

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
5964	6/1/2015		9451	A & J INVESTMENTS	223-7602-563.43-03		HAPRENT-6-15	478.00	5
<b>Check # 5964 Amount</b>								\$478.00	
5965	6/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-6-15	916.00	5
<b>Check # 5965 Amount</b>								\$916.00	
5966	6/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-6-15	486.00	5
<b>Check # 5966 Amount</b>								\$486.00	
5967	6/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-15	880.00	5
<b>Check # 5967 Amount</b>								\$880.00	
5968	6/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-15	285.00	5
	6/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-15	741.00	5
<b>Check # 5968 Amount</b>								\$1,026.00	
5969	6/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-6-15	1,050.00	5
<b>Check # 5969 Amount</b>								\$1,050.00	
5970	6/1/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-6-15	72.00	5
<b>Check # 5970 Amount</b>								\$72.00	
5971	6/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-15	428.00	5
<b>Check # 5971 Amount</b>								\$428.00	
5972	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	865.00	5
	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	512.00	5
	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	450.00	5
	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	472.00	5
	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	490.00	5
	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	519.00	5
	6/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-15	164.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 5972 Amount</b>								<b>\$3,472.00</b>	
5973	6/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-15	473.00	5
	6/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-15	929.00	5
<b>Check # 5973 Amount</b>								<b>\$1,402.00</b>	
5974	6/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-6-15	213.00	5
<b>Check # 5974 Amount</b>								<b>\$213.00</b>	
5975	6/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-15	975.00	5
	6/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-15	347.00	5
<b>Check # 5975 Amount</b>								<b>\$1,322.00</b>	
5976	6/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-15	233.00	5
<b>Check # 5976 Amount</b>								<b>\$233.00</b>	
5977	6/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-15	695.00	5
	6/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-15	166.00	5
<b>Check # 5977 Amount</b>								<b>\$861.00</b>	
5978	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	471.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	305.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	360.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	425.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	448.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	536.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	326.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	62.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	510.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	226.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	347.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	394.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	389.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	271.00	5

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
5978	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	448.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	403.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	265.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	225.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	468.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	283.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	458.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	468.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	393.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	468.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	167.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	467.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	342.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	403.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	418.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	347.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	426.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	378.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	177.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	177.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	271.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	389.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	397.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	295.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	466.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	307.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	424.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	258.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	425.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	149.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	431.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	117.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	134.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	523.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	392.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
5978	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	183.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	410.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	302.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	346.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	370.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	412.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	468.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	438.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	433.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	312.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	387.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	224.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	432.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	248.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	374.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	392.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	406.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	402.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	468.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	70.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	448.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	447.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	463.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	494.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	328.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	228.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	422.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	415.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	343.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	378.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	461.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	461.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	494.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	300.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	458.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
5978	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	311.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	314.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	431.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	296.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	384.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	214.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	374.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	414.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	356.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	218.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	394.00	5
	6/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-15	567.00	5
<b>Check # 5978 Amount</b>								<b>\$34,719.00</b>	
5979	6/1/2015		7314	BENNETT, DAVID M.	223-7602-563.43-03		HAPRENT-6-15	827.00	5
<b>Check # 5979 Amount</b>								<b>\$827.00</b>	
5980	6/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-6-15	425.00	5
	6/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-6-15	625.00	5
<b>Check # 5980 Amount</b>								<b>\$1,050.00</b>	
5981	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-6-15	479.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-6-15	479.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-6-15	660.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	809.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-6-15	423.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	559.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	69.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-6-15	106.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-6-15	231.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	845.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	663.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-6-15	62.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	459.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
5981	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	609.00	5
	6/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-15	581.00	5
<b>Check # 5981 Amount</b>								\$7,034.00	
5982	6/1/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-6-15	604.00	5
<b>Check # 5982 Amount</b>								\$604.00	
5983	6/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-6-15	611.00	5
<b>Check # 5983 Amount</b>								\$611.00	
5984	6/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-6-15	286.00	5
<b>Check # 5984 Amount</b>								\$286.00	
5985	6/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-6-15	273.00	5
<b>Check # 5985 Amount</b>								\$273.00	
5986	6/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-6-15	616.00	5
<b>Check # 5986 Amount</b>								\$616.00	
5987	6/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-15	440.00	5
<b>Check # 5987 Amount</b>								\$440.00	
5988	6/1/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-6-15	645.00	5
<b>Check # 5988 Amount</b>								\$645.00	
5989	6/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-15	304.00	5
	6/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-6-15	579.00	5
	6/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-15	167.00	5
	6/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-15	348.00	5
	6/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-15	295.00	5
	6/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-15	331.00	5
<b>Check # 5989 Amount</b>								\$2,024.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
5990	6/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-15	644.00	5
	6/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-15	332.00	5
<b>Check # 5990 Amount</b>								\$976.00	
5991	6/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-15	478.00	5
<b>Check # 5991 Amount</b>								\$478.00	
5992	6/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-15	543.00	5
	6/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-15	281.00	5
<b>Check # 5992 Amount</b>								\$824.00	
5993	6/1/2015		9509	CORNERSTONE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	532.00	5
<b>Check # 5993 Amount</b>								\$532.00	
5994	6/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-15	625.00	5
	6/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-15	474.00	5
<b>Check # 5994 Amount</b>								\$1,099.00	
5995	6/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-6-15	418.00	5
<b>Check # 5995 Amount</b>								\$418.00	
5996	6/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-15	955.00	5
<b>Check # 5996 Amount</b>								\$955.00	
5997	6/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-15	454.00	5
<b>Check # 5997 Amount</b>								\$454.00	
5998	6/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-6-15	388.00	5
	6/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-6-15	371.00	5
<b>Check # 5998 Amount</b>								\$759.00	
5999	6/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	547.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 5999 Amount</b>								\$547.00	
6000	6/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-15	453.00	5
<b>Check # 6000 Amount</b>								\$453.00	
6001	6/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-6-15	804.00	5
<b>Check # 6001 Amount</b>								\$804.00	
6002	6/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-6-15	607.00	5
<b>Check # 6002 Amount</b>								\$607.00	
6003	6/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-15	702.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-15	334.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-15	334.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-15	334.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-15	334.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-15	334.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-15	711.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-15	472.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-15	472.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-15	472.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-6-15	653.00	5
	6/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-6-15	175.00	5
<b>Check # 6003 Amount</b>								\$5,327.00	
6004	6/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	417.00	5
	6/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-6-15	77.00	5
<b>Check # 6004 Amount</b>								\$494.00	
6005	6/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-6-15	383.00	5
<b>Check # 6005 Amount</b>								\$383.00	
6006	6/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-6-15	680.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6006 Amount</b>								\$680.00	
6007	6/1/2015		7581	GONG, LILY	223-7602-563.43-03		HAPRENT-6-15	935.00	5
<b>Check # 6007 Amount</b>								\$935.00	
6008	6/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-6-15	650.00	5
<b>Check # 6008 Amount</b>								\$650.00	
6009	6/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-15	808.00	5
	6/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-15	34.07	5
<b>Check # 6009 Amount</b>								\$842.07	
6010	6/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-6-15	499.00	5
<b>Check # 6010 Amount</b>								\$499.00	
6011	6/1/2015		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-6-15	760.00	5
<b>Check # 6011 Amount</b>								\$760.00	
6012	6/1/2015		7838	GUMIENY, QUINN	223-7602-563.43-03		HAPRENT-6-15	38.00	5
<b>Check # 6012 Amount</b>								\$38.00	
6013	6/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-15	513.00	5
<b>Check # 6013 Amount</b>								\$513.00	
6014	6/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-15	469.00	5
	6/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-6-15	366.00	5
	6/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-15	393.00	5
	6/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-15	350.00	5
<b>Check # 6014 Amount</b>								\$1,578.00	
6015	6/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-6-15	257.00	5
<b>Check # 6015 Amount</b>								\$257.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6016	6/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	439.00	5
	6/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	473.00	5
	6/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	409.00	5
<b>Check # 6016 Amount</b>								\$1,321.00	
6017	6/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-6-15	240.00	5
<b>Check # 6017 Amount</b>								\$240.00	
6018	6/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-15	220.00	5
<b>Check # 6018 Amount</b>								\$220.00	
6019	6/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-6-15	650.00	5
	6/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-15	541.00	5
	6/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-15	650.00	5
<b>Check # 6019 Amount</b>								\$1,841.00	
6020	6/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-15	301.00	5
	6/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-6-15	584.00	5
<b>Check # 6020 Amount</b>								\$885.00	
6021	6/1/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-6-15	658.00	5
<b>Check # 6021 Amount</b>								\$658.00	
6022	6/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-15	925.00	5
	6/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-15	482.00	5
<b>Check # 6022 Amount</b>								\$1,407.00	
6023	6/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-6-15	371.00	5
<b>Check # 6023 Amount</b>								\$371.00	
6024	6/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-15	167.00	5
<b>Check # 6024 Amount</b>								\$167.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6025	6/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-6-15	476.00	5
	6/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-6-15	34.07	5
<b>Check # 6025 Amount</b>								<b>\$510.07</b>	
6026	6/1/2015		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-6-15	1,291.00	5
	6/1/2015		9308	HOUSING AUTHORITY OF DEKALB	222-7601-563.30-04		AFRENT-6-15	34.51	5
<b>Check # 6026 Amount</b>								<b>\$1,325.51</b>	
6027	6/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-6-15	67.00	5
	6/1/2015		9288	HOUSING AUTHORITY OF THE	223-7602-563.43-05		HAPRENT-6-15	693.00	5
	6/1/2015		9288	HOUSING AUTHORITY OF THE	222-7601-563.30-04		AFRENT-6-15	34.51	5
<b>Check # 6027 Amount</b>								<b>\$794.51</b>	
6028	6/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-15	473.00	5
	6/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-15	995.00	5
<b>Check # 6028 Amount</b>								<b>\$1,468.00</b>	
6029	6/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-15	625.00	5
<b>Check # 6029 Amount</b>								<b>\$625.00</b>	
6030	6/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-15	164.00	5
	6/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-15	472.00	5
<b>Check # 6030 Amount</b>								<b>\$636.00</b>	
6031	6/1/2015		2943	JERINS, DIANE	223-7602-563.43-03		HAPRENT-6-15	775.00	5
<b>Check # 6031 Amount</b>								<b>\$775.00</b>	
6032	6/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-6-15	147.00	5
<b>Check # 6032 Amount</b>								<b>\$147.00</b>	
6033	6/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-15	300.00	5
	6/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-6-15	403.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6033 Amount</b>								\$703.00	
6034	6/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-15	279.00	5
	6/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-15	937.00	5
<b>Check # 6034 Amount</b>								\$1,216.00	
6035	6/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-6-15	327.00	5
	6/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-6-15	413.00	5
<b>Check # 6035 Amount</b>								\$740.00	
6036	6/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-6-15	548.00	5
<b>Check # 6036 Amount</b>								\$548.00	
6037	6/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-6-15	919.00	5
	6/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-6-15	771.00	5
<b>Check # 6037 Amount</b>								\$1,690.00	
6038	6/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-6-15	906.00	5
<b>Check # 6038 Amount</b>								\$906.00	
6039	6/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-15	424.00	5
	6/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-15	883.00	5
<b>Check # 6039 Amount</b>								\$1,307.00	
6040	6/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-6-15	713.00	5
<b>Check # 6040 Amount</b>								\$713.00	
6041	6/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-6-15	394.00	5
<b>Check # 6041 Amount</b>								\$394.00	
6042	6/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-15	364.00	5
<b>Check # 6042 Amount</b>								\$364.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6043	6/1/2015		9084	KURRIGER, LUAN	223-7602-563.43-03		HAPRENT-6-15	387.00	5
<b>Check # 6043 Amount</b>								\$387.00	
6044	6/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-6-15	479.00	5
<b>Check # 6044 Amount</b>								\$479.00	
6045	6/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-15	472.00	5
<b>Check # 6045 Amount</b>								\$472.00	
6046	6/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-6-15	313.00	5
<b>Check # 6046 Amount</b>								\$313.00	
6047	6/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-6-15	657.00	5
	6/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-6-15	529.00	5
<b>Check # 6047 Amount</b>								\$1,186.00	
6048	6/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-15	372.00	5
	6/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-15	382.00	5
<b>Check # 6048 Amount</b>								\$754.00	
6049	6/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-6-15	295.00	5
	6/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-6-15	295.00	5
	6/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-6-15	295.00	5
<b>Check # 6049 Amount</b>								\$885.00	
6050	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	500.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	513.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	518.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	423.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	851.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	497.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	480.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	430.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6050	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	426.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	177.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	479.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	342.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	166.00	5
	6/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	692.00	5
<b>Check # 6050 Amount</b>								<b>\$6,494.00</b>	
6051	6/1/2015		3080	LUTZ, MARK	223-7602-563.43-03		HAPRENT-6-15	442.00	5
<b>Check # 6051 Amount</b>								<b>\$442.00</b>	
6052	6/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-6-15	669.00	5
<b>Check # 6052 Amount</b>								<b>\$669.00</b>	
6053	6/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-15	203.00	5
	6/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-15	203.00	5
	6/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-15	486.00	5
<b>Check # 6053 Amount</b>								<b>\$892.00</b>	
6054	6/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-6-15	625.00	5
	6/1/2015		5757	MALKOWSKI, BRYAN	223-7602-563.43-03		HAPRENT-6-15	401.00	5
<b>Check # 6054 Amount</b>								<b>\$1,026.00</b>	
6055	6/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	446.00	5
	6/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	484.00	5
<b>Check # 6055 Amount</b>								<b>\$930.00</b>	
6056	6/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-15	699.00	5
<b>Check # 6056 Amount</b>								<b>\$699.00</b>	
6057	6/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-6-15	850.00	5
	6/1/2015		8258	MCCORMACK, TIMOTHY	223-7602-563.43-03		HAPRENT-6-15	850.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6057 Amount</b>								<b>\$1,700.00</b>	
6058	6/1/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	458.00	5
	6/1/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	458.00	5
<b>Check # 6058 Amount</b>								<b>\$916.00</b>	
6059	6/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-6-15	430.00	5
<b>Check # 6059 Amount</b>								<b>\$430.00</b>	
6060	6/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-6-15	662.00	5
<b>Check # 6060 Amount</b>								<b>\$662.00</b>	
6061	6/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-6-15	436.00	5
<b>Check # 6061 Amount</b>								<b>\$436.00</b>	
6062	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	350.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	489.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	294.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	594.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	374.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	698.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	519.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	254.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	255.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	437.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	491.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	544.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	359.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	719.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	570.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	890.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	458.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	393.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	555.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6062	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	507.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	509.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	547.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	161.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	121.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	208.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	592.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	115.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	150.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	390.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	800.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	800.00	5
	6/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-15	804.00	5
<b>Check # 6062 Amount</b>								<b>\$14,947.00</b>	
6063	6/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-15	814.00	5
<b>Check # 6063 Amount</b>								<b>\$814.00</b>	
6064	6/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-6-15	343.00	5
	6/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-6-15	690.00	5
<b>Check # 6064 Amount</b>								<b>\$1,033.00</b>	
6065	6/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-15	743.00	5
	6/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-15	502.00	5
	6/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-15	894.00	5
	6/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-15	774.00	5
<b>Check # 6065 Amount</b>								<b>\$2,913.00</b>	
6066	6/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-15	20.00	5
	6/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-15	629.00	5
	6/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-15	639.00	5
	6/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-15	639.00	5
	6/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-15	639.00	5
	6/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-15	442.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6066	6/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-15	308.00	5
<b>Check # 6066 Amount</b>								\$3,316.00	
6067	6/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-6-15	543.00	5
<b>Check # 6067 Amount</b>								\$543.00	
6068	6/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-6-15	492.00	5
<b>Check # 6068 Amount</b>								\$492.00	
6069	6/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-15	677.00	5
<b>Check # 6069 Amount</b>								\$677.00	
6070	6/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-15	231.00	5
	6/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-6-15	610.00	5
<b>Check # 6070 Amount</b>								\$841.00	
6071	6/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-6-15	440.00	5
<b>Check # 6071 Amount</b>								\$440.00	
6072	6/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-15	161.00	5
	6/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-15	468.00	5
	6/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-15	468.00	5
	6/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-6-15	611.00	5
<b>Check # 6072 Amount</b>								\$1,708.00	
6073	6/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-6-15	850.00	5
<b>Check # 6073 Amount</b>								\$850.00	
6074	6/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-6-15	501.00	5
<b>Check # 6074 Amount</b>								\$501.00	
6075	6/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-15	660.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6075 Amount</b>								<b>\$660.00</b>	
6076	6/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-6-15	728.00	5
	6/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-6-15	34.51	5
<b>Check # 6076 Amount</b>								<b>\$762.51</b>	
6077	6/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-6-15	473.00	5
<b>Check # 6077 Amount</b>								<b>\$473.00</b>	
6078	6/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-15	813.00	5
<b>Check # 6078 Amount</b>								<b>\$813.00</b>	
6079	6/1/2015		6139	ORTMANN, ORISE OR SHARLYNN	223-7602-563.43-03		HAPRENT-6-15	384.00	5
<b>Check # 6079 Amount</b>								<b>\$384.00</b>	
6080	6/1/2015		9295	OSCEOLA COUNTY	223-7602-563.43-05		HAPRENT-6-15	768.00	5
	6/1/2015		9295	OSCEOLA COUNTY	222-7601-563.30-04		AFRENT-6-15	34.74	5
<b>Check # 6080 Amount</b>								<b>\$802.74</b>	
6081	6/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-15	1,089.00	5
<b>Check # 6081 Amount</b>								<b>\$1,089.00</b>	
6082	6/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-15	344.00	5
	6/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-15	379.00	5
	6/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-15	208.00	5
	6/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-15	367.00	5
	6/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-15	328.00	5
	6/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-15	660.00	5
	6/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-15	227.00	5
<b>Check # 6082 Amount</b>								<b>\$2,513.00</b>	
6083	6/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-6-15	540.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6083 Amount</b>								\$540.00	
6084	6/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-6-15	651.00	5
	6/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-6-15	644.00	5
<b>Check # 6084 Amount</b>								\$1,295.00	
6085	6/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-6-15	485.00	5
<b>Check # 6085 Amount</b>								\$485.00	
6086	6/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-15	775.00	5
	6/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-6-15	105.00	5
<b>Check # 6086 Amount</b>								\$880.00	
6087	6/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-6-15	438.00	5
<b>Check # 6087 Amount</b>								\$438.00	
6088	6/1/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-6-15	483.00	5
	6/1/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-6-15	472.00	5
<b>Check # 6088 Amount</b>								\$955.00	
6089	6/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-6-15	479.00	5
<b>Check # 6089 Amount</b>								\$479.00	
6090	6/1/2015		8461	PR3, LLC	223-7602-563.43-03		HAPRENT-6-15	430.00	5
<b>Check # 6090 Amount</b>								\$430.00	
6091	6/1/2015		3499	RADLER, PAUL	223-7602-563.43-03		HAPRENT-6-15	276.00	5
<b>Check # 6091 Amount</b>								\$276.00	
6092	6/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-6-15	357.00	5
	6/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-6-15	364.00	5
	6/1/2015		29810	RADONSKI, WILLIAM AND/OR	223-7602-563.43-03		HAPRENT-6-15	186.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6092 Amount</b>								<b>\$907.00</b>	
6093	6/1/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-6-15	319.00	5
<b>Check # 6093 Amount</b>								<b>\$319.00</b>	
6094	6/1/2015		31132	RICE LAKE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-15	253.00	5
	6/1/2015		31132	RICE LAKE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-15	34.51	5
<b>Check # 6094 Amount</b>								<b>\$287.51</b>	
6095	6/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-6-15	956.00	5
<b>Check # 6095 Amount</b>								<b>\$956.00</b>	
6096	6/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-15	462.00	5
<b>Check # 6096 Amount</b>								<b>\$462.00</b>	
6097	6/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-6-15	324.00	5
<b>Check # 6097 Amount</b>								<b>\$324.00</b>	
6098	6/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-6-15	653.00	5
<b>Check # 6098 Amount</b>								<b>\$653.00</b>	
6099	6/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-15	448.00	5
<b>Check # 6099 Amount</b>								<b>\$448.00</b>	
6100	6/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-15	280.00	5
	6/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-15	167.00	5
	6/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-15	400.00	5
	6/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-15	245.00	5
	6/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-15	390.00	5
	6/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-15	82.00	5
<b>Check # 6100 Amount</b>								<b>\$1,564.00</b>	
6101	6/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-15	362.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6101	6/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-15	333.00	5
	6/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-15	388.00	5
	6/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-15	443.00	5
<b>Check # 6101 Amount</b>								\$1,526.00	
6102	6/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-15	876.00	5
<b>Check # 6102 Amount</b>								\$876.00	
6103	6/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-6-15	363.00	5
<b>Check # 6103 Amount</b>								\$363.00	
6104	6/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-6-15	580.00	5
<b>Check # 6104 Amount</b>								\$580.00	
6105	6/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-6-15	433.00	5
<b>Check # 6105 Amount</b>								\$433.00	
6106	6/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-6-15	616.00	5
<b>Check # 6106 Amount</b>								\$616.00	
6107	6/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-6-15	518.00	5
<b>Check # 6107 Amount</b>								\$518.00	
6108	6/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-6-15	820.00	5
<b>Check # 6108 Amount</b>								\$820.00	
6109	6/1/2015		9608	SELIMI, ACIM	223-7602-563.43-03		HAPRENT-6-15	390.00	5
<b>Check # 6109 Amount</b>								\$390.00	
6110	6/1/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-6-15	355.00	5
<b>Check # 6110 Amount</b>								\$355.00	
6111	6/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-6-15	318.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6111 Amount</b>								<b>\$318.00</b>	
6112	6/1/2015		9759	SMALL, PATRICK	226-7605-563.43-08		HAPRENT-6-15	266.00	5
<b>Check # 6112 Amount</b>								<b>\$266.00</b>	
6113	6/1/2015		6826	SMITH, JEAN	223-7602-563.43-03		HAPRENT-6-15	552.00	5
<b>Check # 6113 Amount</b>								<b>\$552.00</b>	
6114	6/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-15	398.00	5
<b>Check # 6114 Amount</b>								<b>\$398.00</b>	
6115	6/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-15	547.00	5
<b>Check # 6115 Amount</b>								<b>\$547.00</b>	
6116	6/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-6-15	270.00	5
<b>Check # 6116 Amount</b>								<b>\$270.00</b>	
6117	6/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-15	408.00	5
<b>Check # 6117 Amount</b>								<b>\$408.00</b>	
6118	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	444.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	255.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	157.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	359.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	428.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	134.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	197.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	432.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	586.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	252.00	5
	6/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	295.00	5
<b>Check # 6118 Amount</b>								<b>\$3,539.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6119	6/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-6-15	305.00	5
<b>Check # 6119 Amount</b>								\$305.00	
6120	6/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-6-15	800.00	5
	6/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-6-15	834.00	5
<b>Check # 6120 Amount</b>								\$1,634.00	
6121	6/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-15	434.00	5
	6/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-6-15	304.00	5
	6/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-15	403.00	5
	6/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-15	367.00	5
<b>Check # 6121 Amount</b>								\$1,508.00	
6122	6/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-6-15	478.00	5
<b>Check # 6122 Amount</b>								\$478.00	
6123	6/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-15	699.00	5
<b>Check # 6123 Amount</b>								\$699.00	
6124	6/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-6-15	429.00	5
<b>Check # 6124 Amount</b>								\$429.00	
6125	6/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-15	493.00	5
<b>Check # 6125 Amount</b>								\$493.00	
6126	6/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-6-15	390.00	5
	6/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-6-15	390.00	5
	6/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-6-15	387.00	5
	6/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-6-15	387.00	5
<b>Check # 6126 Amount</b>								\$1,554.00	
6127	6/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-15	217.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6127 Amount</b>								<b>\$217.00</b>	
6128	6/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-15	401.00	5
	6/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-15	369.00	5
	6/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-15	335.00	5
	6/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-15	524.00	5
	6/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-15	401.00	5
	6/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-15	456.00	5
<b>Check # 6128 Amount</b>								<b>\$2,486.00</b>	
6129	6/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-6-15	431.00	5
<b>Check # 6129 Amount</b>								<b>\$431.00</b>	
6130	6/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-6-15	1,174.00	5
<b>Check # 6130 Amount</b>								<b>\$1,174.00</b>	
6131	6/1/2015		9543	WAGNER, HARVEY	223-7602-563.43-03		HAPRENT-6-15	584.00	5
<b>Check # 6131 Amount</b>								<b>\$584.00</b>	
6132	6/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-6-15	465.00	5
<b>Check # 6132 Amount</b>								<b>\$465.00</b>	
6133	6/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-15	147.00	5
	6/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-15	34.51	5
	6/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-6-15	233.00	5
	6/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-15	34.74	5
<b>Check # 6133 Amount</b>								<b>\$449.25</b>	
6134	6/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-6-15	361.00	5
<b>Check # 6134 Amount</b>								<b>\$361.00</b>	
6135	6/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-15	381.00	5



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6135 Amount</b>								\$381.00	
6136	6/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-6-15	279.00	5
<b>Check # 6136 Amount</b>								\$279.00	
6137	6/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-15	266.00	5
	6/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-15	364.00	5
<b>Check # 6137 Amount</b>								\$630.00	
6138	6/1/2015		7565	WILDER, DUSTIN	223-7602-563.43-03		HAPRENT-6-15	975.00	5
<b>Check # 6138 Amount</b>								\$975.00	
6139	6/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-6-15	464.00	5
<b>Check # 6139 Amount</b>								\$464.00	
6140	6/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-15	173.00	5
	6/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-6-15	70.00	5
<b>Check # 6140 Amount</b>								\$243.00	
6141	6/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-6-15	260.00	5
<b>Check # 6141 Amount</b>								\$260.00	
6142	6/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-6-15	295.00	5
<b>Check # 6142 Amount</b>								\$295.00	
6143	6/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-6-15	473.00	5
<b>Check # 6143 Amount</b>								\$473.00	
6144	6/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-6-15	367.00	5
<b>Check # 6144 Amount</b>								\$367.00	
6145	6/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-15	408.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6145 Amount</b>								<b>\$408.00</b>	
6146	6/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-15	662.00	5
<b>Check # 6146 Amount</b>								<b>\$662.00</b>	
6147	6/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-15	552.00	5
<b>Check # 6147 Amount</b>								<b>\$552.00</b>	
6148	6/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-6-15	584.00	5
<b>Check # 6148 Amount</b>								<b>\$584.00</b>	
6149	6/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-6-15	467.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	303.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	178.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	595.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	313.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	181.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	224.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	583.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	395.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	302.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	217.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	318.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	36.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	61.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	243.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	193.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	398.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	663.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	238.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	369.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	591.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	584.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	389.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6149	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	479.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	563.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	571.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	335.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	385.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	279.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	305.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	325.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	556.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-15	595.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	563.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	383.00	5
	6/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-15	432.00	5
<b>Check # 6149 Amount</b>								<b>\$13,612.00</b>	
6150	6/1/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-6-15	1,023.00	5
<b>Check # 6150 Amount</b>								<b>\$1,023.00</b>	
6151	6/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-15	24.00	5
	6/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-6-15	129.00	5
<b>Check # 6151 Amount</b>								<b>\$153.00</b>	
6152	6/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-6-15	158.00	5
	6/1/2015		6721	1480 LLC	223-7602-563.43-03		HAPRENT-6-15	325.00	5
<b>Check # 6152 Amount</b>								<b>\$483.00</b>	
6153	6/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-15	222.00	5
	6/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-15	648.00	5
<b>Check # 6153 Amount</b>								<b>\$870.00</b>	
6154	6/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-15	299.00	5
	6/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-15	431.00	5
	6/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-15	398.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6154 Amount</b>								\$1,128.00	
6160	6/5/2015	F27007	14777	BOHN, JAMES	255-8101-521.56-03	I15534	MISC TRAVEL 05/20/15-05/2	17.75	0
<b>Check # 6160 Amount</b>								\$17.75	
6161	6/5/2015	F26995	14721	BROOKS, AL	100-4101-533.57-01		BROOKS MASTER ELEC LIC E	201.50	0
<b>Check # 6161 Amount</b>								\$201.50	
6162	6/5/2015	F27019	4582	DUEMKE, YVONNE	240-7913-542.31-02	H1502	WPHA ANNUAL CONF 2015 WI	185.40	0
<b>Check # 6162 Amount</b>								\$185.40	
6163	6/5/2015	F27018	7315	GRIEPENTROG, BART	100-5002-517.51-09		PROMOTIONAL SUNGLASSES	670.32	0
	6/5/2015	F27018	7315	GRIEPENTROG, BART	100-5002-517.51-09		SET UP FEE	20.00	0
	6/5/2015	F27018	7315	GRIEPENTROG, BART	100-5002-517.51-09		\$25.00 OFF COUPON	-25.00	0
<b>Check # 6163 Amount</b>								\$665.32	
6164	6/5/2015	F27009	9267	HINDO, ASHLEE	255-8101-521.56-03	I14538	DHE MEETING IN CHANDLER,	921.25	0
<b>Check # 6164 Amount</b>								\$921.25	
6165	6/5/2015	F27006	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I14549	IT TRAVEL FOR 04/15-05/15	135.13	0
<b>Check # 6165 Amount</b>								\$135.13	
6166	6/5/2015	F26997	9794	LIEBURN, AUSTIN	100-4301-533.51-09		LIEBURN CDL REIMBURSEMEI	24.67	0
<b>Check # 6166 Amount</b>								\$24.67	
6167	6/5/2015	F26986	13486	MAIER, TERRY	100-2403-524.56-02		REIMBURSEMENT FOR IAEI St	295.50	0
<b>Check # 6167 Amount</b>								\$295.50	
6168	6/5/2015	F26999	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H1501	WPAH/WALHDAB CONF. WI DE	521.10	0
<b>Check # 6168 Amount</b>								\$521.10	
6169	6/5/2015	F27012	4342	PHINNEY, CHRIS	222-7601-563.56-02		VCHR FINANCIAL SEMINAR TF	139.09	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6169 Amount</b>								\$139.09	
6170	6/5/2015	F26985	9278	PLUER, ADAM	100-2403-524.56-02		REIMBURSEMENT FOR IAEI SI	295.50	0
<b>Check # 6170 Amount</b>								\$295.50	
6171	6/5/2015	F26988	8221	SAMOSKY, MICHAEL	100-5210-517.25-01	WA220	FDIC CONF.-4/25/15-FDIC I	600.00	0
<b>Check # 6171 Amount</b>								\$600.00	
6172	6/5/2015	F26987	4509	SOLOMON, STEPHEN	100-5210-517.25-01	WA460	LAND SURVEY & BNDRY. LOC.	717.80	0
<b>Check # 6172 Amount</b>								\$717.80	
6173	6/5/2015	F26946	9430	ULIE, HIBA	240-7904-542.31-02	H1500	LANGUAGE COMETENCY TES	125.00	0
<b>Check # 6173 Amount</b>								\$125.00	
6174	6/5/2015	F26996	8935	WOLLENZIEN, BRETT	100-4501-533.51-09		WOLLENZIEN CDL REIMBURSI	74.00	0
<b>Check # 6174 Amount</b>								\$74.00	
6175	6/12/2015	F27086	9079	BIGLEY, JULIE	602-5601-517.14-02		STATE FAIR TICKETS - WELL	500.00	0
<b>Check # 6175 Amount</b>								\$500.00	
6176	6/12/2015	F27043	9411	HENDRICKSON, LORI	100-3003-541.57-02		SAFE HEALTH STRONG 2015 M	103.50	0
<b>Check # 6176 Amount</b>								\$103.50	
6177	6/12/2015	F27033	9803	MANE, ROBERT	100-4201-535.51-09		MANE REIMBURSEMENT FOR	68.60	0
<b>Check # 6177 Amount</b>								\$68.60	
6178	6/12/2015	F27047	14730	MCNALLY, RYAN K	215-0801-521.64-05		5/28-5/30 MCNALLY/DIESEL	282.00	0
<b>Check # 6178 Amount</b>								\$282.00	
6179	6/12/2015	F27061	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH X 4 RE: DEVELOPMEN	68.20	0
	6/12/2015	F27061	23120	STIBAL, JOHN F.	100-2301-523.56-01		PARKING-PUBLIC POLICY FOF	9.00	0
	6/12/2015	F27040	23120	STIBAL, JOHN F.	994-9401-563.56-02		NMTC CONF (MAY 11-13, 201	1,355.51	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6179 Amount</b>								<b>\$1,432.71</b>	
6180	6/12/2015	F27056	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I14548	CANINE TRAINING/CERTIFICA	389.22	0
<b>Check # 6180 Amount</b>								<b>\$389.22</b>	
6181	6/12/2015	F27055	8746	TANG, JOSEPH	255-8101-521.56-03	I14538	MAY, 2015 TRAVEL	133.40	0
<b>Check # 6181 Amount</b>								<b>\$133.40</b>	
6183	6/10/2015		6194	JP MORGAN	100-1101-517.56-02		WATERFRONT HOTEL & CON	165.00	6
	6/10/2015		6194	JP MORGAN	100-1101-517.57-01		GIPAW	100.00	6
	6/10/2015		6194	JP MORGAN	100-1101-517.57-02		C2 GRAPHICS	449.00	6
	6/10/2015		6194	JP MORGAN	100-1101-517.57-02		C2 GRAPHICS	449.00	6
	6/10/2015		6194	JP MORGAN	100-1103-517.30-02		HOMETOWN PUBLICATIONS	400.00	6
	6/10/2015		6194	JP MORGAN	100-1102-517.32-01		CDYNE SERVICES LLC	20.98	6
	6/10/2015		6194	JP MORGAN	100-1101-517.70-03		B&H PHOTO, 800-606-696	174.25	6
	6/10/2015		6194	JP MORGAN	240-7911-542.31-02	H1501	PUBLIC HEALTH FNDN	50.00	6
	6/10/2015		6194	JP MORGAN	100-4001-533.56-02		BLUE HARBOR RESORT	-41.10	6
	6/10/2015		6194	JP MORGAN	994-9401-563.56-02		DELTA 00601504568542	59.00	6
	6/10/2015		6194	JP MORGAN	994-9401-563.56-02		DELTA 00601504568531	59.00	6
	6/10/2015		6194	JP MORGAN	994-9401-563.56-02		DELTA 00675935632433	283.20	6
	6/10/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	SMILEMAKERS INC	235.69	6
	6/10/2015		6194	JP MORGAN	994-9401-563.56-02		UNITED 01675920610545	161.60	6
	6/10/2015		6194	JP MORGAN	994-9401-563.56-02		DELTA 00675920610573	132.60	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#012924	705.80	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#029205	11.08	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#012955	113.92	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#013187	6.74	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#011984	22.68	6
	6/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#940656	439.77	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	STAMPS.COM	84.98	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	THESTAMPMAKER	33.62	6
	6/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00	6
	6/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6183	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#786334	9.62	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#348918	9.62	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14548	OFFICEMAX CT*IN#589202	820.41	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	WEATHERTECH MACNEIL	147.95	6
	6/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	WEATHERTECH MACNEIL	189.90	6
	6/10/2015		6194	JP MORGAN	100-1404-515.51-02		OFFICEMAX CT*IN#017897	67.22	6
	6/10/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#017895	23.29	6
	6/10/2015		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#986670	204.30	6
	6/10/2015		6194	JP MORGAN	220-7521-563.51-02	C1510	OFFICEMAX CT*IN#940691	82.71	6
	6/10/2015		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#946962	25.72	6
	6/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#950933	101.49	6
	6/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#927353	50.05	6
	6/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#056745	141.90	6
	6/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#823546	477.18	6
	6/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#823545	23.89	6
	6/10/2015		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#783742	47.24	6
	6/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#783531	268.82	6
	6/10/2015		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#183332	39.02	6
	6/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#682402	252.56	6
	6/10/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#635550	38.71	6
	6/10/2015		6194	JP MORGAN	100-4101-533.51-02		OFFICEMAX CT*IN#592332	61.81	6
	6/10/2015		6194	JP MORGAN	100-4601-533.51-02		AMAZON.COM	37.50	6
	6/10/2015		6194	JP MORGAN	100-1301-517.51-02		VARIDESK	400.00	6
	6/10/2015		6194	JP MORGAN	100-4601-533.51-02		AMAZON.COM	37.50	6
	6/10/2015		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	223.00	6
	6/10/2015		6194	JP MORGAN	100-2101-521.51-02		THESTAMPMAKER	76.96	6
	6/10/2015		6194	JP MORGAN	994-9401-563.51-02		IN *ALL THINGS IDENTIF	84.03	6
	6/10/2015		6194	JP MORGAN	260-8201-517.56-02		NATO A	575.00	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-31		ESP*ESPN	29.95	6
	6/10/2015		6194	JP MORGAN	100-2201-522.70-02		ENTERPRISE RENT-A-CAR	100.03	6
	6/10/2015		6194	JP MORGAN	100-3506-555.51-09		AMAZON MKTPLACE PMTS	98.18	6
	6/10/2015		6194	JP MORGAN	100-1301-517.51-04		PIZZA HUT 013481	212.75	6
	6/10/2015		6194	JP MORGAN	100-2301-523.56-02		PUBLIC POLICY FORUM	160.00	6
	6/10/2015		6194	JP MORGAN	260-8201-517.54-03		COMMUNICATOR AWARDS	552.52	6
	6/10/2015		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	-110.00	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6183	6/10/2015		6194	JP MORGAN	100-2201-522.70-02		ENTERPRISE RENT-A-CAR	100.03	6
	6/10/2015		6194	JP MORGAN	100-1101-517.70-21		AMAZON MKTPLACE PMTS	75.90	6
	6/10/2015		6194	JP MORGAN	994-9401-563.56-02		COHNREZNICK LLP	640.00	6
	6/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	67,120.67	6
	6/10/2015		6194	JP MORGAN	540-1802-538.41-09		ADVANCED DISPOSAL ONLI	231.93	6
	6/10/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	4,789.70	6
	6/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	4,990.68	6
	6/10/2015		6194	JP MORGAN	100-1405-515.56-02		NIGP	170.00	6
	6/10/2015		6194	JP MORGAN	100-2101-521.32-01		BUY CHEAP SOFTWARE	175.95	6
	6/10/2015		6194	JP MORGAN	100-3507-555.51-06		THE BIG CLOCK STORE	160.20	6
	6/10/2015		6194	JP MORGAN	100-3506-555.30-04		AMAZON MKTPLACE PMTS	56.15	6
	6/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	59,744.25	6
	6/10/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	4,240.17	6
	6/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	2,700.12	6
	6/10/2015		6194	JP MORGAN	100-2201-522.53-41		L A POLICE GEAR INC	36.74	6
	6/10/2015		6194	JP MORGAN	100-2201-522.57-02		WIIAAI	200.00	6
	6/10/2015		6194	JP MORGAN	265-8301-522.70-05	F0000	AMAZON.COM	25.84	6
	6/10/2015		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	78.96	6
	6/10/2015		6194	JP MORGAN	100-2201-522.54-02		4IMPRINT	609.21	6
	6/10/2015		6194	JP MORGAN	100-2201-522.52-03		CHANNING BETE CO AHA	81.45	6
	6/10/2015		6194	JP MORGAN	100-2201-522.53-27		KULLY SUPPLY	78.52	6
	6/10/2015		6194	JP MORGAN	100-2201-522.57-02		WIIAAI	200.00	6
	6/10/2015		6194	JP MORGAN	100-2201-522.57-02		WIIAAI	200.00	6
	6/10/2015		6194	JP MORGAN	265-8301-522.70-05	F0000	LINDELECTRONICS	538.03	6
	6/10/2015		6194	JP MORGAN	100-2201-522.57-02		WIIAAI	200.00	6
	6/10/2015		6194	JP MORGAN	100-2201-522.57-01		WIIAAI	25.00	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	387.22	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	188.58	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	223.67	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	301.09	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	9.33	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	1,169.30	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	20.94	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	457.52	6
	6/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	573.22	6



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6183	6/10/2015		6194	JP MORGAN	211-0701-555.64-05		BAKER & TAYLOR - BOOKS	69.00	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	7,159.50	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	176.00	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	664.05	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	198.14	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	255.92	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-31		CHICAGO TRIB SUBSCRIPT	600.51	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-42		PROQUEST	652.73	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	47.99	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	156.44	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	78.52	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	621.56	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	404.07	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	1,207.01	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	154.59	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	397.87	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,431.11	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	164.11	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,173.77	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	100.01	6
	6/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	29.74	6
	6/10/2015		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	12.18	6
	6/10/2015		6194	JP MORGAN	100-3506-555.51-09		WALGREENS #4774	30.00	6
	6/10/2015		6194	JP MORGAN	100-3506-555.51-09		NATIONAL BAKING COMPAN	60.96	6
	6/10/2015		6194	JP MORGAN	100-4501-533.44-03		UPS*1Z532TF10394215255	10.85	6
	6/10/2015		6194	JP MORGAN	100-4501-533.44-03		UPS*1Z532TF14394291446	11.62	6
	6/10/2015		6194	JP MORGAN	510-3801-536.44-03		RADIOSHACK COR00162073	6.49	6
	6/10/2015		6194	JP MORGAN	100-4501-533.44-03		DIRECT EQUIPMENT SUPPL	1,339.00	6
	6/10/2015		6194	JP MORGAN	100-4201-535.51-08		HARBOR FREIGHT TOOLS 2	39.99	6
	6/10/2015		6194	JP MORGAN	100-4501-533.44-03		UPS*1Z532TF12595370697	65.98	6
	6/10/2015		6194	JP MORGAN	100-4201-535.44-03		NORTHERN TOOL EQUIP	43.98	6
	6/10/2015		6194	JP MORGAN	100-4201-535.44-03		NOR*NORTHERN TOOL	205.98	6
	6/10/2015		6194	JP MORGAN	100-4213-531.53-23		NORTHERN TOOL EQUIP	79.98	6
	6/10/2015		6194	JP MORGAN	100-4301-533.51-08		HOMEDEPOT.COM	139.94	6
	6/10/2015		6194	JP MORGAN	305-6606-563.31-02	T05010	ULINE *SHIP SUPPLIES	413.60	6

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6183	6/10/2015		6194	JP MORGAN	100-5002-517.51-09		FLAG AND BANNER INTERN	40.71	6
	6/10/2015		6194	JP MORGAN	100-2201-522.54-02		MICHAELS STORES 4733	9.99	6
	6/10/2015		6194	JP MORGAN	100-4101-533.51-09		BORDER STATES ELECTRIC	28.00	6
	6/10/2015		6194	JP MORGAN	100-4103-533.53-20		NATIONALPUMPSUPPLY	474.95	6
	6/10/2015		6194	JP MORGAN	100-4101-533.59-02		DSPS EPAY ISE	20.00	6
	6/17/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-15	645.00	5
	6/17/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-15	645.00	5
<b>Check # 6183 Amount</b>								<b>\$182,760.84</b>	
6184	6/17/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-15	447.00	5
<b>Check # 6184 Amount</b>								<b>\$447.00</b>	
6185	6/17/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-6-15	259.00	5
<b>Check # 6185 Amount</b>								<b>\$259.00</b>	
6186	6/17/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-15	513.00	5
	6/17/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-6-15	513.00	5
<b>Check # 6186 Amount</b>								<b>\$1,026.00</b>	
6187	6/17/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	237.00	5
	6/17/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-15	68.00	5
<b>Check # 6187 Amount</b>								<b>\$305.00</b>	
6188	6/17/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-15	351.00	5
<b>Check # 6188 Amount</b>								<b>\$351.00</b>	
6189	6/17/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-6-15	487.00	5
<b>Check # 6189 Amount</b>								<b>\$487.00</b>	
6190	6/17/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-6-15	363.00	5
<b>Check # 6190 Amount</b>								<b>\$363.00</b>	
6191	6/19/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	MAY, 2015 MILEAGE	250.13	4

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6191 Amount</b>								<b>\$250.13</b>	
6192	6/19/2015		137	AHLM, ROBERT	220-7533-563.14-10	C1530	April-May, 2015 MILEAGE	38.93	4
	6/19/2015		137	AHLM, ROBERT	224-7701-563.14-10		April-May, 2015 MILEAGE	38.99	4
<b>Check # 6192 Amount</b>								<b>\$77.92</b>	
6193	6/19/2015		7809	ANDREE, ROBERT	501-2602-537.14-10		MAY, 2015 MILEAGE	39.10	4
<b>Check # 6193 Amount</b>								<b>\$39.10</b>	
6194	6/19/2015		2658	BAILEY, RONALD	100-2402-524.14-10		MAY, 2015 MILEAGE	228.85	4
<b>Check # 6194 Amount</b>								<b>\$228.85</b>	
6195	6/19/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		MAY, 2015 MILEAGE	217.93	4
<b>Check # 6195 Amount</b>								<b>\$217.93</b>	
6196	6/19/2015		7415	BROZOVICH, HEATH	100-4601-533.14-10		MAY, 2015 MILEAGE	157.67	4
<b>Check # 6196 Amount</b>								<b>\$157.67</b>	
6197	6/19/2015		8007	CURTIS, MARY ANN	100-3003-541.14-10		MAY, 2015 MILEAGE	56.93	4
<b>Check # 6197 Amount</b>								<b>\$56.93</b>	
6198	6/19/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		MAY, 2015 MILEAGE	175.38	4
<b>Check # 6198 Amount</b>								<b>\$175.38</b>	
6199	6/19/2015		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		MAY, 2015 MILEAGE	96.03	4
<b>Check # 6199 Amount</b>								<b>\$96.03</b>	
6200	6/19/2015		7825	HUSKE, LINDA	100-1301-517.14-10		MAY, 2015 MILEAGE	63.25	4
<b>Check # 6200 Amount</b>								<b>\$63.25</b>	
6201	6/19/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		MAY, 2015 MILEAGE	201.83	4
<b>Check # 6201 Amount</b>								<b>\$201.83</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6202	6/19/2015		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2015 MILEAGE	493.35	4
<b>Check # 6202 Amount</b>								\$493.35	
6203	6/19/2015		8000	KRAJCIK, LEE	100-2403-524.14-10		2015 MILEAGE	25.30	4
<b>Check # 6203 Amount</b>								\$25.30	
6204	6/19/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		MAY, 2015 MILEAGE	70.15	4
<b>Check # 6204 Amount</b>								\$70.15	
6205	6/19/2015		8912	LILLIS, DONNA	222-7601-563.14-10		MAY, 2015 MILEAGE	117.30	4
<b>Check # 6205 Amount</b>								\$117.30	
6206	6/19/2015		9278	PLUER, ADAM	100-2403-524.14-10		MAY, 2015 MILEAGE	180.55	4
<b>Check # 6206 Amount</b>								\$180.55	
6207	6/19/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		MAY, 2015 MILEAGE	147.78	4
<b>Check # 6207 Amount</b>								\$147.78	
6208	6/19/2015		8364	ROMENS, MIKE	100-2404-524.14-10		MAY, 2015 MILEAGE	250.70	4
<b>Check # 6208 Amount</b>								\$250.70	
6209	6/19/2015		3239	SCHMIDT, ED	501-2602-537.14-10		MAY, 2015 MILEAGE	250.13	4
<b>Check # 6209 Amount</b>								\$250.13	
6210	6/19/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	MAY, 2015 MILEAGE	127.65	4
<b>Check # 6210 Amount</b>								\$127.65	
6211	6/19/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		MAY, 2015 MILEAGE	425.56	4
<b>Check # 6211 Amount</b>								\$425.56	
6212	6/19/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		MAY, 2015 MILEAGE	140.59	4
<b>Check # 6212 Amount</b>								\$140.59	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
6213	6/19/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		MAY, 2015 MILEAGE	209.88	4
<b>Check # 6213 Amount</b>								\$209.88	
6214	6/19/2015		7727	TEMKE, LAURA	100-3004-541.14-10		2015 MILEAGE	173.65	4
<b>Check # 6214 Amount</b>								\$173.65	
6215	6/19/2015		26149	WALKER, BRIAN	100-4601-533.14-10		MAY, 2015 MILEAGE	248.57	4
<b>Check # 6215 Amount</b>								\$248.57	
6216	6/19/2015		21954	WEPKING, DAVID	100-4001-533.14-10		MAY, 2015 MILEAGE	132.25	4
<b>Check # 6216 Amount</b>								\$132.25	
6217	6/19/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		MAY, 2015 MILEAGE	158.13	4
<b>Check # 6217 Amount</b>								\$158.13	
6218	6/19/2015		1806	ZAJDEL, SHELLY	100-3003-541.14-10		2015 MILEAGE	50.03	4
<b>Check # 6218 Amount</b>								\$50.03	
6219	6/19/2015	F27134	8883	JENDER, GALE	994-9401-563.51-04		BARB & GALE LUNCH-SKILLPA	23.39	0
	6/19/2015	F27134	8883	JENDER, GALE	100-2107-521.57-02		STACY SCHMELING LUNCH-SH	11.68	0
	6/19/2015	F27134	8883	JENDER, GALE	100-4601-533.56-02		BECKY FLEMING LUNCH-SKILI	11.68	0
	6/19/2015	F27134	8883	JENDER, GALE	100-1001-513.56-01		JEANETTE WARDINSKI LUNCH	11.68	0
<b>Check # 6219 Amount</b>								\$58.43	
6220	6/19/2015	F27050	6172	O'CONNOR, NICOLE	100-1401-515.56-02		109TH ANNUAL GFOA CONFER	498.19	0
	6/19/2015	F27051	6172	O'CONNOR, NICOLE	222-7601-563.56-02		2015 HAWKINS CPA HOUSING	164.32	0
<b>Check # 6220 Amount</b>								\$662.51	
6221	6/19/2015	F27115	685	WARDINSKI, JEANETTE	100-1001-513.56-01		MILEAGE REIMBURSEMENT T	16.10	0
<b>Check # 6221 Amount</b>								\$16.10	
6222	6/26/2015	F27154	13749	MATTER, MARILYN	100-3003-541.57-02		OHS SPIROMETRY	397.86	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 6222 Amount</b>								<b>\$397.86</b>	
6223	6/26/2015	F27163	10876	MERTEN, JENNA	100-0304-516.56-02		EXPS/MUNI ATTYS INST CONF	113.24	0
<b>Check # 6223 Amount</b>								<b>\$113.24</b>	
6224	6/26/2015	F27155	21861	POST, SCOTT E	100-0304-516.56-02		EXPS/MUNI ATTYS INST CONF	107.33	0
<b>Check # 6224 Amount</b>								<b>\$107.33</b>	
142255	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	70.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	16.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	127.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	3.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	22.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	17.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	17.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	6.00	5
	6/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-15	85.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	109.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	67.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	23.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	23.00	5
	6/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-15	24.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	81.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	47.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	121.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	47.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	68.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	45.00	5
	6/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-15	16.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	65.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	119.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	10.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	6.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	46.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142255	6/1/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-15	33.00	5
	6/1/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	7.00	5
<b>Check # 142255 Amount</b>								\$1,320.00	
142375	6/5/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		ENCROACHMENT ANCHOR BA	1,000.00	0
<b>Check # 142375 Amount</b>								\$1,000.00	
142376	6/5/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	114.38	0
<b>Check # 142376 Amount</b>								\$114.38	
142377	6/5/2015	137020	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	125.00	0
<b>Check # 142377 Amount</b>								\$125.00	
142378	6/5/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	410.39	0
	6/5/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	15.79	0
	6/5/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	113.26	0
	6/5/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	514.80	0
<b>Check # 142378 Amount</b>								\$1,054.24	
142379	6/5/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		ACCT#1139842	309.39	0
<b>Check # 142379 Amount</b>								\$309.39	
142380	6/5/2015	F26957	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		2010 S. 106 ST.	60.00	0
	6/5/2015	F27001	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		2010 S 106	60.00	0
<b>Check # 142380 Amount</b>								\$120.00	
142381	6/5/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		MAY	300.00	0
<b>Check # 142381 Amount</b>								\$300.00	
142382	6/5/2015	136205	34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	754.75	0
	6/5/2015	136205	34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C1540	NURSERY STOCK,EQUIP,&SUI	272.50	0
	6/5/2015	136205	34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUI	1,937.83	0
	6/5/2015	136205	34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C1540	NURSERY STOCK,EQUIP,&SUI	2,122.92	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142382 Amount</b>								\$5,088.00	
142383	6/5/2015	136268	30010	AT&T	255-8101-521.30-04	114538	630-833-4942 WI HIDTA	82.34	0
<b>Check # 142383 Amount</b>								\$82.34	
142384	6/5/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	114549	ACCT#030 491 4581 001	93.88	0
<b>Check # 142384 Amount</b>								\$93.88	
142385	6/5/2015	F26978	3424	AURORA HEALTH CARE	100-2101-521.60-04		VISIT 133456229 050515	8.50	0
<b>Check # 142385 Amount</b>								\$8.50	
142386	6/5/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	201.30	0
	6/5/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	73.04	0
	6/5/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		ACCT#29199	22.74	0
	6/5/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		ACCT#29199	67.18	0
<b>Check # 142386 Amount</b>								\$364.26	
142387	6/5/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		ACCT#	106.23	0
<b>Check # 142387 Amount</b>								\$106.23	
142388	6/5/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	83.88	0
	6/5/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	36.00	0
<b>Check # 142388 Amount</b>								\$119.88	
142389	6/5/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		CUST#WW170	87.56	0
	6/5/2015		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		#WW170	154.70	0
<b>Check # 142389 Amount</b>								\$242.26	
142390	6/5/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	115.26	0
<b>Check # 142390 Amount</b>								\$115.26	
142391	6/5/2015	F27008	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	114548	INIA DRUG CONFERENCE NEV	1,534.64	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142391 Amount</b>								<b>\$1,534.64</b>	
142392	6/5/2015	137015	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		#WA FIRE	523.00	0
	6/5/2015	137015	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		WA FIRE	265.00	0
	6/5/2015	137015	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	245.00	0
<b>Check # 142392 Amount</b>								<b>\$1,033.00</b>	
142393	6/5/2015		34165	BLIFFERT LUMBER CO	100-0000-141.01-00		ACCT#12291	167.80	0
<b>Check # 142393 Amount</b>								<b>\$167.80</b>	
142394	6/5/2015	137030	3170	BLUEPRINTS INC	100-2401-524.32-04		ACCT#0008205	350.00	0
	6/5/2015	137030	3170	BLUEPRINTS INC	100-4601-533.32-04		ACCT#0008205	700.00	0
	6/5/2015	137030	3170	BLUEPRINTS INC	220-7521-563.32-04	C1510	ACCT#0008205	350.00	0
<b>Check # 142394 Amount</b>								<b>\$1,400.00</b>	
142395	6/5/2015	137019	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	41.49	0
	6/5/2015	137019	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	358.19	0
	6/5/2015	137019	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	12.03	0
<b>Check # 142395 Amount</b>								<b>\$411.71</b>	
142396	6/5/2015		3460	BRAKE CLUTCH & DRUM SERVICE	100-0000-141.01-00		ACCT#9130	84.92	0
<b>Check # 142396 Amount</b>								<b>\$84.92</b>	
142397	6/5/2015	137001	5835	BROWNELLS INC	100-2107-521.51-05		#003636175	304.78	0
<b>Check # 142397 Amount</b>								<b>\$304.78</b>	
142398	6/5/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		ACCT#	719.28	0
<b>Check # 142398 Amount</b>								<b>\$719.28</b>	
142399	6/5/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	192.20	0
	6/5/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	69.84	0
<b>Check # 142399 Amount</b>								<b>\$262.04</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142400	6/5/2015	136909	34151	CDW-G	255-8101-521.70-03	I14549	ACCT#3942320	353.90	0
<b>Check # 142400 Amount</b>								\$353.90	
142401	6/5/2015	F26977	5133	CELLEBRITE USA CORP	100-2101-521.32-01		RENEWAL UFED SN#5732060 I	1,099.00	0
<b>Check # 142401 Amount</b>								\$1,099.00	
142402	6/5/2015	137025	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#WA LIBRARY	41.94	0
<b>Check # 142402 Amount</b>								\$41.94	
142403	6/5/2015	F27015	9385	CITY OF RACINE	240-7906-542.31-02	H1500	FEB. 2015	338.22	0
	6/5/2015	F27015	9385	CITY OF RACINE	240-7906-542.31-02	H1500	MARCH 2015	620.07	0
	6/5/2015	F27015	9385	CITY OF RACINE	240-7906-542.31-02	H1500	APRIL 2015	550.96	0
<b>Check # 142403 Amount</b>								\$1,509.25	
142404	6/5/2015	F27028	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	STORM WATER - 903 S 56 ST	19.29	0
<b>Check # 142404 Amount</b>								\$19.29	
142405	6/5/2015	F27017	407	CITY OF WEST ALLIS	224-7701-563.31-01	20913	GRASS CUT-2159 S 61 ST-CI	300.00	0
	6/5/2015		407	CITY OF WEST ALLIS	224-7701-563.31-01	20913	GRASS CUT-2159 S 61 ST-CI	-300.00	0
<b>Check # 142405 Amount</b>								\$0.00	
142406	6/5/2015	F26980	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICATE OF JUDGMENT/I	5.00	0
<b>Check # 142406 Amount</b>								\$5.00	
142407	6/5/2015	F26983	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V STEVEN OLLINGER (SE	168.00	0
<b>Check # 142407 Amount</b>								\$168.00	
142408	6/5/2015	136900	7283	CORE VISION IT SOLUTIONS LLC	100-1101-517.32-01		COMPUTER SOFTWARE, PC	2,550.00	0
	6/5/2015	136900	7283	CORE VISION IT SOLUTIONS LLC	100-1101-517.52-03		COMPUTER SOFTWARE, PC	6,160.00	0
<b>Check # 142408 Amount</b>								\$8,710.00	
142409	6/5/2015		5286	COREY OIL LTD	100-0000-141.01-00		#103990	110.40	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142409 Amount</b>								<b>\$110.40</b>	
142410	6/5/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	2,880.00	0
<b>Check # 142410 Amount</b>								<b>\$2,880.00</b>	
142411	6/5/2015	135189	1955	CUMMINS NPOWER LLC	100-4501-533.44-03		CUST#	105.98	0
	6/5/2015		1955	CUMMINS NPOWER LLC	100-0000-141.01-00		ACCT#1202618	93.31	0
	6/5/2015		1955	CUMMINS NPOWER LLC	100-0000-141.01-00		ACCT#1202618	243.19	0
	6/5/2015	135189	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		ACCT#1202618	35.41	0
	6/5/2015	135189	1955	CUMMINS NPOWER LLC	100-4501-533.44-03		REFUND CHECK RECEIVED	-187.00	0
	6/5/2015	135189	1955	CUMMINS NPOWER LLC	100-4501-533.44-03		#1202618	-105.98	0
	6/5/2015	135189	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		OFFSET REFUND CHECK	440.00	0
	6/5/2015	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		CUST#1202618	-440.00	0
	6/5/2015	132628	1955	CUMMINS NPOWER LLC	100-4501-533.44-03		ACCT#1202618	187.00	0
<b>Check # 142411 Amount</b>								<b>\$371.91</b>	
142412	6/5/2015	137005	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	48.75	0
	6/5/2015	137005	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	65.00	0
<b>Check # 142412 Amount</b>								<b>\$113.75</b>	
142413	6/5/2015	F27020	8214	DUBEY, DIANE	100-3005-552.51-09		BAGS FOR SNAP PROGRAM	5.99	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3005-552.51-09		HOSE CONNECTOR FOR FARM	5.27	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3001-541.51-06		DISH SOAP	8.11	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3002-541.51-09		INTERDISCIPLINARY SUPPLIE	10.54	0
	6/5/2015	F27020	8214	DUBEY, DIANE	240-7909-542.31-02	H0301	TOBACCO FREE CLASS SUPP	9.56	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3004-541.56-01		RESTUARANT SHOW PARKING	12.00	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3004-541.56-01		RESTUARANT SHOW PARKING	15.00	0
	6/5/2015	F27020	8214	DUBEY, DIANE	240-7915-542.31-02	H0301	FIRST BREATH JOURNALS	4.50	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3001-541.51-09		TB CLIENT INCENTIVE	10.00	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3001-541.51-09		TB CLIENT INCENTIVE	10.73	0
	6/5/2015	F27020	8214	DUBEY, DIANE	100-3001-541.51-01		RABIES TESTING POSTAGE	86.53	0
<b>Check # 142413 Amount</b>								<b>\$178.23</b>	
142414	6/5/2015	132019	5319	EDOCS AMERICA CORPORATION	100-2301-523.51-02		ACCT#	3,108.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142414 Amount</b>								<b>\$3,108.00</b>	
142415	6/5/2015		230	ELLIOTT'S ACE HARDWARE	100-0000-141.01-00		#460921	24.58	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		#460921	5.50	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-21		#460921	4.68	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		#460921	9.98	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.51-09		#460921	19.99	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.51-09		#460921	6.58	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		#460921	5.29	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		#460921	7.96	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	350-6010-532.75-01	P1425	#460921	15.05	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3001-541.51-06		#460921	2.49	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	14.49	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	6.68	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	11.28	0
	6/5/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	10.49	0
<b>Check # 142415 Amount</b>								<b>\$145.04</b>	
142416	6/5/2015	137018	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		CUST#A453227	446.55	0
	6/5/2015	137018	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-27		ACCT#453227= TAX EXEMPT	34.75	0
<b>Check # 142416 Amount</b>								<b>\$481.30</b>	
142417	6/5/2015	136629	33163	EWALD AUTOMTOVE GROUP	100-2201-522.70-02		1GXNSK5EC3FR685450	39,235.00	0
<b>Check # 142417 Amount</b>								<b>\$39,235.00</b>	
142418	6/5/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	12.30	0
	6/5/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	70.55	0
	6/5/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	11.51	0
	6/5/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	91.92	0
	6/5/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	390.76	0
	6/5/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CYST#4815-0	288.24	0
<b>Check # 142418 Amount</b>								<b>\$865.28</b>	
142419	6/5/2015	135260	34238	FACTORY MOTOR PARTS CO	100-2201-522.44-03		WA1118	227.05	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142419	6/5/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	173.28	0
	6/5/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		ACCT#WA1118	-84.00	0
	6/5/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WESDT2118	-28.00	0
	6/5/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	525.72	0
	6/5/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		ACCT#WA4118	-30.00	0
<b>Check # 142419 Amount</b>								<b>\$784.05</b>	
142420	6/5/2015	137038	7102	FALK, DONALD	100-5005-517.51-09		EDIBLE ARRANGEMENT	53.06	0
	6/5/2015	137038	7102	FALK, DONALD	100-5005-517.51-09		EDIBLE ARRANGEMENT	53.06	0
<b>Check # 142420 Amount</b>								<b>\$106.12</b>	
142421	6/5/2015	135263	34106	FEDERATED AUTO	100-2201-522.44-03		#37925	14.68	0
<b>Check # 142421 Amount</b>								<b>\$14.68</b>	
142422	6/5/2015	136271	6255	FEDEX	255-8101-521.30-04	14549	#2060-2744-4 WI HIDTA	14.35	0
<b>Check # 142422 Amount</b>								<b>\$14.35</b>	
142423	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4113-522.53-18		#30977	47.99	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4113-522.53-18		ACCT#30977	31.56	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		ACCT#30977	9.28	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	501-2708-537.71-04		#30977	38.34	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		#30977	156.23	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4115-544.53-18		ACCT#30977	4.94	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4134-521.53-18		ACCT#30977	153.77	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4114-522.53-18		#30977	36.39	0
	6/5/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		#30977	58.87	0
<b>Check # 142423 Amount</b>								<b>\$537.37</b>	
142424	6/5/2015		33886	FLEET PRIDE	100-0000-141.01-00		#	1,533.45	0
<b>Check # 142424 Amount</b>								<b>\$1,533.45</b>	
142425	6/5/2015	F27016	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		FIRE 2013 ALLOCATION AMEN	612.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142425 Amount</b>								\$612.00	
142426	6/5/2015	F26976	3911	FOX VALLEY TECHNICAL COLLEGE	100-2107-521.57-02		S SCHMELING LEAP CONF 6/1	225.00	0
<b>Check # 142426 Amount</b>								\$225.00	
142427	6/5/2015	F26984	9876	FRANKE, LYNN	100-4305-531.53-16		FLOWERS FOR BOULEVARD	177.78	0
<b>Check # 142427 Amount</b>								\$177.78	
142428	6/5/2015	135272	9450	FUEL SYSTEMS INC	100-4501-533.44-03		ACCT#8302	234.43	0
	6/5/2015	135272	9450	FUEL SYSTEMS INC	100-4501-533.44-03		ACCT#8302	182.07	0
	6/5/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	55.35	0
	6/5/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	98.43	0
<b>Check # 142428 Amount</b>								\$570.28	
142429	6/5/2015		3974	GERDAU	100-0000-141.01-00		#1000086064	1,350.00	0
<b>Check # 142429 Amount</b>								\$1,350.00	
142430	6/5/2015	136891	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	170.91	0
	6/5/2015	136891	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	3,693.45	0
<b>Check # 142430 Amount</b>								\$3,864.36	
142431	6/5/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2101 S 61 ST	100.00	0
<b>Check # 142431 Amount</b>								\$100.00	
142432	6/5/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		ACCT#185900-0001	5,500.00	0
	6/5/2015	135277	13165	GOODYEAR COMMERCIAL TIRE & S	100-4501-533.44-03		ACCT#185900-0001	-3,200.00	0
	6/5/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		ACCT#185900-0001	1,236.96	0
	6/5/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	171.90	0
<b>Check # 142432 Amount</b>								\$3,708.86	
142433	6/5/2015	135458	6706	GRAEF	350-6008-531.31-01	P1535	PROJ#2014-0159.00	300.00	0
	6/5/2015	135458	6706	GRAEF	350-6008-531.31-01	P1536	PROJ#2014-0159.00	300.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142433 Amount</b>								<b>\$600.00</b>	
142434	6/5/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	21.64	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	156.38	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	7.38	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	284.80	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	8.36	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	33.74	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	86.80	0
	6/5/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	28.16	0
	6/5/2015	135278	28410	GRAINGER	100-5002-517.51-09		ACCT#806451977	53.67	0
<b>Check # 142434 Amount</b>								<b>\$680.93</b>	
142435	6/5/2015	136957	10870	HACH COMPANY	501-2603-537.53-05		ACCT#063599	463.15	0
<b>Check # 142435 Amount</b>								<b>\$463.15</b>	
142436	6/5/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		#098908	108.05	0
	6/5/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	3,205.20	0
	6/5/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	402.57	0
	6/5/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,194.00	0
	6/5/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,618.50	0
	6/5/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	539.50	0
	6/5/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	21.72	0
	6/5/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		ACCT#098908	225.00	0
	6/5/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		#098908	154.95	0
	6/5/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		#098908	554.40	0
<b>Check # 142436 Amount</b>								<b>\$8,023.89</b>	
142437	6/5/2015		5971	MISC-REFUND	100-0000-421.02-09		OL REFUNDS	140.00	0
<b>Check # 142437 Amount</b>								<b>\$140.00</b>	
142438	6/5/2015	137007	4933	HF GROUP LLC	100-3504-555.44-08		ACCT#6996500	761.99	0
<b>Check # 142438 Amount</b>								<b>\$761.99</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142439	6/5/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	319.49	0
	6/5/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	191.71	0
	6/5/2015		11315	HILLER FORD INC	100-0000-141.01-00		ACCT#WA5256	25.46	0
<b>Check # 142439 Amount</b>								<b>\$536.66</b>	
142440	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	35.00	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	12.63	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-09		6035322007143971	13.88	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-18		6035322007143971	14.57	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-12		6035322007143971	214.20	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	50.58	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4301-533.51-08		6035322007143971	14.98	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	71.07	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4107-541.51-09		6035322007143971	23.72	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4401-533.30-04		6035322007143971	6.84	0
	6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.53-19		6035322007143971	11.42	0
	6/5/2015	136892	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14549	6035322007143971	50.58	0
	6/5/2015	136992	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14549	6035322007143671	15.97	0
6/5/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	-3.77	0	
<b>Check # 142440 Amount</b>								<b>\$531.67</b>	
142441	6/5/2015	137035	10001	HOMETOWN COMMUNICATIONS	100-1101-517.51-10		ACCT#4769	30.00	0
	6/5/2015	137035	10001	HOMETOWN COMMUNICATIONS	100-1101-517.51-10		#4769	380.00	0
	6/5/2015	137035	10001	HOMETOWN COMMUNICATIONS	100-1101-517.51-10		ACCT#4769	30.00	0
<b>Check # 142441 Amount</b>								<b>\$440.00</b>	
142442	6/5/2015	137049	9321	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		ACCT#C1568	300.00	0
<b>Check # 142442 Amount</b>								<b>\$300.00</b>	
142443	6/5/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	64.18	0
	6/5/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#/83114	6.00	0
<b>Check # 142443 Amount</b>								<b>\$70.18</b>	
142444	6/5/2015	137033	9402	IMPACT ACQUISITIONS LLC	100-1101-517.51-02		ACCT#107782	3,494.70	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142444	6/5/2015	137033	9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-04		ACCT#107782	330.26	0
<b>Check # 142444 Amount</b>								<b>\$3,824.96</b>	
142445	6/5/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		20173237	50.00	0
	6/5/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		ACCT#20173237	6,650.97	0
<b>Check # 142445 Amount</b>								<b>\$6,700.97</b>	
142446	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	55.92	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	8.64	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#1002051	17.82	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	24.73	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	346.00	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	15.91	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	41.40	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	3.31	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	24.93	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	30.70	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	52.56	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	46.48	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	31.53	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	31.53	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	3.79	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	4.52	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	173.00	0
	6/5/2015	135314	12000	INLAND POWER GROUP INC	100-2201-522.44-03		#10052051	241.50	0
	6/5/2015	135314	12000	INLAND POWER GROUP INC	540-1802-538.44-03		#10052051	5,520.00	0
	6/5/2015	135314	12000	INLAND POWER GROUP INC	100-2201-522.44-03		#10052051	-5,291.09	0
	6/5/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	9.02	0
<b>Check # 142446 Amount</b>								<b>\$1,392.20</b>	
142447	6/5/2015	135316	4607	JCH WATER METER TESTING & REF	501-2709-537.71-05		PO-BLANKET	1,055.00	0
<b>Check # 142447 Amount</b>								<b>\$1,055.00</b>	
142448	6/5/2015	135317	13100	JENSEN EQUIPMENT COMPANY IN	100-4101-533.51-06		CUST#23095	19.15	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142448	6/5/2015		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	184.32	0
<b>Check # 142448 Amount</b>								<b>\$203.47</b>	
142449	6/5/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	82.56	0
	6/5/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	12.40	0
	6/5/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#13050	85.94	0
	6/5/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	55.44	0
<b>Check # 142449 Amount</b>								<b>\$236.34</b>	
142450	6/5/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	67.62	0
	6/5/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	55.32	0
	6/5/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	7.24	0
	6/5/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	192.60	0
<b>Check # 142450 Amount</b>								<b>\$322.78</b>	
142451	6/5/2015	137029	14170	KELBE BROTHERS EQUIPMENT CO	501-2707-537.60-02		CUST#96050	53.96	0
<b>Check # 142451 Amount</b>								<b>\$53.96</b>	
142452	6/5/2015	137055	2123	KENNETH G JESSMON	220-7534-563.31-01	C1430	1360 S 98TH STREET	11,000.00	0
<b>Check # 142452 Amount</b>								<b>\$11,000.00</b>	
142453	6/5/2015	136867	7579	KLEENMARK DISTRIBUTION	100-2101-521.70-03		ACCT#1000526=TAX EXEMPT	618.00	0
<b>Check # 142453 Amount</b>								<b>\$618.00</b>	
142454	6/5/2015	F27002	7638	KLERITEC	240-7904-542.31-02	H1500	TODDLER CUPS	609.53	0
<b>Check # 142454 Amount</b>								<b>\$609.53</b>	
142455	6/5/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	417.24	0
<b>Check # 142455 Amount</b>								<b>\$417.24</b>	
142456	6/5/2015	136486	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20914	1622 S 59	37,400.00	0
<b>Check # 142456 Amount</b>								<b>\$37,400.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142457	6/5/2015	136938	14905	LANGE ENTERPRISES	305-6606-563.31-02	T05010	METALS: BARS, PLATES, RODS,	798.10	0
<b>Check # 142457 Amount</b>								\$798.10	
142458	6/5/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		ACCT#1203900	378.75	0
<b>Check # 142458 Amount</b>								\$378.75	
142459	6/5/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7506 W GRANT ST	100.00	0
<b>Check # 142459 Amount</b>								\$100.00	
142460	6/5/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 5/24	22.00	0
	6/5/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 5/26	22.00	0
	6/5/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 4/20	67.00	0
	6/5/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 5/28	37.00	0
<b>Check # 142460 Amount</b>								\$148.00	
142461	6/5/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14556	#WI HIDTA	44,460.49	0
	6/5/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14556	WI HIDTA	1,630.86	0
<b>Check # 142461 Amount</b>								\$46,091.35	
142462	6/5/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	703.29	0
<b>Check # 142462 Amount</b>								\$703.29	
142463	6/5/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6429 W OCONTO PL	100.00	0
<b>Check # 142463 Amount</b>								\$100.00	
142464	6/5/2015	135345	32278	MENARDS - WEST ALLIS	100-4101-533.51-08		#30520252	17.53	0
<b>Check # 142464 Amount</b>								\$17.53	
142465	6/5/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	46.96	0
	6/5/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	217.14	0
	6/5/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2901-537.75-01	P1528	#32260283	52.94	0
	6/5/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4108-555.53-21		ACCT#32260283	12.36	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142465 Amount</b>								<b>\$329.40</b>	
142466	6/5/2015	135347	9051	METRO MINI MIX	100-4219-531.53-09		ACCT#	109.20	0
	6/5/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		ACCT#	4,741.10	0
	6/5/2015	135347	9051	METRO MINI MIX	510-3801-536.53-09		ACCT#	509.60	0
	6/5/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		ACCT#	923.60	0
<b>Check # 142466 Amount</b>								<b>\$6,283.50</b>	
142467	6/5/2015	136899	9141	MIDWEST STIHL	100-4501-533.52-03		CUST#960110	35.00	0
<b>Check # 142467 Amount</b>								<b>\$35.00</b>	
142468	6/5/2015	137023	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	248.93	0
	6/5/2015	137023	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	34.99	0
<b>Check # 142468 Amount</b>								<b>\$283.92</b>	
142469	6/5/2015	135353	3155	MINORS GARDEN CENTER INC	100-4303-552.53-16		ACCT#	950.66	0
<b>Check # 142469 Amount</b>								<b>\$950.66</b>	
142470	6/5/2015		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		ACCT#4985400	470.94	0
<b>Check # 142470 Amount</b>								<b>\$470.94</b>	
142471	6/5/2015	F27030	9859	MURPHY DESMOND S.C.	100-0302-516.30-05		SEWER LATERAL REPLACEME	1,132.40	0
<b>Check # 142471 Amount</b>								<b>\$1,132.40</b>	
142472	6/5/2015	F27022	9869	MUSIC ON THE MOVE PLUS	212-0801-521.64-05		DEPOSIT FOR NNO ATTRACTI	597.50	0
<b>Check # 142472 Amount</b>								<b>\$597.50</b>	
142473	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	13.47	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	16.47	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	8.23	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	12.45	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	11.29	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	10.50	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142473	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	10.50	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	103.26	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	46.97	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	46.97	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	10.40	0
	6/5/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	24.16	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	135.68	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	58.62	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	23.79	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	136.99	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	187.97	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-58.62	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	16.49	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	32.98	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	76.61	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	58.94	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	30.97	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-30.97	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	540.86	0
	6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	53.22	0
6/5/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	102.48	0	
6/5/2015			28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	27.87	0
<b>Check # 142473 Amount</b>								<b>\$1,708.55</b>	
142474	6/5/2015	135363	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		ACCT#	36.41	0
	6/5/2015	135363	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		ACCT#	51.11	0
<b>Check # 142474 Amount</b>								<b>\$87.52</b>	
142475	6/5/2015	137051	4789	NATIONAL SIGN & DESIGN	212-0801-521.64-05		WA POLICE	1,459.00	0
<b>Check # 142475 Amount</b>								<b>\$1,459.00</b>	
142476	6/5/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	31.52	0
<b>Check # 142476 Amount</b>								<b>\$31.52</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142477	6/5/2015	135368	32196	NEXGEN BUILDING SUPPLY	100-4102-517.53-12		ACCT#10350461	1,523.20	0
<b>Check # 142477 Amount</b>								\$1,523.20	
142478	6/5/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO	510-3801-536.44-03		AUTO BODIES PARTS	769.12	0
<b>Check # 142478 Amount</b>								\$769.12	
142479	6/5/2015	F26981	9878	O'NEIL,CANNON,HOLLMAN,DEJONG	305-6606-563.30-05	T05010	SETTLE LAWSUIT/CHAMPION	275,000.00	0
<b>Check # 142479 Amount</b>								\$275,000.00	
142480	6/5/2015	137034	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA410	#N26-0960070054	96.00	0
	6/5/2015	137034	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA420	#N26-0960070054	96.00	0
	6/5/2015	137034	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA430	#N26-0960070054	336.00	0
<b>Check # 142480 Amount</b>								\$528.00	
142481	6/5/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	360.49	0
<b>Check # 142481 Amount</b>								\$360.49	
142482	6/5/2015	137039	9870	PARAGON EXTERIORS LLC	220-7534-563.31-01	C1430	1360 S 98TH STREET	5,985.00	0
<b>Check # 142482 Amount</b>								\$5,985.00	
142483	6/5/2015	137024	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	45.00	0
	6/5/2015	137024	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		WA LIBRARY	75.00	0
	6/5/2015	137024	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	22.50	0
<b>Check # 142483 Amount</b>								\$142.50	
142484	6/5/2015	137048	21663	PLYMOUTH LUBRICANTS	100-2110-521.53-02		#WA POLICE	2,626.84	0
<b>Check # 142484 Amount</b>								\$2,626.84	
142485	6/5/2015	135466	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	496.40	0
<b>Check # 142485 Amount</b>								\$496.40	
142486	6/5/2015	136645	33329	PORT-A-JOHN INC	100-4201-535.43-03		ACCT#00-2568326	81.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142486 Amount</b>								\$81.00	
142487	6/5/2015		34685	POWERSEAL	501-0000-141.01-00		CUST#62444000	1,081.52	0
<b>Check # 142487 Amount</b>								\$1,081.52	
142488	6/5/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	98.85	0
	6/5/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		ACCT#52051	245.91	0
	6/5/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		ACCT#52051A	204.16	0
<b>Check # 142488 Amount</b>								\$548.92	
142489	6/5/2015	F26982	23611	QUARLES & BRADY	100-0302-516.30-05		GENL PROFESSIONAL SERVIC	962.50	0
<b>Check # 142489 Amount</b>								\$962.50	
142490	6/5/2015	137052	9674	REDI QUICK DRYCLEANERS	100-2101-521.51-09		WAPD	108.16	0
	6/5/2015		9674	REDI QUICK DRYCLEANERS	100-2101-521.51-09		WAPD	-108.16	0
<b>Check # 142490 Amount</b>								\$0.00	
142491	6/5/2015	F26979	24185	REGISTRATION FEE TRUST	100-2201-522.70-02		TITLE/REG. #4138 1GNSK5EC	74.50	0
<b>Check # 142491 Amount</b>								\$74.50	
142492	6/5/2015	135570	22890	REINDERS INC	100-4303-552.53-18		ACCT#50796	291.90	0
<b>Check # 142492 Amount</b>								\$291.90	
142493	6/5/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	74.80	0
<b>Check # 142493 Amount</b>								\$74.80	
142494	6/5/2015	136948	22930	REMY BATTERY CO INC	255-8101-521.51-09	14538	#6678	1,034.37	0
	6/5/2015	135572	22930	REMY BATTERY CO INC	100-2201-522.44-03		CUST#6468	199.00	0
<b>Check # 142494 Amount</b>								\$1,233.37	
142495	6/5/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		14885987	93.77	0
	6/5/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	122.39	0
	6/5/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142495	6/5/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		#14885987	187.31	0
	6/5/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		14885987	746.20	0
<b>Check # 142495 Amount</b>								<b>\$1,180.77</b>	
142496	6/5/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		ACCT#	375.00	0
<b>Check # 142496 Amount</b>								<b>\$375.00</b>	
142497	6/5/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		#4345	32.00	0
	6/5/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#2441	52.00	0
	6/5/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
	6/5/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
<b>Check # 142497 Amount</b>								<b>\$264.00</b>	
142498	6/5/2015	137041	2099	SECURITY PLUS	255-8101-521.30-04	I15534	ACCT#2099	51.50	0
	6/5/2015	137041	2099	SECURITY PLUS	255-8101-521.30-04	I15534	ACCT#2099	186.00	0
<b>Check # 142498 Amount</b>								<b>\$237.50</b>	
142499	6/5/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		CLIENT#1789	395.51	0
<b>Check # 142499 Amount</b>								<b>\$395.51</b>	
142500	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	35.72	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	225.75	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	152.28	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,783.65	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	73.25	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	245.40	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	381.00	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	109.36	0
	6/5/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,884.36	0
<b>Check # 142500 Amount</b>								<b>\$4,890.77</b>	
142501	6/5/2015	136763	21647	SHORELINE OF WISCONSIN INC	100-4118-531.51-09		WEST ALLIS	420.00	0
	6/5/2015	136763	21647	SHORELINE OF WISCONSIN INC	350-6010-532.75-01	P1323	WEST ALLIS	120.00	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142501 Amount</b>								<b>\$540.00</b>	
142502	6/5/2015	136918	9845	SOUTHERN BELLE BRASS	214-0801-521.64-05		WA POLICE	532.05	0
<b>Check # 142502 Amount</b>								<b>\$532.05</b>	
142503	6/5/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	973.22	0
	6/5/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		076 0820 035	103.65	0
	6/5/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	114556	076 0820 035	41.50	0
<b>Check # 142503 Amount</b>								<b>\$1,118.37</b>	
142504	6/5/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	114549	#534790517	611.05	0
<b>Check # 142504 Amount</b>								<b>\$611.05</b>	
142505	6/5/2015	F27011	8806	STATE OF WI - DSPS	100-2404-524.58-01		MR - UDC PLMB INSP & UDC	80.00	0
	6/5/2015	F27011	8806	STATE OF WI - DSPS	100-2403-524.58-01		TM - MASTER ELEC LIC, COM	280.00	0
<b>Check # 142505 Amount</b>								<b>\$360.00</b>	
142506	6/5/2015	135953	34285	STERICYCLE INC	100-3001-541.32-04		ACCT#0058173	456.78	0
	6/5/2015	135954	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	228.74	0
	6/5/2015	135954	34285	STERICYCLE INC	100-4204-535.41-09		#0011490	228.74	0
<b>Check # 142506 Amount</b>								<b>\$914.26</b>	
142507	6/5/2015	137047	26015	T E BRENNAN COMPANY	100-8811-517.30-02		#21381-00	2,657.05	0
	6/5/2015	137047	26015	T E BRENNAN COMPANY	994-9401-563.30-02		ACCT#21381-10	125.00	0
	6/5/2015	137047	26015	T E BRENNAN COMPANY	220-7521-563.30-02	C1510	ACCT#21382-00	137.70	0
	6/5/2015	137047	26015	T E BRENNAN COMPANY	222-7601-563.30-02		ACCT#21382-00	137.70	0
<b>Check # 142507 Amount</b>								<b>\$3,057.45</b>	
142508	6/5/2015		27100	TAPCO	100-0000-141.01-00		C389	3,037.88	0
	6/5/2015		27100	TAPCO	100-0000-141.01-00		CUST#C389	1,151.10	0
<b>Check # 142508 Amount</b>								<b>\$4,188.98</b>	
142509	6/5/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		ACCT#414-727-5872	328.90	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142509 Amount</b>								\$328.90	
142510	6/5/2015	F27010	8836	TITLE 100 INC	397-6307-563.31-67		SKINNER TD1501	65.00	0
<b>Check # 142510 Amount</b>								\$65.00	
142511	6/5/2015		25142	TRI CITY NATIONAL BANK	224-0000-229.04-00		MSP WA SENIOR APTMTS LLC	26,362.27	0
<b>Check # 142511 Amount</b>								\$26,362.27	
142512	6/5/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	476.82	0
	6/5/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	52.78	0
	6/5/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	52.84	0
	6/5/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	-70.16	0
	6/5/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	353.47	0
	6/5/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	215.47	0
<b>Check # 142512 Amount</b>								\$1,081.22	
142513	6/5/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
	6/5/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,419.84	0
<b>Check # 142513 Amount</b>								\$5,444.64	
142514	6/5/2015	F27003	4689	UW-GREEN BAY	100-1501-517.57-02		AMN UWGB MCT INST YR 2	459.00	0
<b>Check # 142514 Amount</b>								\$459.00	
142515	6/5/2015	F27025	9031	WAUKESHA COUNTY CLERK OF CO	100-0302-516.30-05		09CM2242 & 06CM3194 HANSE	21.25	0
<b>Check # 142515 Amount</b>								\$21.25	
142516	6/5/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1102-517.32-04		#10029	337.57	0
<b>Check # 142516 Amount</b>								\$337.57	
142517	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	205.22	0
	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	132.43	0
	6/5/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	96.63	0
	6/5/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	113.86	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142517	6/5/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	61.91	0
	6/5/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	983.22	0
	6/5/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	790.82	0
	6/5/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,578.56	0
	6/5/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,319.28	0
	6/5/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	227.43	0
	6/5/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,045.11	0
	6/5/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	246.68	0
	6/5/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	680.59	0
<b>Check # 142517 Amount</b>								<b>\$11,481.74</b>	
142518	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	119.82	0
	6/5/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	220.36	0
	6/5/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	21.00	0
	6/5/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	20.04	0
	6/5/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	546.28	0
	6/5/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	47.98	0
	6/5/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	41.60	0
	6/5/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	4,328.19	0
	6/5/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	142.90	0
	6/5/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,167.67	0
	6/5/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	195.06	0
	6/5/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	127.47	0
	6/5/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	41.88	0
	6/5/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	240.33	0
	6/5/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	245.08	0
	6/5/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	10.23	0
	6/5/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	19.16	0
<b>Check # 142518 Amount</b>								<b>\$7,535.05</b>	
142519	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	129.57	0
	6/5/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	165.90	0
	6/5/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	189.89	0
	6/5/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	27.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142519	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	61.44	0
	6/5/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	18.61	0
	6/5/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	39.30	0
	6/5/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	15.39	0
	6/5/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	270.96	0
	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	50.95	0
	6/5/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	22.90	0
	6/5/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.76	0
	6/5/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	12.18	0
	6/5/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	28.31	0
	6/5/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	210.38	0
<b>Check # 142519 Amount</b>								<b>\$1,264.04</b>	
142520	6/5/2015	F27027	14647	WEST ALLIS BUSINESS IMPROVEM	994-9401-563.43-03		RENTAL OF TENT FOR A LA C	379.20	0
<b>Check # 142520 Amount</b>								<b>\$379.20</b>	
142521	6/5/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		SCHMELING, JEFFREY	57.00	0
	6/5/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		WILLIAMS, DELORES	138.80	0
<b>Check # 142521 Amount</b>								<b>\$195.80</b>	
142522	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		CLEANING FOR HONOR GUAR	16.37	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PARKING FOR DOWNTOWN C	9.00	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-01		POSTAGE FOR RECORDS REC	1.47	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		BATTERIES FOR LASERS	14.95	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		KEYS FOR WARRANT BUREAU	4.20	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS FOR K9 #48 DELLS FOR	31.51	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2114-521.51-03		CHEMICALS FOR FTSB PROC	9.18	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		PADLOCKS FOR DRUG BOXES	21.10	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS K9 DURANGO RECERTIFI	49.25	0
	6/5/2015	F27014	5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		GAS K9 #48 CONFERENCE IN	31.60	0
<b>Check # 142522 Amount</b>								<b>\$188.63</b>	
142523	6/5/2015	135955	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		ACCT#WESTALL-02	11,025.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142523 Amount</b>								<b>\$11,025.00</b>	
142524	6/5/2015	F26989	29872	WINARD, JEFF	100-4126-552.31-02	BAND	WINARD BAND CONCERT 06-1	475.00	0
<b>Check # 142524 Amount</b>								<b>\$475.00</b>	
142525	6/5/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		#922159520	29.96	0
<b>Check # 142525 Amount</b>								<b>\$29.96</b>	
142526	6/5/2015	137050	9868	YAHOO ACCOUNT RECEIVABLE	100-2101-521.30-04		WEST ALLIS POLICE	40.00	0
<b>Check # 142526 Amount</b>								<b>\$40.00</b>	
142527	6/5/2015	137040	32947	ZIEBART	255-8101-521.30-04	14560	ACCT#	195.00	0
<b>Check # 142527 Amount</b>								<b>\$195.00</b>	
142528	6/5/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		WE06	284.68	0
	6/5/2015	135681	31140	ZIGNEGO READY MIX INC	305-6606-563.31-02		WE06	454.83	0
	6/5/2015	135681	31140	ZIGNEGO READY MIX INC	305-6606-563.31-02	T05010	WE06	2,965.40	0
	6/5/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		ACCT#WE06	83.49	0
<b>Check # 142528 Amount</b>								<b>\$3,788.40</b>	
142529	6/5/2015		5971	MISC-REFUND	100-0000-421.02-09		OL REFUNDS	140.00	0
<b>Check # 142529 Amount</b>								<b>\$140.00</b>	
142530	6/12/2015	136320	4786	AB DATA	501-2901-537.55-02		ACCT#867317	182.50	0
	6/12/2015	136320	4786	AB DATA	510-3803-536.55-02		ACCT#867317	182.47	0
	6/12/2015	136320	4786	AB DATA	540-1807-538.55-02		ACCT#867317	182.47	0
	6/12/2015	136320	4786	AB DATA	550-4233-535.55-02		ACCT#867317	182.47	0
<b>Check # 142530 Amount</b>								<b>\$729.91</b>	
142531	6/12/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00	0
<b>Check # 142531 Amount</b>								<b>\$400.00</b>	
142532	6/12/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-	100-2406-524.30-03	VACAN	ACCT#C6082657	103.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142532	6/12/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4235-535.41-09		ACCT#C607963	109.00	0
	6/12/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-4238-535.41-09		ACCT#C607963	314.13	0
<b>Check # 142532 Amount</b>								<b>\$526.63</b>	
142533	6/12/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
<b>Check # 142533 Amount</b>								<b>\$310.21</b>	
142534	6/12/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		CUST#1139842	38.00	0
	6/12/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		ACCT#1139842	92.00	0
	6/12/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		CUST#1139842	81.00	0
<b>Check # 142534 Amount</b>								<b>\$211.00</b>	
142535	6/12/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	252.23	0
	6/12/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	57.20	0
<b>Check # 142535 Amount</b>								<b>\$309.43</b>	
142536	6/12/2015	136290	30010	AT&T	255-8101-521.30-04	I14549	414-R13-8820 WI HIDTA	2,556.64	0
<b>Check # 142536 Amount</b>								<b>\$2,556.64</b>	
142537	6/12/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	33.01	0
	6/12/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	33.01	0
	6/12/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	76.42	0
	6/12/2015		30012	AT&T	100-1104-517.41-06	WA220	414-328-4869	375.10	0
	6/12/2015		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	525.14	0
	6/12/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	76.42	0
	6/12/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	34.41	0
	6/12/2015		30012	AT&T	100-1104-517.41-06	WA210	414-z45-6333	388.32	0
<b>Check # 142537 Amount</b>								<b>\$1,541.83</b>	
142538	6/12/2015	137109	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	I14538	FILE#1740560 WI HIDTA	1,385.00	0
<b>Check # 142538 Amount</b>								<b>\$1,385.00</b>	
142539	6/12/2015	137062	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA300	ACCT#600002642	250.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142539	6/12/2015	137062	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA220	ACCT#600008764	25.00	0
	6/12/2015	137075	3424	AURORA HEALTH CARE	100-2001-523.59-01		ACCT#WA FIRE	69.00	0
	6/12/2015	137075	3424	AURORA HEALTH CARE	100-2001-523.59-01		ACCT#600008764	1,015.00	0
	6/12/2015	137075	3424	AURORA HEALTH CARE	100-2001-523.59-01		ACCT#449885	563.50	0
<b>Check # 142539 Amount</b>								<b>\$1,922.50</b>	
142540	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1229 S 101 ST	100.00	0
<b>Check # 142540 Amount</b>								<b>\$100.00</b>	
142541	6/12/2015		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	1,150.00	0
<b>Check # 142541 Amount</b>								<b>\$1,150.00</b>	
142542	6/12/2015		3050	BIRD LADDER COMPANY INC	100-0000-141.01-00		ACIWEA	175.84	0
	6/12/2015		3050	BIRD LADDER COMPANY INC	501-0000-141.01-00		ACCT#ACIWEA	-128.29	0
	6/12/2015	136977	3050	BIRD LADDER COMPANY INC	501-2901-537.64-01		ACIWEA	141.00	0
	6/12/2015	136977	3050	BIRD LADDER COMPANY INC	501-2901-537.64-01		ACIWEA	-141.00	0
<b>Check # 142542 Amount</b>								<b>\$47.55</b>	
142543	6/12/2015	137065	5263	BLOCK IRON & SUPPLY CO	100-4102-517.53-12		ID 47401	800.00	0
<b>Check # 142543 Amount</b>								<b>\$800.00</b>	
142544	6/12/2015	135922	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		MAY 2015	717.19	0
<b>Check # 142544 Amount</b>								<b>\$717.19</b>	
142545	6/12/2015	137096	4124	BMI GENERAL LICENSING	260-8201-517.51-09		ACCT#1257816	668.00	0
<b>Check # 142545 Amount</b>								<b>\$668.00</b>	
142546	6/12/2015	136940	3570	BRODART CO	100-3504-555.51-02		#485846	86.33	0
<b>Check # 142546 Amount</b>								<b>\$86.33</b>	
142547	6/12/2015	137063	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PPD015-1	14,083.14	0
<b>Check # 142547 Amount</b>								<b>\$14,083.14</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142548	6/12/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	294.00	0
	6/12/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4302-561.53-16		CUST#64720	773.50	0
<b>Check # 142548 Amount</b>								\$1,067.50	
142549	6/12/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	14.67	0
<b>Check # 142549 Amount</b>								\$14.67	
142550	6/12/2015	136975	34151	CDW-G	100-1102-517.70-03		#3942320	302.80	0
	6/12/2015	136978	34151	CDW-G	100-2201-522.52-03		#3942320	191.99	0
	6/12/2015	136978	34151	CDW-G	100-2201-522.53-27		#3942320	101.39	0
<b>Check # 142550 Amount</b>								\$596.18	
142551	6/12/2015	135184	33462	CERTIFIED PRODUCTS INC	530-1703-539.51-09		PO-BLANKET	39.75	0
	6/12/2015	135184	33462	CERTIFIED PRODUCTS INC	100-4303-552.53-16		PO-BLANKET	217.50	0
	6/12/2015	135184	33462	CERTIFIED PRODUCTS INC	501-2707-537.53-08		PO-BLANKET	212.00	0
	6/12/2015	135184	33462	CERTIFIED PRODUCTS INC	540-1801-538.53-09		PO-BLANKET	53.00	0
<b>Check # 142551 Amount</b>								\$522.25	
142552	6/12/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
<b>Check # 142552 Amount</b>								\$378.00	
142553	6/12/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00	0
	6/12/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 142553 Amount</b>								\$669.00	
142554	6/12/2015		5971	MISC-REFUND	100-0000-421.02-23		OL REFUNDS	23.00	0
<b>Check # 142554 Amount</b>								\$23.00	
142555	6/12/2015	F27079	8659	CITY OF GREENFIELD	240-7904-542.31-02	H1500	JUNE 2015 RENT	600.00	0
<b>Check # 142555 Amount</b>								\$600.00	
142556	6/12/2015	F27041	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	31.00	0
	6/12/2015	F27041	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING COURT DOCUMENTS	182.25	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142556 Amount</b>								<b>\$213.25</b>	
142557	6/12/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00	0
<b>Check # 142557 Amount</b>								<b>\$87.00</b>	
142558	6/12/2015	F27063	407	CITY OF WEST ALLIS	239-7302-563.44-61	D1001	GRASS CUTTING BY PW-2104	350.00	0
<b>Check # 142558 Amount</b>								<b>\$350.00</b>	
142559	6/12/2015	137074	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		WA FIRE	684.00	0
	6/12/2015	137074	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		#WA FIRE	286.65	0
<b>Check # 142559 Amount</b>								<b>\$970.65</b>	
142560	6/12/2015	F27054	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEES FOR 29 CASES	2,842.00	0
<b>Check # 142560 Amount</b>								<b>\$2,842.00</b>	
142561	6/12/2015	137058	9880	COLD NOSE CANINE	100-1001-513.56-01		5/19/2015 DOG BITE SEMIIN	180.00	0
<b>Check # 142561 Amount</b>								<b>\$180.00</b>	
142562	6/12/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	32.07	0
	6/12/2015	135463	21680	COMDATA CORPORATION	100-3501-555.30-04		RD171	9.49	0
	6/12/2015	135463	21680	COMDATA CORPORATION	100-3501-555.30-04		RD171	10.64	0
	6/12/2015	135463	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	51.24	0
	6/12/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	5.00	0
	6/12/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	20.00	0
	6/12/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
<b>Check # 142562 Amount</b>								<b>\$135.44</b>	
142563	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2422 S 79 ST	100.00	0
<b>Check # 142563 Amount</b>								<b>\$100.00</b>	
142564	6/12/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	1,281.00	0
<b>Check # 142564 Amount</b>								<b>\$1,281.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142565	6/12/2015	137095	7510	CREAM CITY WRECKING & DISMAN	220-7534-563.31-01	C1334	ESTIMATE #1	18,622.18	0
	6/12/2015	137095	7510	CREAM CITY WRECKING & DISMAN	224-7701-563.31-01	HM150	ESTIMATE #1	192.18	0
	6/12/2015	137095	7510	CREAM CITY WRECKING & DISMAN	224-7701-563.31-01	HM150	ESTIMATE #1	192.18	0
	6/12/2015	137095	7510	CREAM CITY WRECKING & DISMAN	239-7302-563.31-40	D1001	ESTIMATE #1	192.18	0
	6/12/2015	137095	7510	CREAM CITY WRECKING & DISMAN	350-6012-533.31-39	M1413	ESTIMATE #1	192.18	0
<b>Check # 142565 Amount</b>								<b>\$19,390.90</b>	
142566	6/12/2015	135188	7880	CRESCENT ELECTRIC SUPPLY COM	100-4109-552.53-21		ACCT#72950	5.89	0
<b>Check # 142566 Amount</b>								<b>\$5.89</b>	
142567	6/12/2015	F27053	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INV 742215611 RAFAEL CARR	195.00	0
	6/12/2015	F27053	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		INV742215612 HUGO PAIZ 15	195.00	0
<b>Check # 142567 Amount</b>								<b>\$390.00</b>	
142568	6/12/2015		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW000	90 MEDALS AT \$3.90 EA-SET	351.00	0
<b>Check # 142568 Amount</b>								<b>\$351.00</b>	
142569	6/12/2015	136939	6570	DEMCO INC	100-3501-555.51-09		ACCT#480020720	37.19	0
	6/12/2015	136939	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	89.58	0
<b>Check # 142569 Amount</b>								<b>\$126.77</b>	
142570	6/12/2015	F27062	7972	DEPARTMENT OF HEALTH SERVICE	240-7908-542.31-02	H1500	2015-2016 LICENSE FOR XRF	200.00	0
<b>Check # 142570 Amount</b>								<b>\$200.00</b>	
142571	6/12/2015	F27058	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 5 64501	367.66	0
	6/12/2015	F27058	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 5 64501	367.65	0
	6/12/2015	F27058	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 5 64501	367.65	0
	6/12/2015	F27058	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 5 64501	367.65	0
<b>Check # 142571 Amount</b>								<b>\$1,470.61</b>	
142572	6/12/2015	137064	6079	DWD-UI	100-5213-517.29-02	WA300	ACCT#629175-000-0	68.00	0
	6/12/2015	137064	6079	DWD-UI	100-5213-517.29-02	WA430	ACCT#629175-000-0	217.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142572 Amount</b>								\$285.00	
142573	6/12/2015	137036	7620	EDER FLAG MFG CO INC	100-5002-517.51-09		ACCT#	295.44	0
<b>Check # 142573 Amount</b>								\$295.44	
142574	6/12/2015	137002	5319	EDOCS AMERICA CORPORATION	100-1103-517.70-20		ATTORNEY ARCHIVE	3,150.00	0
<b>Check # 142574 Amount</b>								\$3,150.00	
142575	6/12/2015	137072	230	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		#460996	22.47	0
	6/12/2015	137072	230	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		#460996	15.85	0
	6/12/2015	137072	230	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		#460996	17.97	0
	6/12/2015	137072	230	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		#460996	3.99	0
<b>Check # 142575 Amount</b>								\$60.28	
142576	6/12/2015	136947	6029	EVIDENT INC	100-2114-521.51-03		#11423	447.00	0
<b>Check # 142576 Amount</b>								\$447.00	
142577	6/12/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REP	65.00	0
<b>Check # 142577 Amount</b>								\$65.00	
142578	6/12/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#A4815-1	33.62	0
	6/12/2015	135258	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		CUST#A4815-1	72.07	0
	6/12/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	279.59	0
	6/12/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	-225.33	0
	6/12/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	4.60	0
<b>Check # 142578 Amount</b>								\$164.55	
142579	6/12/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	28.99	0
	6/12/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	2.34	0
	6/12/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	18.73	0
	6/12/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	35.24	0
<b>Check # 142579 Amount</b>								\$85.30	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142580	6/12/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	#2060-2744-4 WI HIDTA	5.40	0
<b>Check # 142580 Amount</b>								<b>\$5.40</b>	
142581	6/12/2015	135265	33732	FERGUSON WATERWORKS #1476	501-2708-537.71-04		CUST#1521	239.77	0
	6/12/2015	135265	33732	FERGUSON WATERWORKS #1476	501-2708-537.71-04		CUST#1521	274.50	0
<b>Check # 142581 Amount</b>								<b>\$514.27</b>	
142582	6/12/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0
<b>Check # 142582 Amount</b>								<b>\$1,020.00</b>	
142583	6/12/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19786	58.02	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	6/12/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	6/12/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		139733	122.85	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	6/12/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19794	141.44	0
	6/12/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	128.44	0
	6/12/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	68.97	0
	6/12/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	6/12/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	6/12/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		1972	13.69	0
	6/12/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	6/12/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	6/12/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75	0
	6/12/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	67.95	0
	6/12/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	39.39	0
6/12/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0	
6/12/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0	
6/12/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19783	122.85	0	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142583	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	128.44	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	6/12/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	141.44	0
	6/12/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784	9.46	0
	6/12/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	6/12/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	6/12/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	6/12/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	6/12/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75	0
	6/12/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	6/12/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	6/12/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	6/12/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	6/12/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	130.99	0
	6/12/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	-58.02	0
<b>Check # 142583 Amount</b>								<b>\$2,642.38</b>	
142584	6/12/2015		5971	MISC-REFUND	100-0000-229.04-00		REFUND EXCESS DEPOSIT FC	1,465.00	0
<b>Check # 142584 Amount</b>								<b>\$1,465.00</b>	
142585	6/12/2015	135276	9740	GENERAL FIRE EQUIP CO INC	510-3801-536.44-03		WEST07	296.25	0
	6/12/2015	135276	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		WEST07	31.63	0
	6/12/2015		9740	GENERAL FIRE EQUIP CO INC	100-0000-141.01-00		WEST351	77.59	0
	6/12/2015	135276	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		WEST07	82.50	0
	6/12/2015		9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		WEST07	60.00	0
<b>Check # 142585 Amount</b>								<b>\$547.97</b>	
142586	6/12/2015	F26990	4154	GENNERMAN, KEITH	100-4126-552.31-02	BAND	GENNERMAN BAND CONCERT	475.00	0
<b>Check # 142586 Amount</b>								<b>\$475.00</b>	
142587	6/12/2015	135278	28410	GRAINGER	100-5002-517.51-09		ACCT#806451977	26.84	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142587	6/12/2015	135278	28410	GRAINGER	100-5002-517.51-09		ACCT#806451977	40.25	0
	6/12/2015	135278	28410	GRAINGER	100-5002-517.51-09		ACCT#806451977	134.17	0
	6/12/2015	135278	28410	GRAINGER	100-5002-517.51-09		ACCT#806451977	13.42	0
	6/12/2015		28410	GRAINGER	100-0000-141.01-00		806451977	135.98	0
	6/12/2015		28410	GRAINGER	100-0000-141.01-00		806451977	34.70	0
	6/12/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	348.00	0
	6/12/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	14.60	0
<b>Check # 142587 Amount</b>								<b>\$747.96</b>	
142588	6/12/2015	F27078	8446	GRANICUS INC	100-1501-517.32-01		LEGISLATIVE MANAGEMENT (	900.00	0
<b>Check # 142588 Amount</b>								<b>\$900.00</b>	
142589	6/12/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	98.57	0
	6/12/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	640.21	0
	6/12/2015	135280	10480	GRAYBAR	350-6010-532.75-01	P1425	ACCT#0000121019	9.75	0
	6/12/2015		10480	GRAYBAR	100-0000-141.01-00		#0001201019	135.23	0
<b>Check # 142589 Amount</b>								<b>\$883.76</b>	
142590	6/12/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	339.50	0
	6/12/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		ACCT#098908	247.50	0
<b>Check # 142590 Amount</b>								<b>\$587.00</b>	
142591	6/12/2015	135284	34236	HEIN ELECTRIC SUPPLY COMPANY	100-4103-533.53-19		ACCT#422058	106.62	0
	6/12/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504	ACCT#422058	6,551.24	0
<b>Check # 142591 Amount</b>								<b>\$6,657.86</b>	
142592	6/12/2015		11360	HOLZ MOTORS INC	100-0000-141.01-00		ACCT#10522	17.64	0
	6/12/2015	135287	11360	HOLZ MOTORS INC	100-2201-522.44-03		ACCT#10522	15.25	0
	6/12/2015	135287	11360	HOLZ MOTORS INC	100-2201-522.44-03		ACCT#10522	276.19	0
	6/12/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		10522	60.45	0
	6/12/2015	135287	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	-111.30	0
<b>Check # 142592 Amount</b>								<b>\$258.23</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142593	6/12/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		AUTO BODIES PARTS	375.00	0
<b>Check # 142593 Amount</b>								\$375.00	
142594	6/12/2015	137071	8813	HONEYWELL ANALYTICS INC	100-2201-522.44-02		ACCT#498147	625.00	0
<b>Check # 142594 Amount</b>								\$625.00	
142595	6/12/2015	136849	9829	HOT WATER PRODUCTS	100-4103-533.53-18		ACCT#0006911	3,519.00	0
	6/12/2015	136849	9829	HOT WATER PRODUCTS	100-4114-522.53-18		ACCT#0006911	5,115.00	0
<b>Check # 142595 Amount</b>								\$8,634.00	
142596	6/12/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		ACCT#83114	281.66	0
	6/12/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	11.86	0
	6/12/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	176.18	0
	6/12/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	44.55	0
<b>Check # 142596 Amount</b>								\$514.25	
142597	6/12/2015	137042	14766	IBM CORPORATION	255-8101-521.30-04	I15548	ACCT#4274374-PH WI HIDTA	14,400.00	0
<b>Check # 142597 Amount</b>								\$14,400.00	
142598	6/12/2015	136987	32393	INDUSTRIAL ELECTRONICS BY ROS	100-4103-533.53-21		ACCT#	68.19	0
<b>Check # 142598 Amount</b>								\$68.19	
142599	6/12/2015	135313	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	76.44	0
<b>Check # 142599 Amount</b>								\$76.44	
142600	6/12/2015	137073	16880	J.H. MEDINGER INC	100-2201-522.53-27		ORDER#0108738	25.19	0
<b>Check # 142600 Amount</b>								\$25.19	
142601	6/12/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		ACCT#3028303	165.91	0
<b>Check # 142601 Amount</b>								\$165.91	
142602	6/12/2015		8011	MISC-LICENSE REFUNDS	100-0000-429.02-03		REFUND DOG LICENSE FEES	24.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142602 Amount</b>								<b>\$24.00</b>	
142603	6/12/2015		8011	MISC-LICENSE REFUNDS	100-0000-419.01-00		REFUND DOG LICENSE LATE I	12.00	0
<b>Check # 142603 Amount</b>								<b>\$12.00</b>	
142604	6/12/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	78.46	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		2337	430.70	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	749.43	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		2337	715.77	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	715.77	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		2337	715.77	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	763.11	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		2337	883.46	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	51.83	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	27.94	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	52.16	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	1,160.25	0
	6/12/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	111.15	0
	6/12/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	-111.15	0
	6/12/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	-1,160.25	0
	6/12/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	-78.46	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	-430.70	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		#2337	-749.43	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	-715.77	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		#2337	-715.77	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	-715.77	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		#2337	-763.11	0
	6/12/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	-883.46	0
	6/12/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	-51.83	0
	6/12/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	-27.94	0
	6/12/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	-52.16	0
<b>Check # 142604 Amount</b>								<b>\$0.00</b>	
142605	6/12/2015	137070	20180	JOURNAL SENTINEL	100-1405-515.54-02		1000341	14.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142605	6/12/2015	137070	20180	JOURNAL SENTINEL	100-1501-517.54-02		1000341	1,291.13	0
	6/12/2015	137070	20180	JOURNAL SENTINEL	220-7521-563.54-02	C1510	1000341	37.40	0
	6/12/2015	137070	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1526	1000341	129.05	0
	6/12/2015	137070	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1533	1000341	257.45	0
	6/12/2015	137070	20180	JOURNAL SENTINEL	350-6009-532.31-01	P1501	1000341	116.60	0
	6/12/2015	135322	20180	JOURNAL SENTINEL	100-2106-521.12-01		ACCT#479149	261.92	0
<b>Check # 142605 Amount</b>								<b>\$2,107.55</b>	
142606	6/12/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	332.20	0
<b>Check # 142606 Amount</b>								<b>\$332.20</b>	
142607	6/12/2015	136344	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213 WI HIDTA	15.00	0
<b>Check # 142607 Amount</b>								<b>\$15.00</b>	
142608	6/12/2015	136962	8072	KREISERS INC	100-3003-541.53-41		#81104	81.34	0
<b>Check # 142608 Amount</b>								<b>\$81.34</b>	
142609	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1946 S 55 ST	100.00	0
<b>Check # 142609 Amount</b>								<b>\$100.00</b>	
142610	6/12/2015	137093	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1430	#5001W100760515	17.09	0
	6/12/2015	F27060	11536	KROLL FACTUAL DATA	397-6307-563.31-67		SKINNER TD1501	29.36	0
<b>Check # 142610 Amount</b>								<b>\$46.45</b>	
142611	6/12/2015	137082	14700	L F GEORGE INC	100-4501-533.44-03		#C20389	1,727.94	0
<b>Check # 142611 Amount</b>								<b>\$1,727.94</b>	
142612	6/12/2015	135332	33312	LACAL EQUIPMENT INC	540-1804-538.44-03		CUST#00-0230360	109.92	0
<b>Check # 142612 Amount</b>								<b>\$109.92</b>	
142613	6/12/2015		14830	LAKESIDE OIL	100-0000-141.02-00		114998	18,307.60	0
<b>Check # 142613 Amount</b>								<b>\$18,307.60</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142614	6/12/2015	136903	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528	2015 PROJ#4	51,561.25	0
	6/12/2015	136903	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1528	2015 PROJ#4	134,746.10	0
	6/12/2015	136903	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1528	2015 PROJ#4	48,735.00	0
	6/12/2015	136903	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1528	2015 PROJ#4	361.00	0
	6/12/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1521	2015 PROJ#5	34,786.43	0
	6/12/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1522	2015 PROJ#5	11,244.67	0
	6/12/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1523	2015 PROJ#5	11,321.20	0
	6/12/2015	137091	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1521	2015 PROJ#5	41,110.00	0
	6/12/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1521	2015 PROJ#5	491.15	0
<b>Check # 142614 Amount</b>								<b>\$334,356.80</b>	
142615	6/12/2015	F27044	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	LANGUAGE SERVICES MAY 20	426.34	0
<b>Check # 142615 Amount</b>								<b>\$426.34</b>	
142616	6/12/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	175.29	0
<b>Check # 142616 Amount</b>								<b>\$175.29</b>	
142617	6/12/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#145BOG	376.00	0
<b>Check # 142617 Amount</b>								<b>\$376.00</b>	
142618	6/12/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEME	255-8101-521.30-04	I14549	ACCT#1429500 WI HIDTA	1,350.00	0
<b>Check # 142618 Amount</b>								<b>\$1,350.00</b>	
142619	6/12/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		#02247	65.49	0
	6/12/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4201-535.51-08		#02247	22.69	0
	6/12/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4501-533.44-03		#02247	4.35	0
<b>Check # 142619 Amount</b>								<b>\$92.53</b>	
142620	6/12/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
<b>Check # 142620 Amount</b>								<b>\$221.00</b>	
142621	6/12/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142621 Amount</b>								<b>\$6,679.64</b>	
142622	6/12/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
<b>Check # 142622 Amount</b>								<b>\$465.00</b>	
142623	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/1	22.00	0
	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/3	37.00	0
	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/3	22.00	0
	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/3	37.00	0
	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/4	22.00	0
	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/4	37.00	0
	6/12/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/4/2015	22.00	0
<b>Check # 142623 Amount</b>								<b>\$199.00</b>	
142624	6/12/2015	137088	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#31254	83.60	0
<b>Check # 142624 Amount</b>								<b>\$83.60</b>	
142625	6/12/2015	137097	9068	MAREK GROUP INC	100-5001-517.51-01		CUST#A005415	5,239.61	0
<b>Check # 142625 Amount</b>								<b>\$5,239.61</b>	
142626	6/12/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-2201-522.70-01		ACCT#32260283	224.33	0
	6/12/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		#32260283	3.38	0
	6/12/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	13.42	0
	6/12/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		#32260283	27.98	0
	6/12/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4109-552.51-09		#32260283	46.23	0
<b>Check # 142626 Amount</b>								<b>\$315.34</b>	
142627	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1200 S 62 ST	100.00	0
<b>Check # 142627 Amount</b>								<b>\$100.00</b>	
142628	6/12/2015	F27085	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		MAY 2015 HOC BILL	17,224.40	0
<b>Check # 142628 Amount</b>								<b>\$17,224.40</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142629	6/12/2015	137069	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		FILING FEES	60.00	0
<b>Check # 142629 Amount</b>								\$60.00	
142630	6/12/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MAY 2015 COURT FINES	11,436.70	0
	6/12/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		CLUB CANINE PMT 444-0516-	300.00	0
<b>Check # 142630 Amount</b>								\$11,736.70	
142631	6/12/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA010	W1CE	553.50	0
	6/12/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA010	W1CE	553.50	0
	6/12/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA010	W1CE	553.50	0
	6/12/2015	135353	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA010	#W1CE	442.80	0
<b>Check # 142631 Amount</b>								\$2,103.30	
142632	6/12/2015	F27042	8859	MTOA	214-0801-521.64-05		BINTER/CLARK/PLOTKIN/MATI	875.00	0
	6/12/2015	F27042	8859	MTOA	214-0801-521.64-05		MATHY/SAFTIG	350.00	0
<b>Check # 142632 Amount</b>								\$1,225.00	
142633	6/12/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00	0
<b>Check # 142633 Amount</b>								\$60.00	
142634	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	218.46	0
	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	211.50	0
	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		#20159	37.89	0
	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		#20159	127.40	0
	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	145.40	0
	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	74.00	0
	6/12/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	32.22	0
<b>Check # 142634 Amount</b>								\$846.87	
142635	6/12/2015		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		CUST#031850	30.00	0
<b>Check # 142635 Amount</b>								\$30.00	
142636	6/12/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	188.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142636	6/12/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	53.17	0
<b>Check # 142636 Amount</b>								\$241.17	
142637	6/12/2015	F27049	26651	NORTHEAST WIS TECH COLLEGE	214-0801-521.64-05		CORWIN/DUNBAR/GOLD	285.00	0
<b>Check # 142637 Amount</b>								\$285.00	
142638	6/12/2015		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,085.51	0
	6/12/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO	540-1802-538.44-03		AUTO BODIES PARTS	48.37	0
<b>Check # 142638 Amount</b>								\$1,133.88	
142639	6/12/2015	137061	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	ACCT#N26-0960070054	48.00	0
	6/12/2015	137061	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA410	ACCT#N26-0960070054	48.00	0
	6/12/2015	137061	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA420	ACCT#N26-0960070054	130.50	0
	6/12/2015	137061	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA430	ACCT#N26-0960070054	380.00	0
<b>Check # 142639 Amount</b>								\$606.50	
142640	6/12/2015	135393	20722	OFFICEMAX INC	100-2201-522.53-41		ACCT#687864	29.95	0
<b>Check # 142640 Amount</b>								\$29.95	
142641	6/12/2015		34689	OLSEN SAFETY EQUIPMENT CORP	100-0000-141.01-00		ACCT#0005958	43.17	0
<b>Check # 142641 Amount</b>								\$43.17	
142642	6/12/2015	135396	8667	OLSONS OUTDOOR POWER	100-4501-533.44-03		#	72.45	0
<b>Check # 142642 Amount</b>								\$72.45	
142643	6/12/2015	136910	33725	POBLOCKI PAVING CORP	220-7522-563.31-02	C1341	2015 PROJ#2	103,163.50	0
	6/12/2015	136910	33725	POBLOCKI PAVING CORP	540-1807-538.31-50	P1542	2015 PROJ#2	66,513.40	0
<b>Check # 142643 Amount</b>								\$169,676.90	
142644	6/12/2015	135467	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		PO-BLANKET	639.18	0
<b>Check # 142644 Amount</b>								\$639.18	
142645	6/12/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		#00-2568326	81.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142645 Amount</b>								\$81.00	
142646	6/12/2015	136153	8601	PRINT TECH LLC	100-1103-517.32-04		PRINTING PLANT EQUIP&SUP	1,350.00	0
<b>Check # 142646 Amount</b>								\$1,350.00	
142647	6/12/2015	F27021	5089	RADISSON HOTEL & CONFERENCE	100-1001-513.56-02		HOTEL REGISTER FOR R.GRIL	445.00	0
<b>Check # 142647 Amount</b>								\$445.00	
142648	6/12/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTA	358.95	0
	6/12/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	269.00	0
<b>Check # 142648 Amount</b>								\$627.95	
142649	6/12/2015	F27052	24185	REGISTRATION FEE TRUST	214-0801-521.64-05		2000 MERCEDES BENZ BLK W	69.50	0
<b>Check # 142649 Amount</b>								\$69.50	
142650	6/12/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	I14549	#14885987	67.67	0
	6/12/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	I14549	#14885987	679.65	0
	6/12/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	I14549	#14885987	908.32	0
<b>Check # 142650 Amount</b>								\$1,655.64	
142651	6/12/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 142651 Amount</b>								\$90.00	
142652	6/12/2015	F27082	4442	SALE DATA SERVICE	100-0501-517.52-02		ANNUAL SUBSCRIPTION TO S	625.00	0
<b>Check # 142652 Amount</b>								\$625.00	
142653	6/12/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	59.73	0
	6/12/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	66.30	0
	6/12/2015	135577	16991	SAM'S CLUB	100-2201-522.51-04		7715 0903 4379 8534	49.90	0
	6/12/2015	136917	16991	SAM'S CLUB	100-2101-521.51-09		715 0903 4379 8534	259.65	0
<b>Check # 142653 Amount</b>								\$435.58	
142654	6/12/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5148	78.01	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142654	6/12/2015	135578	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		715 0903 4391 5146	142.56	0
<b>Check # 142654 Amount</b>								\$220.57	
142655	6/12/2015	137108	7320	SHALLOW CREEK KENNELS INC	255-8101-521.51-09	114560	WI HIDTA	150.00	0
<b>Check # 142655 Amount</b>								\$150.00	
142656	6/12/2015		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	21.00	0
<b>Check # 142656 Amount</b>								\$21.00	
142657	6/12/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	93.00	0
	6/12/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	165.00	0
	6/12/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	118.25	0
	6/12/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	248.50	0
	6/12/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	160.02	0
<b>Check # 142657 Amount</b>								\$784.77	
142658	6/12/2015	136763	21647	SHORELINE OF WISCONSIN INC	100-4118-531.51-09		WEST ALLIS	60.00	0
	6/12/2015	136763	21647	SHORELINE OF WISCONSIN INC	100-4118-531.53-21		WEST ALLIS	240.00	0
<b>Check # 142658 Amount</b>								\$300.00	
142659	6/12/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		#	482.00	0
<b>Check # 142659 Amount</b>								\$482.00	
142660	6/12/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE 6/1	40.00	0
	6/12/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE 6/2	50.00	0
	6/12/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE 5/31	220.00	0
	6/12/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE 5/31	220.00	0
<b>Check # 142660 Amount</b>								\$530.00	
142661	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1140 S 77 ST	100.00	0
<b>Check # 142661 Amount</b>								\$100.00	
142662	6/12/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	100.10	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142662	6/12/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	176.57	0
<b>Check # 142662 Amount</b>								\$276.67	
142663	6/12/2015	F27057	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		1 YR ONLINE SUBS-CIVIL LI	103.20	0
<b>Check # 142663 Amount</b>								\$103.20	
142664	6/12/2015	135017	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1442	2014 PROJ#12	117,226.90	0
	6/12/2015	135017	8940	STATE CONTRACTORS, INC.	540-1807-538.31-01	P1442	2014 PROJ#12	700.00	0
<b>Check # 142664 Amount</b>								\$117,926.90	
142665	6/12/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		MAY 2015 COURT FINES	32,857.96	0
<b>Check # 142665 Amount</b>								\$32,857.96	
142666	6/12/2015	137107	26015	T E BRENNAN COMPANY	255-8101-521.30-04	I15534	ACCT#21381-20	125.00	0
<b>Check # 142666 Amount</b>								\$125.00	
142667	6/12/2015		27100	TAPCO	100-0000-141.01-00		CUST#C389	326.78	0
<b>Check # 142667 Amount</b>								\$326.78	
142668	6/12/2015	137092	8599	THE UPS STORE #6257	215-0801-521.64-05		#WA POLICE	12.13	0
	6/12/2015	137092	8599	THE UPS STORE #6257	215-0801-521.64-05		WA POLICE	48.49	0
<b>Check # 142668 Amount</b>								\$60.62	
142669	6/12/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
<b>Check # 142669 Amount</b>								\$798.46	
142670	6/12/2015	136234	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	I14538	10404-702526901 WI HIDTA	144.93	0
<b>Check # 142670 Amount</b>								\$144.93	
142671	6/12/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM M130030	1,815.00	0
<b>Check # 142671 Amount</b>								\$1,815.00	
142672	6/12/2015	137101	5934	TRANS UNION LLC	100-2101-521.30-04		ACCT#0902V007900	45.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142672 Amount</b>								<b>\$45.00</b>	
142673	6/12/2015	F27037	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	APRIL 2015 REHAB LOAN SER	76.00	0
	6/12/2015	F27037	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		APRIL 2015 LOAN SERVICING	61.00	0
	6/12/2015	F27037	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		APRIL 2015 LOAN SERVICING	8.00	0
<b>Check # 142673 Amount</b>								<b>\$145.00</b>	
142674	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1968 S 71 ST	100.00	0
<b>Check # 142674 Amount</b>								<b>\$100.00</b>	
142675	6/12/2015	137081	4259	TRINITY TOOL COMPANY	501-2901-537.51-09		ACCT#34151-R	38.10	0
<b>Check # 142675 Amount</b>								<b>\$38.10</b>	
142676	6/12/2015	136291	2722	US CELLULAR	255-8101-521.30-04	I14549	ACCT#215854121 WI HIDTA	1,654.52	0
<b>Check # 142676 Amount</b>								<b>\$1,654.52</b>	
142677	6/12/2015	137111	6715	US CELLULAR	255-8101-521.30-04	I14538	WI HIDTA	275.00	0
<b>Check # 142677 Amount</b>								<b>\$275.00</b>	
142678	6/12/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	6/12/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
<b>Check # 142678 Amount</b>								<b>\$350.49</b>	
142679	6/12/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		METER #46100848	1,500.00	0
<b>Check # 142679 Amount</b>								<b>\$1,500.00</b>	
142680	6/12/2015	137077	5155	W S DARLEY & CO	100-2201-522.60-01		#1134506	47.32	0
	6/12/2015	137077	5155	W S DARLEY & CO	100-2201-522.60-01		#1134506	434.04	0
<b>Check # 142680 Amount</b>								<b>\$481.36</b>	
142681	6/12/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
<b>Check # 142681 Amount</b>								<b>\$70.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142682	6/12/2015	F27048	28720	WAUKESHA COUNTY TECHNICAL C	214-0801-521.64-05		BAUMGART/ISKANDARANI/SAI	1,245.00	0
<b>Check # 142682 Amount</b>								\$1,245.00	
142683	6/12/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1102-517.32-04		ACCT#10029	649.83	0
<b>Check # 142683 Amount</b>								\$649.83	
142684	6/12/2015	F27059	30256	WE ENERGIES	224-7701-563.31-01	20913	UTILITIES-2159 S 61 ST-CI	55.32	0
<b>Check # 142684 Amount</b>								\$55.32	
142685	6/12/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	47.70	0
	6/12/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.14	0
	6/12/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	45.94	0
	6/12/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	69.25	0
	6/12/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	42.56	0
	6/12/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	302.13	0
	6/12/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	28.74	0
	6/12/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	62.21	0
	6/12/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	61.53	0
	6/12/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	57.06	0
	6/12/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	53.72	0
	6/12/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	43.50	0
	6/12/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	97.04	0
	6/12/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,812.63	0
	6/12/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	273.06	0
	6/12/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	918.96	0
<b>Check # 142685 Amount</b>								\$3,933.17	
142686	6/12/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1304 S 74 ST	100.00	0
<b>Check # 142686 Amount</b>								\$100.00	
142687	6/12/2015		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		FINAL BID PAYMENT FOR 201	66,066.54	0
<b>Check # 142687 Amount</b>								\$66,066.54	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142688	6/12/2015		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	100.00	0
<b>Check # 142688 Amount</b>								\$100.00	
142689	6/12/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		MAY 2015 CREDIT CARD TRAN	2,889.68	0
<b>Check # 142689 Amount</b>								\$2,889.68	
142690	6/12/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		Q533907-3	17.00	0
	6/12/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		V785388-2/T208324-4/S6076	70.00	0
<b>Check # 142690 Amount</b>								\$87.00	
142691	6/12/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,825.76	0
<b>Check # 142691 Amount</b>								\$2,825.76	
142692	6/12/2015	137078	23698	WEST ALLIS VACUUM CENTER	100-2201-522.51-06		WA FIRE	18.00	0
<b>Check # 142692 Amount</b>								\$18.00	
142693	6/12/2015	F27038	5729	WI CRIME PREVENTION PRACTITIO	100-2107-521.57-02		MAY 13/14 ROD NELSON	75.00	0
<b>Check # 142693 Amount</b>								\$75.00	
142694	6/12/2015	F27046	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 33 @ \$7 EA	231.00	0
<b>Check # 142694 Amount</b>								\$231.00	
142695	6/12/2015	137085	30436	WI RURAL WATER ASSOC	501-2901-537.57-01		NON-BIDDABLE MISC ITEMS	555.00	0
<b>Check # 142695 Amount</b>								\$555.00	
142696	6/12/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60	0
<b>Check # 142696 Amount</b>								\$6,764.60	
142697	6/12/2015	F27081	29693	WICPA	100-1401-515.57-01		WICPA DUES-MOEN	285.00	0
<b>Check # 142697 Amount</b>								\$285.00	
142698	6/12/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM M1400369	565.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142698 Amount</b>								<b>\$565.00</b>	
142699	6/12/2015	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525	2015 PROJ#2	16,292.50	0
	6/12/2015	136904	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1525	2015 PROJ#2	174,368.70	0
	6/12/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1525	2015 PROJ#2	27,360.00	0
	6/12/2015	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525	2015 PROJ#2	1,306.25	0
<b>Check # 142699 Amount</b>								<b>\$219,327.45</b>	
142700	6/12/2015		31205	3M CORP	100-0000-141.01-00		XQX4514	337.50	0
<b>Check # 142700 Amount</b>								<b>\$337.50</b>	
142701	6/12/2015		30260	WE ENERGIES	501-2601-537.41-04		WE Energies	2,957.08	0
	6/12/2015		30260	WE ENERGIES	501-2601-537.41-04		WE Energies	5,632.55	0
	6/12/2015		30260	WE ENERGIES	501-2601-537.41-04		WE Energies	5.34	0
	6/12/2015		30260	WE ENERGIES	100-4116-531.41-04		WE Energies	51.14	0
	6/12/2015		30260	WE ENERGIES	100-4118-531.41-04		WE Energies	443.46	0
	6/12/2015		30260	WE ENERGIES	100-4119-532.41-04		WE Energies	4,045.29	0
	6/12/2015		30260	WE ENERGIES	100-2110-521.41-05		WE Energies	1,378.83	0
	6/12/2015		30260	WE ENERGIES	100-2110-521.41-04		WE Energies	8,185.56	0
<b>Check # 142701 Amount</b>								<b>\$22,699.25</b>	
142702	6/16/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	63.38	6
	6/16/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	67.18	6
<b>Check # 142702 Amount</b>								<b>\$130.56</b>	
142703	6/16/2015		9851	CONSTRUCTION SAFETY PRODUCT	100-0000-141.01-00		P-CARD	765.00	6
<b>Check # 142703 Amount</b>								<b>\$765.00</b>	
142704	6/16/2015		7881	FERGUSON WATERWORKS -PC	501-0000-141.01-00		P-CARD	72,741.30	6
<b>Check # 142704 Amount</b>								<b>\$72,741.30</b>	
142705	6/16/2015		5647	FONTAINE MODIFICATION-PC	100-0000-141.01-00		P-CARD	117.00	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142705 Amount</b>								<b>\$117.00</b>	
142706	6/16/2015		7884	HD SUPPLY WATERWORKS LTD-PC	501-0000-141.01-00		P-CARD	97,972.00	6
<b>Check # 142706 Amount</b>								<b>\$97,972.00</b>	
142707	6/16/2015		9844	NATIONAL LADDER & SCAFFOLD CO	501-0000-141.01-00		P-CARD	410.44	6
<b>Check # 142707 Amount</b>								<b>\$410.44</b>	
142708	6/16/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	42,635.88	6
	6/16/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	38,102.86	6
	6/16/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	8,043.58	6
	6/16/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	18,471.37	6
	6/16/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	21,910.70	6
	6/16/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	21,896.17	6
<b>Check # 142708 Amount</b>								<b>\$151,060.56</b>	
142709	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	10.96	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	62.47	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	88.36	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	4.36	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	16.95	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	4.83	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	22.35	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	64.56	6
	6/16/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	9.16	6
<b>Check # 142709 Amount</b>								<b>\$284.00</b>	
142710	6/16/2015		9589	PR SUPPY- PC	100-0000-141.01-00		P-CARD	163.95	6
	6/16/2015		9589	PR SUPPY- PC	100-0000-141.01-00		P-CARD	78.90	6
<b>Check # 142710 Amount</b>								<b>\$242.85</b>	
142711	6/16/2015		8780	ULINE- PCARD	100-0000-141.01-00		P-CARD	54.08	6

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142711 Amount</b>								<b>\$54.08</b>	
142712	6/16/2015		9653	ZORO (PCARD)	100-0000-141.01-00		P-CARD	122.69	6
<b>Check # 142712 Amount</b>								<b>\$122.69</b>	
142713	6/17/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-15	12.00	5
<b>Check # 142713 Amount</b>								<b>\$12.00</b>	
142714	6/19/2015	136924	1213	ADVENTURE ROCK	100-5002-517.30-04		7/2/2015	225.00	0
<b>Check # 142714 Amount</b>								<b>\$225.00</b>	
142715	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	15.60	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	77.79	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	16.94	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	322.45	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	29.58	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	11.74	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	56.09	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	55.25	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	35.02	0
	6/19/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		CUST#1139842	2,563.20	0
<b>Check # 142715 Amount</b>								<b>\$3,183.66</b>	
142716	6/19/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		ACCT#1139842	9.73	0
	6/19/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		ACCT#1139842	287.02	0
	6/19/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		ACCT#1139842	9.73	0
<b>Check # 142716 Amount</b>								<b>\$306.48</b>	
142717	6/19/2015		3495	ALLIED GLOVE & SAFETY PRODUCT	100-0000-141.01-00		ACCT#	499.80	0
<b>Check # 142717 Amount</b>								<b>\$499.80</b>	
142718	6/19/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ#W1001074.0002	14,823.88	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142718 Amount</b>								<b>\$14,823.88</b>	
142719	6/19/2015	136994	136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	114538	ACCT#87460	240.88	0
<b>Check # 142719 Amount</b>								<b>\$240.88</b>	
142720	6/19/2015	136394	5264	AT&T	255-8101-521.30-04	114538	414-875-1713 WI HIDTA	72.77	0
<b>Check # 142720 Amount</b>								<b>\$72.77</b>	
142721	6/19/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	73.70	0
<b>Check # 142721 Amount</b>								<b>\$73.70</b>	
142722	6/19/2015	137060	14589	AURORA EAP	602-9101-517.30-04		ACCT#1168	3,019.75	0
<b>Check # 142722 Amount</b>								<b>\$3,019.75</b>	
142723	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA010	ACCT#173374	8.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA210	ACCT#173374	221.00	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA220	ACCT#173374	8.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA410	ACCT#173374	59.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA420	ACCT#173374	93.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA430	ACCT#173374	25.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA450	ACCT#173374	8.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#173374	42.50	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA420	ACCT#60000002644	88.00	0
	6/19/2015	137132	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#60000002644	44.00	0
<b>Check # 142723 Amount</b>								<b>\$599.50</b>	
142724	6/19/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		#6118	40.20	0
<b>Check # 142724 Amount</b>								<b>\$40.20</b>	
142725	6/19/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	3,944.47	0
	6/19/2015	135154	2510	BADGER METER INC	501-2709-537.71-05		ACCT#482555	441.45	0
<b>Check # 142725 Amount</b>								<b>\$4,385.92</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142726	6/19/2015	F27092	6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		PREP OF FIRE TAX RETURNS	22,600.00	0
<b>Check # 142726 Amount</b>								\$22,600.00	
142727	6/19/2015	F27117	4932	BARON, KEN	100-3506-555.55-01		SUMMER READING PROGRAM	500.00	0
<b>Check # 142727 Amount</b>								\$500.00	
142728	6/19/2015		2795	BELL, JEANNETTE	100-0000-229.11-06		PURCHASE SOUP SUPPLIES(H	143.34	0
<b>Check # 142728 Amount</b>								\$143.34	
142729	6/19/2015		9116	BRO-TEX INC	100-0000-141.01-00		ACCT#90533	64.00	0
	6/19/2015		9116	BRO-TEX INC	100-0000-141.01-00		ACCT#90533	2,067.75	0
<b>Check # 142729 Amount</b>								\$2,131.75	
142730	6/19/2015	135164	1266	BUMPER TO BUMPER	100-4101-533.51-09		#640050	2.32	0
<b>Check # 142730 Amount</b>								\$2.32	
142731	6/19/2015		4050	CAPITOL STAMPING CORP	100-0000-141.01-00		ACCT#WALLIS	2,769.30	0
<b>Check # 142731 Amount</b>								\$2,769.30	
142732	6/19/2015	136993	34151	CDW-G	255-8101-521.51-09	I14549	ACCT#3942320	26.81	0
	6/19/2015	136993	34151	CDW-G	255-8101-521.51-09	I14549	ACCT#3942320	309.76	0
	6/19/2015	136981	34151	CDW-G	100-1404-515.51-02		#3942320	204.24	0
	6/19/2015	136981	34151	CDW-G	100-1404-515.51-02		#3942320	59.70	0
<b>Check # 142732 Amount</b>								\$600.51	
142733	6/19/2015	F27089	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	RENT JUNE 2015	975.00	0
<b>Check # 142733 Amount</b>								\$975.00	
142734	6/19/2015	F27090	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V DE LA CRUZ (RAZE OR	168.00	0
<b>Check # 142734 Amount</b>								\$168.00	
142735	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-8213A GULBRANDSON,K	161.85	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142735 Amount</b>								<b>\$161.85</b>	
142736	6/19/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	72.49	0
<b>Check # 142736 Amount</b>								<b>\$72.49</b>	
142737	6/19/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	135.00	0
	6/19/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	1,821.00	0
	6/19/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	422.40	0
	6/19/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-09		ACCT#516263	18.00	0
<b>Check # 142737 Amount</b>								<b>\$2,396.40</b>	
142738	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-2187/379790 CRAWFOR	822.41	0
<b>Check # 142738 Amount</b>								<b>\$822.41</b>	
142739	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5774 LA SAVAGE, D	90.00	0
<b>Check # 142739 Amount</b>								<b>\$90.00</b>	
142740	6/19/2015	137076	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		BADGES,EMBLEMS,N.TAGS&F	15.00	0
	6/19/2015	137076	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		BADGES,EMBLEMS,N.TAGS&F	16.25	0
<b>Check # 142740 Amount</b>								<b>\$31.25</b>	
142741	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		DOLENSEK, JEANETTE	332.00	0
<b>Check # 142741 Amount</b>								<b>\$332.00</b>	
142742	6/19/2015	F27084	6233	DROSEN, ANN	100-0302-516.30-05		75 WITNESS FEES FOR MUNIC	450.00	0
<b>Check # 142742 Amount</b>								<b>\$450.00</b>	
142743	6/19/2015	F27097	7444	EAGLE ENTERTAINMENT	212-0801-521.64-05		JULY 27, 2015 NATIONAL NI	300.00	0
<b>Check # 142743 Amount</b>								<b>\$300.00</b>	
142744	6/19/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		0000007488467	591.57	0
	6/19/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	0000007488467	532.41	0
	6/19/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	0000007488467	59.16	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142744 Amount</b>								<b>\$1,183.14</b>	
142745	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		ERDMANN, JOHN	332.00	0
<b>Check # 142745 Amount</b>								<b>\$332.00</b>	
142746	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		ERDMANN, JOHN	332.00	0
<b>Check # 142746 Amount</b>								<b>\$332.00</b>	
142747	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		ERDMANN, JOHN	227.50	0
<b>Check # 142747 Amount</b>								<b>\$227.50</b>	
142748	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		STRANSKY, BETTY	332.00	0
<b>Check # 142748 Amount</b>								<b>\$332.00</b>	
142749	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		SOWATZKE, LUCILLE A	332.00	0
<b>Check # 142749 Amount</b>								<b>\$332.00</b>	
142750	6/19/2015	136947	6029	EVIDENT INC	100-2114-521.51-03		#11423	394.50	0
<b>Check # 142750 Amount</b>								<b>\$394.50</b>	
142751	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		#	65.00	0
	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		#	65.00	0
	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		#	130.00	0
	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		#	65.00	0
	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		#	65.00	0
	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		#	65.00	0
	6/19/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		#	65.00	0
<b>Check # 142751 Amount</b>								<b>\$520.00</b>	
142752	6/19/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	2.95	0
	6/19/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	32.93	0
	6/19/2015	135261	32206	FASTENAL COMPANY	100-5002-517.51-09		WIMI40916	30.65	0
	6/19/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIMI40916	1.85	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142752 Amount</b>								\$68.38	
142753	6/19/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	ACCT#2060-2744-4 WI HIDTA	10.18	0
<b>Check # 142753 Amount</b>								\$10.18	
142754	6/19/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1352 S 104 ST	100.00	0
<b>Check # 142754 Amount</b>								\$100.00	
142755	6/19/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		#120247	147.55	0
<b>Check # 142755 Amount</b>								\$147.55	
142756	6/19/2015	135272	9450	FUEL SYSTEMS INC	100-2201-522.44-03		#8302	27.26	0
<b>Check # 142756 Amount</b>								\$27.26	
142757	6/19/2015	136985	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	114549	COMPUTER HDWR, PC	2,149.38	0
<b>Check # 142757 Amount</b>								\$2,149.38	
142758	6/19/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		#146260	56.79	0
<b>Check # 142758 Amount</b>								\$56.79	
142759	6/19/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	36.40	0
	6/19/2015	135278	28410	GRAINGER	100-4401-533.51-02		#806451977	10.87	0
	6/19/2015	135278	28410	GRAINGER	501-2901-537.51-09		#806451977	240.53	0
	6/19/2015	135278	28410	GRAINGER	100-4501-533.44-03		#806451977	20.73	0
	6/19/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	191.84	0
	6/19/2015	135278	28410	GRAINGER	100-4103-533.51-09		#806451977	130.86	0
	6/19/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	14.25	0
<b>Check # 142759 Amount</b>								\$645.48	
142760	6/19/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	1,509.58	0
<b>Check # 142760 Amount</b>								\$1,509.58	
142761	6/19/2015	137122	6397	GREGG MARTIN INSTRUMENTATIO	501-2706-537.44-51		ACCT#	480.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142761 Amount</b>								<b>\$480.00</b>	
142762	6/19/2015	F27133	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	624.00	0
	6/19/2015	F27131	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	12.00	0
<b>Check # 142762 Amount</b>								<b>\$636.00</b>	
142763	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0739 GEIPEL, G	58.40	0
<b>Check # 142763 Amount</b>								<b>\$58.40</b>	
142764	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-14-7774D HELWIG, JOAN	125.00	0
<b>Check # 142764 Amount</b>								<b>\$125.00</b>	
142765	6/19/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		#4769	30.00	0
<b>Check # 142765 Amount</b>								<b>\$30.00</b>	
142766	6/19/2015	136102	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		#538718	714.98	0
<b>Check # 142766 Amount</b>								<b>\$714.98</b>	
142767	6/19/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	30.91	0
	6/19/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	277.50	0
	6/19/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	9.45	0
	6/19/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	54.56	0
<b>Check # 142767 Amount</b>								<b>\$372.42</b>	
142768	6/19/2015	136998	14766	IBM CORPORATION	255-8101-521.30-04	114549	CUST#9619000-00	3,882.35	0
<b>Check # 142768 Amount</b>								<b>\$3,882.35</b>	
142769	6/19/2015		9820	INTERSTATE ELECTRIC - STURTEV	100-0000-141.01-00		#D6-91950	24,300.00	0
	6/19/2015		9820	INTERSTATE ELECTRIC - STURTEV	100-0000-141.01-00		#D6-91950	29,436.60	0
	6/19/2015	136761	9820	INTERSTATE ELECTRIC - STURTEV	350-6010-532.31-01	P1525	#D6-91950	25.00	0
<b>Check # 142769 Amount</b>								<b>\$53,761.60</b>	
142770	6/19/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	115534	265WI HIDTA	35.26	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142770 Amount</b>								<b>\$35.26</b>	
142771	6/19/2015	F27094	8978	JANISCH, CHRIS	100-5002-517.30-04		POST PARADE PERFORMANC	180.00	0
<b>Check # 142771 Amount</b>								<b>\$180.00</b>	
142772	6/19/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4308-561.51-09		#	3,422.25	0
<b>Check # 142772 Amount</b>								<b>\$3,422.25</b>	
142773	6/19/2015	137028	32145	JOHN M ELLSWORTH INC	510-3801-536.51-09		ACCT#WESTAL	812.61	0
	6/19/2015	137028	32145	JOHN M ELLSWORTH INC	540-1802-538.51-09		ACCT#WESTAL	2,437.82	0
<b>Check # 142773 Amount</b>								<b>\$3,250.43</b>	
142774	6/19/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	111.15	0
	6/19/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	1,160.25	0
	6/19/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	78.46	0
	6/19/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	430.70	0
	6/19/2015		7012	JOHN PAUL'S	100-2101-521.70-02		#2337	749.43	0
	6/19/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	715.77	0
	6/19/2015		7012	JOHN PAUL'S	100-2101-521.70-02		#2337	715.77	0
	6/19/2015		7012	JOHN PAUL'S	100-2101-521.70-02		#2337	763.11	0
	6/19/2015		7012	JOHN PAUL'S	100-2101-521.70-02		2337	883.46	0
	6/19/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	51.83	0
	6/19/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	27.94	0
	6/19/2015		7012	JOHN PAUL'S	100-2110-521.44-03		2337	52.16	0
<b>Check # 142774 Amount</b>								<b>\$5,740.03</b>	
142775	6/19/2015	136584	13610	JOHNSON'S NURSERY INC	100-4302-561.53-16		#20169	321.00	0
	6/19/2015	136584	13610	JOHNSON'S NURSERY INC	220-7522-563.53-16	C1440	#20169	1,198.00	0
<b>Check # 142775 Amount</b>								<b>\$1,519.00</b>	
142776	6/19/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1583 S 79 ST	100.00	0
<b>Check # 142776 Amount</b>								<b>\$100.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142777	6/19/2015	136170	6466	KC'S INFLATABLE BOUNCERS, LLC	100-5002-517.30-04		7/2/2015	1,085.00	0
<b>Check # 142777 Amount</b>								\$1,085.00	
142778	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		KIRCHNER, DONALD E	332.00	0
<b>Check # 142778 Amount</b>								\$332.00	
142779	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		KIRCHNER, DONALD E	332.00	0
<b>Check # 142779 Amount</b>								\$332.00	
142780	6/19/2015		5971	MISC-REFUND	602-0000-229.04-00		KIRCHNER, DONALD E	233.00	0
<b>Check # 142780 Amount</b>								\$233.00	
142781	6/19/2015	F27128	9525	KLINKA, GARY	100-2402-524.58-01		CONTINUING EDUCATION - KE	200.00	0
<b>Check # 142781 Amount</b>								\$200.00	
142782	6/19/2015	137083	34471	KNOX COMPANY	218-0901-522.64-05		ACCT#CUS103623	367.00	0
<b>Check # 142782 Amount</b>								\$367.00	
142783	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5774 LA SAVAGE, D	1,019.58	0
<b>Check # 142783 Amount</b>								\$1,019.58	
142784	6/19/2015	137000	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		#WESTAL001	304.50	0
<b>Check # 142784 Amount</b>								\$304.50	
142785	6/19/2015	F27122	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR REPORT - 1343 S 73 ST	110.00	0
<b>Check # 142785 Amount</b>								\$110.00	
142786	6/19/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	114549	#112XDO	131.00	0
<b>Check # 142786 Amount</b>								\$131.00	
142787	6/19/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAY 2015 LIFEQUEST COLLEC	21,416.05	0
	6/19/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAY 2015 MVA COLLECTION F	924.38	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142787 Amount</b>								<b>\$22,340.43</b>	
142788	6/19/2015		26874	MADACC	100-0000-429.02-03		MARCH-MAY 2015 DOG/CAT LI	43.80	0
<b>Check # 142788 Amount</b>								<b>\$43.80</b>	
142789	6/19/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 5/27	22.00	0
	6/19/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/9	22.00	0
	6/19/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/5	52.00	0
	6/19/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/9	22.00	0
	6/19/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/11	22.00	0
<b>Check # 142789 Amount</b>								<b>\$140.00</b>	
142790	6/19/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE'	94.03	0
<b>Check # 142790 Amount</b>								<b>\$94.03</b>	
142791	6/19/2015	F27129	9885	MCH PROPERTIES, LLC AND	220-7526-565.31-02	C1450	CF PAYMENT-MASONRY REPA	10,028.00	0
<b>Check # 142791 Amount</b>								<b>\$10,028.00</b>	
142792	6/19/2015	F27098	17325	MEA-SEW	100-1301-517.57-01		AKEY & JBARWICK MEA-SEW	60.00	0
<b>Check # 142792 Amount</b>								<b>\$60.00</b>	
142793	6/19/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	122.25	0
<b>Check # 142793 Amount</b>								<b>\$122.25</b>	
142794	6/19/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		ACCT#32260283	37.96	0
	6/19/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	12.98	0
<b>Check # 142794 Amount</b>								<b>\$50.94</b>	
142795	6/19/2015	135347	9051	METRO MINI MIX	100-4103-533.51-09		PO-BLANKET	3,564.39	0
	6/19/2015	135347	9051	METRO MINI MIX	100-4111-522.53-09		PO-BLANKET	104.66	0
	6/19/2015	135347	9051	METRO MINI MIX	350-6008-531.31-01	M1405	PO-BLANKET	1,192.97	0
	6/19/2015	135347	9051	METRO MINI MIX	350-6010-532.75-01	P1425	PO-BLANKET	282.03	0
	6/19/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	2,998.77	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142795	6/19/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	1,324.18	0
<b>Check # 142795 Amount</b>								\$9,467.00	
142796	6/19/2015		33507	MIDLAND PAPER	100-0000-141.01-00		#010518	333.28	0
	6/19/2015		33507	MIDLAND PAPER	100-0000-141.01-00		#010518=PRICE CORRECTION	291.62	0
<b>Check # 142796 Amount</b>								\$624.90	
142797	6/19/2015	137116	17764	MILWAUKEE BREWERS BASEBALL	100-5002-517.30-04		SAUSAGES=7/2/2015	250.00	0
<b>Check # 142797 Amount</b>								\$250.00	
142798	6/19/2015	F27088	17841	MILWAUKEE COUNTY REGISTER OF	397-6307-563.31-67		SKINNER TD1501	30.00	0
<b>Check # 142798 Amount</b>								\$30.00	
142799	6/19/2015		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-G GLAVAS,DAYS	75.00	0
	6/19/2015		17841	MILWAUKEE COUNTY REGISTER OF	100-0000-444.01-01		CSM REVIEW-G GLAVAS,DAYS	-75.00	0
<b>Check # 142799 Amount</b>								\$0.00	
142800	6/19/2015	137120	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1530	FILING FEES	30.00	0
<b>Check # 142800 Amount</b>								\$30.00	
142801	6/19/2015	F27091	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		MAY 2015 BOARDING FOR SHI	2,325.60	0
<b>Check # 142801 Amount</b>								\$2,325.60	
142802	6/19/2015	F27029	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 5/21/15	221,788.75	0
<b>Check # 142802 Amount</b>								\$221,788.75	
142803	6/19/2015	137131	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		002832L	17,629.84	0
<b>Check # 142803 Amount</b>								\$17,629.84	
142804	6/19/2015	136986	35094	MINVALCO INC	100-4115-544.53-19		ACCT#D5029	49.28	0
<b>Check # 142804 Amount</b>								\$49.28	
142805	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-12-7517/272002 MOORER,	632.60	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142805 Amount</b>								\$632.60	
142806	6/19/2015	F27114	9869	MUSIC ON THE MOVE PLUS	212-0801-521.64-05		BALANCE FOR 7/27/15 NNO E	597.50	0
<b>Check # 142806 Amount</b>								\$597.50	
142807	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7286 NORMAN, A	352.32	0
<b>Check # 142807 Amount</b>								\$352.32	
142808	6/19/2015		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-451.02-00		RFND DUP PYMNT OF PARKIN	20.00	0
	6/19/2015		8009	MISC-SPECIAL ASSESSMENT REFU	100-0000-451.02-00		RFND DUP PYMNT OF PARKIN	-20.00	0
<b>Check # 142808 Amount</b>								\$0.00	
142809	6/19/2015	F27116	7953	NILSEN, MARK	100-3506-555.55-01		SUMMER READING PROGRAM	650.00	0
<b>Check # 142809 Amount</b>								\$650.00	
142810	6/19/2015		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		ACCT#	36.60	0
	6/19/2015	135369	34669	NORTH CENTRAL AMBULANCE	100-2201-522.44-03		ACCT#	118.32	0
<b>Check # 142810 Amount</b>								\$154.92	
142811	6/19/2015	137053	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT#936159	560.00	0
<b>Check # 142811 Amount</b>								\$560.00	
142812	6/19/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	138.72	0
	6/19/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	437.97	0
	6/19/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	414.68	0
<b>Check # 142812 Amount</b>								\$991.37	
142813	6/19/2015	137130	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	ACCT#N26-0960070054	48.00	0
	6/19/2015	137130	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA420	ACCT#N26-0960070054	96.00	0
<b>Check # 142813 Amount</b>								\$144.00	
142814	6/19/2015	137140	6221	PAUL & COMPANY	255-8101-521.30-04	115534	WI HIDTA	2,520.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142814 Amount</b>								\$2,520.00	
142815	6/19/2015	F26811	35097	PERRONE, KATHRYN	100-1101-517.56-02		2015 NOVATIME CONFERENCI	206.68	0
<b>Check # 142815 Amount</b>								\$206.68	
142816	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7908 PIAKOWSKI, R	405.13	0
<b>Check # 142816 Amount</b>								\$405.13	
142817	6/19/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		ACCT#	33.00	0
<b>Check # 142817 Amount</b>								\$33.00	
142818	6/19/2015	136334	34440	PRO SAFETY INC	100-4001-533.60-01		ACCT#CIWA	5,178.05	0
	6/19/2015	136477	34440	PRO SAFETY INC	100-4001-533.60-01		#CIWA	229.45	0
<b>Check # 142818 Amount</b>								\$5,407.50	
142819	6/19/2015	135472	34360	PROVEN POWER INC	100-2201-522.44-03		ACCT#WESTALL1	42.06	0
<b>Check # 142819 Amount</b>								\$42.06	
142820	6/19/2015	F27004	5089	RADISSON HOTEL & CONFERENCE	100-1501-517.56-02		UWGB MCT YR 2 AMN	513.95	0
<b>Check # 142820 Amount</b>								\$513.95	
142821	6/19/2015		9674	REDI QUICK DRYCLEANERS	100-2101-521.51-09		WAPD	108.16	0
<b>Check # 142821 Amount</b>								\$108.16	
142822	6/19/2015	135570	22890	REINDERS INC	100-4303-552.53-18		#50796	98.46	0
<b>Check # 142822 Amount</b>								\$98.46	
142823	6/19/2015	135959	33005	RICOH USA INC	100-3501-555.32-04		ACCT#14885987	40.54	0
	6/19/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		14885987	32.98	0
<b>Check # 142823 Amount</b>								\$73.52	
142824	6/19/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	150.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142824 Amount</b>								<b>\$150.00</b>	
142825	6/19/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 142825 Amount</b>								<b>\$90.00</b>	
142826	6/19/2015	F27118	35147	SCHLITZ AUDUBON CENTER	100-3506-555.55-01		SUMMER READING PROGRAM	772.00	0
<b>Check # 142826 Amount</b>								<b>\$772.00</b>	
142827	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	12.00	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	237.75	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		CUST#WEST351	94.94	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-02	P1534	CUST#WEST351	18.75	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		CUST#WEST351	30.00	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	81.75	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	237.00	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		ACCT#WEST351	21.75	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	138.00	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	225.00	0
	6/19/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	126.25	0
<b>Check # 142827 Amount</b>								<b>\$1,223.19</b>	
142828	6/19/2015	135584	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		ACCT#6619-5098-0	3,392.75	0
<b>Check # 142828 Amount</b>								<b>\$3,392.75</b>	
142829	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		6619-5098-0	104.99	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4111-522.53-06		#6619-5098-0	31.19	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	530-1703-539.51-09		ACCT#6619-5098-0	15.71	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		CUST#6619-5098-0	49.61	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4201-535.53-06		CUST#6619-5098-0	144.58	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		#6619-5098-0	28.00	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4123-531.51-09		#6619-5098-0	156.10	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4121-533.30-10		#6619-5098-0	139.47	0
	6/19/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	144.58	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142829 Amount</b>								<b>\$814.23</b>	
142830	6/19/2015	137142	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A0647	9235 W NATIONAL	611.25	0
	6/19/2015	137142	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1269	8608 W HARRISON	694.25	0
<b>Check # 142830 Amount</b>								<b>\$1,305.50</b>	
142831	6/19/2015	F27132	26780	SPANISH JOURNAL	222-7601-563.56-02		NOTICE - SPANISH JOURNAL	436.80	0
<b>Check # 142831 Amount</b>								<b>\$436.80</b>	
142832	6/19/2015	F27125	8806	STATE OF WI - DSPS	100-2402-524.58-01		COMM BLDG INSP CERT - KER	33.30	0
	6/19/2015	F27127	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC HVAC INSP CERT	80.00	0
	6/19/2015	F27127	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC CONST INSP CERT	80.00	0
	6/19/2015		8806	STATE OF WI - DSPS	100-2402-524.58-01		COMM BLDG INSP CERT - KER	-33.30	0
	6/19/2015		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC HVAC INSP CERT	-80.00	0
	6/19/2015		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC CONST INSP CERT	-80.00	0
<b>Check # 142832 Amount</b>								<b>\$0.00</b>	
142833	6/19/2015	137100	8142	SYMBOLARTS LLC	100-2102-521.60-01		#00-WEST008	95.00	0
<b>Check # 142833 Amount</b>								<b>\$95.00</b>	
142834	6/19/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	55.44	0
	6/19/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	16.95	0
	6/19/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	9.58	0
<b>Check # 142834 Amount</b>								<b>\$81.97</b>	
142835	6/19/2015		27100	TAPCO	100-0000-141.01-00		#C389	2,815.04	0
<b>Check # 142835 Amount</b>								<b>\$2,815.04</b>	
142836	6/19/2015	F27093	4880	TEREK, ANDREA	100-5002-517.30-04		FEE FOR POST PARADE PERF	420.00	0
<b>Check # 142836 Amount</b>								<b>\$420.00</b>	
142837	6/19/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	114549	#1003938721 WI HIDTA	2,973.84	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142837 Amount</b>								<b>\$2,973.84</b>	
142838	6/19/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		#10404	855.00	0
	6/19/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		#10404	855.00	0
<b>Check # 142838 Amount</b>								<b>\$1,710.00</b>	
142839	6/19/2015	F27099	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	MAY 2015 REHAB LOAN SERV	75.00	0
	6/19/2015	F27099	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAY 2015 LOAN SERVICING C	62.00	0
	6/19/2015	F27099	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MAY 2015 LOAN SERVICING C	8.00	0
<b>Check # 142839 Amount</b>								<b>\$145.00</b>	
142840	6/19/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
<b>Check # 142840 Amount</b>								<b>\$3,024.80</b>	
142841	6/19/2015		27430	U S POSTMASTER-MILW	100-0501-517.51-01		BRM #21342 deposit	0.38	0
	6/19/2015		27430	U S POSTMASTER-MILW	100-0501-517.51-01		BRM #21342 deposit	27.29	0
	6/19/2015		27430	U S POSTMASTER-MILW	222-7601-563.51-01		BRM #21342 deposit	58.09	0
	6/19/2015		27430	U S POSTMASTER-MILW	501-2602-537.51-01		BRM #21342 deposit	302.91	0
<b>Check # 142841 Amount</b>								<b>\$388.67</b>	
142842	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7286 NORMAN, A	89.87	0
<b>Check # 142842 Amount</b>								<b>\$89.87</b>	
142843	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1437 SCHAAR, G	326.13	0
<b>Check # 142843 Amount</b>								<b>\$326.13</b>	
142844	6/19/2015		30358	US POSTAL SERVICE	100-0000-141.05-00		METER # 45533304	5,000.00	0
<b>Check # 142844 Amount</b>								<b>\$5,000.00</b>	
142845	6/19/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		#WESTALL	388.07	0
<b>Check # 142845 Amount</b>								<b>\$388.07</b>	
142846	6/19/2015	137126	9410	UW MARCHING BAND	100-5002-517.30-04		7/2/2015 PARADE	2,150.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142846 Amount</b>								\$2,150.00	
142847	6/19/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-8113 WILKE, MARIE	676.34	0
<b>Check # 142847 Amount</b>								\$676.34	
142848	6/19/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	18,657.29	0
<b>Check # 142848 Amount</b>								\$18,657.29	
142849	6/19/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	308.95	0
<b>Check # 142849 Amount</b>								\$308.95	
142850	6/19/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	86.60	0
	6/19/2015		30260	WE ENERGIES	520-1601-537.41-04		Gas/Electric Bills	90.28	0
	6/19/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	356.10	0
	6/19/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	316.81	0
	6/19/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	43.69	0
	6/19/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	71.29	0
	6/19/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	110.89	0
<b>Check # 142850 Amount</b>								\$1,075.66	
142851	6/19/2015	135678	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1524	PO-BLANKET	96.75	0
	6/19/2015	136969	28920	WEST ALLIS BLUEPRINT	100-4601-533.51-09		#WESALL	101.68	0
<b>Check # 142851 Amount</b>								\$198.43	
142852	6/19/2015	F27096	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		START UP CHANGE FOR TICK	445.00	0
	6/19/2015	F27096	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		COLOR CONTEST GIFT CARDS	300.00	0
	6/19/2015	F27096	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		DESSERT CONTEST RUPENA	200.00	0
	6/19/2015	F27096	5877	WEST ALLIS POLICE DEPT PETTY C	212-0801-521.64-05		BLOCK CAPTAIN GIFT CARDS	40.00	0
<b>Check # 142852 Amount</b>								\$985.00	
142853	6/19/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	I14549	#4348922 WI HIDTA	2,413.33	0
<b>Check # 142853 Amount</b>								\$2,413.33	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142854	6/26/2015		4675	ACTION FLAG COMPANY	100-0000-141.01-00		ACCT#	607.00	0
<b>Check # 142854 Amount</b>								\$607.00	
142855	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5813 W LAPHAM ST	367.00	0
<b>Check # 142855 Amount</b>								\$367.00	
142856	6/26/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21	0
<b>Check # 142856 Amount</b>								\$310.21	
142857	6/26/2015	137187	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	1,080.57	0
	6/26/2015	137187	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	318.76	0
	6/26/2015	137187	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		#1139842	52.51	0
<b>Check # 142857 Amount</b>								\$1,451.84	
142858	6/26/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	45.66	0
	6/26/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1138942	35.72	0
<b>Check # 142858 Amount</b>								\$81.38	
142859	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2304 S 66 ST	711.53	0
<b>Check # 142859 Amount</b>								\$711.53	
142860	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1546 S 94 ST	100.00	0
<b>Check # 142860 Amount</b>								\$100.00	
142861	6/26/2015	F27150	7335	AMERICAN PUBLIC WORKS ASSOC.	100-4601-533.57-02		J. BURTCH - APWA CONFERENCE	785.00	0
<b>Check # 142861 Amount</b>								\$785.00	
142862	6/26/2015	137199	8057	ANIMATED DATA INC	100-2201-522.32-01		CUST#01291	450.00	0
<b>Check # 142862 Amount</b>								\$450.00	
142863	6/26/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	75.49	0
<b>Check # 142863 Amount</b>								\$75.49	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142864	6/26/2015		9889	ATHOS, INC	100-0000-422.01-10		REFUND SPECIAL USE FEE	500.00	0
	6/26/2015		9889	ATHOS, INC	100-0000-422.01-10		REFUND LEVEL 3 SLAP REVIE	500.00	0
	6/26/2015		9889	ATHOS, INC	100-0000-422.01-10		REFUND REQUEST TO REZON	500.00	0
	6/26/2015		9889	ATHOS, INC	100-0000-422.01-10		REFUND CSM FEE	600.00	0
<b>Check # 142864 Amount</b>								\$2,100.00	
142865	6/26/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010-.00	4,404.17	0
<b>Check # 142865 Amount</b>								\$4,404.17	
142866	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2310 S 75 ST	367.00	0
<b>Check # 142866 Amount</b>								\$367.00	
142867	6/26/2015		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		#WW170	99.37	0
<b>Check # 142867 Amount</b>								\$99.37	
142868	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8642 W MITCHELL ST	367.00	0
<b>Check # 142868 Amount</b>								\$367.00	
142869	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2924 S 90 ST	525.68	0
	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2924 S 90 ST	-525.68	0
<b>Check # 142869 Amount</b>								\$0.00	
142870	6/26/2015	F27172	9892	BAILEY, RON	100-8811-517.61-02	WA420	SETTLE CLAIM/RON BAILEY	798.31	0
<b>Check # 142870 Amount</b>								\$798.31	
142871	6/26/2015	137027	9697	BARCODES GIANT	100-1101-517.70-03		ACCT#576226	262.65	0
<b>Check # 142871 Amount</b>								\$262.65	
142872	6/26/2015	134088	10868	BARRIENTOS DESIGN & CONSULTIN	350-6003-517.31-02	FM661	PROJ#50700 WAFM	2,333.00	0
	6/26/2015	136324	10868	BARRIENTOS DESIGN & CONSULTIN	220-7522-563.31-02	C1440	PROJ#50724 WA ADA	5,091.60	0
<b>Check # 142872 Amount</b>								\$7,424.60	
142873	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8608 W HAYES ST	100.00	0



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142873 Amount</b>								\$100.00	
142874	6/26/2015	137079	33256	BATTERIES PLUS BULBS	100-2201-522.53-27		ACCT#4142667266	71.39	0
<b>Check # 142874 Amount</b>								\$71.39	
142875	6/26/2015	136152	8048	BAY VIEW ADVANCED MANAGEMEN	240-7913-542.31-02	H1501	FINAL	13,268.00	0
<b>Check # 142875 Amount</b>								\$13,268.00	
142876	6/26/2015	137084	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#31224	98.00	0
	6/26/2015	137084	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#31138	240.00	0
<b>Check # 142876 Amount</b>								\$338.00	
142877	6/26/2015		33284	BISHOP COMPANY	100-0000-141.01-00		#01/0927500	1,064.00	0
<b>Check # 142877 Amount</b>								\$1,064.00	
142878	6/26/2015	137185	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	9.90	0
	6/26/2015	137185	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	75.20	0
	6/26/2015	137185	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	196.00	0
	6/26/2015	137185	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	508.52	0
<b>Check # 142878 Amount</b>								\$789.62	
142879	6/26/2015	137157	3560	BROCK-WHITE CO OF WI INC	100-4103-533.51-09		#W907100	198.00	0
<b>Check # 142879 Amount</b>								\$198.00	
142880	6/26/2015	F27169	8932	BROOKDALE SENIOR LIVING COMM	307-6301-563.31-02	T0701	TECH GRANT PYMT #4(SEE A	341,088.00	0
<b>Check # 142880 Amount</b>								\$341,088.00	
142881	6/26/2015	F27141	6229	BROWN DEER LIBRARY	100-3502-555.52-02		WILLIAMS HEATH	23.00	0
<b>Check # 142881 Amount</b>								\$23.00	
142882	6/26/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	130.08	0
<b>Check # 142882 Amount</b>								\$130.08	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142883	6/26/2015	F26991	4622	BRUSKY, TOM	100-4126-552.31-02	BAND	BRUSKY BAND CONCERT 07-0	475.00	0
<b>Check # 142883 Amount</b>								\$475.00	
142884	6/26/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 142884 Amount</b>								\$4,000.00	
142885	6/26/2015	137153	4271	CATHOLIC HERALD	100-3502-555.52-31		WEST ALLIS LIBRARY	39.00	0
<b>Check # 142885 Amount</b>								\$39.00	
142886	6/26/2015	137054	34151	CDW-G	100-1101-517.70-03		#3942320	13.04	0
<b>Check # 142886 Amount</b>								\$13.04	
142887	6/26/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
<b>Check # 142887 Amount</b>								\$378.00	
142888	6/26/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00	0
	6/26/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
<b>Check # 142888 Amount</b>								\$669.00	
142889	6/26/2015		407	CITY OF WEST ALLIS	350-0000-229.02-00		1622 S. 59 St.	2,066.40	0
	6/26/2015		407	CITY OF WEST ALLIS	350-0000-229.02-00		1726 S. 59 St.	2,819.10	0
	6/26/2015		407	CITY OF WEST ALLIS	350-0000-229.02-00		1566 S. 59 St.	2,568.20	0
	6/26/2015		407	CITY OF WEST ALLIS	350-0000-229.02-00		1443 S. 59 St.	3,205.65	0
<b>Check # 142889 Amount</b>								\$10,659.35	
142890	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		1349 S. 57 St.	770.10	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		8618 W. Maple ST.	1,155.15	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		8502 W. Maple ST.	883.93	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		8708 W. Maple ST.	1,540.20	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		7335 W. Greenfield Ave.	2,316.00	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		8624 W. Maple ST.	770.10	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		1236 S. 75 St.	928.55	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		1000 S. 63 St.	770.10	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142890	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		2423 S. 60 St.	1,235.60	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		1004 S. 63 St.	770.10	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		1345 S. 57 St.	770.10	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		2455-57 S. 60 St.	1,270.20	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		8516 W. Maple St.	738.06	0
	6/26/2015		417	CITY OF WEST ALLIS	350-0000-229.02-00		1135 S. 74 ST.	928.55	0
<b>Check # 142890 Amount</b>								<b>\$14,846.74</b>	
142891	6/26/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00	0
<b>Check # 142891 Amount</b>								<b>\$84.00</b>	
142892	6/26/2015	F27137	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	GRASS CUTTING BY PW-2065	300.00	0
<b>Check # 142892 Amount</b>								<b>\$300.00</b>	
142893	6/26/2015	F27200	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	GRASS CUTTING BY PW-8614	350.00	0
<b>Check # 142893 Amount</b>								<b>\$350.00</b>	
142894	6/26/2015	F27139	407	CITY OF WEST ALLIS	305-6606-563.42-01	T0501	PARCEL 454-0641-000(700 P	5,856.10	0
	6/26/2015	F27139	407	CITY OF WEST ALLIS	305-6606-563.42-01	T0501	PARCEL 454-0642-000(700 P	3,696.73	0
	6/26/2015	F27139	407	CITY OF WEST ALLIS	305-6606-563.42-01	T0501	PARCEL 454-0643-000(700 P	12,184.85	0
	6/26/2015	F27139	407	CITY OF WEST ALLIS	305-6606-563.42-01	T0501	PARCEL 454-0644-000(700 P	5,456.84	0
<b>Check # 142894 Amount</b>								<b>\$27,194.52</b>	
142895	6/26/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		P Sekula - pay back advan	200.00	0
<b>Check # 142895 Amount</b>								<b>\$200.00</b>	
142896	6/26/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	2,204.50	0
<b>Check # 142896 Amount</b>								<b>\$2,204.50</b>	
142897	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1118 S 120 ST	100.00	0
<b>Check # 142897 Amount</b>								<b>\$100.00</b>	
142898	6/26/2015	136980	32166	DC ELLINGTON COMPANY	100-5002-517.51-09		#	244.25	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142898 Amount</b>								\$244.25	
142899	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		10637 W OKLAHOMA AVE	1,056.56	0
<b>Check # 142899 Amount</b>								\$1,056.56	
142900	6/26/2015	F27146	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.51-02		REPLACEMENT BATTERIES AI	1,998.70	0
<b>Check # 142900 Amount</b>								\$1,998.70	
142901	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1621 S 89 ST	367.00	0
<b>Check # 142901 Amount</b>								\$367.00	
142902	6/26/2015	137188	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-27		ACCT#453227	106.50	0
	6/26/2015	137188	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-27		ACCT#453227	63.75	0
<b>Check # 142902 Amount</b>								\$170.25	
142903	6/26/2015	136916	34467	ESRI	100-1102-517.52-03		ACCT#347178	46,660.05	0
<b>Check # 142903 Amount</b>								\$46,660.05	
142904	6/26/2015	135848	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E35F1160427	20,655.00	0
	6/26/2015	135848	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E3XF1159242	20,655.00	0
	6/26/2015	135848	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E31F1160036	20,655.00	0
	6/26/2015	135848	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E30F1159007	20,655.00	0
	6/26/2015	135848	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E37F1159876	20,655.00	0
<b>Check # 142904 Amount</b>								\$103,275.00	
142905	6/26/2015		32758	FABSCO CORP	100-0000-141.01-00		C150858	4,220.00	0
<b>Check # 142905 Amount</b>								\$4,220.00	
142906	6/26/2015	137045	34100	FISHER SCIENTIFIC	240-7911-542.31-02	H1501	#026415-001	55.40	0
<b>Check # 142906 Amount</b>								\$55.40	
142907	6/26/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	38.33	0
	6/26/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		#	83.03	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142907 Amount</b>								\$121.36	
142908	6/26/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		#120247	156.86	0
<b>Check # 142908 Amount</b>								\$156.86	
142909	6/26/2015	F27142	8467	FRANKLIN PUBLIC LIBRARY	100-3502-555.52-02		MUHAMMAD MALIK	10.00	0
<b>Check # 142909 Amount</b>								\$10.00	
142910	6/26/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	208.08	0
	6/26/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	24.66	0
	6/26/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#450479	30.20	0
	6/26/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	23.82	0
	6/26/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	416.16	0
<b>Check # 142910 Amount</b>								\$702.92	
142911	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1437-39 S 87 ST	100.00	0
<b>Check # 142911 Amount</b>								\$100.00	
142912	6/26/2015	137192	34343	GALLS LLC	214-0801-521.64-05		ACCT#5419591	90.00	0
<b>Check # 142912 Amount</b>								\$90.00	
142913	6/26/2015	137191	14623	GEAR WASH LLC	100-2201-522.60-01		ACCT#WA FIRE	205.40	0
	6/26/2015	137191	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	18.15	0
	6/26/2015	137191	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	143.95	0
<b>Check # 142913 Amount</b>								\$367.50	
142914	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2932 S CLEVELAND PARK DR	367.00	0
<b>Check # 142914 Amount</b>								\$367.00	
142915	6/26/2015		6603	GEXPRO	100-0000-141.01-00		CUST#615-26525317	4,126.06	0
	6/26/2015	136760	6603	GEXPRO	350-6010-532.31-01	P1525	CUST#615-26525317	2,120.14	0
<b>Check # 142915 Amount</b>								\$6,246.20	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142916	6/26/2015	F27205	8539	GFOA	100-8812-517.30-01		2014 CAFR APPLICATION FEE	580.00	0
<b>Check # 142916 Amount</b>								\$580.00	
142917	6/26/2015	136996	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	157.59	0
	6/26/2015	136996	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		#	115.00	0
<b>Check # 142917 Amount</b>								\$272.59	
142918	6/26/2015		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		#185900-0001	379.50	0
<b>Check # 142918 Amount</b>								\$379.50	
142919	6/26/2015	135278	28410	GRAINGER	100-0000-141.01-00		#806451977	32.00	0
	6/26/2015		28410	GRAINGER	100-4101-533.51-09		#806451977	4.05	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	66.43	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	17.40	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	66.10	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	19.15	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	3.42	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	27.36	0
	6/26/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	20.28	0
	6/26/2015		135278	28410	GRAINGER	100-4501-533.44-03		#806451977	37.27
<b>Check # 142919 Amount</b>								\$293.46	
142920	6/26/2015	135280	10480	GRAYBAR	100-0000-141.01-00		#0000121019	177.84	0
	6/26/2015		10480	GRAYBAR	100-4103-533.53-19		#0000121019	191.64	0
	6/26/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	19.82	0
	6/26/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	155.26	0
<b>Check # 142920 Amount</b>								\$544.56	
142921	6/26/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	342.93	0
	6/26/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		CUST#098908	944.00	0
	6/26/2015		28660	HD SUPPLY WATERWORKS LTD	540-1801-538.53-09		CUST#098908	34.88	0
<b>Check # 142921 Amount</b>								\$1,321.81	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142922	6/26/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	58.96	0
<b>Check # 142922 Amount</b>								\$58.96	
142923	6/26/2015	137162	8734	I-DESIGN MULTIMEDIA INC	255-8101-521.30-04	I14548	WI HIDTA	10,500.00	0
<b>Check # 142923 Amount</b>								\$10,500.00	
142924	6/26/2015	F27202	7035	IAEI	100-2403-524.57-01		IAEI MEMBERSHIP DUES - PL	102.00	0
<b>Check # 142924 Amount</b>								\$102.00	
142925	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		927 S 88 ST	367.00	0
<b>Check # 142925 Amount</b>								\$367.00	
142926	6/26/2015	137171	4684	ILGIA	255-8101-521.30-04	I14548	WI HIDTA	250.00	0
	6/26/2015	137171	4684	ILGIA	255-8101-521.30-04	I14548	WI HIDTA	250.00	0
	6/26/2015	137171	4684	ILGIA	255-8101-521.30-04	I14548	WI HIDTA	250.00	0
	6/26/2015	137171	4684	ILGIA	255-8101-521.30-04	I14548	WI HIDTA	250.00	0
<b>Check # 142926 Amount</b>								\$1,000.00	
142927	6/26/2015	137198	8564	IMAGE TREND INC	100-2201-522.32-01		WA FIRE	1,250.00	0
<b>Check # 142927 Amount</b>								\$1,250.00	
142928	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1900 S 94 ST	367.00	0
<b>Check # 142928 Amount</b>								\$367.00	
142929	6/26/2015	135316	4607	JCH WATER METER TESTING & REF	501-2709-537.30-04		#	1,526.00	0
<b>Check # 142929 Amount</b>								\$1,526.00	
142930	6/26/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4301-533.53-05		#391435	236.04	0
<b>Check # 142930 Amount</b>								\$236.04	
142931	6/26/2015	137106	32145	JOHN M ELLSWORTH INC	510-3801-536.53-08		CUST#WESTAL	234.46	0
	6/26/2015	137106	32145	JOHN M ELLSWORTH INC	540-1801-538.53-11		CUST#WESTAL	234.47	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142931 Amount</b>								\$468.93	
142932	6/26/2015	F27157	8089	JORDAN, CRAIG	215-0801-521.64-05		SPORTS MEMORABILIA FOR K	13,400.00	0
<b>Check # 142932 Amount</b>								\$13,400.00	
142933	6/26/2015	F27119	4826	KIDSPLAY	100-3506-555.55-01		SUMMER READING PROGRAM	500.00	0
<b>Check # 142933 Amount</b>								\$500.00	
142934	6/26/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	19,124.70	0
<b>Check # 142934 Amount</b>								\$19,124.70	
142935	6/26/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	100-4103-533.51-09		#02247	114.32	0
<b>Check # 142935 Amount</b>								\$114.32	
142936	6/26/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
<b>Check # 142936 Amount</b>								\$221.00	
142937	6/26/2015	137090	8298	LIVEVIEWGPS INC	214-0801-521.64-05		CUST#6831	24.95	0
<b>Check # 142937 Amount</b>								\$24.95	
142938	6/26/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/4	74.00	0
	6/26/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 6/16	22.00	0
	6/26/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE #6/17	22.00	0
<b>Check # 142938 Amount</b>								\$118.00	
142939	6/26/2015	F27138	9658	MARSH & MCLENNAN AGENCY LLC	994-9401-563.61-01		POLICY NO CIP96891-LIABIL	5,713.41	0
<b>Check # 142939 Amount</b>								\$5,713.41	
142940	6/26/2015	137152	17872	MCFLS	100-3502-555.52-39		WEST ALLIS	1,054.00	0
	6/26/2015	137152	17872	MCFLS	100-3502-555.52-51		WEST ALLIS	3,390.00	0
<b>Check # 142940 Amount</b>								\$4,444.00	
142941	6/26/2015	F27199	9893	MCH PROPERTIES, LLC AND	220-7526-565.31-02	C1450	CF PAYMENT-12 WINDOWS-80	4,179.00	0



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142941 Amount</b>								<b>\$4,179.00</b>	
142942	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6703 W LINCOLN AVE	100.00	0
<b>Check # 142942 Amount</b>								<b>\$100.00</b>	
142943	6/26/2015	F27153	17325	MEA-SEW	100-0301-516.57-01		SHERYL KUHARY (7/1/15-6/3	30.00	0
<b>Check # 142943 Amount</b>								<b>\$30.00</b>	
142944	6/26/2015	135345	32278	MENARDS - WEST ALLIS	510-3801-536.53-08		#44392	4.92	0
<b>Check # 142944 Amount</b>								<b>\$4.92</b>	
142945	6/26/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	12.97	0
	6/26/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		ACCT#32260283	46.71	0
	6/26/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4115-544.53-12		ACCT#87887	9.64	0
<b>Check # 142945 Amount</b>								<b>\$69.32</b>	
142946	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8709 W MAPLE ST	367.00	0
<b>Check # 142946 Amount</b>								<b>\$367.00</b>	
142947	6/26/2015	137154	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	34.99	0
	6/26/2015	137154	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	35.99	0
	6/26/2015	137154	8815	MIDWEST TAPE	100-3502-555.52-22		CUSTA#200006477	109.97	0
<b>Check # 142947 Amount</b>								<b>\$180.95</b>	
142948	6/26/2015	137197	17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		FILING FEES	60.00	0
<b>Check # 142948 Amount</b>								<b>\$60.00</b>	
142949	6/26/2015	F27140	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		DOZIER KIMANI HADIYAH	6.99	0
	6/26/2015	F27140	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SENGSAVANG VILAVANH	72.90	0
<b>Check # 142949 Amount</b>								<b>\$79.89</b>	
142950	6/26/2015		7000	MINTURN, DONALD	100-8804-517.61-03		JULY, 2015 DILHR	1,083.53	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142950 Amount</b>								\$1,083.53	
142951	6/26/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S 19023-11111 W	2,928.95	0
<b>Check # 142951 Amount</b>								\$2,928.95	
142952	6/26/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	14.88	0
<b>Check # 142952 Amount</b>								\$14.88	
142953	6/26/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	296.51	0
	6/26/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	96.63	0
<b>Check # 142953 Amount</b>								\$393.14	
142954	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6229 W GREENFIELD AVE	100.00	0
<b>Check # 142954 Amount</b>								\$100.00	
142955	6/26/2015	F27145	20099	NEHA	100-3004-541.57-01		HHS CREDENTIALING - TEMKE	125.00	0
<b>Check # 142955 Amount</b>								\$125.00	
142956	6/26/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	209.02	0
	6/26/2015		35249	NORTHERN SEWER EQUIPMENT CC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	1,971.62	0
<b>Check # 142956 Amount</b>								\$2,180.64	
142957	6/26/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	WI HIDTA	58.04	0
<b>Check # 142957 Amount</b>								\$58.04	
142958	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2406 S 76 ST	100.00	0
<b>Check # 142958 Amount</b>								\$100.00	
142959	6/26/2015	136976	9486	PCM-G	255-8101-521.30-04	114549	ACCT#0050488105	11,478.00	0
<b>Check # 142959 Amount</b>								\$11,478.00	
142960	6/26/2015	136066	5230	PITNEY BOWES	100-1103-517.32-04		ACCT#8854706	537.09	0
	6/26/2015	135987	5230	PITNEY BOWES	100-2101-521.43-03		ACCT#9123739	217.29	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142960 Amount</b>								<b>\$754.38</b>	
142961	6/26/2015	F27164	23611	QUARLES & BRADY	305-6606-563.30-05	T0501	SERV THRU 6/5/15-TOLDT LI	18,031.50	0
<b>Check # 142961 Amount</b>								<b>\$18,031.50</b>	
142962	6/26/2015		34849	QUEST CO	100-0000-141.01-00		#	245.00	0
	6/26/2015		34849	QUEST CO	100-0000-141.01-00		#	597.05	0
<b>Check # 142962 Amount</b>								<b>\$842.05</b>	
142963	6/26/2015	F27168	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2015 IMPALA 2G1WD5E37F115	75.50	0
	6/26/2015	F27168	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2015 IMPALA 2G1WD5E35F116	75.50	0
	6/26/2015	F27168	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2015 IMPALA 2G1WD5E30F115	75.50	0
	6/26/2015	F27168	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2015 IMPALA 2G1WD5E31G116	75.50	0
	6/26/2015	F27168	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2015 IMPALA 2G1WD5E3XF115	75.50	0
<b>Check # 142963 Amount</b>								<b>\$377.50</b>	
142964	6/26/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	14.61	0
<b>Check # 142964 Amount</b>								<b>\$14.61</b>	
142965	6/26/2015	135572	22930	REMY BATTERY CO INC	100-2201-522.44-03		#6468	28.61	0
<b>Check # 142965 Amount</b>								<b>\$28.61</b>	
142966	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2342 S 75 ST	100.00	0
<b>Check # 142966 Amount</b>								<b>\$100.00</b>	
142967	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1744 S 56 ST	496.00	0
<b>Check # 142967 Amount</b>								<b>\$496.00</b>	
142968	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3035 S 108 ST	891.50	0
<b>Check # 142968 Amount</b>								<b>\$891.50</b>	
142969	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2475 S 75 ST	367.00	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142969 Amount</b>								\$367.00	
142970	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2087 S 105 ST	647.68	0
<b>Check # 142970 Amount</b>								\$647.68	
142971	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2175 S 83 ST	396.80	0
<b>Check # 142971 Amount</b>								\$396.80	
142972	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1949 S 53 ST	367.00	0
<b>Check # 142972 Amount</b>								\$367.00	
142973	6/26/2015	137124	23790	RUNDLE SPENCE MFG CO	540-1802-538.44-03		ACCT#1784	21.77	0
<b>Check # 142973 Amount</b>								\$21.77	
142974	6/26/2015	136072	24000	SAFeway PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00	0
	6/26/2015	136073	24000	SAFeway PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00	0
	6/26/2015	136074	24000	SAFeway PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
<b>Check # 142974 Amount</b>								\$174.00	
142975	6/26/2015		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#	237.90	0
<b>Check # 142975 Amount</b>								\$237.90	
142976	6/26/2015	136642	34524	SCHENCK SC	100-8812-517.30-01		CLIENT#9053	25,500.00	0
<b>Check # 142976 Amount</b>								\$25,500.00	
142977	6/26/2015	137139	2099	SECURITY PLUS	255-8101-521.30-04	I15534	WI HIDTA	9.50	0
<b>Check # 142977 Amount</b>								\$9.50	
142978	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		@WEST351	150.00	0
	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		@WEST351	416.25	0
	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534	@WEST351	40.50	0
	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		@WEST351	38.25	0
	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	37.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
142978	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	346.50	0
	6/26/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,186.80	0
<b>Check # 142978 Amount</b>								\$2,215.80	
142979	6/26/2015	136763	21647	SHORELINE OF WISCONSIN INC	100-4101-533.51-09		WEST ALLIS	120.00	0
<b>Check # 142979 Amount</b>								\$120.00	
142980	6/26/2015	F27143	14833	SHOREWOOD PUBLIC LIBRARY	100-3502-555.52-02		COONS CECILIA	18.95	0
<b>Check # 142980 Amount</b>								\$18.95	
142981	6/26/2015	137182	6284	SIDELLO PROPERTY SERVICES INC	307-6308-563.31-39	T0706	7030 W NATIONAL	271.84	0
	6/26/2015	137182	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1084	5715 W BURNHAM	110.00	0
	6/26/2015	137182	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1214	6115 W LAPHAM	295.15	0
	6/26/2015	137182	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1271	1006 S 109	637.63	0
<b>Check # 142981 Amount</b>								\$1,314.62	
142982	6/26/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	175.00	0
	6/26/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	150.00	0
	6/26/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	170.00	0
<b>Check # 142982 Amount</b>								\$495.00	
142983	6/26/2015	135586	26780	SPANISH JOURNAL	501-2901-537.54-02		PO-BLANKET	159.00	0
<b>Check # 142983 Amount</b>								\$159.00	
142984	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	2015-0068377 WI HIDTA	60.00	0
	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	2015-109349	30.00	0
	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	2015-102515 WI HIDTA	642.11	0
	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	#2015-093719	762.11	0
	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	2015-074458 WI HIDTA	942.11	0
	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	2015-074458	942.11	0
	6/26/2015	137110	34921	SPRINT	255-8101-521.30-04	I14538	2015-074565	30.00	0
	6/26/2015	137125	34921	SPRINT	255-8101-521.30-04	I14538	ACCT#2015-061206	932.11	0
	6/26/2015	137138	34921	SPRINT	255-8101-521.30-04	I14534	#2015-027225 WI HIDTA	60.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142984 Amount</b>								<b>\$4,400.55</b>	
142985	6/26/2015	137170	9808	STAFF ELECTRIC CO	255-8101-521.30-04	114560	WI HIDTA	3,848.83	0
<b>Check # 142985 Amount</b>								<b>\$3,848.83</b>	
142986	6/26/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		ACCT#13278	62.91	0
	6/26/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		#13278	62.91	0
<b>Check # 142986 Amount</b>								<b>\$125.82</b>	
142987	6/26/2015		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC HVAC INSP CERT	80.00	0
	6/26/2015		8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC CONST INSP CERT	80.00	0
<b>Check # 142987 Amount</b>								<b>\$160.00</b>	
142988	6/26/2015		8806	STATE OF WI - DSPS	100-2402-524.58-01		COMM BLDG INSP CERT - KER	33.30	0
<b>Check # 142988 Amount</b>								<b>\$33.30</b>	
142989	6/26/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		CUST#5119LG	11,375.00	0
<b>Check # 142989 Amount</b>								<b>\$11,375.00</b>	
142990	6/26/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
<b>Check # 142990 Amount</b>								<b>\$798.46</b>	
142991	6/26/2015	F27166	34344	THOMSON REUTERS- WEST	100-0303-516.52-01		AMER LAW OF ZONING MATEF	448.00	0
	6/26/2015	F27166	34344	THOMSON REUTERS- WEST	100-2301-523.52-01		AMER LAW OF ZONING MATEF	448.00	0
<b>Check # 142991 Amount</b>								<b>\$896.00</b>	
142992	6/26/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		#8255	37.50	0
<b>Check # 142992 Amount</b>								<b>\$37.50</b>	
142993	6/26/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		ACCT#3967	15.25	0
<b>Check # 142993 Amount</b>								<b>\$15.25</b>	
142994	6/26/2015	135297	9570	TOTAL TEAM CONSTRUCTION LLC	350-6003-517.31-01	FM661	2014 PROJ#17	113,189.05	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 142994 Amount</b>								<b>\$113,189.05</b>	
142995	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1803-07 S 92 ST	2,010.22	0
<b>Check # 142995 Amount</b>								<b>\$2,010.22</b>	
142996	6/26/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,024.80	0
<b>Check # 142996 Amount</b>								<b>\$3,024.80</b>	
142997	6/26/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	330.10	0
<b>Check # 142997 Amount</b>								<b>\$330.10</b>	
142998	6/26/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
<b>Check # 142998 Amount</b>								<b>\$145.69</b>	
142999	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		901 S 70 ST	1,202.26	0
<b>Check # 142999 Amount</b>								<b>\$1,202.26</b>	
143000	6/26/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	6/26/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
<b>Check # 143000 Amount</b>								<b>\$350.49</b>	
143001	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	475.00	0
	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WETSALL	532.51	0
	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00	0
	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00	0
	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00	0
	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00	0
	6/26/2015	135631	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00	0
<b>Check # 143001 Amount</b>								<b>\$3,132.51</b>	
143002	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2008 S 82 ST	100.00	0
<b>Check # 143002 Amount</b>								<b>\$100.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143003	6/26/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	I14549	CUST#842069314	898.09	0
	6/26/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#98665286-0002	51.48	0
	6/26/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#98665286-0002	348.75	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#986524386-0001	30.32	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0001	15.88	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0001	238.61	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-1301-517.41-06		ACCT#986524386-0001	9.08	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-1502-514.41-06		ACCT#986524386-0001	0.26	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-0001	400.12	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-0001	202.33	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0001	174.94	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#986524386-0001	0.71	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#986524386-0001	0.32	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#986524386-0001	5.65	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-3507-555.41-06		ACCT#986524386-0001	0.26	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0001	69.38	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0001	101.81	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0001	54.05	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0001	3.05	0
	6/26/2015	137181	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0001	131.71	0
	6/26/2015	137181	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0001	63.00	0
	6/26/2015	137181	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	ACCT#986524386-0001	23.59	0
	6/26/2015	137181	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	ACCT#986524386-0001	109.71	0
	6/26/2015	137181	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	ACCT#986524386-0001	36.81	0
	6/26/2015	137181	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	ACCT#986524386-0001	360.13	0
	6/26/2015	137181	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	ACCT#986524386-0001	30.94	0
	6/26/2015	137181	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0001	114.44	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-0101-511.52-02		ACCT#986524386-00005	202.35	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-00005	20.24	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-00005	50.47	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	ACCT#986524386-00005	20.23	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-00005	937.28	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-00005	33.13	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-2201-522.32-01		ACCT#986524386-00005	20.24	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-00005	9.27	0



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143003	6/26/2015	137193	4459	VERIZON WIRELESS	100-2301-523.32-04		ACCT#986524386-00005	20.24	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-2401-524.70-03		ACCT#986524386-00005	222.58	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-00005	40.47	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-00005	60.70	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-00005	80.94	0
	6/26/2015	137193	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-00005	50.48	0
	6/26/2015	137193	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-00005	40.48	0
	6/26/2015	137193	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	ACCT#986524386-00005	80.94	0
	6/26/2015	137193	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	ACCT#986524386-00005	-10.97	0
	6/26/2015	137193	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-00005	111.18	0
	6/26/2015	137193	4459	VERIZON WIRELESS	510-3801-536.41-06		ACCT#986524386-00005	40.48	0
	6/26/2015	137193	4459	VERIZON WIRELESS	540-1801-538.41-06		ACCT#986524386-00005	60.71	0
	6/26/2015	137193	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-00005	20.24	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-1002-513.41-06		ACCT#9747420440	52.80	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#9747420440	216.14	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#9747420440	51.90	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#9747420440	52.80	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#9747420440	104.46	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#9747420440	51.90	0
	6/26/2015	137195	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#9747420440	415.95	0
	6/26/2015	137195	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#9747420440	415.88	0
	6/26/2015	137195	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	ACCT#9747420440	52.58	0
	6/26/2015	137195	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	ACCT#9747420440	155.70	0
	6/26/2015	137195	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	ACCT#9747420440	51.95	0
	6/26/2015	137195	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#9747420440	105.16	0
	6/26/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0002	51.48	0
	6/26/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	348.75	0
<b>Check # 143003 Amount</b>								<b>\$7,714.55</b>	
143004	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143004	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
	6/26/2015	137172	25354	W.N.O.A.	255-8101-521.30-04	I15548	WI HIDTA	185.00	0
<b>Check # 143004 Amount</b>								<b>\$2,220.00</b>	
143005	6/26/2015	F27147	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	MAR 2015 SALARY	1,545.00	0
	6/26/2015	F27147	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	MARCH 2015 FRINGE BENEFIT	165.31	0
	6/26/2015	F27147	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	MAY 15 PAYROLL PROCESSIN	63.70	0
	6/26/2015	F27148	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	APRIL 2015 SALARY	1,343.00	0
	6/26/2015	F27148	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	APRIL 2015 FRINGE BENEFIT	143.70	0
	6/26/2015	F27148	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	MAY 15 PAYROLL PROCESSIN	63.70	0
	6/26/2015	F27148	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.51-01	C1521	MAY 15 PLAYGROUP SUPPLIE	46.67	0
<b>Check # 143005 Amount</b>								<b>\$3,371.08</b>	
143006	6/26/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
<b>Check # 143006 Amount</b>								<b>\$70.00</b>	
143007	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2066 S 77 ST	100.00	0
<b>Check # 143007 Amount</b>								<b>\$100.00</b>	
143008	6/26/2015	F27144	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		STEPHANIE LAGESSE	19.49	0
	6/26/2015	F27144	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		SCHAEFER JEFFREY	40.00	0
<b>Check # 143008 Amount</b>								<b>\$59.49</b>	
143009	6/26/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric	3,996.51	0
	6/26/2015		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric	313.36	0
	6/26/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric	62.21	0
	6/26/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	4,187.77	0
<b>Check # 143009 Amount</b>								<b>\$8,559.85</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143010	6/26/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,825.76	0
<b>Check # 143010 Amount</b>								<b>\$2,825.76</b>	
143011	6/26/2015	F27165	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY JAN	2,616.32	0
	6/26/2015	F27165	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FBS JAN 15	926.95	0
	6/26/2015	F27165	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE JAN 1	91.83	0
	6/26/2015	F27165	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH MILEAGE JAN	25.45	0
	6/26/2015	F27165	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET JA	5.53	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY MAR	2,264.27	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FBS MAR 15	1,442.04	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE MAR	87.03	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1520	WC INTERFAITH OFFICE SUPP	95.55	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.55-02	C1520	WC INTERFAITH PRINTING MA	85.00	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH MILEAGE MAI	49.33	0
	6/26/2015	F27170	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET MA	4.79	0
	6/26/2015	F27171	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY FEB	2,341.41	0
	6/26/2015	F27171	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FB FEB 15	910.19	0
	6/26/2015	F27171	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE FEB 1	90.85	0
	6/26/2015	F27171	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-01	C1520	WC INTERFAITH POSTAGE FE	75.62	0
	6/26/2015	F27171	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL FEB	64.55	0
	6/26/2015	F27171	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET FE	4.95	0
<b>Check # 143011 Amount</b>								<b>\$11,181.66</b>	
143012	6/26/2015	F27167	6073	WESTERN SECTION IAEI	100-2403-524.56-02		IAEI MEETING - MAIER	375.00	0
	6/26/2015	F27167	6073	WESTERN SECTION IAEI	100-2403-524.56-02		IAEI MEETING - PLUER	375.00	0
<b>Check # 143012 Amount</b>								<b>\$750.00</b>	
143013	6/26/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		CUST#80220	136.06	0
	6/26/2015	137128	29310	WESTERN STATES ENVELOPE & LA	100-1103-517.51-02		CUST#80220	85.15	0
<b>Check # 143013 Amount</b>								<b>\$221.21</b>	
143014	6/26/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		MAY 2015 POLICE BACKGROU	3,024.00	0
<b>Check # 143014 Amount</b>								<b>\$3,024.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
143015	6/26/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,762.29	0
<b>Check # 143015 Amount</b>								\$6,762.29	
143016	6/26/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7401 W GREENFIELD AVE	1,204.37	0
<b>Check # 143016 Amount</b>								\$1,204.37	
143017	6/26/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		JULY, 2015 DILHR	836.17	0
<b>Check # 143017 Amount</b>								\$836.17	
143018	6/26/2015	F27204	9894	SUNSET THEATRE	100-3506-555.55-01		SUMMER READING PROGRAM	700.00	0
<b>Check # 143018 Amount</b>								\$700.00	
<b>TOTAL OF ALL CHECKS</b>								\$3,976,778.54	