17	0
	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16		W1CE	361.90	0
	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	100-4305-531.53-16		W1CE	558.33	0
	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	220-7522-563.53-16	C1440	W1CE	33.07	0
	9/11/2015	135353	3155	MINORS GARDEN CENTER INC	220-7522-563.53-16	C1540	W1CE	215.95	0
Check # 144471 Amount								\$2,182.79	
144472	9/11/2015	137624	15571	MJ CONSTRUCTION INC	510-3803-536.61-02		S 57TH SEWER RELAY	35,299.19	0
Check # 144472 Amount								\$35,299.19	
144473	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1801 S 69 ST	100.00	0
Check # 144473 Amount								\$100.00	
144474	9/11/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	12.66	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144474 Amount								\$12.66	
144475	9/11/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00	0
Check # 144475 Amount								\$60.00	
144476	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	107.88	0
	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	6.46	0
	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	89.98	0
	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	12.87	0
	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	88.85	0
	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	137.47	0
	9/11/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	3.68	0
Check # 144476 Amount								\$447.19	
144477	9/11/2015	137577	4789	NATIONAL SIGN & DESIGN	235-7201-563.56-01	D1130	PRINTING&TYPESETTING SER	80.00	0
	9/11/2015	137577	4789	NATIONAL SIGN & DESIGN	235-7202-563.56-01	D1150	PRINTING&TYPESETTING SER	80.00	0
Check # 144477 Amount								\$160.00	
144478	9/11/2015	137590	9239	NATIONAL TITLE & CLOSING INC	540-1807-538.31-02		INSURANCE, ALL TYPES	160.00	0
Check # 144478 Amount								\$160.00	
144479	9/11/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	35.67	0
	9/11/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	48.30	0
	9/11/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		32290	52.93	0
	9/11/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		32290	201.31	0
	9/11/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	48.97	0
Check # 144479 Amount								\$387.18	
144480	9/11/2015	F27700	5640	NEW MARKETS TAX CREDIT COALI	994-9401-563.57-01		NMTC COALITION MEMBERSH	750.00	0
Check # 144480 Amount								\$750.00	
144481	9/11/2015	137605	9984	NIES, FRED	510-3803-536.31-50	P1250	1458 S 90	4,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144481 Amount								\$4,000.00	
144482	9/11/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	568.56	0
	9/11/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	196.11	0
Check # 144482 Amount								\$764.67	
144483	9/11/2015	137589	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA430	#N26-0960070054	138.50	0
Check # 144483 Amount								\$138.50	
144484	9/11/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	356.53	0
Check # 144484 Amount								\$356.53	
144485	9/11/2015	135393	20722	OFFICEMAX INC	100-2201-522.51-02		#687864	7.88	0
Check # 144485 Amount								\$7.88	
144486	9/11/2015	F27697	5996	OSTHOFF RESORT	100-0304-516.56-02		RESV #182174 J.MERTEN 10/	99.00	0
Check # 144486 Amount								\$99.00	
144487	9/11/2015	137520	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		9053640002	221.25	0
	9/11/2015	137520	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#905364002	30.00	0
Check # 144487 Amount								\$251.25	
144488	9/11/2015	135465	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	6.99	0
Check # 144488 Amount								\$6.99	
144489	9/11/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		00-2568326	81.00	0
	9/11/2015	136645	33329	PORT-A-JOHN INC	100-4201-535.43-03		00-2568326	81.00	0
Check # 144489 Amount								\$162.00	
144490	9/11/2015	137453	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	115549	#3291479	470.56	0
	9/11/2015	137516	34117	PROVANTAGE CORPORATION	100-1102-517.70-05		#925300	39.18	0
	9/11/2015	137537	34117	PROVANTAGE CORPORATION	100-1101-517.51-02		925300	421.14	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144490 Amount								\$930.88	
144491	9/11/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	389.18	0
Check # 144491 Amount								\$389.18	
144492	9/11/2015	F27680	9269	RANDAZZO, CHRISTOPHER	255-8101-521.56-03	115548	WNOA CONFERENCE IN GREE	301.00	0
Check # 144492 Amount								\$301.00	
144493	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1734 S 66 ST	100.00	0
Check # 144493 Amount								\$100.00	
144494	9/11/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77	0
	9/11/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#14885987	122.39	0
	9/11/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0
	9/11/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		#14885987	187.31	0
	9/11/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		#14885987	746.20	0
Check # 144494 Amount								\$1,180.77	
144495	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1339 S 85 ST	100.00	0
Check # 144495 Amount								\$100.00	
144496	9/11/2015	F27714	6592	RUBINBROWN LLP	994-9401-563.30-01		FINAL INVOICE - ALLOCATEE	7,750.00	0
Check # 144496 Amount								\$7,750.00	
144497	9/11/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-442.01-07		SUP - REFUND- FORMALLY WI	500.00	0
Check # 144497 Amount								\$500.00	
144498	9/11/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-442.01-05		LVL 1 SLA - REFUND -FORMA	100.00	0
Check # 144498 Amount								\$100.00	
144499	9/11/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		#4345	32.00	0
	9/11/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		2441	52.00	0
	9/11/2015	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
144499	9/11/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		11360	90.00	0
Check # 144499 Amount								\$264.00	
144500	9/11/2015	135578	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715 0903 4391 5146	42.40	0
	9/11/2015	135578	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715 0903 4391 5146	12.90	0
	9/11/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	140.53	0
	9/11/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	6.76	0
	9/11/2015	135578	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715090343915146	12.98	0
	9/11/2015	135578	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715 0903 4391 5146	100.65	0
	9/11/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	7.17	0
Check # 144500 Amount								\$323.39	
144501	9/11/2015	136642	34524	SCHENCK SC	100-8812-517.30-01		CLIENT#9053	380.00	0
	9/11/2015	136642	34524	SCHENCK SC	100-8812-517.30-01		CLIENT#9053	2,500.00	0
Check # 144501 Amount								\$2,880.00	
144502	9/11/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		PROJ#124718	5,250.00	0
Check # 144502 Amount								\$5,250.00	
144503	9/11/2015	137597	32890	SHADY ACRES PERENNIAL NURSER	220-7522-563.31-02	C1341	4646	1,107.36	0
Check # 144503 Amount								\$1,107.36	
144504	9/11/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ACCT#WEST351	265.55	0
	9/11/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	56.25	0
	9/11/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	134.25	0
	9/11/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	189.75	0
	9/11/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	418.50	0
Check # 144504 Amount								\$1,064.30	
144505	9/11/2015	136763	21647	SHORELINE CONTRACTING SERVIC	350-6010-532.75-01	P1522	#WEST ALLIS	60.00	0
	9/11/2015	136763	21647	SHORELINE CONTRACTING SERVIC	350-6010-532.75-01	P1522	PO-BLANKET	60.00	0
Check # 144505 Amount								\$120.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144506	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	198.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	501-2710-537.71-06		PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	220-7522-563.31-02	C1341	PO-BLANKET	231.00	0
	9/11/2015	135585	6550	SIEVERT TRUCKING	501-2710-537.71-06		PO-BLANKET	231.00	0
Check # 144506 Amount								\$2,046.00	
144507	9/11/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,723.15	0
	9/11/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		076 0820 035	36.30	0
Check # 144507 Amount								\$1,759.45	
144508	9/11/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	36.24	0
Check # 144508 Amount								\$36.24	
144509	9/11/2015		33332	STEPP PARTS	100-0000-141.01-00		507072	37.27	0
Check # 144509 Amount								\$37.27	
144510	9/11/2015	137543	24971	STOP STICK LTD	100-2107-521.51-05		WA POLICE	1,456.00	0
Check # 144510 Amount								\$1,456.00	
144511	9/11/2015	135592	6950	STREICHER'S INC	214-0801-521.64-05		476	120.00	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	39.99	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	79.94	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	26.99	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	8.99	0
	9/11/2015	136592	6950	STREICHER'S INC	100-2107-521.51-05		#476	1,140.00	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	79.98	0
	9/11/2015	135592	6950	STREICHER'S INC	214-0801-521.64-05		476	744.51	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	169.99	0
	9/11/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		476	87.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144511 Amount								\$2,498.38	
144512	9/11/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	11,475.00	0
Check # 144512 Amount								\$11,475.00	
144513	9/11/2015	137627	34931	T-MOBILE USA	255-8101-521.30-04	114538	WI HIDTA	5,700.00	0
	9/11/2015	F27705	34931	T-MOBILE USA	100-2101-521.30-04		9 DAYS @ \$100 EA CASE 1	900.00	0
Check # 144513 Amount								\$6,600.00	
144514	9/11/2015		27100	TAPCO	100-0000-141.01-00		C389	1,151.08	0
	9/11/2015	135628	27100	TAPCO	100-4501-533.44-03		C389	691.00	0
Check # 144514 Amount								\$1,842.08	
144515	9/11/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		4147275872	328.84	0
Check # 144515 Amount								\$328.84	
144516	9/11/2015	F27673	9987	THE GEO GROUP CORP.	240-7904-542.31-02	H1500	AUDIO FILE TRANSLATIONS	882.54	0
Check # 144516 Amount								\$882.54	
144517	9/11/2015	137615	5934	TRANS UNION LLC	100-2101-521.30-04		920V0007900	72.76	0
Check # 144517 Amount								\$72.76	
144518	9/11/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	89.52	0
	9/11/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	143.16	0
	9/11/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	77.94	0
	9/11/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	77.94	0
	9/11/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		55270	52.25	0
	9/11/2015	135629	33639	TRUCK COUNTRY	510-3801-536.44-03		CUST#55270	3.88	0
Check # 144518 Amount								\$444.69	
144519	9/11/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	175.30	0
Check # 144519 Amount								\$175.30	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144520	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1800 S 77 ST	100.00	0
Check # 144520 Amount								\$100.00	
144521	9/11/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	2,547.50	0
	9/11/2015	137512	27745	UNISOURCE WORLDWIDE INC	100-1103-517.51-02		#139967	1,462.50	0
Check # 144521 Amount								\$4,010.00	
144522	9/11/2015	137499	35073	UNITED REFRIGERATION INC.	100-4110-521.53-19		1034548	48.90	0
	9/11/2015	137499	35073	UNITED REFRIGERATION INC.	100-4110-521.53-19		#1034548	935.24	0
Check # 144522 Amount								\$984.14	
144523	9/11/2015	136291	2722	US CELLULAR	255-8101-521.30-04	115549	215854121	1,550.87	0
Check # 144523 Amount								\$1,550.87	
144524	9/11/2015	137575	27850	US POSTMASTER	100-8807-517.64-50	VALU	BOX 14611	56.00	0
Check # 144524 Amount								\$56.00	
144525	9/11/2015	137587	9970	UWM COLLEGE OF NURSING	100-2201-522.57-02	F1500	HOSPITAL,SURGICAL,&RELAT	600.00	0
	9/11/2015	137587	9970	UWM COLLEGE OF NURSING	265-8303-522.31-02	F1500	HOSPITAL,SURGICAL,&RELAT	5,400.00	0
Check # 144525 Amount								\$6,000.00	
144526	9/11/2015	135632	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		32900	19.44	0
Check # 144526 Amount								\$19.44	
144527	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2180 S 86 ST	100.00	0
Check # 144527 Amount								\$100.00	
144528	9/11/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1004 S 116 ST	100.00	0
Check # 144528 Amount								\$100.00	
144529	9/11/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	89.99	0
	9/11/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	89.59	0
	9/11/2015		30260	WE ENERGIES	224-7701-563.31-01	20913	Gas/Electric Bills	69.09	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144529	9/11/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	71.61	0
	9/11/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	67.50	0
	9/11/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	9.57	0
	9/11/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	65.73	0
	9/11/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	100.17	0
	9/11/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	174.99	0
	9/11/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	62.75	0
	9/11/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	2,330.52	0
	9/11/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	53.00	0
	9/11/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	319.70	0
	9/11/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	58.81	0
Check # 144529 Amount								\$3,563.02	
144530	9/11/2015	F27696	4278	WEDA	994-9401-563.56-02		JOHN & KRISTI REGISTRATIO	350.00	0
	9/11/2015	F27696	4278	WEDA	994-9401-563.56-02		PATRICK REGISTRATION-WED	121.25	0
Check # 144530 Amount								\$471.25	
144531	9/11/2015	137583	24441	WENZEL DESIGNS	217-0901-522.64-05	FR000	WA FIRE	250.00	0
Check # 144531 Amount								\$250.00	
144532	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		061215 CLARK/HONOR GUARD	18.41	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		060515 BOTSCH PARK MADIS	3.10	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		080715 BOTSCH PARK FOR UN	10.00	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		060515 WAGNER GAS SQUAD	10.00	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		062515 STACHULA GAS S.O.	15.00	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		063015 HUGHES EQUIP FOR S	14.90	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2001-523.56-03		070915 BEVERAGES FOR PFC	17.77	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		072315 CERQUA GAS FOR K9	30.00	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		HSTUETTGEN PARK MADISON	3.00	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		073015 DONIGAIN GAS SIU C	15.04	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		082415 CARR WILLS FOR HER	90.60	0
	9/11/2015	F27709	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		082515 PHILLIPPI SUPPLIES	18.45	0
Check # 144532 Amount								\$246.27	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144533	9/11/2015	F27712	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 5 2 \$7 EA -	35.00	0
Check # 144533 Amount								\$35.00	
144534	9/11/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		188 @ \$5EA SUSPENSIONS 09	940.00	0
Check # 144534 Amount								\$940.00	
144535	9/11/2015	F27661	4989	WI DEPT OF TRANSPORTATION	100-2107-521.57-02		2015 GOV CONF RICKY ORLOV	95.00	0
Check # 144535 Amount								\$95.00	
144536	9/11/2015	F27706	30540	WI STATE LABORATORY OF HYGIEN	100-2101-521.30-04		ACCT # 3310 SAMPLE ID 15F	40.00	0
Check # 144536 Amount								\$40.00	
144537	9/11/2015	137522	8133	WISCONSIN ACADEMY	100-3502-555.52-31		WA LIBRARY	30.00	0
Check # 144537 Amount								\$30.00	
144538	9/11/2015		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		HARDWARE & RELATED ITEMS	31.40	0
Check # 144538 Amount								\$31.40	
144539	9/11/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		922159520	32.57	0
Check # 144539 Amount								\$32.57	
144540	9/11/2015	135681	31140	ZIGNEGO READY MIX INC	540-1801-538.53-09		WE06	113.56	0
	9/11/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-09		WE06	102.06	0
Check # 144540 Amount								\$215.62	
144541	9/11/2015	F27670	9560	PETERSON, JOHNSON & MURRAY,	100-8811-517.61-02	WA210	SETTLE LAWSUIT/HAZE/13CV	25,000.00	0
Check # 144541 Amount								\$25,000.00	
144542	9/10/2015		8655	AHLBORN EQUIPMENT INC (PCARD	100-0000-141.01-00		P-CARD	122.48	6
	9/10/2015		8655	AHLBORN EQUIPMENT INC (PCARD	100-0000-141.01-00		P-CARD	602.70	6
Check # 144542 Amount								\$725.18	
144543	9/10/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	71.60	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144543 Amount								\$71.60	
144544	9/10/2015		2689	AUSTIN HARDWARE & SUPPLY INC	100-0000-141.01-00		STOCK P-CARD	12.08	6
	9/10/2015		2689	AUSTIN HARDWARE & SUPPLY INC	100-0000-141.01-00		STOCK P-CARD	16.93	6
Check # 144544 Amount								\$29.01	
144545	9/10/2015		8614	DOMYOWNPESTCONTROL.COM- PC	100-0000-141.01-00		P-CARD	147.18	6
Check # 144545 Amount								\$147.18	
144546	9/10/2015		9925	EDER FLAG MFG CO - PC	100-0000-141.01-00		P-CARD	294.50	6
Check # 144546 Amount								\$294.50	
144547	9/10/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	123.22	6
Check # 144547 Amount								\$123.22	
144548	9/10/2015		6321	NEWEGG / PC	100-0000-141.01-00		P-CARD	95.96	6
Check # 144548 Amount								\$95.96	
144549	9/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	23.13	6
	9/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	5.76	6
	9/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	9.70	6
	9/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	4.38	6
	9/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	176.75	6
	9/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	41.92	6
Check # 144549 Amount								\$261.64	
144550	9/10/2015		7452	TRIEBOLD OUTDOOR POWER LLC-F	100-0000-141.01-00		P-CARD	229.88	6
Check # 144550 Amount								\$229.88	
144551	9/10/2015		5588	ULINE	100-0000-141.01-00		P-CARD	216.45	6
Check # 144551 Amount								\$216.45	
144552	9/11/2015		14830	LAKESIDE OIL	100-0000-141.02-00		CUST#114998	16,396.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144552 Amount								\$16,396.97	
144553	9/18/2015	F27726	820	ACL SERVICES INC	220-7522-563.31-02	C1521	1728 S. 88 STREET	162.40	0
Check # 144553 Amount								\$162.40	
144554	9/18/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4235-535.41-09		C6079623	218.00	0
	9/18/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4238-535.41-09		C6079623	634.94	0
Check # 144554 Amount								\$852.94	
144555	9/18/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
	9/18/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
Check # 144555 Amount								\$620.42	
144556	9/18/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		1139842	107.00	0
	9/18/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		1139842	109.00	0
	9/18/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		1139842	59.00	0
Check # 144556 Amount								\$275.00	
144557	9/18/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	102.46	0
Check # 144557 Amount								\$102.46	
144558	9/18/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		CUST#1139842	342.56	0
	9/18/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		CUST#1139842	1.14	0
Check # 144558 Amount								\$343.70	
144559	9/18/2015	135138	780	ALPINE PLYWOOD CORP	212-0801-521.64-05		#1245001	28.50	0
	9/18/2015	135138	780	ALPINE PLYWOOD CORP	100-3501-555.70-01		PO-BLANKET	759.60	0
Check # 144559 Amount								\$788.10	
144560	9/18/2015	F27733	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		2001 S 106 ST	60.00	0
Check # 144560 Amount								\$60.00	
144561	9/18/2015	137646	32642	ARO LOCK CO INC	100-2101-521.51-09		WA POLICE	7.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144561 Amount								\$7.20	
144562	9/18/2015	136394	5264	AT&T	255-8101-521.30-04	114538	414-875-1713 WI HIDTA	80.81	0
Check # 144562 Amount								\$80.81	
144563	9/18/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	81.74	0
Check # 144563 Amount								\$81.74	
144564	9/18/2015	137607	14589	AURORA EAP	602-9101-517.30-04		#CUST1168	3,019.75	0
Check # 144564 Amount								\$3,019.75	
144565	9/18/2015	135147	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		#	49.52	0
Check # 144565 Amount								\$49.52	
144566	9/18/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010.00	2,723.55	0
Check # 144566 Amount								\$2,723.55	
144567	9/18/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		FUEL,OIL,GREASE & LUBRICA	272.37	0
Check # 144567 Amount								\$272.37	
144568	9/18/2015	F27749	9994	BRODE, KEVIN	100-8811-517.61-02	WA220	SETTLE CLAIM/KEVIN BRODE	1,525.71	0
Check # 144568 Amount								\$1,525.71	
144569	9/18/2015		4295	BUREAU OF PUBLIC HEALTH	100-0000-425.02-00		RESTAURANT & POOLS REIME	7,936.00	0
	9/18/2015		4295	BUREAU OF PUBLIC HEALTH	100-0000-425.07-00		TATTOO/BODY PIERCING REIM	40.50	0
Check # 144569 Amount								\$7,976.50	
144570	9/18/2015	F27750	9238	BYTE STUDIOS	994-9401-563.30-02		HOSTING/SUPPORT(FIRE-NMT	270.00	0
Check # 144570 Amount								\$270.00	
144571	9/18/2015	F27755	10851	MISC-LANDSCAPE BOND REFUNDS	100-2406-524.56-02	A1111	2015 CODE ENFORCEMENT A	250.00	0
Check # 144571 Amount								\$250.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144572	9/18/2015	137636	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PD015-1	13,681.58	0
Check # 144572 Amount								\$13,681.58	
144573	9/18/2015		5800	CCP INDUSTRIES	100-0000-141.01-00		88956	252.29	0
Check # 144573 Amount								\$252.29	
144574	9/18/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 144574 Amount								\$378.00	
144575	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-08-1715/40031 IVY, CHR	67.84	0
Check # 144575 Amount								\$67.84	
144576	9/18/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 144576 Amount								\$310.00	
144577	9/18/2015		19720	CHEMSEARCH	100-0000-141.01-00		ACCT#374973	380.00	0
Check # 144577 Amount								\$380.00	
144578	9/18/2015	F27748	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	PW 9/11 GRASS CUT-1622 S	300.00	0
	9/18/2015	F27748	407	CITY OF WEST ALLIS	311-6601-563.31-20	T1110	PW 9/14 GRASS/WEEDS-1500	300.00	0
Check # 144578 Amount								\$600.00	
144579	9/18/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	0
Check # 144579 Amount								\$81.00	
144580	9/18/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	55.34	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	72.87	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	12.00	0
	9/18/2015	135463	21680	COMDATA CORPORATION	220-7522-563.31-02	C1521	RD171	33.00	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	44.08	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	9.96	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	52.92	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	139.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144580	9/18/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	30.94	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-3001-541.51-04		RD171	8.00	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	17.94	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	18.95	0
	9/18/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	39.90	0
Check # 144580 Amount								\$542.70	
144581	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4109A CASSARA, AVIS	8.00	0
Check # 144581 Amount								\$8.00	
144582	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5774 LASAVAGE, DANI	1,019.58	0
Check # 144582 Amount								\$1,019.58	
144583	9/18/2015	137584	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		#WA FIRE	32.50	0
Check # 144583 Amount								\$32.50	
144584	9/18/2015	137578	5559	DISCOUNT PAPER PRODUCTS INC	100-3506-555.51-02		68703	326.70	0
Check # 144584 Amount								\$326.70	
144585	9/18/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		09072015	598.77	0
	9/18/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	09072015	538.89	0
	9/18/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	09072015	59.89	0
Check # 144585 Amount								\$1,197.55	
144586	9/18/2015		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		JANITORIAL SUPPLIES	605.00	0
Check # 144586 Amount								\$605.00	
144587	9/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2335 S 58 ST	100.00	0
Check # 144587 Amount								\$100.00	
144588	9/18/2015	136271	6255	FEDEX	255-8101-521.30-04	I15534	ACCT#2060-2744-4 WI HIDTA	5.39	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144588 Amount								\$5.39	
144589	9/18/2015	137565	34957	G & O THERMAL SUPPLY CO	100-4107-541.53-19		16869	89.00	0
Check # 144589 Amount								\$89.00	
144590	9/18/2015	135276	9740	GENERAL FIRE EQUIP CO INC	540-1802-538.44-03		WEST07	175.00	0
Check # 144590 Amount								\$175.00	
144591	9/18/2015	137434	8499	GHA TECHNOLOGIES INC	214-0801-521.64-08		COMPUTER SOFTWARE-MAIN	407.60	0
Check # 144591 Amount								\$407.60	
144592	9/18/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		CUST#146260	60.30	0
Check # 144592 Amount								\$60.30	
144593	9/18/2015	F27672	5101	GOVERNMENT FINANCE OFFICERS	100-1001-513.57-01		GFOA DUES 10/1/2015-9/30/	290.00	0
	9/18/2015	F27672	5101	GOVERNMENT FINANCE OFFICERS	100-1401-515.57-01		GFOA DUES 10/1/2015-9/30/	152.50	0
	9/18/2015	F27672	5101	GOVERNMENT FINANCE OFFICERS	501-2901-537.57-01		GFOA DUES 10/1/2015-9/30/	152.50	0
Check # 144593 Amount								\$595.00	
144594	9/18/2015		28410	GRAINGER	100-0000-141.01-00		806451977	27.00	0
	9/18/2015		28410	GRAINGER	100-0000-141.01-00		806451977	1.00	0
	9/18/2015		28410	GRAINGER	100-0000-141.01-00		806451977	218.70	0
Check # 144594 Amount								\$246.70	
144595	9/18/2015		34723	GRAND SAW & MACHINE	100-0000-141.01-00		CIA001	354.80	0
Check # 144595 Amount								\$354.80	
144596	9/18/2015	137574	1855	HALQUIST STONE CO INC	220-7522-563.31-02	C1341	85700	204.48	0
Check # 144596 Amount								\$204.48	
144597	9/18/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	593.00	0
	9/18/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,320.54	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144597 Amount								\$1,913.54	
144598	9/18/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ADV#4769	30.00	0
	9/18/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ADV#4769	30.00	0
Check # 144598 Amount								\$60.00	
144599	9/18/2015	136102	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		ACCT#538718	714.98	0
Check # 144599 Amount								\$714.98	
144600	9/18/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		83114	64.92	0
Check # 144600 Amount								\$64.92	
144601	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4986 HOLMES, CARMEL	27.52	0
Check # 144601 Amount								\$27.52	
144602	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3445 HERNANDES, ESM	331.83	0
Check # 144602 Amount								\$331.83	
144603	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3493 POLER, MELVIN	284.90	0
Check # 144603 Amount								\$284.90	
144604	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-3622 YOUNG, KIZZIE	287.17	0
Check # 144604 Amount								\$287.17	
144605	9/18/2015	137634	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-04		ACCT#102379	300.00	0
	9/18/2015	137635	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-04		ACCT#107782	2,946.42	0
Check # 144605 Amount								\$3,246.42	
144606	9/18/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	115534	265 WI HIDTA	45.56	0
Check # 144606 Amount								\$45.56	
144607	9/18/2015	137645	3388	J GARDNER & ASSOCIATES	212-0801-521.64-05		4125	806.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144607 Amount								\$806.00	
144608	9/18/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4308-561.53-05		#391435	69.99	0
	9/18/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4308-561.53-05		391435	81.29	0
Check # 144608 Amount								\$151.28	
144609	9/18/2015	135321	13590	JOHNSON SAND & GRAVEL INC	540-1801-538.53-09		W0180E	59.84	0
Check # 144609 Amount								\$59.84	
144610	9/18/2015	137638	20180	JOURNAL SENTINEL	100-1405-515.54-02		1000341	15.30	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	100-1501-517.54-02		1000341	645.18	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	220-7521-563.54-02	C1510	1000341	75.34	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	220-7522-563.54-02	C1540	1000341	218.75	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	222-7601-563.54-02		1000341	38.05	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	224-7701-563.31-01	HM150	1000341	50.61	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	239-7302-563.31-60	D1001	1000341	50.62	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	350-6003-517.31-01	M1508	1000341	187.44	0
	9/18/2015	137638	20180	JOURNAL SENTINEL	510-3803-536.31-01	P1537	1000341	226.38	0
Check # 144610 Amount								\$1,507.67	
144611	9/18/2015	136344	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213 WI HIDTA	15.75	0
Check # 144611 Amount								\$15.75	
144612	9/18/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	98.08	0
Check # 144612 Amount								\$98.08	
144613	9/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1500 S 57 ST	100.00	0
Check # 144613 Amount								\$100.00	
144614	9/18/2015	137435	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	365.40	0
Check # 144614 Amount								\$365.40	
144615	9/18/2015	F27732	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	LANGUAGE SERVICES	293.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144615 Amount								\$293.19	
144616	9/18/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#145BOG	395.00	0
Check # 144616 Amount								\$395.00	
144617	9/18/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		AUG 2015 LIFEQUEST COLLEC	25,580.47	0
	9/18/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		AUG 2015 MVA COLLECTION F	1,347.63	0
Check # 144617 Amount								\$26,928.10	
144618	9/18/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 144618 Amount								\$221.00	
144619	9/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		ENCROACHMENT JUNEBUGS	1,000.00	0
Check # 144619 Amount								\$1,000.00	
144620	9/18/2015	F27730	4634	MACEMON, JANA	255-8101-521.51-09	I15548	TRAINING SUPPLIES FROM ST	1,217.59	0
Check # 144620 Amount								\$1,217.59	
144621	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		ACCT#31254	8.71	0
	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		ACCT#31254	98.68	0
	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		ACCT#31254	149.40	0
	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#31254	394.96	0
	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#31254	123.38	0
	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#31254	379.19	0
	9/18/2015	137647	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ACCT#31254	149.44	0
Check # 144621 Amount								\$1,303.76	
144622	9/18/2015	137633	5819	MARIS ASSOCIATES	100-3502-555.52-28		LIBRARY&ARCHIVAL EQUIP,M	168.88	0
Check # 144622 Amount								\$168.88	
144623	9/18/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4511004000	2,137.90	0
Check # 144623 Amount								\$2,137.90	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144624	9/18/2015		32278	MENARDS - WEST ALLIS	100-0000-141.01-00		ACCT#30520252	18.98	0
	9/18/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.51-09		ACCT#30520252	77.52	0
Check # 144624 Amount								\$96.50	
144625	9/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4301-533.51-08		ACCT#32260283	15.98	0
	9/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4301-533.51-08		ACCT#32260283	35.67	0
	9/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2708-537.71-04		ACCT#32260283	19.42	0
	9/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2708-537.71-04		ACCT#32260283	39.30	0
	9/18/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3501-555.70-01		ACCT#32260283	269.94	0
Check # 144625 Amount								\$380.31	
144626	9/18/2015	137576	33507	MIDLAND PAPER	100-1103-517.51-02		CUST#010518	73.50	0
Check # 144626 Amount								\$73.50	
144627	9/18/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTIN	100-4124-531.53-24		#2977540	57.57	0
Check # 144627 Amount								\$57.57	
144628	9/18/2015	F27763	8744	MILW. CO BREASTFEEDING COALIT	240-7904-542.31-02	H1500	MCBC 10/14 HU BL JV KS KF	210.00	0
Check # 144628 Amount								\$210.00	
144629	9/18/2015	F27721	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 7/31/15	256,243.95	0
Check # 144629 Amount								\$256,243.95	
144630	9/18/2015	137651	9376	MILWAUKEEJOBS.COM	100-1301-517.54-02		ACCT#	295.00	0
Check # 144630 Amount								\$295.00	
144631	9/18/2015	137637	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		POLICY 002832L	17,216.30	0
Check # 144631 Amount								\$17,216.30	
144632	9/18/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		#	367.51	0
	9/18/2015		19890	NATIONAL SPRING INC	100-0000-141.01-00		AUTOMOTIVE PARTS	139.36	0
Check # 144632 Amount								\$506.87	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144633	9/18/2015	135366	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		WESTA01	538.20	0
Check # 144633 Amount								\$538.20	
144634	9/18/2015	137595	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TEST&CALIBRATION SERVICE	560.00	0
Check # 144634 Amount								\$560.00	
144635	9/18/2015	137553	8994	OFFICE TECHNOLOGY GROUP	100-1101-517.70-21		#	1,799.60	0
Check # 144635 Amount								\$1,799.60	
144636	9/18/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	ACCT#6875-06875 WI HIDTA	60.16	0
Check # 144636 Amount								\$60.16	
144637	9/18/2015		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880474000	3,281.84	0
Check # 144637 Amount								\$3,281.84	
144638	9/18/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00	0
Check # 144638 Amount								\$33.00	
144639	9/18/2015	137549	34837	PITNEY BOWES INC	100-2101-521.51-01		#9589-4750-20-7	122.38	0
Check # 144639 Amount								\$122.38	
144640	9/18/2015		33329	PORT-A-JOHN INC	100-0000-229.11-06	SW000	PORT-A-JOHN FOR SETTLERS	325.00	0
Check # 144640 Amount								\$325.00	
144641	9/18/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	45.09	0
Check # 144641 Amount								\$45.09	
144642	9/18/2015	F27741	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATES - 2G1WS55358137153	5.00	0
Check # 144642 Amount								\$5.00	
144643	9/18/2015		22890	REINDERS INC	100-0000-141.01-00		50796	40.97	0
	9/18/2015		22890	REINDERS INC	100-0000-141.01-00		50796	52.08	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144643 Amount								\$93.05	
144644	9/18/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	74.91	0
	9/18/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	341.56	0
	9/18/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	80.04	0
	9/18/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	1,485.92	0
	9/18/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	83.68	0
Check # 144644 Amount								\$2,066.11	
144645	9/18/2015	F27751	9989	RUBINSTEIN ACTUARIAL SERVICES	602-9101-517.30-02		MEDICARE RDS 2016	2,500.00	0
Check # 144645 Amount								\$2,500.00	
144646	9/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7546 W GREENFIELD AVE	100.00	0
Check # 144646 Amount								\$100.00	
144647	9/18/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	32.64	0
	9/18/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	94.98	0
	9/18/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715-0903-4379-8534	36.35	0
	9/18/2015	135577	16991	SAM'S CLUB	100-2201-522.51-04		7715 0903 4379 8534	235.32	0
Check # 144647 Amount								\$399.29	
144648	9/18/2015		9744	SCHAEFER SYSTEMS INT INC	100-0000-141.01-00		#307647	1,354.13	0
Check # 144648 Amount								\$1,354.13	
144649	9/18/2015		32526	SETON IDENTIFICATION PRODUCTS	100-0000-141.01-00		ACCT#10R165542	636.00	0
Check # 144649 Amount								\$636.00	
144650	9/18/2015		32308	SEWER EQUIPMENT	100-0000-141.01-00		ACCT#001896	114.02	0
Check # 144650 Amount								\$114.02	
144651	9/18/2015	137601	32890	SHADY ACRES PERENNIAL NURSER	100-4304-533.53-16		CUST#4646	283.47	0
	9/18/2015	137601	32890	SHADY ACRES PERENNIAL NURSER	100-4305-531.53-16		CUST#4646	363.37	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144651 Amount								\$646.84	
144652	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	470.25	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534	WEST351	75.00	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	24.75	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	146.25	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	213.00	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	137.25	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		WEST351	357.40	0
	9/18/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	248.50	0
Check # 144652 Amount								\$1,672.40	
144653	9/18/2015		32871	SHERWIN WILLIAMS AUTOMOTIVE	100-0000-141.01-00		#6112-7631-2	248.40	0
Check # 144653 Amount								\$248.40	
144654	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4130-552.53-06		ACCT#6618-5098-0	43.79	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4130-552.53-06		ACCT#6619-5098-0	54.13	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	550-4235-535.41-09	PW150	#6619-5098-0	55.43	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	550-4235-535.41-09	PW150	ACCT#6619-5098-0	-2.94	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4130-552.53-06		6619-5098-0	42.59	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		6619-5098-0	49.61	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		6619-5098-0	46.64	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		6619-5098-0	32.69	0
	9/18/2015	135583	32347	SHERWIN WILLIAMS CO	100-4110-521.53-06		6619-5098-0	20.63	0
Check # 144654 Amount								\$342.57	
144655	9/18/2015	137640	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A0786	1209 S 57	235.00	0
	9/18/2015	137640	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1306	8452 W MAPLE	559.96	0
Check # 144655 Amount								\$794.96	
144656	9/18/2015	137606	24782	SIMPLEX GRINNELL	100-4111-522.32-03		336-01873633	345.60	0
	9/18/2015	137606	24782	SIMPLEX GRINNELL	100-4113-522.32-03		336-01510475	320.42	0
	9/18/2015	137606	24782	SIMPLEX GRINNELL	100-4112-522.32-03		#336-00316267	320.42	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144656 Amount								\$986.44	
144657	9/18/2015		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	127.25	0
Check # 144657 Amount								\$127.25	
144658	9/18/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	109.20	0
Check # 144658 Amount								\$109.20	
144659	9/18/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		#	173.70	0
	9/18/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	401.76	0
Check # 144659 Amount								\$575.46	
144660	9/18/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		#13278	40.89	0
	9/18/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		13278	40.89	0
Check # 144660 Amount								\$81.78	
144661	9/18/2015	135591	33332	STEPP PARTS	100-4501-533.44-03		ORDER#039275	986.46	0
Check # 144661 Amount								\$986.46	
144662	9/18/2015		27030	T & A INDUSTRIAL LTD	501-0000-141.01-00		#10490-02	24.48	0
Check # 144662 Amount								\$24.48	
144663	9/18/2015	F27735	9987	THE GEO GROUP CORP.	240-7904-542.31-02	H1500	POWERPOINT TRANSLATION	684.64	0
Check # 144663 Amount								\$684.64	
144664	9/18/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 144664 Amount								\$798.46	
144665	9/18/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2407 S 61 ST	100.00	0
Check # 144665 Amount								\$100.00	
144666	9/18/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		10404-306816501	18.75	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144666 Amount								\$18.75	
144667	9/18/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		#10404-707299901-4001	855.00	0
	9/18/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		#10404-707299901-4001	855.00	0
Check # 144667 Amount								\$1,710.00	
144668	9/18/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	ACCT#10404-702526901-001	144.93	0
Check # 144668 Amount								\$144.93	
144669	9/18/2015	137631	8836	TITLE 100 INC	220-7534-563.31-01	C1431	PULTZ	225.00	0
Check # 144669 Amount								\$225.00	
144670	9/18/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
	9/18/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,419.84	0
Check # 144670 Amount								\$5,444.64	
144671	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2234 WEBER, JEANNET	318.93	0
Check # 144671 Amount								\$318.93	
144672	9/18/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0835 KLEIN, DONALD	187.60	0
Check # 144672 Amount								\$187.60	
144673	9/18/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	336.10	0
Check # 144673 Amount								\$336.10	
144674	9/18/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
Check # 144674 Amount								\$145.69	
144675	9/18/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	9/18/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 144675 Amount								\$350.49	
144676	9/18/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	I15549	#842069314-0001 W HIDTA	3,798.33	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144676 Amount								\$3,798.33	
144677	9/18/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 144677 Amount								\$70.00	
144678	9/18/2015		9995	WDATCP-DFS	100-0000-445.02-00		AGENT REIMBURSEMENT FEE	1,946.50	0
Check # 144678 Amount								\$1,946.50	
144679	9/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	91.35	0
	9/18/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	63.57	0
	9/18/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	565.10	0
	9/18/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	16.98	0
	9/18/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	195.57	0
	9/18/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	48.38	0
	9/18/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.14	0
	9/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.86	0
	9/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	290.00	0
	9/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	60.99	0
	9/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	43.91	0
Check # 144679 Amount								\$1,437.85	
144680	9/18/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,012.59	0
Check # 144680 Amount								\$4,012.59	
144681	9/18/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	19,112.17	0
	9/18/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	302.67	0
Check # 144681 Amount								\$19,414.84	
144682	9/18/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	3,956.07	0
Check # 144682 Amount								\$3,956.07	
144683	9/18/2015		14890	WELD SPECIALTY SUPPLY CORP	100-0000-141.01-00		54130	17.17	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144683 Amount								\$17.17	
144684	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	22205	118.80	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	104.29	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	ACCT#22205	1,130.36	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	29.49	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	29.49	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	117.97	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	CUST#22205	56.92	0
	9/18/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	ACCT#22205	177.63	0
Check # 144684 Amount								\$1,764.95	
144685	9/18/2015	135678	28920	WEST ALLIS BLUEPRINT	220-7522-563.52-02	C1540	WESALL	77.55	0
Check # 144685 Amount								\$77.55	
144686	9/18/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,800.53	0
Check # 144686 Amount								\$2,800.53	
144687	9/18/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		227 @ \$5 EA SUSPENSIONS 9	1,135.00	0
	9/18/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		909 @ \$5 EA SUSPENSIONS 9	4,545.00	0
Check # 144687 Amount								\$5,680.00	
144688	9/18/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 144688 Amount								\$6,310.79	
144689	9/18/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	I15549	ACCT#4348922 WI HIDTA	2,425.31	0
Check # 144689 Amount								\$2,425.31	
144690	9/18/2015		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		HARDWARE & RELATED ITEM	593.23	0
Check # 144690 Amount								\$593.23	
144691	9/18/2015	F27737	30956	WPELRA	100-0304-516.57-02		S.KUHARY REG 10-28-15 EMP	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144691 Amount								\$75.00	
144692	9/18/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
Check # 144692 Amount								\$1,500.00	
144693	9/18/2015	135681	31140	ZIGNEGO READY MIX INC	540-1801-538.53-09		WE06	477.30	0
Check # 144693 Amount								\$477.30	
144694	9/18/2015	137592	32288	3M	100-3505-555.32-01		#XQX4647	1,677.00	0
Check # 144694 Amount								\$1,677.00	
144695	9/25/2015	137472	33541	ADELMAN MAINTENANCE CORP	100-3507-555.51-07		WORK#277554	3,725.00	0
Check # 144695 Amount								\$3,725.00	
144696	9/25/2015	130747	25835	AECOM INC	295-8426-563.30-02	D0800	PROJ#60281647	9,391.12	0
	9/25/2015	133551	25835	AECOM INC	313-6601-563.31-29	T1302	PROJ#60307064	2,165.22	0
	9/25/2015	134544	25835	AECOM INC	305-6606-563.30-02	T0501	PROJ#60323374	1,213.75	0
	9/25/2015	136220	25835	AECOM INC	235-7201-563.30-02	D1130	PROJ#60336475	1,180.62	0
	9/25/2015	136220	25835	AECOM INC	235-7202-563.30-02	D1150	PROJ#60336475	1,443.13	0
	9/25/2015	136771	25835	AECOM INC	314-6601-563.31-20	T1401	PROJ#60342620	4,821.76	0
Check # 144696 Amount								\$20,215.60	
144697	9/25/2015	137720	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	70.41	0
Check # 144697 Amount								\$70.41	
144698	9/25/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	215.04	0
Check # 144698 Amount								\$215.04	
144699	9/25/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		1139842	115.78	0
Check # 144699 Amount								\$115.78	
144700	9/25/2015	137708	34199	AMERICAN ADVANTAGE INSURANC	255-8101-521.30-04	I15534	CUST#18448 WI HIDTA	2,809.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144700 Amount								\$2,809.00	
144701	9/25/2015	F27783	5530	AMERICAN ANIMAL CONTROL	100-3001-541.30-04		2010 S. 106 ST	60.00	0
Check # 144701 Amount								\$60.00	
144702	9/25/2015	137544	4079	ARROWHEAD SCIENTIFIC INC	100-2114-521.51-03		#	153.08	0
Check # 144702 Amount								\$153.08	
144703	9/25/2015	137545	136	ASSOCIATED BAG COMPANY	100-2114-521.51-03		ACCT#87462	169.75	0
	9/25/2015	137545	136	ASSOCIATED BAG COMPANY	100-2114-521.51-03		ACCT#87462	62.05	0
Check # 144703 Amount								\$231.80	
144704	9/25/2015	137707	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	115538	#1708102.004 WI HIDTA	495.00	0
Check # 144704 Amount								\$495.00	
144705	9/25/2015	135145	32437	AUER STEEL	100-4110-521.53-19		CUST#91715	19.55	0
Check # 144705 Amount								\$19.55	
144706	9/25/2015	137712	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA430	#600002644	44.00	0
	9/25/2015	137712	3424	AURORA HEALTH CARE	501-2901-537.29-01		#600002644	44.00	0
Check # 144706 Amount								\$88.00	
144707	9/25/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON PAYMENT FOR M	464.00	0
Check # 144707 Amount								\$464.00	
144708	9/25/2015	137648	33256	BATTERIES PLUS BULBS	501-2901-537.51-08		ACCT#4143028300	59.99	0
Check # 144708 Amount								\$59.99	
144709	9/25/2015	F27822	4760	BIASEW	100-2401-524.57-01		BIASEW MEMBERSHIP - KERV	40.00	0
Check # 144709 Amount								\$40.00	
144710	9/25/2015	137649	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		ACIWEA	63.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144710 Amount								\$63.00	
144711	9/25/2015	137515	34165	BLIFFERT LUMBER CO	501-2710-537.71-06		ACCT#12291	1,078.00	0
Check # 144711 Amount								\$1,078.00	
144712	9/25/2015	137489	3170	BLUEPRINTS INC	100-1102-517.51-02		PAPER, OFFICE-PRINT SHOP	83.00	0
Check # 144712 Amount								\$83.00	
144713	9/25/2015	137566	34151	CDW-G	100-1101-517.70-03		3942320	73.86	0
Check # 144713 Amount								\$73.86	
144714	9/25/2015	137673	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	41.94	0
Check # 144714 Amount								\$41.94	
144715	9/25/2015	137674	5664	CINTAS FIRE PROTECTION	100-4102-517.32-04		ACCT#10776	330.00	0
Check # 144715 Amount								\$330.00	
144716	9/25/2015	F27800	447	CITY OF WEST ALLIS	302-6306-563.92-00	T0200	EXCESS INC DIST	172,284.00	0
Check # 144716 Amount								\$172,284.00	
144717	9/25/2015	F27781	5176	CNA SURETY	100-2101-521.30-04		RENEWAL COLIN HUGHES 251	30.00	0
	9/25/2015	F27782	5176	CNA SURETY	100-2101-521.30-04		RENEWAL SCOTT GEYSO 251	30.00	0
	9/25/2015	F27791	5176	CNA SURETY	100-2101-521.30-04		NOTARY BOND WAYNE TREEF	30.00	0
	9/25/2015		5176	CNA SURETY	100-2101-521.30-04		NOTARY BOND WAYNE TREEF	-30.00	0
	9/25/2015		5176	CNA SURETY	100-2101-521.30-04		RENEWAL SCOTT GEYSO 251	-30.00	0
	9/25/2015		5176	CNA SURETY	100-2101-521.30-04		RENEWAL COLIN HUGHES 251	-30.00	0
Check # 144717 Amount								\$0.00	
144718	9/25/2015	F27817	9405	COMMERCIAL ASSOC OF REALTOR	994-9401-563.56-01		2 TICKETS-CARW-DEAL YR AV	83.98	0
Check # 144718 Amount								\$83.98	
144719	9/25/2015		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	888.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144719 Amount								\$888.30	
144720	9/25/2015	135188	7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-21		CUST#72950	9.53	0
Check # 144720 Amount								\$9.53	
144721	9/25/2015	137579	6570	DEMCO INC	100-3504-555.51-02		480020720	78.84	0
Check # 144721 Amount								\$78.84	
144722	9/25/2015	F27753	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 8 64501	215.42	0
	9/25/2015	F27753	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 8 64501	215.42	0
	9/25/2015	F27753	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 8 64501	215.42	0
	9/25/2015	F27753	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 8 64501	215.41	0
Check # 144722 Amount								\$861.67	
144723	9/25/2015	137722	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ACCT#460996	65.96	0
	9/25/2015	137722	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ACCT#460996	13.96	0
	9/25/2015	137722	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		ACCT#460996	59.98	0
	9/25/2015	137722	7950	ELLIOTTS ACE HARDWARE	100-2201-522.44-02		ACCT#460996	1.49	0
	9/25/2015	137722	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-04		ACCT#460996	15.46	0
Check # 144723 Amount								\$156.85	
144724	9/25/2015	137731	9336	EMERGENCY LIGHTTING &	100-2201-522.70-03		WA FIRE DEPT	16,950.92	0
Check # 144724 Amount								\$16,950.92	
144725	9/25/2015	137547	6029	EVIDENT INC	100-2114-521.51-03		11423	898.90	0
Check # 144725 Amount								\$898.90	
144726	9/25/2015	136271	6255	FEDEX	255-8101-521.30-04	I15534	#2060-274-4 WI HIDTA	10.08	0
Check # 144726 Amount								\$10.08	
144727	9/25/2015		32862	FIRST SUPPLY LLC	501-0000-141.01-00		6015678	520.13	0
Check # 144727 Amount								\$520.13	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144728	9/25/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		120247	130.18	0
	9/25/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		120247	411.94	0
Check # 144728 Amount								\$542.12	
144729	9/25/2015		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		JULY AUGUST SALES	76.52	0
Check # 144729 Amount								\$76.52	
144730	9/25/2015	137715	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	-10.85	0
	9/25/2015	137715	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	114.45	0
	9/25/2015	137715	14623	GEAR WASH LLC	100-2201-522.60-01		ACCT#WA FIRE	113.80	0
Check # 144730 Amount								\$217.40	
144731	9/25/2015		28410	GRAINGER	100-0000-141.01-00		806451977	15.09	0
	9/25/2015		28410	GRAINGER	100-0000-141.01-00		806451977	994.29	0
	9/25/2015		28410	GRAINGER	100-0000-141.01-00		806451977	59.76	0
	9/25/2015	135278	28410	GRAINGER	100-4103-533.51-09		806451977	15.57	0
	9/25/2015	135278	28410	GRAINGER	100-4103-533.51-09		806451977	43.58	0
Check # 144731 Amount								\$1,128.29	
144732	9/25/2015		10480	GRAYBAR	100-0000-141.01-00		00001201019	158.55	0
	9/25/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	132.42	0
	9/25/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	309.59	0
Check # 144732 Amount								\$600.56	
144733	9/25/2015	F27795	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	18,565.50	0
	9/25/2015	F27796	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	4,400.59	0
	9/25/2015	F27797	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	1,304.50	0
Check # 144733 Amount								\$24,270.59	
144734	9/25/2015	137678	14263	HUMANA INC	100-5211-517.21-59		ID#615204-001	1,771.44	0
	9/25/2015	137678	14263	HUMANA INC	602-9101-517.21-60		ID#615204-001	50,089.68	0
	9/25/2015	137678	14263	HUMANA INC	602-9101-517.21-62		ID#615204-001	43,287.15	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144734 Amount								\$95,148.27	
144735	9/25/2015	F27799	9999	HUMMER BROTHERS LANDSCAPIN	220-7534-563.31-01	C1430	CHOJNACKI C14306	8,288.00	0
Check # 144735 Amount								\$8,288.00	
144736	9/25/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	303.30	0
	9/25/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	4.60	0
	9/25/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	5.70	0
Check # 144736 Amount								\$313.60	
144737	9/25/2015	F27757	10874	IAFC MEMBERSHIP	100-2201-522.57-01		BANE - MEMBERSHIP DUES	234.00	0
Check # 144737 Amount								\$234.00	
144738	9/25/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4110-521.53-19		#CUST340127	368.91	0
Check # 144738 Amount								\$368.91	
144739	9/25/2015	F27821	5032	INTERNATIONAL CODE COUNCIL	100-2401-524.57-01		ICC MEMBERSHIP - LISINSKI	55.00	0
Check # 144739 Amount								\$55.00	
144740	9/25/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2885 S ORLEANS AVE	100.00	0
Check # 144740 Amount								\$100.00	
144741	9/25/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION J FRANKOVIS/M	150.00	0
Check # 144741 Amount								\$150.00	
144742	9/25/2015	137596	9554	JB'S TRUCK BOXES LLC	100-4501-533.44-03		AUTO BODIES PARTS	1,700.00	0
Check # 144742 Amount								\$1,700.00	
144743	9/25/2015	F27835	9524	JEC	100-3004-541.56-02		JEC CONF REGISTRATION 9/2	140.00	0
Check # 144743 Amount								\$140.00	
144744	9/25/2015	136755	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		FINAL PYMT	5,157.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144744 Amount								\$5,157.00	
144745	9/25/2015		14170	KELBE BROTHERS EQUIPMENT CO	501-0000-141.01-00		CUST*96050	134.64	0
Check # 144745 Amount								\$134.64	
144746	9/25/2015	F27794	9345	KIDDE SAFETY	100-2201-522.60-02		CO & SMOKE ALARMS	4,984.08	0
Check # 144746 Amount								\$4,984.08	
144747	9/25/2015	137374	35103	KPH CONSTRUCTION CORP	220-7522-563.31-02	C1440	2015 PROJ#7	12,821.73	0
Check # 144747 Amount								\$12,821.73	
144748	9/25/2015	135333	33721	LAKELAND CHEMICAL SPECIALTIES	100-4102-517.53-05		A/C,HEATING,&VENTILATING:	278.68	0
Check # 144748 Amount								\$278.68	
144749	9/25/2015	137655	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1532	2015 PROJ#14	79,234.61	0
	9/25/2015	137655	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1532	2015 PROJ#14	57.00	0
	9/25/2015	137655	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1532	2015 PROJ#14	243.84	0
	9/25/2015	137655	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1532	2015 PROJ#14	1,247.67	0
	9/25/2015	136903	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528	2015 PROJ#4	55,715.47	0
	9/25/2015	136903	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1528	2015 PROJ#4	5,000.00	0
	9/25/2015	136903	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1528	2015 PROJ#4	10,000.00	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1521	2015 PROJ#5	268,790.38	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1522	2015 PROJ#5	156,960.73	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1523	2015 PROJ#5	-2,549.40	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1521	2015 PROJ#5	900.00	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1522	2015 PROJ#5	1,375.00	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1521	2015 PROJ#5	1,500.00	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1522	2015 PROJ#5	10,993.98	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1521	2015 PROJ#5	7,131.10	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1522	2015 PROJ#5	8,736.98	0
	9/25/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1523	2015 PROJ#5	28,552.55	0
Check # 144749 Amount								\$633,889.91	
144750	9/25/2015	F27824	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR RPT - 6422 W GREENFIE	110.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144750 Amount								\$110.00	
144751	9/25/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4102-517.51-09		02247	14.00	0
Check # 144751 Amount								\$14.00	
144752	9/25/2015	F27831	5973	MISC-AMBULANCE BILLING	501-2901-537.63-01		WILLIAM SALVA OVERPAYMEN	61.92	0
Check # 144752 Amount								\$61.92	
144753	9/25/2015	F27788	4634	MACEMON, JANA	255-8101-521.30-04	I15548	MS OFFICE TRAINING FEE (1	120.00	0
	9/25/2015	F27788	4634	MACEMON, JANA	255-8101-521.30-04	I15548	MS OFFICE TRAINING FEE (1	120.00	0
Check # 144753 Amount								\$240.00	
144754	9/25/2015	F27829	10002	MARATHON CO TREASURER COUR	100-0302-516.30-05		CWA V ASHLEY M. PINKERT F	75.00	0
Check # 144754 Amount								\$75.00	
144755	9/25/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15534	ACCT#70047 WI HIDTA	49,067.68	0
Check # 144755 Amount								\$49,067.68	
144756	9/25/2015	F27787	23839	MATHY, MARK	255-8101-521.30-04	I15534	REG FEE FOR DIRECTORS MT	275.00	0
Check # 144756 Amount								\$275.00	
144757	9/25/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE - AUG 2015	181.83	0
Check # 144757 Amount								\$181.83	
144758	9/25/2015	135344	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		#146875	501.62	0
Check # 144758 Amount								\$501.62	
144759	9/25/2015	135345	32278	MENARDS - WEST ALLIS	540-1801-538.53-09		ACCT#30520252	14.43	0
Check # 144759 Amount								\$14.43	
144760	9/25/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4301-533.51-08		ACCT#32260283	3.87	0
	9/25/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		ACCT#32260283	3,270.83	0
	9/25/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-12		ACCT#32260283	19.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144760 Amount								\$3,294.62	
144761	9/25/2015	137460	16980	MERCK SHARPE & DOHME CORP	100-3003-541.53-41		ACCT#56625	382.10	0
Check # 144761 Amount								\$382.10	
144762	9/25/2015	135347	9051	METRO MINI MIX	100-4102-517.51-09		PO-BLANKET	120.01	0
	9/25/2015	135347	9051	METRO MINI MIX	100-4118-531.44-07		PO-BLANKET	61.33	0
	9/25/2015	135347	9051	METRO MINI MIX	100-4118-531.53-09		PO-BLANKET	46.32	0
	9/25/2015	135347	9051	METRO MINI MIX	100-4222-532.53-09		PO-BLANKET	349.09	0
	9/25/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	2,512.24	0
	9/25/2015	135347	9051	METRO MINI MIX	501-2707-537.53-09		PO-BLANKET	2,479.96	0
	9/25/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	4,038.05	0
Check # 144762 Amount								\$9,607.00	
144763	9/25/2015	137687	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	16.99	0
	9/25/2015	137687	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	104.98	0
Check # 144763 Amount								\$121.97	
144764	9/25/2015	F27803	15880	MILWAUKEE AREA TECHNICAL COL	302-6306-563.92-00	T0200	EXCESS INC DIST	27,779.00	0
Check # 144764 Amount								\$27,779.00	
144765	9/25/2015	F27798	12711	MILWAUKEE COUNTY	302-6306-563.92-00	T0200	EXCESS INCR DIST	81,276.00	0
	9/25/2015		12711	MILWAUKEE COUNTY	302-6306-563.92-00	T0200	EXCESS INCR DIST	-81,276.00	0
Check # 144765 Amount								\$0.00	
144766	9/25/2015	F27766	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		JULY 2015 BOARD OF PRISON	17,877.40	0
Check # 144766 Amount								\$17,877.40	
144767	9/25/2015	F27764	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		JULY 2015 BOARDING FOR SH	4,818.20	0
	9/25/2015	F27765	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		AUG 2015 BOARD OF SHERIFF	4,584.00	0
Check # 144767 Amount								\$9,402.20	
144768	9/25/2015	F27802	5289	MILWAUKEE METRO SEWER DISTR	302-6306-563.92-00	T0200	EXCESS INC DIST	27,062.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144768 Amount								\$27,062.00	
144769	9/25/2015	F27819	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MELICHAR CHAD - LOST	8.00	0
	9/25/2015	F27819	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BONILLA BIANCA - DAMAGED	5.00	0
	9/25/2015	F27819	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CARTER MARIEL - LOST	28.95	0
	9/25/2015	F27819	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MARTIN ROBIN - LOST	31.94	0
	9/25/2015	F27819	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		STEWART TYRA - DAMAGED	6.00	0
	9/25/2015	F27819	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		KOHLIS TIM - LOST	4.99	0
Check # 144769 Amount								\$84.88	
144770	9/25/2015		19497	N & S TOWING INC	100-0000-451.01-00		RESTITUTION ANGEL NAVEJA	1,000.00	0
Check # 144770 Amount								\$1,000.00	
144771	9/25/2015		19670	NASSCO INC	100-0000-141.01-00		10544	225.61	0
	9/25/2015		19670	NASSCO INC	100-0000-141.01-00		10544	757.00	0
Check # 144771 Amount								\$982.61	
144772	9/25/2015	135364	34026	NATIONAL ELEVATOR INSPECTION	100-4108-555.32-03		ACCT#14597-34718	89.00	0
	9/25/2015	F27790	34026	NATIONAL ELEVATOR INSPECTION	100-2110-521.58-01		ELEVATOR 510836 INSPECTIO	89.00	0
	9/25/2015	F27790	34026	NATIONAL ELEVATOR INSPECTION	100-2110-521.58-01		ELEVATOR 510837 INSPECTIO	89.00	0
Check # 144772 Amount								\$267.00	
144773	9/25/2015	137603	19890	NATIONAL SPRING INC	100-4501-533.44-03		AUTO BODIES PARTS	117.88	0
Check # 144773 Amount								\$117.88	
144774	9/25/2015	F27784	9192	NOVOGRADAC & COMPANY, LLP	994-9401-563.56-02		NMTC FALL CONFERENCE OC	525.00	0
	9/25/2015	F27784	9192	NOVOGRADAC & COMPANY, LLP	994-9401-563.56-02		PRE-CONFERENCE WORKSHO	395.00	0
	9/25/2015	F27784	9192	NOVOGRADAC & COMPANY, LLP	994-9401-563.52-01		BOOK - INTRO TO NEW MARKI	25.00	0
	9/25/2015	F27784	9192	NOVOGRADAC & COMPANY, LLP	994-9401-563.51-01		SHIPPING & HANDLING	8.95	0
	9/25/2015	F27784	9192	NOVOGRADAC & COMPANY, LLP	994-9401-563.56-02		BILLING ADJUSTMENT	-70.00	0
Check # 144774 Amount								\$883.95	
144775	9/25/2015	137677	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	#N26-0960070054	50.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144775 Amount								\$50.00	
144776	9/25/2015	137654	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1526	2015 PROJ#12	8,910.74	0
	9/25/2015	137654	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1527	2015 PROJ#12	266.00	0
	9/25/2015	137654	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1526	2015 PROJ#12	78,593.50	0
	9/25/2015	137654	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1527	2015 PROJ#12	5,602.86	0
	9/25/2015	137654	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1526	2015 PROJ#12	399.00	0
Check # 144776 Amount								\$93,772.10	
144777	9/25/2015	137672	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		9053640002	33.75	0
	9/25/2015	137672	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		9053640002	26.25	0
	9/25/2015	137672	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		9053640002	67.50	0
Check # 144777 Amount								\$127.50	
144778	9/25/2015	F27780	9826	PERFORMANCE ON DEMAND SHOC	100-2107-521.57-02		JACOB KAYE 06/19/15 CARBI	110.00	0
Check # 144778 Amount								\$110.00	
144779	9/25/2015	135987	5230	PITNEY BOWES	100-2101-521.43-03		ACCT#9123739	217.29	0
	9/25/2015	136066	5230	PITNEY BOWES	100-1103-517.32-04		ACCT#8854706	537.09	0
Check # 144779 Amount								\$754.38	
144780	9/25/2015	137658	34117	PROVANTAGE CORPORATION	100-2101-521.32-01		ACCT#3063422	102.82	0
Check # 144780 Amount								\$102.82	
144781	9/25/2015	137685	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	565.07	0
	9/25/2015	137685	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	10.00	0
Check # 144781 Amount								\$575.07	
144782	9/25/2015	F27816	23611	QUARLES & BRADY	314-6601-563.31-29	T1401	PROF SERVICES-MRD PROJE	1,485.00	0
Check # 144782 Amount								\$1,485.00	
144783	9/25/2015		34849	QUEST CO	100-0000-141.01-00		#	690.15	0
	9/25/2015		34849	QUEST CO	100-0000-141.01-00		#	268.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144783 Amount								\$958.50	
144784	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTA	85.95	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	85.95	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	115.90	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	154.85	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	10.95	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	14.00	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WETSA	227.70	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	51.95	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	51.95	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	93.45	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	57.50	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WETSA	15.00	0
	9/25/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	88.95	0
Check # 144784 Amount								\$1,054.10	
144785	9/25/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	25.86	0
	9/25/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	123.06	0
	9/25/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,	118.84	0
	9/25/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,	111.88	0
	9/25/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	57.18	0
Check # 144785 Amount								\$436.82	
144786	9/25/2015	135959	33005	RICOH USA INC	100-3501-555.32-04		#14885987	44.07	0
	9/25/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		14885987	19.65	0
	9/25/2015	136287	33005	RICOH USA INC	100-2201-522.32-03		14885987	88.55	0
	9/25/2015	137225	33005	RICOH USA INC	255-8101-521.70-03	115549	ACCT#14885987	695.91	0
	9/25/2015	137225	33005	RICOH USA INC	255-8101-521.70-03	115549	CUST#14885987	94.82	0
Check # 144786 Amount								\$943.00	
144787	9/25/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		ACCT#	200.00	0
Check # 144787 Amount								\$200.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144788	9/25/2015	137591	33630	ROCKLER WOODWORKING & HARD	100-4103-533.51-09		ACCT#7285830	34.99	0
Check # 144788 Amount								\$34.99	
144789	9/25/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00	0
	9/25/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00	0
	9/25/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	9/25/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
Check # 144789 Amount								\$264.00	
144790	9/25/2015	136607	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	6,382.20	0
	9/25/2015	137599	34859	SANOFI PASTEUR INC	100-3003-541.53-41		CUST#70038716	84.74	0
	9/25/2015	136607	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	-2,632.71	0
	9/25/2015	136607	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	12,259.59	0
Check # 144790 Amount								\$16,093.82	
144791	9/25/2015	F27786	7047	SCHMID, BRENDA	100-5002-517.51-09		18 MUMS MAYORS BEAUTIFIC	90.00	0
	9/25/2015	F27786	7047	SCHMID, BRENDA	100-4501-533.51-08		DOLLY SEAT	23.64	0
	9/25/2015	F27786	7047	SCHMID, BRENDA	100-4001-533.51-09		WATER BOTTLES	1.99	0
	9/25/2015	F27786	7047	SCHMID, BRENDA	100-4001-533.30-04		EXTRA PERSON HOTEL FEE-S	10.00	0
	9/25/2015	F27786	7047	SCHMID, BRENDA	540-1801-538.53-08		SOD FOR STRATTON CREEK	44.19	0
	9/25/2015	F27786	7047	SCHMID, BRENDA	501-2901-537.51-08		HUSKY PRO TOOL BAG 10" JA	47.94	0
Check # 144791 Amount								\$217.76	
144792	9/25/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2140 S 76 ST	100.00	0
Check # 144792 Amount								\$100.00	
144793	9/25/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	59.25	0
	9/25/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	348.76	0
	9/25/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	37.50	0
	9/25/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	226.50	0
	9/25/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	114.75	0
	9/25/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	867.40	0
Check # 144793 Amount								\$1,654.16	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144794	9/25/2015	137713	9318	SKEWES, MICHAEL	260-8201-517.30-04		VOICE OVER	250.00	0
Check # 144794 Amount								\$250.00	
144795	9/25/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		#	71.52	0
Check # 144795 Amount								\$71.52	
144796	9/25/2015	137612	34921	SPRINT	255-8101-521.30-04	114538	2015-095598	1,002.11	0
	9/25/2015	137612	34921	SPRINT	255-8101-521.30-04	114538	2015-148151	660.00	0
	9/25/2015	137612	34921	SPRINT	255-8101-521.30-04	114538	2015-182635	602.11	0
	9/25/2015	137612	34921	SPRINT	255-8101-521.30-04	114538	2015-200774	30.00	0
Check # 144796 Amount								\$2,294.22	
144797	9/25/2015	F27820	9309	ST. FRANCIS LIBRARY	100-3502-555.52-02		BATES ANGELA - DAMAGED	30.00	0
Check # 144797 Amount								\$30.00	
144798	9/25/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#476	26.99	0
	9/25/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	67.49	0
Check # 144798 Amount								\$94.48	
144799	9/25/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		ACCT#5119LG	11,475.00	0
Check # 144799 Amount								\$11,475.00	
144800	9/25/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	108.66	0
	9/25/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	1,323.09	0
Check # 144800 Amount								\$1,431.75	
144801	9/25/2015	137643	34931	T-MOBILE USA	255-8101-521.30-04	114538	AGENCY#7107 WI HIDTA	300.00	0
	9/25/2015	137705	34931	T-MOBILE USA	255-8101-521.30-04	115538	#9124 WI HIDTA	3,125.00	0
Check # 144801 Amount								\$3,425.00	
144802	9/25/2015	137721	9993	TACTRON INC	100-2201-522.53-27		WA FIRE	287.47	0
Check # 144802 Amount								\$287.47	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144803	9/25/2015	137686	7680	TASER INTERNATIONAL	214-0801-521.64-05		ACCT#108979	6,703.43	0
Check # 144803 Amount								\$6,703.43	
144804	9/25/2015	137552	26531	THE SIGMA GROUP	994-9401-563.30-02		PROJ#0105568	3,364.00	0
	9/25/2015	137551	26531	THE SIGMA GROUP	994-9401-563.30-02		PROJ#01015568	2,300.00	0
Check # 144804 Amount								\$5,664.00	
144805	9/25/2015	135920	29260	THOMAS REUTERS- WEST	100-0303-516.52-01		ACCT#1000616368	39.00	0
Check # 144805 Amount								\$39.00	
144806	9/25/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I15549	ACCT#1003983721	2,973.84	0
Check # 144806 Amount								\$2,973.84	
144807	9/25/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		#10404-306653301-8001	15.25	0
Check # 144807 Amount								\$15.25	
144808	9/25/2015	136234	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	I14538	#10404-702526701-4001	144.93	0
Check # 144808 Amount								\$144.93	
144809	9/25/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		,METER 46100848	1,500.00	0
Check # 144809 Amount								\$1,500.00	
144810	9/25/2015	F27828	23938	WA/WM CHAMBER OF COMMERCE	100-1001-513.56-01		10/29/15 F&C REGISTR TN FO	40.00	0
Check # 144810 Amount								\$40.00	
144811	9/25/2015	F27801	29058	WA/WM SCHOOL DISTRICT	302-6306-563.92-00	T0200	EXCESS INC DIST	159,267.00	0
Check # 144811 Amount								\$159,267.00	
144812	9/25/2015	F27804	4278	WEDA	994-9401-563.31-02		WEDA 2015 FALL CONF SPON	3,500.00	0
Check # 144812 Amount								\$3,500.00	
144813	9/25/2015	137716	9992	WELLACH, GREG	100-2201-522.60-01		WA FIRE= TAX EXEMPT	437.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144813 Amount								\$437.50	
144814	9/25/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		AUGUST CC TRANSACTION FE	4,011.44	0
Check # 144814 Amount								\$4,011.44	
144815	9/25/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		1404207-6/1403301-3/19266	52.50	0
Check # 144815 Amount								\$52.50	
144816	9/25/2015	F27815	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		SAM'S CLUB REFRESHMENTS	45.75	0
	9/25/2015	F27815	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		LUNCH FOR NEW SWEARING	95.47	0
	9/25/2015	F27815	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		WATER FOR STAFF @ HAZMA	4.69	0
	9/25/2015	F27815	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		COMMEMORATIVE PLAQUE FO	122.86	0
Check # 144816 Amount								\$268.77	
144817	9/25/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		DANIEL 50/BRUTON 52/SMITH	203.68	0
	9/25/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		TORRES 352.80/SMITH 69.93	422.73	0
Check # 144817 Amount								\$626.41	
144818	9/25/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		AUGUST 2015 POLICE BACKG	343.00	0
Check # 144818 Amount								\$343.00	
144819	9/25/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		584 @ \$5 EA SUSPENSION 9/	2,920.00	0
Check # 144819 Amount								\$2,920.00	
144820	9/25/2015	137706	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	115556	WIHIDTA	1,492.14	0
Check # 144820 Amount								\$1,492.14	
144821	9/25/2015	135955	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		WEWSTALL-02	11,025.00	0
Check # 144821 Amount								\$11,025.00	
144822	9/25/2015	F27792	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		WAYNE TREP NOTARY	20.00	0
Check # 144822 Amount								\$20.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144823	9/25/2015	F27808	4424	WISCONSIN DEPT OF NATURAL RE	501-2901-537.58-01		LICENSE RENEWAL FEE FOR	45.00	0
Check # 144823 Amount								\$45.00	
144824	9/25/2015	F27827	30956	WPELRA	100-4001-533.57-02		WPELRA REGISTRATION FOR	150.00	0
Check # 144824 Amount								\$150.00	
144825	9/25/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		#102563024	247.18	0
Check # 144825 Amount								\$247.18	
144826	9/25/2015	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1535	2015 PROJ#3	167,576.42	0
	9/25/2015	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1536	2015 PROJ#3	179.17	0
Check # 144826 Amount								\$167,755.59	
144827	9/25/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		OCTOBER, 2015 DILHR	836.17	0
Check # 144827 Amount								\$836.17	
144828	9/25/2015	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525	2015 PROJ#2	356,079.00	0
	9/25/2015	136904	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1525	2015 PROJ#2	9,515.00	0
	9/25/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1525	2015 PROJ#2	9,860.00	0
	9/25/2015	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525	2015 PROJ#2	18,800.00	0
	9/25/2015	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1524	2015 PROJ#11	138,955.42	0
	9/25/2015	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1533	2015 PROJ#11	38,805.29	0
	9/25/2015	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1540	2015 PROJ#11	37,868.10	0
	9/25/2015	137653	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1524	2015 PROJ#11	13,376.00	0
	9/25/2015	137653	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1533	2015 PROJ#11	2,498.50	0
	9/25/2015	137653	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1540	2015 PROJ#11	190.00	0
Check # 144828 Amount								\$625,947.31	
144829	9/25/2015		5176	CNA SURETY	100-2101-521.30-04		RENEWAL COLIN HUGHES 25	30.00	0
Check # 144829 Amount								\$30.00	
144830	9/25/2015		5176	CNA SURETY	100-2101-521.30-04		NOTARY BOND WAYNE TREEF	30.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144830 Amount								\$30.00	
144831	9/25/2015		5176	CNA SURETY	100-2101-521.30-04		RENEWAL SCOTT GEYSO 251	30.00	0
Check # 144831 Amount								\$30.00	
144832	9/25/2015		17811	MILWAUKEE COUNTY TREASURER	302-6306-563.92-00	T0200	EXCESS INCR DIST	81,276.00	0
Check # 144832 Amount								\$81,276.00	
TOTAL OF ALL CHECKS								\$3,757,107.86	