

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7027	10/1/2015		7082	ADAMS RENTALS LLC	223-7602-563.43-03		HAPRENT-10-15	916.00	5
Check # 7027 Amount								\$916.00	
7028	10/1/2015		8228	AGNOS, PETER	223-7602-563.43-03		HAPRENT-10-15	486.00	5
Check # 7028 Amount								\$486.00	
7029	10/1/2015		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-10-15	843.00	5
Check # 7029 Amount								\$843.00	
7030	10/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-10-15	347.00	5
	10/1/2015		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-10-15	660.00	5
Check # 7030 Amount								\$1,007.00	
7031	10/1/2015		9963	APP INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-10-15	439.00	5
Check # 7031 Amount								\$439.00	
7032	10/1/2015		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-10-15	1,050.00	5
Check # 7032 Amount								\$1,050.00	
7033	10/1/2015		9862	ARNDT, WILLIAM	223-7602-563.43-03		HAPRENT-10-15	167.00	5
Check # 7033 Amount								\$167.00	
7034	10/1/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-10-15	158.00	5
	10/1/2015		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-10-15	328.00	5
Check # 7034 Amount								\$486.00	
7035	10/1/2015		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-10-15	448.00	5
Check # 7035 Amount								\$448.00	
7036	10/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-10-15	895.00	5
	10/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-10-15	512.00	5
	10/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-10-15	450.00	5
	10/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-10-15	472.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7036	10/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-10-15	490.00	5
	10/1/2015		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-10-15	515.00	5
Check # 7036 Amount								\$3,334.00	
7037	10/1/2015		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-10-15	479.00	5
Check # 7037 Amount								\$479.00	
7038	10/1/2015		460	BAKOS, ROBERT	223-7602-563.43-03		HAPRENT-10-15	213.00	5
Check # 7038 Amount								\$213.00	
7039	10/1/2015		9971	BARRON COUNTY HOUSING AUTHC	223-7602-563.43-05		HAPRENT-10-15	230.00	5
	10/1/2015		9971	BARRON COUNTY HOUSING AUTHC	222-7601-563.30-04		AFRENT-10-15	34.51	5
Check # 7039 Amount								\$264.51	
7040	10/1/2015		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-10-15	675.00	5
Check # 7040 Amount								\$675.00	
7041	10/1/2015		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-10-15	975.00	5
Check # 7041 Amount								\$975.00	
7042	10/1/2015		6976	BC MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-10-15	233.00	5
Check # 7042 Amount								\$233.00	
7043	10/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-10-15	695.00	5
	10/1/2015		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-10-15	110.00	5
Check # 7043 Amount								\$805.00	
7044	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	471.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	329.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	381.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	418.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	468.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	478.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7044	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	492.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	326.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	489.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	62.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	506.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	226.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	347.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	394.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	389.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	474.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	352.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	465.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	403.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	281.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	173.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	468.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	283.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	458.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	468.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	393.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	468.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	179.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	467.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	342.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	403.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	418.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	341.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	426.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	410.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	177.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	271.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	407.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	397.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	295.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	466.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7044	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	375.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	331.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	440.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	288.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	444.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	149.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	431.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	102.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	134.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	544.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	413.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	119.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	406.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	406.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	406.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	302.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	361.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	370.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	431.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	468.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	438.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	455.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	332.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	387.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	239.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	468.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	248.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	115.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	410.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	397.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	319.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	111.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	465.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	447.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	483.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7044	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	471.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	511.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	328.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	243.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	471.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	438.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	431.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	359.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	392.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	610.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	494.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	300.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	485.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	311.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	331.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	431.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	296.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	379.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	207.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	374.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	414.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	384.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	218.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	394.00	5
	10/1/2015		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-10-15	567.00	5
Check # 7044 Amount								\$37,534.00	
7045	10/1/2015		9335	BISEK, MARCIA	223-7602-563.43-03		HAPRENT-10-15	625.00	5
Check # 7045 Amount								\$625.00	
7046	10/1/2015		9956	BITZ, PEGGY	223-7602-563.43-03		HAPRENT-10-15	442.00	5
Check # 7046 Amount								\$442.00	
7047	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-10-15	479.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7047	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-10-15	519.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	822.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-10-15	681.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-10-15	420.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	89.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	562.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	69.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	663.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	222-7601-563.43-06		HAPRENT-10-15	178.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	531.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-10-15	62.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	459.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	612.00	5
	10/1/2015		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-10-15	378.00	5
Check # 7047 Amount								\$6,524.00	
7048	10/1/2015		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-10-15	990.00	5
Check # 7048 Amount								\$990.00	
7049	10/1/2015		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-10-15	648.00	5
Check # 7049 Amount								\$648.00	
7050	10/1/2015		6855	BUCKMAN, WENDY	223-7602-563.43-03		HAPRENT-10-15	286.00	5
Check # 7050 Amount								\$286.00	
7051	10/1/2015		4293	BURGOS, SANTI	223-7602-563.43-03		HAPRENT-10-15	273.00	5
Check # 7051 Amount								\$273.00	
7052	10/1/2015		9266	BUSALACCHI, ADAM AND ANGELA	223-7602-563.43-03		HAPRENT-10-15	627.00	5
Check # 7052 Amount								\$627.00	
7053	10/1/2015		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-10-15	440.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7053 Amount								\$440.00	
7054	10/1/2015		9798	CALVEY, EDWARD	223-7602-563.43-03		HAPRENT-10-15	645.00	5
Check # 7054 Amount								\$645.00	
7055	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	304.00	5
	10/1/2015		1590	CARRAN, CARL	226-7605-563.43-08		HAPRENT-10-15	579.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	167.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	348.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	370.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	370.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	370.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	370.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	370.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	370.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	349.00	5
	10/1/2015		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-10-15	331.00	5
Check # 7055 Amount								\$3,928.00	
7056	10/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-10-15	644.00	5
	10/1/2015		5060	CHANG, HONG	226-7605-563.43-08		HAPRENT-10-15	258.00	5
	10/1/2015		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-10-15	332.00	5
Check # 7056 Amount								\$1,234.00	
7057	10/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	10.00	5
	10/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	315.00	5
	10/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	315.00	5
	10/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	315.00	5
	10/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	315.00	5
	10/1/2015		8926	CHRISTINE, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	315.00	5
Check # 7057 Amount								\$1,585.00	
7058	10/1/2015		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-10-15	478.00	5
Check # 7058 Amount								\$478.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7059	10/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-10-15	543.00	5
	10/1/2015		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-10-15	281.00	5
Check # 7059 Amount								\$824.00	
7060	10/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-10-15	625.00	5
	10/1/2015		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-10-15	478.00	5
Check # 7060 Amount								\$1,103.00	
7061	10/1/2015		9841	DBADM, LLC	223-7602-563.43-03		HAPRENT-10-15	105.00	5
Check # 7061 Amount								\$105.00	
7062	10/1/2015		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-10-15	412.00	5
Check # 7062 Amount								\$412.00	
7063	10/1/2015		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-10-15	955.00	5
Check # 7063 Amount								\$955.00	
7064	10/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-10-15	815.00	5
	10/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-10-15	815.00	5
	10/1/2015		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-10-15	652.00	5
Check # 7064 Amount								\$2,282.00	
7065	10/1/2015		6454	ELTON, KIRA	223-7602-563.43-03		HAPRENT-10-15	388.00	5
Check # 7065 Amount								\$388.00	
7066	10/1/2015		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-10-15	547.00	5
Check # 7066 Amount								\$547.00	
7067	10/1/2015		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-10-15	438.00	5
Check # 7067 Amount								\$438.00	
7068	10/1/2015		1019	FALCI, ANDREW	223-7602-563.43-03		HAPRENT-10-15	804.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7068 Amount								\$804.00	
7069	10/1/2015		9161	FREDA, KELLY	223-7602-563.43-03		HAPRENT-10-15	607.00	5
Check # 7069 Amount								\$607.00	
7070	10/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-10-15	702.00	5
	10/1/2015		7791	FRENN JOINT VENTURE	226-7605-563.43-08		HAPRENT-10-15	334.00	5
	10/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-10-15	711.00	5
	10/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-10-15	472.00	5
	10/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-10-15	472.00	5
	10/1/2015		7791	FRENN JOINT VENTURE	223-7602-563.43-03		HAPRENT-10-15	165.00	5
Check # 7070 Amount								\$2,856.00	
7071	10/1/2015		9964	GALLOW, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	323.00	5
Check # 7071 Amount								\$323.00	
7072	10/1/2015		31562	GARDEN POOL APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	417.00	5
	10/1/2015		31562	GARDEN POOL APARTMENTS	226-7605-563.43-08		HAPRENT-10-15	77.00	5
Check # 7072 Amount								\$494.00	
7073	10/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-10-15	383.00	5
	10/1/2015		4308	GERALD KAYE	226-7605-563.43-08		HAPRENT-10-15	223.00	5
Check # 7073 Amount								\$606.00	
7074	10/1/2015		3204	GOHLKE, BENJAMIN	223-7602-563.43-03		HAPRENT-10-15	680.00	5
Check # 7074 Amount								\$680.00	
7075	10/1/2015		4376	GORZEK, SCOTT	223-7602-563.43-03		HAPRENT-10-15	427.00	5
Check # 7075 Amount								\$427.00	
7076	10/1/2015		9247	GREENSBORO HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-10-15	808.00	5
	10/1/2015		9247	GREENSBORO HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-10-15	34.07	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7076 Amount								\$842.07	
7077	10/1/2015		10695	GROSKLAUS, JEAN M	223-7602-563.43-03		HAPRENT-10-15	492.00	5
Check # 7077 Amount								\$492.00	
7078	10/1/2015		9386	GUARDIAN INVESTMENT REAL EST.	223-7602-563.43-03		HAPRENT-10-15	532.00	5
Check # 7078 Amount								\$532.00	
7079	10/1/2015		9193	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-10-15	786.00	5
Check # 7079 Amount								\$786.00	
7080	10/1/2015		9930	HE, JUAN	222-7601-563.43-06		HAPRENT-10-15	799.00	5
Check # 7080 Amount								\$799.00	
7081	10/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-10-15	469.00	5
	10/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	226-7605-563.43-08		HAPRENT-10-15	370.00	5
	10/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-10-15	393.00	5
	10/1/2015		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-10-15	350.00	5
Check # 7081 Amount								\$1,582.00	
7082	10/1/2015		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-10-15	217.00	5
Check # 7082 Amount								\$217.00	
7083	10/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	335.00	5
	10/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	385.00	5
	10/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	385.00	5
	10/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	472.00	5
	10/1/2015		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	103.00	5
Check # 7083 Amount								\$1,680.00	
7084	10/1/2015		14851	HERRERA, DAVID	223-7602-563.43-03		HAPRENT-10-15	240.00	5
Check # 7084 Amount								\$240.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7085	10/1/2015		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-10-15	220.00	5
Check # 7085 Amount								\$220.00	
7086	10/1/2015		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-10-15	650.00	5
	10/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-10-15	541.00	5
	10/1/2015		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-10-15	650.00	5
Check # 7086 Amount								\$1,841.00	
7087	10/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-10-15	367.00	5
	10/1/2015		5450	HOMAN, GENE	223-7602-563.43-03		HAPRENT-10-15	584.00	5
Check # 7087 Amount								\$951.00	
7088	10/1/2015		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-10-15	658.00	5
Check # 7088 Amount								\$658.00	
7089	10/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-10-15	925.00	5
	10/1/2015		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-10-15	482.00	5
Check # 7089 Amount								\$1,407.00	
7090	10/1/2015		6162	HOSNI, TIMOTHY	223-7602-563.43-03		HAPRENT-10-15	371.00	5
Check # 7090 Amount								\$371.00	
7091	10/1/2015		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-10-15	167.00	5
Check # 7091 Amount								\$167.00	
7092	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-10-15	476.00	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-10-15	34.07	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-10-15	648.00	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-10-15	34.51	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-10-15	476.00	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-10-15	34.07	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	226-7605-563.43-05		HAPRENT-10-15	647.00	5
	10/1/2015		626	HOUSING AUTHORITY OF CITY OF M	222-7601-563.30-04		AFRENT-10-15	34.51	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7092 Amount								\$2,384.16	
7093	10/1/2015		9308	HOUSING AUTHORITY OF DEKALB	223-7602-563.43-05		HAPRENT-10-15	1,291.00	5
	10/1/2015		9308	HOUSING AUTHORITY OF DEKALB	222-7601-563.30-04		AFRENT-10-15	34.51	5
Check # 7093 Amount								\$1,325.51	
7094	10/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-10-15	299.00	5
	10/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-10-15	995.00	5
	10/1/2015		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-10-15	995.00	5
Check # 7094 Amount								\$2,289.00	
7095	10/1/2015		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-10-15	625.00	5
Check # 7095 Amount								\$625.00	
7096	10/1/2015		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-10-15	472.00	5
Check # 7096 Amount								\$472.00	
7097	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	725.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	725.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	506.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	506.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	506.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	506.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	506.00	5
	10/1/2015		8641	JEWELL, JOHN	223-7602-563.43-03		HAPRENT-10-15	506.00	5
Check # 7097 Amount								\$4,486.00	
7098	10/1/2015		9948	JMZ, LLC	226-7605-563.43-08		HAPRENT-10-15	663.00	5
Check # 7098 Amount								\$663.00	
7099	10/1/2015		9587	JOHNSON, AMANDA	223-7602-563.43-03		HAPRENT-10-15	147.00	5
Check # 7099 Amount								\$147.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7100	10/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-10-15	395.00	5
	10/1/2015		6328	KAYE, GERALD	223-7602-563.43-03		HAPRENT-10-15	403.00	5
Check # 7100 Amount								\$798.00	
7101	10/1/2015		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-10-15	725.00	5
Check # 7101 Amount								\$725.00	
7102	10/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	223-7602-563.43-03		HAPRENT-10-15	327.00	5
	10/1/2015		5269	KEVIN LEITERMANN PROPERTIES L	226-7605-563.43-08		HAPRENT-10-15	424.00	5
Check # 7102 Amount								\$751.00	
7103	10/1/2015		8842	KLOSE RENTALS LLC	223-7602-563.43-03		HAPRENT-10-15	569.00	5
Check # 7103 Amount								\$569.00	
7104	10/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-10-15	919.00	5
	10/1/2015		7553	KOLETA, SUSAN	223-7602-563.43-03		HAPRENT-10-15	706.00	5
Check # 7104 Amount								\$1,625.00	
7105	10/1/2015		9085	KOPP, MICHAEL	223-7602-563.43-03		HAPRENT-10-15	906.00	5
Check # 7105 Amount								\$906.00	
7106	10/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-10-15	422.00	5
	10/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-10-15	424.00	5
	10/1/2015		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-10-15	883.00	5
Check # 7106 Amount								\$1,729.00	
7107	10/1/2015		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-10-15	713.00	5
Check # 7107 Amount								\$713.00	
7108	10/1/2015		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-10-15	396.00	5
Check # 7108 Amount								\$396.00	
7109	10/1/2015		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-10-15	364.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7109 Amount								\$364.00	
7110	10/1/2015		6270	KUTSCHENREUTER, BRETT	223-7602-563.43-03		HAPRENT-10-15	479.00	5
Check # 7110 Amount								\$479.00	
7111	10/1/2015		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-10-15	420.00	5
Check # 7111 Amount								\$420.00	
7112	10/1/2015		6557	LAUGHLIN, LISA M.	223-7602-563.43-03		HAPRENT-10-15	467.00	5
Check # 7112 Amount								\$467.00	
7113	10/1/2015		7523	LEDEZMA, DONNA	223-7602-563.43-03		HAPRENT-10-15	794.00	5
	10/1/2015		7523	LEDEZMA, DONNA	226-7605-563.43-08		HAPRENT-10-15	529.00	5
Check # 7113 Amount								\$1,323.00	
7114	10/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-10-15	378.00	5
	10/1/2015		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-10-15	388.00	5
Check # 7114 Amount								\$766.00	
7115	10/1/2015		2577	LEMBERGER, CHARLES	223-7602-563.43-03		HAPRENT-10-15	295.00	5
Check # 7115 Amount								\$295.00	
7116	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	500.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	509.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	518.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	421.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	739.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	497.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	480.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	430.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	429.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	177.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	342.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7116	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	706.00	5
	10/1/2015		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	717.00	5
Check # 7116 Amount								\$6,465.00	
7117	10/1/2015		3080	LUTZ, MARK	226-7605-563.43-08		HAPRENT-10-15	547.00	5
Check # 7117 Amount								\$547.00	
7118	10/1/2015		8062	MAHN, GARY	223-7602-563.43-03		HAPRENT-10-15	695.00	5
Check # 7118 Amount								\$695.00	
7119	10/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-10-15	367.00	5
	10/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-10-15	472.00	5
	10/1/2015		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-10-15	422.00	5
Check # 7119 Amount								\$1,261.00	
7120	10/1/2015		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-10-15	1,147.00	5
Check # 7120 Amount								\$1,147.00	
7121	10/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-10-15	446.00	5
	10/1/2015		6463	MARTIN PROPERTIES LLC	223-7602-563.43-03		HAPRENT-10-15	484.00	5
Check # 7121 Amount								\$930.00	
7122	10/1/2015		9923	MARTINEZ, CARMEN	223-7602-563.43-03		HAPRENT-10-15	421.00	5
Check # 7122 Amount								\$421.00	
7123	10/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-10-15	850.00	5
	10/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-10-15	699.00	5
	10/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-10-15	455.00	5
	10/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-10-15	455.00	5
	10/1/2015		9837	MAYFAIR-RELOCATION REALTY	223-7602-563.43-03		HAPRENT-10-15	299.00	5
Check # 7123 Amount								\$2,758.00	
7124	10/1/2015		3881	MCADAMS, STEPHEN	223-7602-563.43-03		HAPRENT-10-15	307.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7124 Amount								\$307.00	
7125	10/1/2015		5311	MCM PROPERTIES LLC	223-7602-563.43-03		HAPRENT-10-15	458.00	5
	10/1/2015		5311	MCM PROPERTIES LLC	226-7605-563.43-08		HAPRENT-10-15	368.00	5
Check # 7125 Amount								\$826.00	
7126	10/1/2015		2963	MERKT, JOAN	223-7602-563.43-03		HAPRENT-10-15	430.00	5
Check # 7126 Amount								\$430.00	
7127	10/1/2015		9264	MERRILL, DEAN	223-7602-563.43-03		HAPRENT-10-15	674.00	5
Check # 7127 Amount								\$674.00	
7128	10/1/2015		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-10-15	436.00	5
Check # 7128 Amount								\$436.00	
7129	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	350.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	489.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	294.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	629.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	371.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	371.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	687.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	515.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	254.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	437.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	491.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	547.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	359.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	719.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	570.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	890.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	458.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	393.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	561.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7129	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	513.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	576.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	547.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	161.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	121.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	208.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-10-15	164.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	602.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	115.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	800.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	598.00	5
	10/1/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	674.00	5
Check # 7129 Amount								\$14,464.00	
7130	10/1/2015		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-10-15	814.00	5
Check # 7130 Amount								\$814.00	
7131	10/1/2015		5314	MILES, JAMIN	223-7602-563.43-03		HAPRENT-10-15	526.00	5
Check # 7131 Amount								\$526.00	
7132	10/1/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-10-15	343.00	5
Check # 7132 Amount								\$343.00	
7133	10/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-10-15	863.00	5
	10/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-10-15	863.00	5
	10/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-10-15	558.00	5
	10/1/2015		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-10-15	902.00	5
Check # 7133 Amount								\$3,186.00	
7134	10/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-10-15	639.00	5
	10/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-10-15	444.00	5
	10/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-10-15	639.00	5
	10/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-10-15	409.00	5
	10/1/2015		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-10-15	442.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7134	10/1/2015		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-10-15	308.00	5
Check # 7134 Amount								\$2,881.00	
7135	10/1/2015		9871	MUELLER, GAIL	226-7605-563.43-08		HAPRENT-10-15	353.00	5
Check # 7135 Amount								\$353.00	
7136	10/1/2015		7811	MUELLER, JACK	223-7602-563.43-03		HAPRENT-10-15	543.00	5
Check # 7136 Amount								\$543.00	
7137	10/1/2015		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-10-15	656.00	5
Check # 7137 Amount								\$656.00	
7138	10/1/2015		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-10-15	694.00	5
Check # 7138 Amount								\$694.00	
7139	10/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-10-15	231.00	5
	10/1/2015		5211	NGUYEN, HOANG	223-7602-563.43-03		HAPRENT-10-15	610.00	5
Check # 7139 Amount								\$841.00	
7140	10/1/2015		2968	NIEMER, SHERRY	223-7602-563.43-03		HAPRENT-10-15	448.00	5
Check # 7140 Amount								\$448.00	
7141	10/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-10-15	259.00	5
	10/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-10-15	493.00	5
	10/1/2015		4861	NORTH SHORE PROP MNGT LLC	223-7602-563.43-03		HAPRENT-10-15	683.00	5
Check # 7141 Amount								\$1,435.00	
7142	10/1/2015		7051	O'NEILL, THOMAS	223-7602-563.43-03		HAPRENT-10-15	850.00	5
Check # 7142 Amount								\$850.00	
7143	10/1/2015		20718	OLESON, TODD A	223-7602-563.43-03		HAPRENT-10-15	493.00	5
Check # 7143 Amount								\$493.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7144	10/1/2015		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-10-15	663.00	5
Check # 7144 Amount								\$663.00	
7145	10/1/2015		9300	ORANGE COUNTY BCC	223-7602-563.43-05		HAPRENT-10-15	740.00	5
	10/1/2015		9300	ORANGE COUNTY BCC	222-7601-563.30-04		AFRENT-10-15	34.51	5
Check # 7145 Amount								\$774.51	
7146	10/1/2015		9513	ORLOWSKI, DAVE	223-7602-563.43-03		HAPRENT-10-15	472.00	5
Check # 7146 Amount								\$472.00	
7147	10/1/2015		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-10-15	929.00	5
Check # 7147 Amount								\$929.00	
7148	10/1/2015		8544	PALMETTO PROPERTIES LLC	223-7602-563.43-03		HAPRENT-10-15	1,150.00	5
Check # 7148 Amount								\$1,150.00	
7149	10/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-10-15	348.00	5
	10/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-10-15	364.00	5
	10/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-10-15	379.00	5
	10/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-10-15	208.00	5
	10/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-10-15	367.00	5
	10/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-10-15	333.00	5
	10/1/2015		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-10-15	454.00	5
	10/1/2015		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-10-15	286.00	5
Check # 7149 Amount								\$2,739.00	
7150	10/1/2015		8585	PEREZ, ANA	223-7602-563.43-03		HAPRENT-10-15	1,100.00	5
Check # 7150 Amount								\$1,100.00	
7151	10/1/2015		9599	PERFORMANCE ASSET MANAGEME	223-7602-563.43-03		HAPRENT-10-15	651.00	5
Check # 7151 Amount								\$651.00	
7152	10/1/2015		16429	PETERS, KATHLEEN	223-7602-563.43-03		HAPRENT-10-15	485.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7152 Amount								\$485.00	
7153	10/1/2015		4012	PETERSON, CARLTON	223-7602-563.43-03		HAPRENT-10-15	626.00	5
Check # 7153 Amount								\$626.00	
7154	10/1/2015		14620	PETERSON, GARY	223-7602-563.43-03		HAPRENT-10-15	446.00	5
Check # 7154 Amount								\$446.00	
7155	10/1/2015		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-10-15	480.00	5
	10/1/2015		9973	PREMIUM PROPERTIES	223-7602-563.43-03		HAPRENT-10-15	480.00	5
Check # 7155 Amount								\$960.00	
7156	10/1/2015		9834	PROGRESSIVE PROPERTY MGMT	223-7602-563.43-03		HAPRENT-10-15	474.00	5
Check # 7156 Amount								\$474.00	
7157	10/1/2015		8112	PROSPECT MANAGEMENT	223-7602-563.43-03		HAPRENT-10-15	478.00	5
Check # 7157 Amount								\$478.00	
7158	10/1/2015		8332	REAL PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-10-15	319.00	5
Check # 7158 Amount								\$319.00	
7159	10/1/2015		9356	RIVERA, DOSHIN	223-7602-563.43-03		HAPRENT-10-15	766.00	5
Check # 7159 Amount								\$766.00	
7160	10/1/2015		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-10-15	462.00	5
Check # 7160 Amount								\$462.00	
7161	10/1/2015		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-10-15	328.00	5
Check # 7161 Amount								\$328.00	
7162	10/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-10-15	688.00	5
	10/1/2015		3296	RONDINI, ROBERT	223-7602-563.43-03		HAPRENT-10-15	527.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7162 Amount								\$1,215.00	
7163	10/1/2015		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-10-15	448.00	5
Check # 7163 Amount								\$448.00	
7164	10/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-10-15	251.00	5
	10/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-10-15	167.00	5
	10/1/2015		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-10-15	125.00	5
	10/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-10-15	400.00	5
	10/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-10-15	245.00	5
	10/1/2015		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-10-15	390.00	5
Check # 7164 Amount								\$1,578.00	
7165	10/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-10-15	362.00	5
	10/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-10-15	543.00	5
	10/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-10-15	388.00	5
	10/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-10-15	645.00	5
	10/1/2015		4134	RUPENA REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-10-15	443.00	5
	10/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-10-15	144.00	5
	10/1/2015		4134	RUPENA REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-10-15	360.00	5
Check # 7165 Amount								\$2,885.00	
7166	10/1/2015		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-10-15	876.00	5
Check # 7166 Amount								\$876.00	
7167	10/1/2015		9205	SALEM, MOUSA	223-7602-563.43-03		HAPRENT-10-15	254.00	5
Check # 7167 Amount								\$254.00	
7168	10/1/2015		6895	SARANDOS, PETER	223-7602-563.43-03		HAPRENT-10-15	621.00	5
Check # 7168 Amount								\$621.00	
7169	10/1/2015		5467	SAWATSKE, KEITH	223-7602-563.43-03		HAPRENT-10-15	459.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7169 Amount								\$459.00	
7170	10/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-10-15	644.00	5
	10/1/2015		8099	SCARDINA, ROSA	223-7602-563.43-03		HAPRENT-10-15	644.00	5
Check # 7170 Amount								\$1,288.00	
7171	10/1/2015		8054	SCHAFFER, DANIEL	223-7602-563.43-03		HAPRENT-10-15	515.00	5
Check # 7171 Amount								\$515.00	
7172	10/1/2015		6761	SCHALK, KARL	223-7602-563.43-03		HAPRENT-10-15	820.00	5
Check # 7172 Amount								\$820.00	
7173	10/1/2015		8765	SHARON WESTVIEW APARTMENTS	223-7602-563.43-03		HAPRENT-10-15	367.00	5
Check # 7173 Amount								\$367.00	
7174	10/1/2015		5880	SHECTERLE PROPERTIES LLC	223-7602-563.43-03		HAPRENT-10-15	725.00	5
Check # 7174 Amount								\$725.00	
7175	10/1/2015		9905	SITOWSKI, SCOTT	223-7602-563.43-03		HAPRENT-10-15	744.00	5
Check # 7175 Amount								\$744.00	
7176	10/1/2015		1648	SKARLATOS, ANASTASIOS	223-7602-563.43-03		HAPRENT-10-15	318.00	5
Check # 7176 Amount								\$318.00	
7177	10/1/2015		9759	SMALL, PATRICK	226-7605-563.43-08		HAPRENT-10-15	266.00	5
Check # 7177 Amount								\$266.00	
7178	10/1/2015		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-10-15	395.00	5
Check # 7178 Amount								\$395.00	
7179	10/1/2015		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-10-15	421.00	5
Check # 7179 Amount								\$421.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7180	10/1/2015		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-10-15	544.00	5
Check # 7180 Amount								\$544.00	
7181	10/1/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-10-15	357.00	5
	10/1/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-10-15	364.00	5
	10/1/2015		10003	STRYE, LEROY	223-7602-563.43-03		HAPRENT-10-15	185.00	5
Check # 7181 Amount								\$906.00	
7182	10/1/2015		14888	SUKKERT, WILLIAM	223-7602-563.43-03		HAPRENT-10-15	270.00	5
Check # 7182 Amount								\$270.00	
7183	10/1/2015		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-10-15	408.00	5
Check # 7183 Amount								\$408.00	
7184	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	444.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	255.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	248.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	402.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	355.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	472.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	186.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	197.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	237.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	432.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	128.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	586.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	412.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	252.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	98.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	101.00	5
	10/1/2015		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-10-15	295.00	5
Check # 7184 Amount								\$5,100.00	
7185	10/1/2015		6207	TIJERINA, LEAH	223-7602-563.43-03		HAPRENT-10-15	310.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7185 Amount								\$310.00	
7186	10/1/2015		7964	TOHOVITIS, ANASTASIA	226-7605-563.43-08		HAPRENT-10-15	646.00	5
	10/1/2015		7964	TOHOVITIS, ANASTASIA	223-7602-563.43-03		HAPRENT-10-15	834.00	5
Check # 7186 Amount								\$1,480.00	
7187	10/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-10-15	434.00	5
	10/1/2015		4041	TOOHEY, JOHN JR	226-7605-563.43-08		HAPRENT-10-15	304.00	5
	10/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-10-15	431.00	5
	10/1/2015		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-10-15	381.00	5
Check # 7187 Amount								\$1,550.00	
7188	10/1/2015		9521	TREML, RUDY	223-7602-563.43-03		HAPRENT-10-15	478.00	5
Check # 7188 Amount								\$478.00	
7189	10/1/2015		8150	TSE INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-10-15	1,050.00	5
Check # 7189 Amount								\$1,050.00	
7190	10/1/2015		6453	UNVERRICH, MARK	223-7602-563.43-03		HAPRENT-10-15	429.00	5
Check # 7190 Amount								\$429.00	
7191	10/1/2015		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-10-15	478.00	5
Check # 7191 Amount								\$478.00	
7192	10/1/2015		14669	VARGAS ALPIZAR, ALBARO	223-7602-563.43-03		HAPRENT-10-15	387.00	5
Check # 7192 Amount								\$387.00	
7193	10/1/2015		7103	VERTICAL INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-10-15	217.00	5
Check # 7193 Amount								\$217.00	
7194	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-10-15	401.00	5
	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-10-15	369.00	5
	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-10-15	401.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7194	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-10-15	327.00	5
	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-10-15	205.00	5
	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-10-15	401.00	5
	10/1/2015		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-10-15	456.00	5
Check # 7194 Amount								\$2,560.00	
7195	10/1/2015		7937	WA DUPLEX, LLC	223-7602-563.43-03		HAPRENT-10-15	431.00	5
Check # 7195 Amount								\$431.00	
7196	10/1/2015		6339	WAGE, TODD R.	223-7602-563.43-03		HAPRENT-10-15	1,174.00	5
Check # 7196 Amount								\$1,174.00	
7197	10/1/2015		9639	WALDENBERGER, DINA	223-7602-563.43-03		HAPRENT-10-15	465.00	5
Check # 7197 Amount								\$465.00	
7198	10/1/2015		5406	WATT, TRACY	223-7602-563.43-03		HAPRENT-10-15	487.00	5
Check # 7198 Amount								\$487.00	
7199	10/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-10-15	248.00	5
	10/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-10-15	34.51	5
	10/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-10-15	227.00	5
	10/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-10-15	34.51	5
	10/1/2015		4961	WAUKESHA HOUSING AUTHORITY	226-7605-563.43-05		HAPRENT-10-15	479.00	5
	10/1/2015		4961	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-10-15	34.51	5
Check # 7199 Amount								\$1,057.53	
7200	10/1/2015		7733	WELTZIEN, DUANE	223-7602-563.43-03		HAPRENT-10-15	361.00	5
Check # 7200 Amount								\$361.00	
7201	10/1/2015		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-10-15	381.00	5
Check # 7201 Amount								\$381.00	
7202	10/1/2015		9749	WEST ALLIS 2014 LLC	226-7605-563.43-08		HAPRENT-10-15	279.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7202 Amount								\$279.00	
7203	10/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-10-15	266.00	5
	10/1/2015		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-10-15	364.00	5
Check # 7203 Amount								\$630.00	
7204	10/1/2015		9842	WISCONSIN ROBINSON FLP	223-7602-563.43-03		HAPRENT-10-15	363.00	5
Check # 7204 Amount								\$363.00	
7205	10/1/2015		5005	WISNIEWSKI, MICHAEL	223-7602-563.43-03		HAPRENT-10-15	464.00	5
Check # 7205 Amount								\$464.00	
7206	10/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-10-15	194.00	5
	10/1/2015		24026	WISTL, EDWARD	223-7602-563.43-03		HAPRENT-10-15	70.00	5
Check # 7206 Amount								\$264.00	
7207	10/1/2015		98762	WITTLIEFF, WALTER	223-7602-563.43-03		HAPRENT-10-15	260.00	5
Check # 7207 Amount								\$260.00	
7208	10/1/2015		6239	WOOD, CATHERINE	223-7602-563.43-03		HAPRENT-10-15	334.00	5
Check # 7208 Amount								\$334.00	
7209	10/1/2015		29410	WOOD, LISA OR ROBERT	223-7602-563.43-03		HAPRENT-10-15	472.00	5
Check # 7209 Amount								\$472.00	
7210	10/1/2015		3989	WYCKLENDT, MICHAEL	223-7602-563.43-03		HAPRENT-10-15	367.00	5
Check # 7210 Amount								\$367.00	
7211	10/1/2015		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-10-15	413.00	5
Check # 7211 Amount								\$413.00	
7212	10/1/2015		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-10-15	553.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7212 Amount								\$553.00	
7213	10/1/2015		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-10-15	696.00	5
Check # 7213 Amount								\$696.00	
7214	10/1/2015		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-10-15	552.00	5
Check # 7214 Amount								\$552.00	
7215	10/1/2015		4158	ZEILER, CARLTON	223-7602-563.43-03		HAPRENT-10-15	584.00	5
Check # 7215 Amount								\$584.00	
7216	10/1/2015		10004	ZIMMERMANN, MICHAEL	226-7605-563.43-08		HAPRENT-10-15	333.00	5
Check # 7216 Amount								\$333.00	
7217	10/1/2015		33212	ZOCCOLI, MARCO	222-7601-563.43-06		HAPRENT-10-15	467.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	303.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	187.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	53.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	595.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	10.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	324.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	181.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	224.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	583.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	395.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	302.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	217.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	36.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	59.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	256.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	327.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	193.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	398.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	663.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7217	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	137.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	393.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	591.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	594.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	394.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	478.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	563.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	571.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	335.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	279.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	305.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	325.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	518.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	605.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	563.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	383.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-10-15	432.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	266.00	5
	10/1/2015		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-10-15	333.00	5
Check # 7217 Amount								\$13,838.00	
7218	10/1/2015		8278	1132-1134 SOUTH 57TH STREET LL	223-7602-563.43-03		HAPRENT-10-15	1,023.00	5
Check # 7218 Amount								\$1,023.00	
7219	10/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-10-15	152.00	5
	10/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-10-15	90.00	5
	10/1/2015		3942	1444A LLC & 1444B LLC	226-7605-563.43-08		HAPRENT-10-15	128.00	5
Check # 7219 Amount								\$370.00	
7220	10/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-10-15	225.00	5
	10/1/2015		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-10-15	586.00	5
Check # 7220 Amount								\$811.00	
7221	10/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-10-15	299.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7221	10/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-10-15	431.00	5
	10/1/2015		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-10-15	398.00	5
Check # 7221 Amount								\$1,128.00	
7222	10/2/2015	F27845	9942	FELDHUSEN, PETER	100-3004-541.57-01		WEHA MEMBERSHIP - FELDHU	50.00	0
	10/2/2015	F27846	9942	FELDHUSEN, PETER	100-3004-541.56-01		PARKING JEC CONF 9/23/15	20.00	0
Check # 7222 Amount								\$70.00	
7223	10/2/2015	F27872	9927	GRILL, REBECCA	100-1001-513.56-01		10/15/15 GRILL REGISTRATI	20.00	0
Check # 7223 Amount								\$20.00	
7224	10/2/2015	F27856	14612	JOHNSON, KRISTI	994-9401-563.56-02		TRAVEL-WEDA CONF(9/23-9/2	458.00	0
	10/2/2015	F27856	14612	JOHNSON, KRISTI	222-7601-563.56-02		TRAVEL-WAHA CONF(9/15-9/1	423.40	0
Check # 7224 Amount								\$881.40	
7225	10/2/2015	F27841	7075	NELTON, BETH	240-7904-542.31-02	H1500	DCMNTN WRKGRP MADISON	70.73	0
Check # 7225 Amount								\$70.73	
7226	10/2/2015	F27848	13682	NUSSLOCK, SALLY	100-3001-541.56-01		JEC CONF 9/21/11 PARKING	10.00	0
Check # 7226 Amount								\$10.00	
7227	10/2/2015	F15499	30169	WALKER, PATRICK	100-1102-517.56-02		AIRTRAN BAGGAGE FEES, ON	30.00	0
Check # 7227 Amount								\$30.00	
7228	10/6/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	247.00	5
	10/6/2015		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-10-15	489.00	5
Check # 7228 Amount								\$736.00	
7229	10/6/2015		8501	MILWAUKEE METRO MANAGEMENT	223-7602-563.43-03		HAPRENT-10-15	586.00	5
Check # 7229 Amount								\$586.00	
7230	10/6/2015		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-10-15	324.00	5
	10/6/2015		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-10-15	402.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7230	10/6/2015		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-10-15	402.00	5
	10/6/2015		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-10-15	402.00	5
Check # 7230 Amount								\$1,530.00	
7231	10/9/2015	F27889	14777	BOHN, JAMES	255-8101-521.56-03	115534	UNIFORM GUIDANCE TRAININ	816.19	0
Check # 7231 Amount								\$816.19	
7232	10/9/2015	F27880	4582	DUEMKE, YVONNE	100-3003-541.61-01		LIABILITY INSURANCE	100.00	0
Check # 7232 Amount								\$100.00	
7233	10/9/2015	F27893	9498	FRITSCH, KATRINA	240-7904-542.31-02	H1500	WWA BOARD MTNG WESTFIEL	9.02	0
Check # 7233 Amount								\$9.02	
7234	10/9/2015	F27885	14612	JOHNSON, KRISTI	220-7521-563.56-01	C1510	MILEAGE-HUD GRANTEE LEAD	212.75	0
	10/9/2015	F27885	14612	JOHNSON, KRISTI	100-2301-523.51-04		LUNCH-KRISTI/PATRICK-HUD	23.00	0
Check # 7234 Amount								\$235.75	
7235	10/9/2015	F27915	14351	LEWIS, MICHAEL	100-4601-533.56-02		M. LEWIS	689.07	0
Check # 7235 Amount								\$689.07	
7236	10/9/2015	F27894	9673	OTTSON, BRANDON	501-2901-537.51-09		OTTSON CDL TEST FEES	150.00	0
	10/9/2015	F27895	9673	OTTSON, BRANDON	501-2901-537.51-09		OTTSON CARD ISSUANCE FEE	10.00	0
Check # 7236 Amount								\$160.00	
7237	10/9/2015	F27851	23739	SANFILIPPO, JAMES	255-8101-521.56-03	115548	UNIFORM GUIDANCE TRNG IN	130.58	0
Check # 7237 Amount								\$130.58	
7238	10/9/2015	F27904	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH RE: QUAD CREATION C	76.07	0
	10/9/2015	F27904	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH RE: TOUR-MILW, CUD	85.43	0
Check # 7238 Amount								\$161.50	
7239	10/9/2015	F27888	8746	TANG, JOSEPH	255-8101-521.56-03	115538	09/15 TRAVEL LOG	125.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7239 Amount								\$125.12	
7240	10/9/2015	F27876	7727	TEMKE, LAURA	100-3004-541.56-02		DATCP BARABOO, WI 9/23/15	143.10	0
Check # 7240 Amount								\$143.10	
7241	10/9/2015	F27886	8906	WILLIAMS, JASON	100-0501-517.56-01		CONFERENCE REIMBURSEME	234.08	0
Check # 7241 Amount								\$234.08	
7243	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	1,167.34	6
	10/9/2015		6194	JP MORGAN	100-1101-517.57-01		MICROCOM TECHNOLOGIES,	3,780.00	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		MSFT * E08001CZL7	45.00	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		HP *HP HOME STORE	1,322.09	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	202.24	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	732.48	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		CDW GOVERNMENT	47.10	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-09		CDYNE SERVICES LLC	20.98	6
	10/9/2015		6194	JP MORGAN	100-8801-517.30-02		HOOTSUITE MEDIA INC.	14.99	6
	10/9/2015		6194	JP MORGAN	100-1101-517.52-03		SURVEYMONKEY.COM	26.00	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		THE HOME DEPOT 4902	19.96	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-03		B&H PHOTO, 800-606-696	1,990.00	6
	10/9/2015		6194	JP MORGAN	240-7918-542.31-02	H0602	PBD*MARCH OF DIMES	57.95	6
	10/9/2015		6194	JP MORGAN	235-7201-563.56-01	D1130	AMTRAK .CO2400731515573	25.00	6
	10/9/2015		6194	JP MORGAN	235-7202-563.56-01	D1150	AMTRAK .CO2400731515573	25.00	6
	10/9/2015		6194	JP MORGAN	100-3002-541.53-41		GOOD-LITE COMPANY	75.00	6
	10/9/2015		6194	JP MORGAN	100-3001-541.51-06		TARGET.COM *	28.68	6
	10/9/2015		6194	JP MORGAN	100-5210-517.25-01		DOMINO'S 2093	67.40	6
	10/9/2015		6194	JP MORGAN	100-8807-517.64-50		INTERNATIONAL TRANSACTIC	3.58	6
	10/9/2015		6194	JP MORGAN	100-8807-517.64-50		FRAUD CREDIT BWNSACTIOI	-3.58	6
	10/9/2015		6194	JP MORGAN	100-8807-517.64-50		FRAUD CREDIT BW	-358.03	6
	10/9/2015		6194	JP MORGAN	100-8814-517.64-02		INTERNATIONAL TRANSACTIC	-0.88	6
	10/9/2015		6194	JP MORGAN	100-8814-517.64-02		INTERNATIONAL TRANSACTIC	-0.88	6
	10/9/2015		6194	JP MORGAN	100-8814-517.64-02		INTERNATIONAL TRANSACTIC	-1.91	6
	10/9/2015		6194	JP MORGAN	100-1401-515.57-02		LOCAL GOVERNMENT EDUCA	110.00	6
	10/9/2015		6194	JP MORGAN	100-0102-511.56-02		DELTA 00676788868921	162.60	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7243	10/9/2015		6194	JP MORGAN	100-0102-511.56-02		AMERICAN 00176788938583	181.60	6
	10/9/2015		6194	JP MORGAN	100-8807-517.64-50		PLACE DES TENDAN	358.03	6
	10/9/2015		6194	JP MORGAN	100-1104-517.70-03		PROVANTAGE LLC	304.48	6
	10/9/2015		6194	JP MORGAN	100-3506-555.30-04		AMAZON MKTPLACE PMTS	30.29	6
	10/9/2015		6194	JP MORGAN	100-3506-555.30-04		AMAZON MKTPLACE PMTS	68.79	6
	10/9/2015		6194	JP MORGAN	100-1001-513.56-01		PUBLIC POLICY FORUM	40.00	6
	10/9/2015		6194	JP MORGAN	100-0201-513.56-01		PUBLIC POLICY FORUM	40.00	6
	10/9/2015		6194	JP MORGAN	994-9401-563.51-04		PUBLIC POLICY FORUM	40.00	6
	10/9/2015		6194	JP MORGAN	100-0101-511.56-01		PUBLIC POLICY FORUM	80.00	6
	10/9/2015		6194	JP MORGAN	100-2101-521.30-04		THESTAMPMAKER	42.45	6
	10/9/2015		6194	JP MORGAN	100-0501-517.51-02		DBZ E-VENTURE LLC	22.36	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		DBZ E-VENTURE LLC	69.47	6
	10/9/2015		6194	JP MORGAN	100-1101-517.70-08		B&H PHOTO, 800-606-696	30.48	6
	10/9/2015		6194	JP MORGAN	100-8814-517.64-02		PLACE DES TENDAN	-190.79	6
	10/9/2015		6194	JP MORGAN	100-8814-517.64-02		PLACE DES TENDAN	-87.66	6
	10/9/2015		6194	JP MORGAN	100-8814-517.64-02		PLACE DES TENDAN	-87.66	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-28		KOVELS ONLINE STORE	24.73	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		ACCO BRANDS DIRECT	120.89	6
	10/9/2015		6194	JP MORGAN	100-3504-555.51-02		THE LIBRARY STORE	281.24	6
	10/9/2015		6194	JP MORGAN	100-2201-522.70-01		VARIDESK	400.00	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	SPECIALISTID.COM	194.09	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	AMAZON MKTPLACE PMTS	47.25	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	OFFICEMAX CT*IN#734482	323.02	6
	10/9/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	VARIDESK	500.00	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	OFFICEMAX CT*IN#017761	122.55	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#017583	34.28	6
	10/9/2015		6194	JP MORGAN	255-8101-521.51-09	I15549	B&H PHOTO, 800-606-696	121.99	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#588671	57.13	6
	10/9/2015		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX CT*IN#626589	41.33	6
	10/9/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#724217	63.27	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#749445	80.82	6
	10/9/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#767917	55.73	6
	10/9/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#767917	34.28	6
	10/9/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#602601	8.32	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7243	10/9/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#768171	12.91	6
	10/9/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#767957	306.60	6
	10/9/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#767957	226.08	6
	10/9/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#869931	152.34	6
	10/9/2015		6194	JP MORGAN	100-2301-523.51-02		OFFICEMAX CT*IN#893219	113.70	6
	10/9/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#955188	30.08	6
	10/9/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#955188	36.53	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#977881	7.80	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#977500	265.84	6
	10/9/2015		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#038429	17.60	6
	10/9/2015		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#045768	5.13	6
	10/9/2015		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#819841	9.45	6
	10/9/2015		6194	JP MORGAN	100-1103-517.51-02		OFFICEMAX CT*IN#042448	0.96	6
	10/9/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#040345	46.44	6
	10/9/2015		6194	JP MORGAN	260-8201-517.51-02		OFFICEMAX CT*IN#042159	35.46	6
	10/9/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#044275	20.52	6
	10/9/2015		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#042408	12.92	6
	10/9/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#042409	43.70	6
	10/9/2015		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#042407	50.72	6
	10/9/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#045564	38.34	6
	10/9/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#042311	67.62	6
	10/9/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#042029	143.24	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#044871	75.75	6
	10/9/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#040192	11.27	6
	10/9/2015		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#824464	72.36	6
	10/9/2015		6194	JP MORGAN	100-0401-512.51-02		OFFICEMAX CT*IN#044906	27.90	6
	10/9/2015		6194	JP MORGAN	100-3401-544.51-02		OFFICEMAX CT*IN#044229	20.60	6
	10/9/2015		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX CT*IN#040987	5.73	6
	10/9/2015		6194	JP MORGAN	100-5001-517.51-02		OFFICEMAX CT*IN#040987	13.95	6
	10/9/2015		6194	JP MORGAN	100-0201-513.51-02		OFFICEMAX CT*IN#040987	13.95	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#044721	10.34	6
	10/9/2015		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX CT*IN#042325	8.46	6
	10/9/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#043880	3.84	6
	10/9/2015		6194	JP MORGAN	100-0301-516.51-02		OFFICEMAX CT*IN#038412	31.84	6
	10/9/2015		6194	JP MORGAN	100-4101-533.51-02		OFFICEMAX CT*IN#045737	35.88	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7243	10/9/2015		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX CT*IN#045737	18.90	6
	10/9/2015		6194	JP MORGAN	100-4301-533.51-02		OFFICEMAX CT*IN#045737	24.18	6
	10/9/2015		6194	JP MORGAN	501-2901-537.51-02		OFFICEMAX CT*IN#045737	1.92	6
	10/9/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#045737	25.84	6
	10/9/2015		6194	JP MORGAN	100-4001-533.51-02		OFFICEMAX CT*IN#045737	34.56	6
	10/9/2015		6194	JP MORGAN	100-1404-515.51-02		OFFICEMAX CT*IN#043042	18.44	6
	10/9/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#044909	112.24	6
	10/9/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#044227	170.58	6
	10/9/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	OFFICEMAX CT*IN#044227	49.90	6
	10/9/2015		6194	JP MORGAN	100-1301-517.51-02		OFFICEMAX CT*IN#042338	12.78	6
	10/9/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#035507	220.53	6
	10/9/2015		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#043015	22.39	6
	10/9/2015		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#044228	97.06	6
	10/9/2015		6194	JP MORGAN	994-9401-563.51-02		OFFICEMAX CT*IN#041972	16.92	6
	10/9/2015		6194	JP MORGAN	100-0501-517.51-02		OFFICEMAX CT*IN#038410	3.63	6
	10/9/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#083302	18.00	6
	10/9/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#088241	24.68	6
	10/9/2015		6194	JP MORGAN	994-9401-563.56-02		CHULA VISTA RESORT	109.00	6
	10/9/2015		6194	JP MORGAN	994-9401-563.56-02		CHULA VISTA RESORT	109.00	6
	10/9/2015		6194	JP MORGAN	100-8807-517.64-50		METROPCS MOBILE WEB	80.00	6
	10/9/2015		6194	JP MORGAN	100-4101-533.41-06		AMAZON MKTPLACE PMTS	12.86	6
	10/9/2015		6194	JP MORGAN	994-9401-563.56-02		CHULA VISTA RESORT	109.00	6
	10/9/2015		6194	JP MORGAN	100-4601-533.57-02		UWM SCE	150.00	6
	10/9/2015		6194	JP MORGAN	100-3506-555.51-02		ORIENTAL TRADING CO	27.99	6
	10/9/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	69,676.68	6
	10/9/2015		6194	JP MORGAN	550-4235-535.41-09	PW150	ADVANCED DISPOSAL ONLI	433.35	6
	10/9/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	4,256.77	6
	10/9/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	4,897.37	6
	10/9/2015		6194	JP MORGAN	994-9401-563.51-02		AMAZON.COM	22.48	6
	10/9/2015		6194	JP MORGAN	204-0701-555.64-05		BELSON OUTDOORS, INC.	4,318.83	6
	10/9/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	HH-GREGG-SOUTHRIDGE #3	399.98	6
	10/9/2015		6194	JP MORGAN	240-7904-542.31-02	H1500	HOB0 21	55.98	6
	10/9/2015		6194	JP MORGAN	214-0801-521.64-08		AMAZON.COM	854.00	6
	10/9/2015		6194	JP MORGAN	100-4124-531.53-24		TRAFFIC SAFETY STORE	1,808.10	6
	10/9/2015		6194	JP MORGAN	220-7522-563.51-09	C1440	STREAKWAVE WIRELESS	43.11	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7243	10/9/2015		6194	JP MORGAN	100-2101-521.51-09		WWW.NEWEGGBUSINESS.CO	33.67	6
	10/9/2015		6194	JP MORGAN	100-2201-522.70-01		WWW.NEWEGG.COM	303.47	6
	10/9/2015		6194	JP MORGAN	100-2201-522.70-01		WWW.NEWEGG.COM	20.98	6
	10/9/2015		6194	JP MORGAN	100-2201-522.51-04		CHAR BROIL	176.92	6
	10/9/2015		6194	JP MORGAN	100-2201-522.57-02		ROSECRANCE INC	35.00	6
	10/9/2015		6194	JP MORGAN	100-2201-522.57-02		SQ *FIRE TRAINING RESO	1,650.00	6
	10/9/2015		6194	JP MORGAN	100-2201-522.54-02		MARCOS PIZZA - 3516	92.42	6
	10/9/2015		6194	JP MORGAN	217-0901-522.64-05	FR000	AMAZON.COM	633.55	6
	10/9/2015		6194	JP MORGAN	100-2201-522.52-01		HDS*FIRE ENGINEERING	34.00	6
	10/9/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/OFFICEDEPOT6	44.45	6
	10/9/2015		6194	JP MORGAN	100-2201-522.54-02		GUITARCENTER.COM INTER	315.74	6
	10/9/2015		6194	JP MORGAN	100-2201-522.70-02		WEATHERTECH MACNEIL	127.95	6
	10/9/2015		6194	JP MORGAN	100-2201-522.70-02		APL*APPLEONLINESTOREUS	61.25	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-31		D J*WALL ST JOURNAL	413.40	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	34.77	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	110.06	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	611.25	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	789.98	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	101.35	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,252.83	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	37.05	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	497.02	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	378.09	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-27		BAKER & TAYLOR - BOOKS	32.13	6
	10/9/2015		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	113.24	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	48.79	6
	10/9/2015		6194	JP MORGAN	100-3501-555.57-01		WISCONSIN LIBRARY ASSO	255.00	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-33		WISCONSIN TAXPAYERS AL	32.95	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	399.74	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	75.05	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	17.37	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,065.48	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,932.43	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	260.63	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	328.40	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7243	10/9/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	93.83	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	208.43	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	13.91	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	246.35	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	1,122.00	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	259.02	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	106.86	6
	10/9/2015		6194	JP MORGAN	100-3506-555.51-09		WM SUPERCENTER #5697	2.78	6
	10/9/2015		6194	JP MORGAN	100-3506-555.51-09		DOLRTREE 676 00006767	2.00	6
	10/9/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	89.60	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		KT PERFORMANCE LLC	351.96	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		INTERNATIONAL TRANSACTIC	0.15	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		INTERNATIONAL TRANSACTIC	0.04	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		SOI*SBS ROCHESTER HILL	315.74	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		CART100.COM	15.02	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		SOI*SNAPON TOOLS CO	-37.83	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		CART100.COM	4.38	6
	10/9/2015		6194	JP MORGAN	100-4501-533.44-03		TRIEBOLD OUTDOOR POWER	130.76	6
	10/9/2015		6194	JP MORGAN	100-4301-533.51-08		FORESTRY SUPPLIERS	366.82	6
	10/9/2015		6194	JP MORGAN	100-4101-533.51-09		ALIEXPRESS	36.99	6
	10/9/2015		6194	JP MORGAN	100-4101-533.51-06		HOMEPRO VACUUM	135.50	6
	10/9/2015		6194	JP MORGAN	100-4101-533.53-24		MAYER PAINT EQUIPMENT	530.06	6
	10/9/2015		6194	JP MORGAN	100-4101-533.57-02		OPC*WISCONSIN RURAL WT	125.00	6
	10/9/2015		6194	JP MORGAN	100-4101-533.57-02		OPC MSC*SERVICE FEE 02	3.95	6
	10/16/2015	F27947	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	114560	TRAVEL FOR CASES 15-3920	3,110.51	0
Check # 7243 Amount								\$127,790.00	
7244	10/16/2015	F27942	9927	GRILL, REBECCA	100-1001-513.56-02		10/3/15 CVMIC ANNUAL MTG	73.96	0
Check # 7244 Amount								\$73.96	
7245	10/16/2015	F27936	20152	HUTTER, ROBERT	100-4601-533.56-02		GROWING SUSTAINABLE COM	343.18	0
Check # 7245 Amount								\$343.18	
7246	10/16/2015	F27975	10919	KOLLER, MARY	100-3003-541.61-01		LIABILITY INSURANCE	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7246 Amount								\$100.00	
7247	10/16/2015	F27969	9592	MINCKLER, SCOTT	100-4201-535.51-09		MINCKLER REIMB FOR CDL (P	36.23	0
Check # 7247 Amount								\$36.23	
7248	10/16/2015	F27958	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15548	AIRFARE TO NEW ORLEANS-F	171.00	0
	10/16/2015	F27958	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15548	AIRFARE FROM NEW ORLEAN	144.60	0
Check # 7248 Amount								\$315.60	
7249	10/16/2015	F27952	7727	TEMKE, LAURA	100-3004-541.56-02		NEHA REGIONAL CONF 9/6-9/	527.06	0
Check # 7249 Amount								\$527.06	
7250	10/16/2015	F27971	13486	MAIER, TERRY	100-2403-524.56-02		REIMBURSEMENT IAEA MTG -	1,298.68	0
Check # 7250 Amount								\$1,298.68	
7251	10/16/2015	F27970	9278	PLUER, ADAM	100-2403-524.56-02		REIMBURSEMENT IAEA MTG -	1,298.68	0
Check # 7251 Amount								\$1,298.68	
7252	10/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C1540	SEPTEMBER 2015 MILEAGE	285.78	4
Check # 7252 Amount								\$285.78	
7253	10/20/2015		137	AHLM, ROBERT	220-7533-563.14-10	C1530	SEPTEMBER 2015 MILEAGE	7.48	4
	10/20/2015		137	AHLM, ROBERT	224-7701-563.14-10		SEPTEMBER 2015 MILEAGE	0.69	4
	10/20/2015		137	AHLM, ROBERT	224-7701-563.31-01	20914	SEPTEMBER 2015 MILEAGE	4.37	4
	10/20/2015		137	AHLM, ROBERT	222-7601-563.14-10		SEPTEMBER 2015 MILEAGE	29.67	4
Check # 7253 Amount								\$42.21	
7254	10/20/2015		2658	BAILEY, RONALD	100-2402-524.14-10		SEPTEMBER 2015 MILEAGE	279.45	4
Check # 7254 Amount								\$279.45	
7255	10/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	261.63	4
Check # 7255 Amount								\$261.63	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7256	10/20/2015		9496	CABRERA, STACY	240-7904-542.31-02	H1500	SEPTEMBER 2015 MILEAGE	18.63	4
Check # 7256 Amount								\$18.63	
7257	10/20/2015		4510	CANNISTRA, DIANE	100-0501-517.14-10		SEPTEMBER 2015 MILEAGE	133.40	4
Check # 7257 Amount								\$133.40	
7258	10/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		SEPTEMBER 2015 MILEAGE	244.38	4
Check # 7258 Amount								\$244.38	
7259	10/20/2015		9942	FELDHUSEN, PETER	100-3004-541.14-10		July - Sept 2015 MILEAGE	40.25	4
Check # 7259 Amount								\$40.25	
7260	10/20/2015		9498	FRITSCH, KATRINA	240-7904-542.31-02	H1500	SEPTEMBER 2015 MILEAGE	20.70	4
Check # 7260 Amount								\$20.70	
7261	10/20/2015		9411	HENDRICKSON, LORI	240-7904-542.31-02	H1500	SEPTEMBER 2015 MILEAGE	91.89	4
Check # 7261 Amount								\$91.89	
7262	10/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		SEPTEMBER 2015 MILEAGE	101.20	4
Check # 7262 Amount								\$101.20	
7263	10/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	193.78	4
Check # 7263 Amount								\$193.78	
7264	10/20/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	66.13	4
Check # 7264 Amount								\$66.13	
7265	10/20/2015		13749	MATTER, MARILYN	100-3003-541.14-10		SEPTEMBER 2015 MILEAGE	83.38	4
Check # 7265 Amount								\$83.38	
7266	10/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		SEPTEMBER 2015 MILEAGE	141.45	4
Check # 7266 Amount								\$141.45	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7267	10/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		SEPTEMBER 2015 MILEAGE	169.05	4
Check # 7267 Amount								\$169.05	
7268	10/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		SEPTEMBER 2015 MILEAGE	200.10	4
Check # 7268 Amount								\$200.10	
7269	10/20/2015		17280	SCHERER, MICHAEL	100-2404-524.14-10		SEPTEMBER 2015 MILEAGE	44.28	4
Check # 7269 Amount								\$44.28	
7270	10/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		SEPTEMBER 2015 MILEAGE	220.80	4
Check # 7270 Amount								\$220.80	
7271	10/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	116.27	4
Check # 7271 Amount								\$116.27	
7272	10/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C1540	SEPTEMBER 2015 MILEAGE	128.23	4
Check # 7272 Amount								\$128.23	
7273	10/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	367.20	4
Check # 7273 Amount								\$367.20	
7274	10/20/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	256.85	4
Check # 7274 Amount								\$256.85	
7275	10/20/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		SEPTEMBER 2015 MILEAGE	229.43	4
Check # 7275 Amount								\$229.43	
7276	10/20/2015		9430	ULIE, HIBA	240-7904-542.31-02	H1500	SEPTEMBER 2015 MILEAGE	23.98	4
Check # 7276 Amount								\$23.98	
7277	10/20/2015		9916	VAN GOMPEL, CASSANDRA	100-0301-516.14-10		SEPTEMBER 2015 MILEAGE	98.10	4
Check # 7277 Amount								\$98.10	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7278	10/20/2015		26149	WALKER, BRIAN	100-4601-533.14-10		SEPTEMBER 2015 MILEAGE	206.71	4
Check # 7278 Amount								\$206.71	
7279	10/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		SEPTEMBER 2015 MILEAGE	56.35	4
Check # 7279 Amount								\$56.35	
7280	10/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		SEPTEMBER 2015 MILEAGE	109.25	4
Check # 7280 Amount								\$109.25	
7281	10/20/2015		1806	ZAJDEL, SHELLY	100-3003-541.14-10		SEPTEMBER 2015 MILEAGE	73.03	4
Check # 7281 Amount								\$73.03	
7282	10/23/2015	F27944	14777	BOHN, JAMES	255-8101-521.56-03	I15534	TRAVEL LOG ENDING 09/15/1	16.68	0
Check # 7282 Amount								\$16.68	
7283	10/23/2015		8007	CURTIS, MARY ANN	100-0000-125.02-00		ADVANCE PER DIEMS	186.00	0
Check # 7283 Amount								\$186.00	
7284	10/23/2015	F28023	10026	GOODRICH, GLORIA	100-2107-521.57-02		TRAINING COURSE 10/08/15	23.67	0
Check # 7284 Amount								\$23.67	
7285	10/23/2015	F28004	10166	JOHNSON, BOB	100-2402-524.14-10		PARKING FOR COURT - JOHN	7.00	0
Check # 7285 Amount								\$7.00	
7286	10/23/2015	F28018	6836	JOHNSON, JESSICA	100-2107-521.57-02		HOTEL/MEAL 10/13-10/14	95.60	0
Check # 7286 Amount								\$95.60	
7287	10/23/2015	F28014	10176	KURTZ, TODD	100-2107-521.57-02		MEALS-TRAINING CVSA 10/6-	68.00	0
Check # 7287 Amount								\$68.00	
7288	10/23/2015	F27490	14730	MCNALLY, RYAN K	215-0801-521.64-05		GIFT CARD FOR WATCHING D	50.00	0
Check # 7288 Amount								\$50.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
7289	10/23/2015	F28025	10876	MERTEN, JENNA	100-0304-516.56-02		2015 OWI CONF FOR PROSEC	108.28	0
Check # 7289 Amount								\$108.28	
7290	10/23/2015	F27988	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H0901	TWO FOR THE SHOW	49.94	0
Check # 7290 Amount								\$49.94	
7291	10/23/2015	F28006	20241	SCHAER, STEVE	100-2301-523.51-04		LUNCH MTG W/STEVE & BART	21.20	0
	10/23/2015	F28007	20241	SCHAER, STEVE	100-2301-523.56-02		MILEAGE, LUNCHX3, PARKING	152.29	0
Check # 7291 Amount								\$173.49	
7292	10/23/2015	F28008	19603	SCHLOSS, PATRICK	994-9401-563.56-01		PARKING TO ATTEND 'DEAL O	8.00	0
Check # 7292 Amount								\$8.00	
7293	10/23/2015	F28019	4836	WADDELL, BARRY	215-0801-521.64-05		FLECK (K9) MEMBERSHIP	30.00	0
Check # 7293 Amount								\$30.00	
7488	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	598.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	-521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	-598.00	5
Check # 7488 Amount								\$0.00	
7489	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	598.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	-521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	-598.00	5
Check # 7489 Amount								\$0.00	
7490	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	598.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	-521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	-598.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7490 Amount								\$0.00	
7491	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	521.00	5
	10/29/2015		10025	PARAMOUNT REAL ESTATE MANAG	223-7602-563.43-03		HAPRENT-11-15	598.00	5
Check # 7491 Amount								\$1,119.00	
7492	10/30/2015	F28043	4119	BARWICK, JANE	100-1301-517.56-02		WI SHRM CONF 10/14-16 MEA	28.00	0
Check # 7492 Amount								\$28.00	
7493	10/30/2015	F28058	8007	CURTIS, MARY ANN	100-3003-541.61-01		LIABILITY INSURANCE	100.00	0
Check # 7493 Amount								\$100.00	
7494	10/30/2015	F28059	5843	DAVIES, CHERYL	240-7904-542.31-02	H1500	SE WI BRSTFDNG CLTN CONF	93.15	0
	10/30/2015	F28059	5843	DAVIES, CHERYL	240-7904-542.31-02	H1500	WI WIC CONF PLNG CMTE AP	127.30	0
	10/30/2015	F28059	5843	DAVIES, CHERYL	240-7904-542.31-02	H1500	WI WIC ASSOC BOARD MTNG	143.75	0
Check # 7494 Amount								\$364.20	
7495	10/30/2015	F28051	6234	DROSEN, ANN	100-0401-512.56-02		2015 MUNICIPAL CLERK SEMI	373.75	0
Check # 7495 Amount								\$373.75	
7496	10/30/2015		9411	HENDRICKSON, LORI	100-0000-125.02-00		ADVANCE PER DIEMS	147.00	0
Check # 7496 Amount								\$147.00	
7497	10/30/2015	F28073	14612	JOHNSON, KRISTI	994-9401-563.51-04		PLANNING/DEV WORKING LUN	41.63	0
Check # 7497 Amount								\$41.63	
7498	10/30/2015	F28033	2147	KEY, AUDREY	100-1301-517.56-02		SHRM CONF 10/14-10/16 MEA	158.07	0
Check # 7498 Amount								\$158.07	
7499	10/30/2015	F28045	14351	LEWIS, MICHAEL	100-4601-533.56-01		FORKS AND CORKS TICKET-M	40.00	0
Check # 7499 Amount								\$40.00	
7500	10/30/2015	F28042	8570	NOVINSKA, TYSON	100-5210-517.25-01	WA220	FIRE INV CONF/10-2-15/WI	225.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 7500 Amount								\$225.00	
7501	10/30/2015	F28038	9673	OTTSON, BRANDON	501-2901-537.56-02		TRAVEL REIMBURSEMENT	139.79	0
Check # 7501 Amount								\$139.79	
7502	10/30/2015	F28060	5135	PLOTKIN, JAMES	100-2107-521.57-02		MEALS/TRNG 10/19/15-10/20	27.20	0
Check # 7502 Amount								\$27.20	
7503	10/30/2015	F28089	19603	SCHLOSS, PATRICK	994-9401-563.56-02		MEALS-WEDA FALL CONF (9/2	41.00	0
Check # 7503 Amount								\$41.00	
7504	10/30/2015	F28090	23120	STIBAL, JOHN F.	994-9401-563.56-02		TRAVEL EXP-NMTC CONF-CHI	458.09	0
Check # 7504 Amount								\$458.09	
144833	10/2/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		96879	25.90	0
Check # 144833 Amount								\$25.90	
144834	10/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	17.51	0
	10/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	206.35	0
	10/2/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	75.89	0
Check # 144834 Amount								\$299.75	
144835	10/2/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		ACCT#1139842	293.40	0
Check # 144835 Amount								\$293.40	
144836	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1340 S 72 ST	100.00	0
Check # 144836 Amount								\$100.00	
144837	10/2/2015	F27847	5530	AMERICAN ANIMAL CONTROL	100-3001-541.30-04		2001 S. 106 STREET	60.00	0
Check # 144837 Amount								\$60.00	
144838	10/2/2015	F27838	7516	AMERICAN PUBLIC HEALTH ASSOC	100-3003-541.56-02		APHA CONF 10-31/11-4-2015	540.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144838 Amount								\$540.00	
144839	10/2/2015		5971	MISC-REFUND	100-0000-229.05-00			1,500.00	0
Check # 144839 Amount								\$1,500.00	
144840	10/2/2015	F27842	9785	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		2015 FALL APWA-LEWIS	225.00	0
Check # 144840 Amount								\$225.00	
144841	10/2/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T0501	PROJ#W1001074.0002	1,604.40	0
Check # 144841 Amount								\$1,604.40	
144842	10/2/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	204.12	0
	10/2/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	174.46	0
Check # 144842 Amount								\$378.58	
144843	10/2/2015	F27871	2453	ASCE/MEMBERSHIP	100-4601-533.57-01		ASCE MEMBERSHIP - J. BURT	250.00	0
Check # 144843 Amount								\$250.00	
144844	10/2/2015	136268	30010	AT&T	255-8101-521.30-04	I14538	630-833-4942 WI HIDTA	92.25	0
Check # 144844 Amount								\$92.25	
144845	10/2/2015	137483	9697	BARCODESINC	100-1101-517.51-02		#576226	373.82	0
Check # 144845 Amount								\$373.82	
144846	10/2/2015	137723	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		ACCT#WA FIRE	512.00	0
Check # 144846 Amount								\$512.00	
144847	10/2/2015	137718	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	22.99	0
	10/2/2015	137718	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	247.54	0
	10/2/2015	137718	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	189.48	0
Check # 144847 Amount								\$460.01	
144848	10/2/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	410.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144848 Amount								\$410.92	
144849	10/2/2015	137613	34151	CDW-G	255-8101-521.51-09	115549	ACCT#3942320	33.00	0
	10/2/2015	137642	34151	CDW-G	100-1101-517.70-08		#3942320	70.62	0
Check # 144849 Amount								\$103.62	
144850	10/2/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 144850 Amount								\$378.00	
144851	10/2/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 144851 Amount								\$310.00	
144852	10/2/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	0
	10/2/2015	F27869	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	PW 9/28 GRASS/WEEDS-1622	300.00	0
Check # 144852 Amount								\$381.00	
144853	10/2/2015	F27839	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V CRAWDADDY'S LLC (AI	168.00	0
Check # 144853 Amount								\$168.00	
144854	10/2/2015	F27844	5176	CNA SURETY	100-2101-521.30-04		PAUL HARTMANN 61191589N /	30.00	0
Check # 144854 Amount								\$30.00	
144855	10/2/2015	F27564	2031	CONSIGLERO, JOHN	100-1101-517.70-03		DISPLAYPORT TO HDMI ADAP	24.99	0
Check # 144855 Amount								\$24.99	
144856	10/2/2015		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	2,068.26	0
Check # 144856 Amount								\$2,068.26	
144857	10/2/2015	137373	8722	CREATIVE BUSINESS INTERIORS IN	100-1001-513.70-01	M1506	#2012-00	385.00	0
Check # 144857 Amount								\$385.00	
144858	10/2/2015	135188	7880	CRESCENT ELECTRIC SUPPLY COM	100-4103-533.53-21		CUST#A72950	11.14	0
	10/2/2015	135188	7880	CRESCENT ELECTRIC SUPPLY COM	100-4108-555.53-21		CUST#A72950	56.68	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144858 Amount								\$67.82	
144859	10/2/2015	137719	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	65.00	0
Check # 144859 Amount								\$65.00	
144860	10/2/2015	137644	9768	DEAN CLINIC	255-8101-521.30-04	115548	ACCT#10111282 WI HIDTA	148.00	0
Check # 144860 Amount								\$148.00	
144861	10/2/2015	137147	33163	EWALD AUTOMTOVE GROUP	100-3507-555.70-02		1GCNKPEH7FZ392597	28,823.00	0
Check # 144861 Amount								\$28,823.00	
144862	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/2/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 144862 Amount								\$520.00	
144863	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	25.88	0
	10/2/2015		32206	FASTENAL COMPANY	501-0000-141.01-00		WIMI40916	-285.11	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40918	187.15	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	18.54	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	30.78	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	6.41	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	9.24	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIMI40916	4.47	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	1.98	0
	10/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	48.02	0
Check # 144863 Amount								\$47.36	
144864	10/2/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4501-533.44-03		CUST#30977	114.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144864 Amount								\$114.00	
144865	10/2/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		1521	180.00	0
Check # 144865 Amount								\$180.00	
144866	10/2/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	1,020.00	0
Check # 144866 Amount								\$1,020.00	
144867	10/2/2015	135268	17370	FORCE AMERICA INC	100-2201-522.44-03		685000	131.93	0
Check # 144867 Amount								\$131.93	
144868	10/2/2015	137753	6447	GENE WAGNER PLUMBING INC	510-3803-536.61-02		1405-07 S 57TH	6,413.89	0
Check # 144868 Amount								\$6,413.89	
144869	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1972 S 70 ST	100.00	0
Check # 144869 Amount								\$100.00	
144870	10/2/2015	137479	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	892.44	0
	10/2/2015	137535	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER SOFTWARE, PC	4,141.76	0
Check # 144870 Amount								\$5,034.20	
144871	10/2/2015		28410	GRAINGER	100-0000-141.01-00		806451977	37.00	0
	10/2/2015		28410	GRAINGER	100-0000-141.01-00		806451977	2.26	0
	10/2/2015		28410	GRAINGER	100-0000-141.01-00		806451977	73.08	0
	10/2/2015		28410	GRAINGER	100-0000-141.01-00		806451977	275.76	0
Check # 144871 Amount								\$388.10	
144872	10/2/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	2,431.70	0
	10/2/2015	135280	10480	GRAYBAR	100-4111-522.53-19		ACCT#00000121019	123.20	0
Check # 144872 Amount								\$2,554.90	
144873	10/2/2015	137711	33196	HARRYS CONCRETE BREAKINGANL	350-6003-517.31-01	M1504	M1504M	500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144873 Amount								\$500.00	
144874	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3024 S 95 ST	100.00	0
Check # 144874 Amount								\$100.00	
144875	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4105-533.53-12		6035322007143971	29.33	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-21		6035322007143971	80.66	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	24.10	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3001-541.51-06		6035322007143971	14.76	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2707-537.53-08		6035322007143971	84.52	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	214-0801-521.64-05		6035322007143971	36.47	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	7.80	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-19		60353222007143971	6.20	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	118.84	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035322007143971	29.47	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-19		6035322007143971	17.02	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4105-533.53-12		6035322207143971	8.88	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	105.73	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-19		6035322007143971	58.56	0
	10/2/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3501-555.70-01		6035322007143971	39.98	0
	10/2/2015	137611	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	115534	6035322007143971 HIDTA	18.46	0
Check # 144875 Amount								\$680.78	
144876	10/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	46.32	0
	10/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	47.50	0
Check # 144876 Amount								\$93.82	
144877	10/2/2015	137629	9402	IMPACT ACQUISITIONS LLC	100-1101-517.70-03		ACCT#107056	1,738.40	0
Check # 144877 Amount								\$1,738.40	
144878	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5706 W ROGERS ST	100.00	0
Check # 144878 Amount								\$100.00	
144879	10/2/2015	137773	6228	JENNIFERS	260-8201-517.30-04		9/23/15	600.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144879 Amount								\$600.00	
144880	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6552 W REVERE PL	100.00	0
Check # 144880 Amount								\$100.00	
144881	10/2/2015	F27840	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR RPT - 2113 S 84 ST -	110.00	0
Check # 144881 Amount								\$110.00	
144882	10/2/2015	F27853	9347	LEGACY RECYCLING	100-4202-535.30-04		47@\$20 CRT TV RECYCLING F	940.00	0
	10/2/2015	F27853	9347	LEGACY RECYCLING	100-4202-535.30-04		6@\$40 PROJ/CONSOLE TV, BF	240.00	0
Check # 144882 Amount								\$1,180.00	
144883	10/2/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	115549	ACCT#112XDO	3,540.00	0
Check # 144883 Amount								\$3,540.00	
144884	10/2/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 144884 Amount								\$221.00	
144885	10/2/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,679.64	0
Check # 144885 Amount								\$6,679.64	
144886	10/2/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00	0
Check # 144886 Amount								\$465.00	
144887	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2009 S 71 ST	100.00	0
Check # 144887 Amount								\$100.00	
144888	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/2	52.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/31	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/2	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/1`	52.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/9	37.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/9	22.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144888	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/9	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/8 & 15	59.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/18	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/15	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/16	67.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/15	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/14	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/14	22.00	0
	10/2/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/14	22.00	0
Check # 144888 Amount								\$487.00	
144889	10/2/2015	136606	16870	MEDICO MART INC	100-3003-541.53-41		147646-1	2,924.00	0
Check # 144889 Amount								\$2,924.00	
144890	10/2/2015	135345	32278	MENARDS - WEST ALLIS	100-4501-533.44-03		ACCT#30520252	8.25	0
	10/2/2015	135345	32278	MENARDS - WEST ALLIS	540-1801-538.53-09		ACCT#30520252	155.28	0
Check # 144890 Amount								\$163.53	
144891	10/2/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		ACCT#32260283	567.62	0
	10/2/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.51-06		ACCT#32260283	57.73	0
	10/2/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4301-533.51-02		#32260283	14.46	0
Check # 144891 Amount								\$639.81	
144892	10/2/2015	F27874	8744	MILW. CO BREASTFEEDING COALIT	240-7904-542.31-02	H1500	MCBC 10/14/15 - TL	30.00	0
Check # 144892 Amount								\$30.00	
144893	10/2/2015	137776	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1430	FILING FEES	30.00	0
Check # 144893 Amount								\$30.00	
144894	10/2/2015		7794	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX PAYMENT ONLINE RESOU	97.08	0
Check # 144894 Amount								\$97.08	
144895	10/2/2015		7000	MINTURN, DONALD	100-8804-517.61-03		OCTOBER, 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
Check # 144895 Amount								\$1,083.53	
144896	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1936 S 58 ST	100.00	0
Check # 144896 Amount								\$100.00	
144897	10/2/2015	137759	14615	MORAINES PARK TECHNICAL COLLEGE	501-2901-537.56-02		#20059527137	148.75	0
Check # 144897 Amount								\$148.75	
144898	10/2/2015	137616	34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		1000414227	885.60	0
Check # 144898 Amount								\$885.60	
144899	10/2/2015	F27873	10006	MRD GROUP AND GZA GEOENVIRONMENTAL	314-6601-563.31-29	T1401	INITIAL FILE REVIEW/WORK	1,300.00	0
	10/2/2015	F27873	10006	MRD GROUP AND GZA GEOENVIRONMENTAL	314-6601-563.31-29	T1401	INITIAL FILE REVIEW/WORK	5,200.00	0
	10/2/2015	F27873	10006	MRD GROUP AND GZA GEOENVIRONMENTAL	314-6601-563.31-29	T1401	ENV INVESTIGATE/CLOSURE	17,560.79	0
	10/2/2015	F27873	10006	MRD GROUP AND GZA GEOENVIRONMENTAL	314-6601-563.31-29	T1401	ENV INVESTIGATE/CLOSURE	29,106.43	0
Check # 144899 Amount								\$53,167.22	
144900	10/2/2015	135363	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		ACCT#	51.19	0
Check # 144900 Amount								\$51.19	
144901	10/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	17.85	0
	10/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		332290	17.14	0
	10/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	132.96	0
Check # 144901 Amount								\$167.95	
144902	10/2/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	444.90	0
Check # 144902 Amount								\$444.90	
144903	10/2/2015	137754	9190	NOVATIME TECHNOLOGY INC	100-1101-517.70-07		CUST#NT100038	114.78	0
	10/2/2015	137754	9190	NOVATIME TECHNOLOGY INC	100-1101-517.70-08		CUST#NT100038	2,295.60	0
Check # 144903 Amount								\$2,410.38	
144904	10/2/2015	137727	5475	OCCUPATIONAL HEALTH CENTERS	501-2901-537.29-01		ACCT#N26-0960070054	50.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144904 Amount								\$50.00	
144905	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2210 S 75 ST	100.00	0
Check # 144905 Amount								\$100.00	
144906	10/2/2015	137474	8632	OPTICSPLANET INC	214-0801-521.64-05		CITY OF WETS ALLIS	1,335.00	0
Check # 144906 Amount								\$1,335.00	
144907	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2259 S 62 ST	100.00	0
Check # 144907 Amount								\$100.00	
144908	10/2/2015	135465	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	21.48	0
Check # 144908 Amount								\$21.48	
144909	10/2/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON	547.81	0
Check # 144909 Amount								\$547.81	
144910	10/2/2015	F27836	24185	REGISTRATION FEE TRUST	100-3507-555.70-02		TITLE/REG. FEES TRUCK #2	74.50	0
Check # 144910 Amount								\$74.50	
144911	10/2/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		ACCT#14885987	93.77	0
	10/2/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#20310508	122.39	0
	10/2/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	31.10	0
Check # 144911 Amount								\$247.26	
144912	10/2/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.53-08		PO-BLANKET	150.00	0
	10/2/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-09		PO-BLANKET	125.00	0
Check # 144912 Amount								\$275.00	
144913	10/2/2015	137580	19838	SCHOOL SPECIALTY INC	100-3506-555.51-02		CUST#526342	67.37	0
Check # 144913 Amount								\$67.37	
144914	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	151.51	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144914	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	183.00	0
	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	955.00	0
	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	15.00	0
	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	36.75	0
	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	108.75	0
	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	30.00	0
	10/2/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		#WEST351	144.58	0
Check # 144914 Amount								\$1,624.59	
144915	10/2/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	482.00	0
	10/2/2015	135585	6550	SIEVERT TRUCKING	530-1703-539.51-09		PO-BLANKET	482.00	0
Check # 144915 Amount								\$964.00	
144916	10/2/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
	10/2/2015	135918	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	25.00	0
Check # 144916 Amount								\$50.00	
144917	10/2/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS,	59.08	0
	10/2/2015	135588	35074	SPEEDY METALS LLC	100-4125-533.51-09		AUTO BODIES PARTS	7.55	0
Check # 144917 Amount								\$66.63	
144918	10/2/2015	137770	34921	SPRINT	255-8101-521.30-04	114538	#2015-150648 WI HIDTA	582.11	0
Check # 144918 Amount								\$582.11	
144919	10/2/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	114549	ACCT#534790517 HIDTA	612.10	0
Check # 144919 Amount								\$612.10	
144920	10/2/2015	F27852	8806	STATE OF WI - DSPS	100-2406-524.58-01	A1111	UDC CONST INSP CERT - SMI	37.50	0
Check # 144920 Amount								\$37.50	
144921	10/2/2015	F27858	9332	STATE OF WISCONSIN	100-2110-521.58-01		TAG #'S 23902 & 23903	100.00	0
Check # 144921 Amount								\$100.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144922	10/2/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	115.85	0
	10/2/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	34.55	0
	10/2/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	51.12	0
Check # 144922 Amount								\$201.52	
144923	10/2/2015		27100	TAPCO	100-0000-141.01-00		C389	1,994.05	0
Check # 144923 Amount								\$1,994.05	
144924	10/2/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 144924 Amount								\$798.46	
144925	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1207 S 115 ST	100.00	0
Check # 144925 Amount								\$100.00	
144926	10/2/2015	136234	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	114538	CUST#3243 WI HIDTA	169.93	0
Check # 144926 Amount								\$169.93	
144927	10/2/2015	137621	6148	TOOL HOUSE	100-4501-533.44-03		2738	107.41	0
	10/2/2015	137621	6148	TOOL HOUSE	100-4501-533.44-03		AUTO BODIES PARTS	13.11	0
Check # 144927 Amount								\$120.52	
144928	10/2/2015	F27834	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	AUG 2015 REHAB LOAN SERV	76.00	0
	10/2/2015	F27834	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		AUG 2015 HOME LOANS SERV	63.00	0
	10/2/2015	F27834	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		AUG 2015 LOAN SERVICING	9.00	0
Check # 144928 Amount								\$148.00	
144929	10/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6325 W MITCHELL ST	100.00	0
Check # 144929 Amount								\$100.00	
144930	10/2/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
Check # 144930 Amount								\$3,024.80	
144931	10/2/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144931	10/2/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 144931 Amount								\$350.49	
144932	10/2/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0002	51.51	0
	10/2/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	348.75	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-0001	30.60	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0001	42.00	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0001	240.32	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-1301-517.41-06		#986524386-0001	6.30	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-1502-514.41-06		#986524386-0001	0.29	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0001	520.13	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0001	258.77	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0001	134.30	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-0001	0.64	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-0001	0.42	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-0001	2.97	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-3507-555.41-06		#986524386-0001	0.29	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0001	57.78	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0001	96.39	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0001	51.02	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0001	2.84	0
	10/2/2015	137730	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0001	152.83	0
	10/2/2015	137730	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0001	62.63	0
	10/2/2015	137730	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	#986524386-0001	7.94	0
	10/2/2015	137730	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#986524386-0001	108.54	0
	10/2/2015	137730	4459	VERIZON WIRELESS	240-7913-542.31-02	H1501	#986524386-0001	34.57	0
	10/2/2015	137730	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0001	360.13	0
	10/2/2015	137730	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	#986524386-0001	30.97	0
	10/2/2015	137730	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0001	79.81	0
	10/2/2015	137730	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0001	61.46	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0005	202.35	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0005	41.71	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0005	90.94	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0005	927.28	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0005	33.16	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144932	10/2/2015	137767	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-0005	20.25	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0005	20.25	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	20.24	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	222.58	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	40.47	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	60.70	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	122.65	0
	10/2/2015	137767	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	50.47	0
	10/2/2015	137767	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	40.47	0
	10/2/2015	137767	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0005	80.94	0
	10/2/2015	137767	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	111.17	0
	10/2/2015	137767	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	40.49	0
	10/2/2015	137767	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	60.70	0
	10/2/2015	137767	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	20.25	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0007	52.82	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0007	157.15	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0007	51.98	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0007	52.83	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0007	104.54	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0007	51.93	0
	10/2/2015	137768	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0007	416.18	0
	10/2/2015	137768	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-0007	416.12	0
	10/2/2015	137768	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#986524386-0007	52.61	0
	10/2/2015	137768	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0007	155.79	0
	10/2/2015	137768	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0007	51.93	0
	10/2/2015	137768	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0007	163.95	0
Check # 144932 Amount								\$6,679.10	
144933	10/2/2015	137769	10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I14538	#150143342 W I HIDTA	410.00	0
Check # 144933 Amount								\$410.00	
144934	10/2/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		32900	419.98	0
Check # 144934 Amount								\$419.98	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144935	10/2/2015	F27832	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	JUNE-JULY 2015 SALARY	1,520.00	0
	10/2/2015	F27832	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	JUNE-JULY 2015 FRINGE BEN	162.64	0
	10/2/2015	F27832	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	JUNE-AUG 2015 PAYROLL PRO	80.08	0
	10/2/2015	F27832	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-02	C1521	AUG 2015 SUPPLIES	116.31	0
Check # 144935 Amount								\$1,879.03	
144936	10/2/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 144936 Amount								\$70.00	
144937	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	57.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	40.00	0
	10/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-10-15	1.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	106.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	16.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	127.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	3.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	127.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	127.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	22.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	17.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	6.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	100.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	100.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	82.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	23.00	0
	10/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-10-15	24.00	0
	10/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-10-15	18.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	14.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	107.00	0
10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	78.00	0	
10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	134.00	0	
10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	12.00	0	
10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-10-15	13.00	0	
10/2/2015		9092	WE ENERGIES	226-7605-563.43-04		URRENT-10-15	44.00	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144937	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URR-10-15	49.00	0
	10/2/2015		9092	WE ENERGIES	223-7602-563.43-04		URR-10-15	7.00	0
Check # 144937 Amount								\$1,454.00	
144938	10/2/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	9.90	0
	10/2/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	213.47	0
	10/2/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	132.64	0
	10/2/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,293.94	0
	10/2/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	74.84	0
	10/2/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	103.01	0
	10/2/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	12.03	0
	10/2/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	825.88	0
	10/2/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,182.08	0
	10/2/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	32.52	0
	10/2/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	9.90	0
	10/2/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	14.29	0
	10/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	147.61	0
	Check # 144938 Amount								\$4,052.11
144939	10/2/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	57.46	0
	10/2/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.93	0
	10/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	61.73	0
	10/2/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,323.98	0
	10/2/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	56.70	0
	10/2/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	242.50	0
	10/2/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	46.45	0
	10/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	138.67	0
	10/2/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	40.40	0
	10/2/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,915.00	0
	10/2/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	251.99	0
	10/2/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	5,175.47	0
	10/2/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	52.96	0
	10/2/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	58.09	0
10/2/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,271.10	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144939	10/2/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	68.79	0
	10/2/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	45.40	0
	10/2/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	481.90	0
	10/2/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	9.90	0
Check # 144939 Amount								\$15,323.42	
144940	10/2/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,926.68	0
Check # 144940 Amount								\$2,926.68	
144941	10/2/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		ACCT#80220	569.10	0
	10/2/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		ACCT#80220	472.80	0
Check # 144941 Amount								\$1,041.90	
144942	10/2/2015	137771	7450	WI DEPT OF JUSTICE	255-8101-521.56-03	115548	WI HIDTA	218.00	0
Check # 144942 Amount								\$218.00	
144943	10/2/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 144943 Amount								\$6,310.79	
144944	10/9/2015	136320	4786	AB DATA	501-2901-537.55-02		CLIENT#867317	179.61	0
	10/9/2015	136320	4786	AB DATA	510-3803-536.55-02		CLIENT#867317	179.65	0
	10/9/2015	136320	4786	AB DATA	540-1807-538.55-02		CLIENT#867317	179.65	0
	10/9/2015	136320	4786	AB DATA	550-4233-535.55-02		CLIENT#867317	179.65	0
Check # 144944 Amount								\$718.56	
144945	10/9/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		#	400.00	0
Check # 144945 Amount								\$400.00	
144946	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	427.84	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	10.41	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	8.70	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	44.34	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	127.71	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144946	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	-42.57	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	40.95	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	84.27	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	15.30	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		8537030800	57.32	0
	10/9/2015		9724	ADVANCE AUTO PARTS	100-0000-141.01-00		#8537030800	48.78	0
	10/9/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		#8537030800	6.99	0
	10/9/2015	136246	9724	ADVANCE AUTO PARTS	100-4501-533.44-03		8537030800	96.00	0
Check # 144946 Amount								\$926.04	
144947	10/9/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-C	100-2406-524.30-03	VACAN	#C6082657	103.50	0
	10/9/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-C	350-6008-531.31-01	P1522	#C6082657	390.00	0
	10/9/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-C	350-6008-531.31-01	P1524	#C6082657	88.68	0
Check # 144947 Amount								\$582.18	
144948	10/9/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	12.95	0
Check # 144948 Amount								\$12.95	
144949	10/9/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	478.66	0
Check # 144949 Amount								\$478.66	
144950	10/9/2015	135138	780	ALPINE PLYWOOD CORP	100-4301-533.51-02		ACCT#1245.0001	28.50	0
Check # 144950 Amount								\$28.50	
144951	10/9/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		OCTOBER	300.00	0
Check # 144951 Amount								\$300.00	
144952	10/9/2015	136290	30010	AT&T	255-8101-521.30-04	115549	414-R13-8820 WI HIDTA	2,597.96	0
Check # 144952 Amount								\$2,597.96	
144953	10/9/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	49.22	0
	10/9/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	49.22	0
	10/9/2015		30012	AT&T	100-1104-517.41-06	WA210	414-328-8025	586.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144953	10/9/2015		30012	AT&T	501-2601-537.41-06		414-476-5391	86.29	0
	10/9/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	45.74	0
	10/9/2015		30012	AT&T	100-1104-517.41-06	WA210	414-z45-6333	389.47	0
	10/9/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	83.71	0
Check # 144953 Amount								\$1,289.83	
144954	10/9/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I15549	0304914581001 WI HIDTA	122.73	0
Check # 144954 Amount								\$122.73	
144955	10/9/2015	137810	35125	AT&T NATIONAL COMPLIANCE CEN	255-8101-521.30-04	I15538	#1845966 WI HIDTA	840.00	0
Check # 144955 Amount								\$840.00	
144956	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 135839604	94.00	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		136201500	65.00	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		135943541	285.50	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		136010378	69.00	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		136017990	285.50	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		136042060	69.00	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		135880297	94.00	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		135990189	14.00	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		136016408	285.50	0
	10/9/2015	F27861	3424	AURORA HEALTH CARE	100-2001-523.59-01		136042462	69.00	0
Check # 144956 Amount								\$1,330.50	
144957	10/9/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		#	88.56	0
	10/9/2015	135147	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		ACCT#6118	202.19	0
Check # 144957 Amount								\$290.75	
144958	10/9/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		1750	16.80	0
	10/9/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		1750	120.00	0
	10/9/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	48.00	0
	10/9/2015	135148	2230	AUTO PARTS & SERVICE INC	100-4201-535.51-09		ACCT#1750	55.48	0
	10/9/2015	135148	2230	AUTO PARTS & SERVICE INC	501-2901-537.51-09		ACCT#1750	55.48	0
	10/9/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	120.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144958 Amount								\$415.76	
144959	10/9/2015	137174	34555	AYRES ASSOCIATES	350-6013-517.30-04	PARKS	PROJ#27-1010-00	1,643.95	0
Check # 144959 Amount								\$1,643.95	
144960	10/9/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	1,937.86	0
Check # 144960 Amount								\$1,937.86	
144961	10/9/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	943.50	0
	10/9/2015	135156	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		WW170	10.09	0
Check # 144961 Amount								\$953.59	
144962	10/9/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	19.23	0
	10/9/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	26.88	0
	10/9/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	241.76	0
Check # 144962 Amount								\$287.87	
144963	10/9/2015	F27912	6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		PROF SERVICES-DURACOLOP	1,500.00	0
	10/9/2015	F27912	6845	BAKER TILLY VIRCHOW KRAUSE LL	994-9401-563.30-05		PROF SERVICES-SUPER STEE	1,500.00	0
Check # 144963 Amount								\$3,000.00	
144964	10/9/2015	137664	7380	BEST BUY BUSINESS ADVANTAGE	220-7521-563.52-03	C1510	ACCT#15993	449.99	0
Check # 144964 Amount								\$449.99	
144965	10/9/2015	137464	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		SEPTEMBER 2015	812.81	0
Check # 144965 Amount								\$812.81	
144966	10/9/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	64.73	0
	10/9/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		#	419.03	0
	10/9/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		AUTO BODIES PARTS	-533.50	0
	10/9/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ACCT#	503.30	0
	10/9/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		ACCT#	809.28	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144966 Amount								\$1,262.84	
144967	10/9/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	46.79	0
	10/9/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-248.99	0
	10/9/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		#640050	222.63	0
	10/9/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		WA2118	41.69	0
	10/9/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		640050	41.69	0
	10/9/2015	135164	1266	BUMPER TO BUMPER	100-2201-522.44-03		ACCT#640050	39.78	0
Check # 144967 Amount								\$143.59	
144968	10/9/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
Check # 144968 Amount								\$4,000.00	
144969	10/9/2015	137818	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PPD015-1 NOV	14,019.84	0
Check # 144969 Amount								\$14,019.84	
144970	10/9/2015		5800	CCP INDUSTRIES	501-0000-141.01-00		ACCT#000088956	884.61	0
Check # 144970 Amount								\$884.61	
144971	10/9/2015	137446	34151	CDW-G	255-8101-521.30-04	I15549	#3942320	2,663.30	0
Check # 144971 Amount								\$2,663.30	
144972	10/9/2015	F27882	5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H1500	OCTOBER RENT	975.00	0
Check # 144972 Amount								\$975.00	
144973	10/9/2015	F27903	407	CITY OF WEST ALLIS	311-6601-563.31-49	T1110	WATER-15** S 83-CDA OWNED	19.29	0
	10/9/2015	F27903	407	CITY OF WEST ALLIS	311-6601-563.31-49	T1110	WATER-1502 S 83-CDA OWNEI	165.16	0
	10/9/2015	F27903	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	WATER-1622 S 59 ST (HOME	19.29	0
Check # 144973 Amount								\$203.74	
144974	10/9/2015		447	CITY OF WEST ALLIS	520-1601-539.41-02		Water Bill Parking Lot	56.21	0
Check # 144974 Amount								\$56.21	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144975	10/9/2015	F27881	407	CITY OF WEST ALLIS	225-7801-563.31-01	WR150	WATER&LATE FEES-2104 S 70	572.65	0
	10/9/2015	F27881	407	CITY OF WEST ALLIS	225-7801-563.31-01	WR150	WATER&LATE FEES-2065 S 57	392.39	0
Check # 144975 Amount								\$965.04	
144976	10/9/2015	137725	1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		WA FIRE	146.70	0
Check # 144976 Amount								\$146.70	
144977	10/9/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5844 W SCOTT ST	100.00	0
Check # 144977 Amount								\$100.00	
144978	10/9/2015	F27884	10013	COFFEEWORKS	994-9401-563.51-04		COFFEE FOR REALTOR PRES	30.01	0
Check # 144978 Amount								\$30.01	
144979	10/9/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	66.72	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	9.17	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	29.39	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-1103-517.51-02		RD171	70.22	0
	10/9/2015	135463	21680	COMDATA CORPORATION	240-7905-542.31-02	H0900	RD171	52.22	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.00	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	16.07	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	48.63	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-5210-517.25-01		RD171	32.73	0
	10/9/2015	135463	21680	COMDATA CORPORATION	100-1103-517.51-02		RD171	30.50	0
Check # 144979 Amount								\$362.65	
144980	10/9/2015	F27914	9405	COMMERCIAL ASSOC OF REALTOR	994-9401-563.57-01		1 YR MEMBERSHIP-P SCHLOS	250.00	0
Check # 144980 Amount								\$250.00	
144981	10/9/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		FUEL,OIL,GREASE & LUBRICA	126.00	0
	10/9/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.70-02		AUTO BODIES PARTS	265.00	0
Check # 144981 Amount								\$391.00	
144982	10/9/2015	137846	9366	CONTINENTAL WATERPROOFING C	220-7534-563.31-01	C1431	PO-BLANKET	17,500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144982 Amount								\$17,500.00	
144983	10/9/2015		5286	COREY OIL LTD	100-0000-141.01-00		#	361.90	0
Check # 144983 Amount								\$361.90	
144984	10/9/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	556.80	0
	10/9/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		ACCT#516263	36.00	0
Check # 144984 Amount								\$592.80	
144985	10/9/2015	137788	2637	DON'S AUTO BODY	214-0801-521.64-05		2D4GP44L97R338859	577.50	0
Check # 144985 Amount								\$577.50	
144986	10/9/2015	F27850	10008	DOYNE, SHAUN	255-8101-521.56-03	115548	WNOA CONF IN GREEN BAY, W	301.00	0
Check # 144986 Amount								\$301.00	
144987	10/9/2015	137755	4372	DWD	100-5212-517.30-04		CUST#4454000563	29,193.00	0
Check # 144987 Amount								\$29,193.00	
144988	10/9/2015	137002	5319	EDOCS AMERICA CORPORATION	100-1103-517.70-20		ATTORNEY ARCHIVE	2,100.00	0
Check # 144988 Amount								\$2,100.00	
144989	10/9/2015	137103	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		ACCT#139171	24,200.00	0
Check # 144989 Amount								\$24,200.00	
144990	10/9/2015	137717	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		CUST#453227	461.55	0
	10/9/2015	137717	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		CUST#453227	75.90	0
Check # 144990 Amount								\$537.45	
144991	10/9/2015	135258	8420	FABICK	100-4501-533.44-03		CUST#4815-0	7,060.29	0
Check # 144991 Amount								\$7,060.29	
144992	10/9/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	90.92	0
	10/9/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	90.92	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
144992	10/9/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	199.92	0
	10/9/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-48.00	0
	10/9/2015	135260	34238	FACTORY MOTOR PARTS CO	540-1802-538.44-03		WA1118	-30.00	0
	10/9/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	113.28	0
	10/9/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	947.68	0
	10/9/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	464.85	0
	10/9/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		ACCT#WA1118	-154.00	0
	10/9/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	78.92	0
	10/9/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	587.15	0
Check # 144992 Amount								\$2,341.64	
144993	10/9/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	37.28	0
	10/9/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	81.55	0
	10/9/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	35.01	0
Check # 144993 Amount								\$153.84	
144994	10/9/2015	135264	34622	FERGUSON ENTERPRISES #1020	540-1802-538.44-03		30977	33.76	0
Check # 144994 Amount								\$33.76	
144995	10/9/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		CUST#1521	720.00	0
Check # 144995 Amount								\$720.00	
144996	10/9/2015		32862	FIRST SUPPLY LLC	501-0000-141.01-00		ACCT#6015678	4,681.17	0
Check # 144996 Amount								\$4,681.17	
144997	10/9/2015	F27896	10010	FOREST COUNTY SHERIFF'S OFFIC	100-0302-516.30-05		CWA V CLARISSA A. JOHNSON	85.00	0
Check # 144997 Amount								\$85.00	
144998	10/9/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		#120247	129.61	0
	10/9/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	1,016.27	0
	10/9/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	123.40	0
	10/9/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	127.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 144998 Amount								\$1,396.47	
144999	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		8302	101.79	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	55.14	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	529.98	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	31.10	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	663.62	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	47.64	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	155.50	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	17.72	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	137.29	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	65.04	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	17.72	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	65.04	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	502.00	0
	10/9/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	141.54	0
Check # 144999 Amount								\$2,531.12	
145000	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	10/9/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	10/9/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	10/9/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	10/9/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	135.25	0
	10/9/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02	0
	10/9/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	10/9/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	29.57	0
	10/9/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	10/9/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	10/9/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	138.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145000	10/9/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	10/9/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	67.95	0
	10/9/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	38.33	0
	10/9/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	32.49	0
	10/9/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73	0
	10/9/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	10/9/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		139782	13.69	0
	10/9/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19784	127.95	0
	10/9/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784	9.46	0
	10/9/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49	0
	10/9/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19787	79.71	0
	10/9/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93	0
	10/9/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	29.57	0
	10/9/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	10/9/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	10/9/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70	0
	10/9/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.95	0
	10/9/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19787	68.47	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	130.79	0
	10/9/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18	0
	10/9/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		13785	129.92	0
	10/9/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69	0
	10/9/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53	0
	10/9/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	135.25	0
Check # 145000 Amount								\$3,254.16	
145001	10/9/2015	137684	34957	G & O THERMAL SUPPLY CO	100-2101-521.51-09		ACCT#16869	190.79	0
	10/9/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		ACCT#16809	50.29	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145001	10/9/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4110-521.53-20		ACCT#16869	160.63	0
	10/9/2015	137709	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		ACCT#16869	79.46	0
Check # 145001 Amount								\$481.17	
145002	10/9/2015		28410	GRAINGER	100-0000-141.01-00		806451977	3.67	0
	10/9/2015		28410	GRAINGER	100-0000-141.01-00		806451977	31.16	0
	10/9/2015	135278	28410	GRAINGER	100-4401-533.51-02		806451977	39.24	0
	10/9/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	13.20	0
	10/9/2015	135278	28410	GRAINGER	100-4110-521.53-19		806451977	535.00	0
	10/9/2015	135278	28410	GRAINGER	100-4401-533.51-02		CUST#806451977	70.08	0
	10/9/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	113.76	0
Check # 145002 Amount								\$806.11	
145003	10/9/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	135.23	0
	10/9/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	77.74	0
Check # 145003 Amount								\$212.97	
145004	10/9/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		#H08450	17.88	0
Check # 145004 Amount								\$17.88	
145005	10/9/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		098908	1,980.81	0
	10/9/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	235.00	0
	10/9/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	75.00	0
	10/9/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		ACCT#098908	35.44	0
Check # 145005 Amount								\$2,326.25	
145006	10/9/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2003 S 83 ST	100.00	0
Check # 145006 Amount								\$100.00	
145007	10/9/2015	F27908	33257	HENRY SCHEIN INC	100-3002-541.53-41		DENTAL PROGRAM SUPPLIES	1,448.53	0
Check # 145007 Amount								\$1,448.53	
145008	10/9/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		WA5256	-33.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145008	10/9/2015		11315	HILLER FORD INC	100-0000-141.01-00		WA5256	18.58	0
	10/9/2015	135286	11315	HILLER FORD INC	501-2901-537.44-03		WA5256	1,116.67	0
	10/9/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		WA5256	56.40	0
	10/9/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	44.83	0
	10/9/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	40.84	0
Check # 145008 Amount								\$1,243.35	
145009	10/9/2015	F27849	9999	HUMMER BROTHERS LANDSCAPIN	220-7534-563.31-01	C1430	CHOJNACKI C14306	507.00	0
Check # 145009 Amount								\$507.00	
145010	10/9/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	42.00	0
	10/9/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	75.96	0
Check # 145010 Amount								\$117.96	
145011	10/9/2015	F27921	8756	IDENTISYS	240-7913-542.31-02	H1602	SOFTWARE UPGRADE	498.75	0
Check # 145011 Amount								\$498.75	
145012	10/9/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		CONTRACT#20173237	6,650.97	0
	10/9/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		CONTRACT#20144287	1,931.10	0
Check # 145012 Amount								\$8,582.07	
145013	10/9/2015	137798	8296	INFOGROUP	100-3502-555.52-33		#1300768	480.00	0
	10/9/2015	137798	8296	INFOGROUP	100-3502-555.52-33		#1300768	480.00	0
	10/9/2015	137798	8296	INFOGROUP	100-3502-555.52-33		#1300768	480.00	0
Check # 145013 Amount								\$1,440.00	
145014	10/9/2015		12000	INLAND POWER GROUP= USE NEW	100-0000-141.01-00		ACCT#100652051	91.60	0
	10/9/2015	135314	12000	INLAND POWER GROUP= USE NEW	100-4501-533.44-03		ACCT#10052051	-2,350.00	0
	10/9/2015	135314	12000	INLAND POWER GROUP= USE NEW	510-3801-536.44-03		#10052051	5,900.00	0
Check # 145014 Amount								\$3,641.60	
145015	10/9/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	I15534	ACCT#265WI HIDTA	26.49	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145015 Amount								\$26.49	
145016	10/9/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	165.37	0
Check # 145016 Amount								\$165.37	
145017	10/9/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4305-531.53-05		ACCT#391435	236.04	0
Check # 145017 Amount								\$236.04	
145018	10/9/2015	135462	32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	77.02	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	288.61	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	123.90	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	234.97	0
	10/9/2015		32088	JX ENTERPRISES INC	100-4501-533.44-03		13050	131.15	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	33.42	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	579.55	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	62.10	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	290.15	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	323.10	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		13050	77.02	0
	10/9/2015		32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	220.48	0
	10/9/2015		32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	131.53	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	77.02	0
	10/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	77.02	0
Check # 145018 Amount								\$2,727.04	
145019	10/9/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		48100	8.76	0
	10/9/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		48100	5.80	0
	10/9/2015		13890	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		48100	284.05	0
	10/9/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		48100	54.40	0
	10/9/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	44.79	0
Check # 145019 Amount								\$397.80	
145020	10/9/2015	F27901	13005	KALAHARI RESORT/CONV CENT	100-1301-517.56-02		SHRM CONFERENCE - 10/14&	396.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145020 Amount								\$396.00	
145021	10/9/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	90.44	0
Check # 145021 Amount								\$90.44	
145022	10/9/2015	F27837	11473	KOSZALKA, MICHAEL	100-3501-555.51-01		POSTAGE	100.00	0
Check # 145022 Amount								\$100.00	
145023	10/9/2015	137825	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20912	903 S 56	21,727.00	0
Check # 145023 Amount								\$21,727.00	
145024	10/9/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		#65326	42.20	0
	10/9/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		65326	126.60	0
	10/9/2015		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		65326	99.27	0
	10/9/2015	135334	14790	LAKESIDE INTERNATIONAL TRUCKS	100-4501-533.44-03		ACCT#65326	62.74	0
Check # 145024 Amount								\$330.81	
145025	10/9/2015		14830	LAKESIDE OIL	100-0000-141.02-00		CUST#114998	16,371.49	0
Check # 145025 Amount								\$16,371.49	
145026	10/9/2015	F27887	15842	LEAGUE OF WI MUNICIPALITI	100-4601-533.57-02		2015 ANNUAL CONFERENCE-M	185.00	0
Check # 145026 Amount								\$185.00	
145027	10/9/2015	137822	32023	LINDENMEYR MUNROE	212-0801-521.64-05		ACCT#759788	532.25	0
Check # 145027 Amount								\$532.25	
145028	10/9/2015	F27890	4634	MACEMON, JANA	255-8101-521.56-03	115548	TRAINING COORDINATION IN	363.80	0
	10/9/2015	F27890	4634	MACEMON, JANA	255-8101-521.51-09	115548	TRAINING SUPPLIES REIMBUF	255.70	0
	10/9/2015	F27890	4634	MACEMON, JANA	255-8101-521.30-04	115548	MS OFFICE CLASS REG FEE R	480.00	0
Check # 145028 Amount								\$1,099.50	
145029	10/9/2015	135342	15934	MACHINE SERVICE INC	100-4501-533.44-03		CUST#79701	111.35	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145029 Amount								\$111.35	
145030	10/9/2015	136128	26874	MADACC	100-8802-517.58-02		4TH QUARTER	31,266.50	0
Check # 145030 Amount								\$31,266.50	
145031	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/25	52.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/28	52.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/20	37.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/20	37.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/15	22.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/23	22.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/7	67.00	0
	10/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 9/23	37.00	0
Check # 145031 Amount								\$326.00	
145032	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	19.99	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	101.09	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	54.92	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		31254	154.58	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	174.86	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	59.90	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		#31254	97.61	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	397.18	0
	10/9/2015	137819	9874	MAP AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		31254	79.88	0
Check # 145032 Amount								\$1,140.01	
145033	10/9/2015	F27879	4761	MARKS, CHRISTOPHER	100-2107-521.57-02		MILEAGE TRNG COURSE/WIS	189.75	0
Check # 145033 Amount								\$189.75	
145034	10/9/2015	F27891	23839	MATHY, MARK	255-8101-521.56-03	115534	AIR TO DETROIT FOR ON-SIT	540.20	0
Check # 145034 Amount								\$540.20	
145035	10/9/2015	137661	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H1500	ACCT#54365220	63.12	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145035 Amount								\$63.12	
145036	10/9/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		146875	133.61	0
	10/9/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	702.80	0
	10/9/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		CUST#146875	416.17	0
Check # 145036 Amount								\$1,252.58	
145037	10/9/2015	135345	32278	MENARDS - WEST ALLIS	100-4103-533.53-18		ACCT#30520252	2.99	0
	10/9/2015	135345	32278	MENARDS - WEST ALLIS	540-1801-538.53-09		ACCT#30520252	28.30	0
Check # 145037 Amount								\$31.29	
145038	10/9/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4130-552.53-12		ACCT#32260283	55.17	0
	10/9/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4132-552.53-12		#32260283	18.39	0
	10/9/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	17.76	0
Check # 145038 Amount								\$91.32	
145039	10/9/2015	137797	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	14.99	0
	10/9/2015	137797	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	53.98	0
	10/9/2015	137797	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	5.00	0
	10/9/2015	137797	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	34.99	0
Check # 145039 Amount								\$108.96	
145040	10/9/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		SEPT 2015 COURT FINES	9,509.29	0
Check # 145040 Amount								\$9,509.29	
145041	10/9/2015	137671	5962	MILWAUKEE FENCE INC	100-4132-552.51-09		FENCING	68.77	0
Check # 145041 Amount								\$68.77	
145042	10/9/2015	F27911	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 8/31/15	225,220.75	0
Check # 145042 Amount								\$225,220.75	
145043	10/9/2015		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		#7985400	387.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145043 Amount								\$387.86	
145044	10/9/2015	137616	34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		#100414227-0001	712.00	0
Check # 145044 Amount								\$712.00	
145045	10/9/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ACCT#ALLAN LAND	60.00	0
Check # 145045 Amount								\$60.00	
145046	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	8.72	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	6.59	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	27.04	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	9.01	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	98.65	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	7.01	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	15.98	0
	10/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	71.88	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-8.72	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	53.19	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-03		20160	3.24	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	258.70	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-97.22	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	13.50	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	2.88	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	69.99	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	23.80	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	24.99	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	27.46	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-59.99	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	35.01	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	8.88	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	70.86	0
	10/9/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-69.44	0
Check # 145046 Amount								\$602.01	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145047	10/9/2015	137610	19670	NASSCO INC	100-3001-541.51-06		#10542	38.22	0
	10/9/2015	137610	19670	NASSCO INC	100-3001-541.51-06		#10542	108.44	0
	10/9/2015		19670	NASSCO INC	100-0000-141.01-00		10544	386.05	0
Check # 145047 Amount								\$532.71	
145048	10/9/2015	135363	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		#	39.95	0
Check # 145048 Amount								\$39.95	
145049	10/9/2015	135366	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		ACCT#WESTA01	430.56	0
Check # 145049 Amount								\$430.56	
145050	10/9/2015		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		#	204.62	0
Check # 145050 Amount								\$204.62	
145051	10/9/2015		35249	NORTHERN SEWER EQUIPMENT CO	100-0000-141.01-00		#	95.29	0
Check # 145051 Amount								\$95.29	
145052	10/9/2015	F27905	5224	NPELRA	100-1301-517.57-01		2016 NPELRA MEMBERSHIPS-	390.00	0
Check # 145052 Amount								\$390.00	
145053	10/9/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	343.32	0
Check # 145053 Amount								\$343.32	
145054	10/9/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		CUST#3028303	1,308.78	0
	10/9/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	2,784.00	0
	10/9/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	129.80	0
Check # 145054 Amount								\$4,222.58	
145055	10/9/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		CUST#00-2568326	81.00	0
Check # 145055 Amount								\$81.00	
145056	10/9/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		52051	15.86	0
	10/9/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	52.47	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145056	10/9/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	98.85	0
	10/9/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		52051	-15.00	0
	10/9/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		52051	-50.23	0
	10/9/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	87.48	0
	10/9/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	64.52	0
Check # 145056 Amount								\$253.95	
145057	10/9/2015	F27878	4487	PROPHOENIX CORP	100-2107-521.57-02		BLATTNER	450.00	0
	10/9/2015	F27878	4487	PROPHOENIX CORP	100-2107-521.57-02		HIBBARD	425.00	0
	10/9/2015	F27878	4487	PROPHOENIX CORP	100-2107-521.57-02		COFFEY	400.00	0
Check # 145057 Amount								\$1,275.00	
145058	10/9/2015	137662	34117	PROVANTAGE CORPORATION	100-1101-517.70-08		#925300	212.88	0
Check # 145058 Amount								\$212.88	
145059	10/9/2015	137785	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	463.82	0
	10/9/2015	137785	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-640017	1,597.27	0
	10/9/2015	137785	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-640018	1,477.03	0
	10/9/2015	137785	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-639861	1,935.23	0
	10/9/2015	137785	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-611751	1,107.50	0
Check # 145059 Amount								\$6,580.85	
145060	10/9/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		00-532227PD	756.50	0
	10/9/2015	136591	33252	RAY O'HERRON CO INC	100-2107-521.51-05		00-532227PD	4,093.00	0
Check # 145060 Amount								\$4,849.50	
145061	10/9/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		ACCT#	1,098.69	0
Check # 145061 Amount								\$1,098.69	
145062	10/9/2015	137779	24000	SAFeway PEST CONTROL CO	100-4129-552.32-03		ACCT#227779	50.00	0
	10/9/2015	137779	24000	SAFeway PEST CONTROL CO	100-4129-552.32-03		ACCT#227779	50.00	0
	10/9/2015	137779	24000	SAFeway PEST CONTROL CO	100-4130-552.32-03		ACCT#22779	50.00	0
	10/9/2015	137779	24000	SAFeway PEST CONTROL CO	100-4130-552.32-03		ACCT#227779	50.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145062 Amount								\$200.00	
145063	10/9/2015	137796	9033	SALEM PRESS	100-3502-555.52-33		#LWI188	335.75	0
Check # 145063 Amount								\$335.75	
145064	10/9/2015	F27897	5603	SCHOOL OF CONTINUING EDUCATI	100-4601-533.57-02		LEADERSHIP FOR PUBLIC ADI	150.00	0
Check # 145064 Amount								\$150.00	
145065	10/9/2015	137786	23402	SEAWAY PRINTING COMPANY INC	212-0801-521.64-05		WA POLICE	406.00	0
Check # 145065 Amount								\$406.00	
145066	10/9/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	1,218.97	0
	10/9/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	290.44	0
	10/9/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	238.26	0
	10/9/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	23.50	0
	10/9/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	38.25	0
Check # 145066 Amount								\$1,809.42	
145067	10/9/2015	137724	9431	SIGNS AND LINES BY STRETCH LLC	100-2201-522.70-03		WA FIRE	295.00	0
Check # 145067 Amount								\$295.00	
145068	10/9/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,478.13	0
	10/9/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	114556	076 0820 035	98.10	0
Check # 145068 Amount								\$1,576.23	
145069	10/9/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		WES05	189.94	0
Check # 145069 Amount								\$189.94	
145070	10/9/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		ACCT#13278	76.89	0
Check # 145070 Amount								\$76.89	
145071	10/9/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		SEPT 2015 COURT FINES	27,762.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145071 Amount								\$27,762.99	
145072	10/9/2015	137787	24971	STOP STICK LTD	100-2101-521.51-09		WA POLICE	2,199.00	0
Check # 145072 Amount								\$2,199.00	
145073	10/9/2015	137816	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381.00	64.50	0
Check # 145073 Amount								\$64.50	
145074	10/9/2015	137809	34931	T-MOBILE USA	255-8101-521.30-04	I15538	#15-M-1208 WI HIDTA	1,100.00	0
Check # 145074 Amount								\$1,100.00	
145075	10/9/2015	137513	27100	TAPCO	350-6008-531.31-02	P1534	ACCT#C389	10,621.00	0
	10/9/2015		27100	TAPCO	100-0000-141.01-00		ACCT#C389	119.33	0
Check # 145075 Amount								\$10,740.33	
145076	10/9/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872 POLICE	328.78	0
Check # 145076 Amount								\$328.78	
145077	10/9/2015	137572	7979	TECHNOLOGY RESOURCE ADVISOR	255-8101-521.51-09	I14538	TELEVISION EQUIP&ACCRS	1,505.00	0
Check # 145077 Amount								\$1,505.00	
145078	10/9/2015	F27918	10014	THE SPYGLASS GROUP, LLC	100-1104-517.30-02		CONTINGENCY CONSULTING	4,497.60	0
Check # 145078 Amount								\$4,497.60	
145079	10/9/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	6202 SEPT	119.99	0
	10/9/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	#8202 AUGUST	119.99	0
	10/9/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	6202 JULY	119.99	0
	10/9/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	6202 JUNE	119.99	0
	10/9/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	6202 MAY 2015	119.99	0
	10/9/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	I15549	#6202 APRIL	219.94	0
Check # 145079 Amount								\$819.89	
145080	10/9/2015	137802	8836	TITLE 100 INC	220-7534-563.31-01	C1432	FINANCIAL SERVICES	75.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145080 Amount								\$75.00	
145081	10/9/2015	137821	5934	TRANS UNION LLC	100-2101-521.30-04		ACCT#0902V0007900	58.88	0
Check # 145081 Amount								\$58.88	
145082	10/9/2015	137680	4259	TRINITY TOOL COMPANY	501-2709-537.44-52		#34151-R	33.58	0
Check # 145082 Amount								\$33.58	
145083	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		55270	31.30	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		55270	46.24	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		55270	18.88	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		55270	96.00	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	84.48	0
	10/9/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		55270	128.99	0
	10/9/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	47.47	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	309.00	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	45.50	0
	10/9/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	71.73	0
Check # 145083 Amount								\$879.59	
145084	10/9/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0
Check # 145084 Amount								\$3,024.80	
145085	10/9/2015	136291	2722	US CELLULAR	255-8101-521.30-04	I15549	#215854121 WI HIDTA	1,587.11	0
Check # 145085 Amount								\$1,587.11	
145086	10/9/2015		30358	US POSTAL SERVICE	100-0000-141.05-00		METER#45533304	5,000.00	0
Check # 145086 Amount								\$5,000.00	
145087	10/9/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		METER 46100848	1,500.00	0
Check # 145087 Amount								\$1,500.00	
145088	10/9/2015		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		ACCT#29183	421.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145088 Amount								\$421.84	
145089	10/9/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	17.47	0
	10/9/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	21.00	0
	10/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	254.98	0
	10/9/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	43.52	0
	10/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	50.41	0
	10/9/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	287.78	0
	10/9/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	34.14	0
	10/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	26.42	0
	10/9/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.90	0
	10/9/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	119.82	0
	10/9/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	265.68	0
	10/9/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.90	0
Check # 145089 Amount								\$1,141.02	
145090	10/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	2,927.74	0
	10/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	51.33	0
	10/9/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	51.14	0
	10/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	443.46	0
	10/9/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric	4,045.29	0
	10/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	5,204.76	0
Check # 145090 Amount								\$12,723.72	
145091	10/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	141.24	0
	10/9/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric	67.63	0
	10/9/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric	1,077.24	0
	10/9/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric	9,489.37	0
	10/9/2015		30260	WE ENERGIES	224-7701-563.31-01	20914	Gas/Electric	51.00	0
	10/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	136.69	0
Check # 145091 Amount								\$10,963.17	
145092	10/9/2015	137564	2940	WERNER ELECTRIC SUPPLY	100-4103-533.53-21		ACCT#22205	40.44	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145092 Amount								\$40.44	
145093	10/9/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		3@ 17.50/U207489-2/I48904	52.50	0
Check # 145093 Amount								\$52.50	
145094	10/9/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		SEPTEMBER CC TRANS FEE F	2,472.53	0
Check # 145094 Amount								\$2,472.53	
145095	10/9/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BC15234/BC15274/BC15161	156.95	0
Check # 145095 Amount								\$156.95	
145096	10/9/2015	F27910	14821	WI DEPARTMENT OF ADMINISTRAT	100-2402-524.51-09		WISC UNIFORM BLDG PERMIT	303.00	0
Check # 145096 Amount								\$303.00	
145097	10/9/2015	137811	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	218.00	0
	10/9/2015	137811	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	218.00	0
	10/9/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	-218.00	0
	10/9/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	-218.00	0
Check # 145097 Amount								\$0.00	
145098	10/9/2015		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		VITAL RECORD FEE 2015 3RD	7,662.00	0
Check # 145098 Amount								\$7,662.00	
145099	10/9/2015	135677	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE DEPT	77.42	0
Check # 145099 Amount								\$77.42	
145100	10/9/2015	F27913	8237	WRS GROUP LTD	240-7905-542.31-02	H1500	DVD/BOOKLETS	62.65	0
Check # 145100 Amount								\$62.65	
145101	10/9/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		#922159520	27.26	0
Check # 145101 Amount								\$27.26	
145102	10/9/2015	135681	31140	ZIGNEGO READY MIX INC	540-1801-538.53-09		WE06	935.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145102 Amount								\$935.00	
145103	10/9/2015		31205	3M CORP	100-0000-141.01-00		ACCT#XQX4514	621.00	0
Check # 145103 Amount								\$621.00	
145104	10/9/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	10/9/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	10/9/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
	10/9/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		MARCH, APRIL MAY MAILINGS	2,000.00	0
Check # 145104 Amount								\$8,000.00	
145105	10/9/2015		9906	ACE INDUSTRIAL SUPPLY INC-PC	100-0000-141.01-00		P-CARD	1,865.00	6
Check # 145105 Amount								\$1,865.00	
145106	10/9/2015		7906	CRESCENT ELECTRIC SUPPLY (PC)	100-0000-141.01-00		P-CARD	17,619.80	6
Check # 145106 Amount								\$17,619.80	
145107	10/9/2015		8956	DISCOUNT OFFICE SUPPLY - PC	100-0000-141.01-00		P-CARD	50.62	6
Check # 145107 Amount								\$50.62	
145108	10/9/2015		9564	FORESTRY SUPPLIERS -PC	501-0000-141.01-00		P-CARD	83.70	6
Check # 145108 Amount								\$83.70	
145109	10/9/2015		9991	GREEN ELECTRICAL SUPPLY-PC	100-0000-141.01-00		P-CARD	35.91	6
	10/9/2015		9991	GREEN ELECTRICAL SUPPLY-PC	100-0000-141.01-00		P-CARD	157.55	6
Check # 145109 Amount								\$193.46	
145110	10/9/2015		6321	NEWEGG / PC	100-0000-141.01-00		P-CARD	89.97	6
Check # 145110 Amount								\$89.97	
145111	10/9/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	221.62	6
	10/9/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	37.56	6
	10/9/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	86.78	6

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145111	10/9/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	99.65	6
	10/9/2015		7759	OFFICE MAX SOLUTIONS-INVENTOR	100-0000-141.01-00		P-CARD	25.62	6
Check # 145111 Amount								\$471.23	
145112	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1502	2015 PROJ#9	29,376.75	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1503	2015 PROJ#9	29,648.10	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1504	2015 PROJ#9	58,562.30	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1505	2015 PROJ#9	21,953.40	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1507	2015 PROJ#9	56,751.10	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1508	2015 PROJ#9	74,776.30	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1509	2015 PROJ#9	130,899.55	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	350-6009-532.31-01	P1510	2015 PROJ#9	68,620.70	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1502	2015 PROJ#9	39,850.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1503	2015 PROJ#9	12,720.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1504	2015 PROJ#9	30,955.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1505	2015 PROJ#9	11,205.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1507	2015 PROJ#9	41,100.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1508	2015 PROJ#9	51,865.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1509	2015 PROJ#9	44,030.00	0
	10/16/2015	137895	9840	A.W. OAKS & SONS, INC	540-1807-538.31-01	P1510	2015 PROJ#9	30,630.00	0
Check # 145112 Amount								\$732,943.20	
145113	10/16/2015	F27930	7806	ADAMS COUNTY SHERIFF'S DEPT	100-0302-516.30-05		CWA V CYNTHIA M. KLAHN FO	40.00	0
Check # 145113 Amount								\$40.00	
145114	10/16/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	65.00	0
	10/16/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	80.00	0
	10/16/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	136.00	0
Check # 145114 Amount								\$281.00	
145115	10/16/2015	F27956	10021	APWA - WISCONSIN CHAPTER	100-4001-533.56-02		WEPKING 2015 WI APWA FALL	225.00	0
	10/16/2015	F27956	10021	APWA - WISCONSIN CHAPTER	100-4001-533.56-02		LAST 2015 WI APWA FALL CO	225.00	0
Check # 145115 Amount								\$450.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145116	10/16/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	83.40	0
	10/16/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		CUST#931350	41.68	0
	10/16/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	11.21	0
Check # 145116 Amount								\$136.29	
145117	10/16/2015	136394	5264	AT&T	255-8101-521.30-04	114538	414-875-1713 WI HIDTA	80.81	0
Check # 145117 Amount								\$80.81	
145118	10/16/2015	135147	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		#	8.83	0
Check # 145118 Amount								\$8.83	
145119	10/16/2015	F27951	8048	BAY VIEW ADVANCED MANAGEMEN	240-7913-542.31-02	H1601	PHEP & CRI OBJECTIVE COMF	7,500.00	0
Check # 145119 Amount								\$7,500.00	
145120	10/16/2015	F27875	10016	BREASTFEEDING COALITION OF SC	240-7904-542.31-02	H1500	BRSTFDNG SYMPOSIUM 10/22	15.00	0
Check # 145120 Amount								\$15.00	
145121	10/16/2015	137912	34481	CAPITAL MEETING PLANNING INC	255-8101-521.30-04	115548	WI HIDTA- SANFILIPPO	150.00	0
Check # 145121 Amount								\$150.00	
145122	10/16/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 8340 W	1,000.00	0
Check # 145122 Amount								\$1,000.00	
145123	10/16/2015		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		ACCT#WE7613	120.52	0
	10/16/2015		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		WE7613	127.66	0
Check # 145123 Amount								\$248.18	
145124	10/16/2015	137665	34151	CDW-G	255-8101-521.51-09	115549	#3942320 WI HIDA	404.15	0
Check # 145124 Amount								\$404.15	
145125	10/16/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 145125 Amount								\$378.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145126	10/16/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 145126 Amount								\$310.00	
145127	10/16/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	0
Check # 145127 Amount								\$81.00	
145128	10/16/2015	F27950	10022	COOK COUNTY SHERIFF	100-0302-516.30-05		CWA V CRAWDADDY'S 15CV8:	60.00	0
Check # 145128 Amount								\$60.00	
145129	10/16/2015	137095	7510	CREAM CITY WRECKING & DISMAN	220-7534-563.31-01	C1334	2015 PROJ#21	14.75	0
	10/16/2015	137095	7510	CREAM CITY WRECKING & DISMAN	224-7701-563.31-01	HM150	2015 PROJ#21	447.25	0
	10/16/2015	137095	7510	CREAM CITY WRECKING & DISMAN	224-7701-563.31-01	HM150	2015 PROJ#21	742.25	0
	10/16/2015	137095	7510	CREAM CITY WRECKING & DISMAN	239-7302-563.31-40	D1001	2015 PROJ#21	575.50	0
	10/16/2015	137095	7510	CREAM CITY WRECKING & DISMAN	307-6308-563.31-39	T0706	2015 PROJ#21	41,300.00	0
	10/16/2015	137095	7510	CREAM CITY WRECKING & DISMAN	350-6012-533.31-39	M1413	2015 PROJ#21	119.75	0
Check # 145129 Amount								\$43,199.50	
145130	10/16/2015	F27925	7637	CREATIVE MARKETING RESOURCE	240-7904-542.31-02	H1500	PR/ADVERTISING OUTREACH	2,000.00	0
Check # 145130 Amount								\$2,000.00	
145131	10/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		D&G HEAVY HAUL TRUST ACC	500.00	0
Check # 145131 Amount								\$500.00	
145132	10/16/2015	137849	10015	DANNY'S SOUTH SIDE SERVICE LLC	100-4401-533.70-03		70TH & NATL	450.00	0
Check # 145132 Amount								\$450.00	
145133	10/16/2015	F27938	9681	DELAWARE VALLEY INVESTIGATION	100-0302-516.30-05		CWA V CRAWDADDY'S 15CV8:	65.00	0
Check # 145133 Amount								\$65.00	
145134	10/16/2015	137639	6570	DEMCO INC	100-3504-555.51-02		CUST#480020720	1,984.18	0
	10/16/2015	137729	6570	DEMCO INC	100-3506-555.51-02		CUST#480020720	81.12	0
Check # 145134 Amount								\$2,065.30	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145135	10/16/2015	F27928	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 9 64501	199.00	0
	10/16/2015	F27928	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 9 64501	199.00	0
	10/16/2015	F27928	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 9 64501	199.00	0
	10/16/2015	F27928	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 9 64501	199.00	0
Check # 145135 Amount								\$796.00	
145136	10/16/2015	135118	5405	DITCH WITCH MIDWEST	100-4501-533.44-03		CUST#BD0002152	-360.42	0
	10/16/2015	137815	5405	DITCH WITCH MIDWEST	100-4101-533.70-03		ACCT#BD0002152	3,400.00	0
Check # 145136 Amount								\$3,039.58	
145137	10/16/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		7488467	603.72	0
	10/16/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA210	7488467	543.38	0
	10/16/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA220	7488467	60.42	0
Check # 145137 Amount								\$1,207.52	
145138	10/16/2015	137103	7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.70-03		ACCT#139171	4,102.50	0
Check # 145138 Amount								\$4,102.50	
145139	10/16/2015	136834	33163	EWALD AUTOMTOVE GROUP	100-4501-533.70-02		1FTYE1ZM2GKA10169	20,456.00	0
	10/16/2015	137147	33163	EWALD AUTOMTOVE GROUP	501-2901-537.70-02		1FTBF2A66GEA73036	21,532.00	0
Check # 145139 Amount								\$41,988.00	
145140	10/16/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-18		#30977	512.63	0
Check # 145140 Amount								\$512.63	
145141	10/16/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	600.55	0
	10/16/2015	135270	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		ACCT#120247	86.00	0
	10/16/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	224.83	0
Check # 145141 Amount								\$911.38	
145142	10/16/2015	137714	10337	GORDON STOWE & ASSOCIATES IN	100-3003-541.44-08		ACCT#WES321	640.00	0
Check # 145142 Amount								\$640.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145143	10/16/2015	135278	28410	GRAINGER	100-4103-533.51-08		ACCT#806451977	27.71	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	45.31	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	48.34	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	212.02	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	74.65	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	69.01	0
	10/16/2015		28410	GRAINGER	501-0000-141.01-00		#806451977	71.76	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	151.80	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	160.00	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	201.60	0
	10/16/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	151.20	0
Check # 145143 Amount								\$1,213.40	
145144	10/16/2015	137679	4135	HASTINGS AIR-ENERGY CONTROL	100-4111-522.53-19		WESTFD03	136.00	0
Check # 145144 Amount								\$136.00	
145145	10/16/2015	F27954	6203	HEALTH CARE EDUCATION & TRAIN	100-3002-541.56-02		WI STD SUMMIT	35.00	0
Check # 145145 Amount								\$35.00	
145146	10/16/2015	F27957	11143	HEIDEL HOUSE	100-4001-533.56-02		WEPKING HOTEL APWA WI FA	178.00	0
Check # 145146 Amount								\$178.00	
145147	10/16/2015	F27960	11143	HEIDEL HOUSE	100-4001-533.56-02		LAST HOTEL APWA WI FALL C	178.00	0
Check # 145147 Amount								\$178.00	
145148	10/16/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTER	100-4501-533.44-03		BENCH SEAT REPAIR	675.00	0
Check # 145148 Amount								\$675.00	
145149	10/16/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ADV#4769	30.00	0
	10/16/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ADV#4769	30.00	0
Check # 145149 Amount								\$60.00	
145150	10/16/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	12.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145150 Amount								\$12.80	
145151	10/16/2015	137783	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		ACCT#26988	1,239.78	0
	10/16/2015	137783	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		ACCT#26988	192.58	0
Check # 145151 Amount								\$1,432.36	
145152	10/16/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4110-521.53-20		#340127	175.31	0
Check # 145152 Amount								\$175.31	
145153	10/16/2015	137881	6228	JENNIFERS	260-8201-517.30-04		WO#22345	600.00	0
Check # 145153 Amount								\$600.00	
145154	10/16/2015	137604	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ESTIMATE#2015	936.00	0
Check # 145154 Amount								\$936.00	
145155	10/16/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		#479149	280.00	0
	10/16/2015	137879	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,480.00	0
	10/16/2015	137879	20180	JOURNAL SENTINEL	100-2301-523.54-02		ACCT#1000341	25.70	0
	10/16/2015	137879	20180	JOURNAL SENTINEL	220-7522-563.54-02	C1540	ACCT#1000341	177.55	0
	10/16/2015	137879	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1544	ACCT#1000341	119.95	0
Check # 145155 Amount								\$2,083.20	
145156	10/16/2015	136344	5086	KALLCENTS	255-8101-521.30-04	14538	ACCT#D63213 WI HIDTA	15.00	0
Check # 145156 Amount								\$15.00	
145157	10/16/2015	137911	10018	KONICA MINOLTA PREMIER FINANC	100-1103-517.32-04		ACCT#909940= TAX EXEMPT	1,723.03	0
	10/16/2015	137911	10018	KONICA MINOLTA PREMIER FINANC	100-1103-517.32-04		ACCT#909940= TAX EXEMPT	19.50	0
	10/16/2015	137911	10018	KONICA MINOLTA PREMIER FINANC	100-1103-517.32-04		ACCT#909940=TAX EXEMPT	2,162.11	0
Check # 145157 Amount								\$3,904.64	
145158	10/16/2015	F27924	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		VANDENBOOM LISA - MILAGE	88.55	0
	10/16/2015	F27924	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		ROSS MARY - MILAGE	17.43	0
	10/16/2015	F27924	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		DOBROGOWSKI ELLEN - MILA	16.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145158	10/16/2015	F27924	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		ADULT PROGRAM	10.48	0
Check # 145158 Amount								\$133.36	
145159	10/16/2015	137905	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1431	5001W10076	17.09	0
	10/16/2015	137905	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C1432	5001W10076	17.09	0
Check # 145159 Amount								\$34.18	
145160	10/16/2015		5971	MISC-REFUND	501-0000-229.05-00			681.44	0
Check # 145160 Amount								\$681.44	
145161	10/16/2015		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		WES097	577.90	0
Check # 145161 Amount								\$577.90	
145162	10/16/2015	137602	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		ACCT#WESTAL001	304.50	0
Check # 145162 Amount								\$304.50	
145163	10/16/2015	136903	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528	2015 PROJ#4	18,201.13	0
	10/16/2015	136903	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1528	2015 PROJ#4	12,766.00	0
	10/16/2015	136903	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1528	2015 PROJ#4	46,412.00	0
	10/16/2015	136903	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1528	2015 PROJ#4	25,161.00	0
	10/16/2015	137655	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1532	2015 PROJ#14	122,853.24	0
	10/16/2015	137655	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1532	2015 PROJ#14	183.00	0
	10/16/2015	137655	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1532	2015 PROJ#14	2,322.86	0
	10/16/2015	137655	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1532	2015 PROJ#14	5,515.72	0
Check # 145163 Amount								\$233,414.95	
145164	10/16/2015	F27955	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H1500	INTERPRETER SERVICE SEPT	262.09	0
Check # 145164 Amount								\$262.09	
145165	10/16/2015	137652	6596	LAUENSTEIN & ASSOCIATES	314-6601-563.31-20	T1401	FINANCIAL SERVICES	2,300.00	0
Check # 145165 Amount								\$2,300.00	
145166	10/16/2015	F27940	15842	LEAGUE OF WI MUNICIPALITI	100-0102-511.56-02		OCT 2015 LEAG CONF-ALD PR	215.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145166 Amount								\$215.00	
145167	10/16/2015	F27935	9347	LEGACY RECYCLING	100-4202-535.30-04		64@\$20 CRT TV RECYCLING F	1,280.00	0
	10/16/2015	F27935	9347	LEGACY RECYCLING	100-4202-535.30-04		26@\$40 PROJ/CONSOLE TV,B	1,040.00	0
Check # 145167 Amount								\$2,320.00	
145168	10/16/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		#145BOG	395.00	0
Check # 145168 Amount								\$395.00	
145169	10/16/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEME	255-8101-521.30-04	115549	ACCT#1429500	1,367.50	0
Check # 145169 Amount								\$1,367.50	
145170	10/16/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	501-2707-537.71-03		CUST#02247	181.59	0
	10/16/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY I	501-2707-537.71-03		#02247	163.99	0
Check # 145170 Amount								\$345.58	
145171	10/16/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 145171 Amount								\$221.00	
145172	10/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2408 S 67 ST	100.00	0
Check # 145172 Amount								\$100.00	
145173	10/16/2015	F27939	10023	LOS ANGELES CO. SHERIFF'S DEPT	100-0302-516.30-05		CWA V CRAWDADDY'S 15CV8:	40.00	0
Check # 145173 Amount								\$40.00	
145174	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 9/25	22.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 9/22	37.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 9/27	37.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 10/5	37.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 10/5	22.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 10/5	52.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 10/5	22.00	0
	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIC	100-0302-516.30-05		SERVICE 10/5	22.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145174	10/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 10/3	37.00	0
Check # 145174 Amount								\$288.00	
145175	10/16/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#2007151-000	385.57	0
	10/16/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		#2007151-000	18.80	0
Check # 145175 Amount								\$404.37	
145176	10/16/2015	135351	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		WB2801	52.89	0
Check # 145176 Amount								\$52.89	
145177	10/16/2015	137876	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1431	FILING FEES	30.00	0
Check # 145177 Amount								\$30.00	
145178	10/16/2015	137909	18800	MINNESOTA LIFE INSURANCE COM	100-5209-517.21-04		NOV 2015	17,097.02	0
Check # 145178 Amount								\$17,097.02	
145179	10/16/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	299.52	0
	10/16/2015	135357	33896	MSC INDUSTRIAL SUPPLY CO INC	100-4130-552.53-06		ACCT#00401017	5.41	0
	10/16/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	36.24	0
	10/16/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		ACCT#00401017	142.56	0
Check # 145179 Amount								\$483.73	
145180	10/16/2015	F27945	9306	MUDLITZ, MIKE	255-8101-521.56-03	I15548	WNOA IN GREEN BAY	281.00	0
Check # 145180 Amount								\$281.00	
145181	10/16/2015	137670	33088	MUELLER GRAPHIC SUPPLY INC	100-1103-517.51-09		ACCT#WACITY	105.08	0
Check # 145181 Amount								\$105.08	
145182	10/16/2015	F27946	4635	NAGLER, EUGENE	255-8101-521.56-03	I14560	CASE TRAVEL 15-3920 & 15-	372.00	0
Check # 145182 Amount								\$372.00	
145183	10/16/2015	137752	19890	NATIONAL SPRING INC	100-4501-533.44-03		ACCT#	469.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145183 Amount								\$469.48	
145184	10/16/2015		1005	NEENAH FOUNDRY CO	100-0000-141.01-00		ACCT#W35850	70.00	0
Check # 145184 Amount								\$70.00	
145185	10/16/2015	F27973	20552	NOTARY BOND RENEWAL SERVICE	100-0302-516.30-05		KRIS PALMER 4-YEAR \$500 N	25.00	0
Check # 145185 Amount								\$25.00	
145186	10/16/2015	137877	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	N26-0960070054	50.00	0
	10/16/2015	137877	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	#N26-0960070054	100.00	0
Check # 145186 Amount								\$150.00	
145187	10/16/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	#6875-06875 WI HIDTA	59.74	0
Check # 145187 Amount								\$59.74	
145188	10/16/2015	137654	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1526	2015 PROJ#12	4,433.64	0
	10/16/2015	137654	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1527	2015 PROJ#12	2,117.39	0
	10/16/2015	137654	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1526	2015 PROJ#12	52,416.25	0
	10/16/2015	137654	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1527	2015 PROJ#12	40,683.75	0
	10/16/2015	137654	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1526	2015 PROJ#12	3,538.75	0
Check # 145188 Amount								\$103,189.78	
145189	10/16/2015	F27976	4487	PROPHOENIX CORP	100-2201-522.57-02		JAY SCHARFENBERG	450.00	0
	10/16/2015	F27976	4487	PROPHOENIX CORP	100-2201-522.57-02		KURT ZELLMANN	425.00	0
Check # 145189 Amount								\$875.00	
145190	10/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2000 S 71 ST	100.00	0
Check # 145190 Amount								\$100.00	
145191	10/16/2015	F27926	24185	REGISTRATION FEE TRUST	100-4501-533.70-02		REG. #53 - 1FTBF2A66BEA73	74.50	0
	10/16/2015	F27926	24185	REGISTRATION FEE TRUST	501-2901-537.70-02		REG. #82 - 1FTYE1ZM2GKA10	74.50	0
Check # 145191 Amount								\$149.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145192	10/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6116 W LINCOLN AVE	100.00	0
Check # 145192 Amount								\$100.00	
145193	10/16/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00	0
Check # 145193 Amount								\$90.00	
145194	10/16/2015		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#	237.90	0
Check # 145194 Amount								\$237.90	
145195	10/16/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	20.96	0
Check # 145195 Amount								\$20.96	
145196	10/16/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	124.54	0
Check # 145196 Amount								\$124.54	
145197	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	140.06	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	186.12	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4220-531.53-09		WEST351	94.00	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	391.90	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	75.20	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	182.50	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	180.50	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	109.78	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	251.72	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	23.50	0
	10/16/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	446.67	0
Check # 145197 Amount								\$2,081.95	
145198	10/16/2015	135583	32347	SHERWIN WILLIAMS CO	100-4105-533.53-06		ACCT#6619-5098-0	41.39	0
	10/16/2015		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		ACCT#6619-5098-0	304.80	0
	10/16/2015	135583	32347	SHERWIN WILLIAMS CO	100-4108-555.53-06		ACCT#6619-5098-0	10.35	0
	10/16/2015	135583	32347	SHERWIN WILLIAMS CO	100-4101-533.53-06		#6619-5098-0	15.25	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145198 Amount								\$371.79	
145199	10/16/2015	137817	35195	SNAP-ON TOOLS	100-4101-533.51-08		#RA	109.95	0
Check # 145199 Amount								\$109.95	
145200	10/16/2015		32852	STANS INDUSTRIAL WOODWORK IN	100-0000-141.01-00		ACCT#	373.40	0
Check # 145200 Amount								\$373.40	
145201	10/16/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	160.88	0
	10/16/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	173.76	0
Check # 145201 Amount								\$334.64	
145202	10/16/2015		27100	TAPCO	100-0000-141.01-00		#C389	367.18	0
	10/16/2015		27100	TAPCO	100-0000-141.01-00		#C389	1,151.08	0
Check # 145202 Amount								\$1,518.26	
145203	10/16/2015	137814	7680	TASER INTERNATIONAL	214-0801-521.64-05		WA POLICE	2,429.80	0
	10/16/2015	137814	7680	TASER INTERNATIONAL	214-0801-521.64-05		WA POLICE	2,234.48	0
Check # 145203 Amount								\$4,664.28	
145204	10/16/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 145204 Amount								\$798.46	
145205	10/16/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		10404-306816501-7001	18.75	0
	10/16/2015	137812	2839	TIME WARNER CABLE	255-8101-521.30-04	115549	CUST#6202	119.99	0
Check # 145205 Amount								\$138.74	
145206	10/16/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00	0
	10/16/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00	0
Check # 145206 Amount								\$1,710.00	
145207	10/16/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	114538	ACCT#2643 WI HIDTA	144.93	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145207 Amount								\$144.93	
145208	10/16/2015		8836	TITLE 100 INC	100-0000-441.05-00		REFUND OVERPAYMENT (DOU	40.00	0
Check # 145208 Amount								\$40.00	
145209	10/16/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	373.80	0
	10/16/2015	137667	27745	UNISOURCE WORLDWIDE INC	100-1103-517.51-02		ACCT#139967	149.70	0
Check # 145209 Amount								\$523.50	
145210	10/16/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	336.10	0
Check # 145210 Amount								\$336.10	
145211	10/16/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69	0
Check # 145211 Amount								\$145.69	
145212	10/16/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28	0
	10/16/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 145212 Amount								\$350.49	
145213	10/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2461 S 79 ST	100.00	0
Check # 145213 Amount								\$100.00	
145214	10/16/2015	F27941	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.56-01		2015 F&C EVENT - ALD VITA	40.00	0
Check # 145214 Amount								\$40.00	
145215	10/16/2015	F27948	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.11-01	C1521	AUG-SEPT 2015 SALARY	2,010.75	0
	10/16/2015	F27948	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.22-01	C1521	AUG-SEPT 2015 FRINGES	215.15	0
	10/16/2015	F27948	10880	WA/WM FAMILY RESOURCE CENTE	220-7522-563.31-01	C1521	AUG-SEPT 2015 PAYROLL PRO	160.16	0
Check # 145215 Amount								\$2,386.06	
145216	10/16/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 145216 Amount								\$70.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145217	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	97.58	0
	10/16/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	208.43	0
	10/16/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	16.29	0
	10/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	205.35	0
	10/16/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	120.90	0
	10/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	361.12	0
	10/16/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	84.65	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	56.45	0
	10/16/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	2,249.87	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	72.51	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	67.50	0
	10/16/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	9.90	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	98.13	0
Check # 145217 Amount								\$3,648.68	
145218	10/16/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric	225.36	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	102.46	0
	10/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	53.53	0
	10/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	69.31	0
	10/16/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric	71.83	0
	10/16/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric	47.70	0
	10/16/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric	17.14	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	49.05	0
	10/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	360.29	0
	10/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	69.93	0
	Check # 145218 Amount								\$1,066.60
145219	10/16/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	165.67	0
	10/16/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	1,141.23	0
	10/16/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	#22205	289.57	0
Check # 145219 Amount								\$1,596.47	
145220	10/16/2015	F27963	29015	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.56-01		4 TICKETS-HISTORICAL BANQ	80.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145220 Amount								\$80.00	
145221	10/16/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,926.68	0
Check # 145221 Amount								\$2,926.68	
145222	10/16/2015	F27927	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY APR	2,360.70	0
	10/16/2015	F27927	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FRINGES APF	281.14	0
	10/16/2015	F27927	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE APRIL	94.28	0
	10/16/2015	F27927	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1520	WC INTERFAITH OFFICE SUPP	18.25	0
	10/16/2015	F27927	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH MILEAGE APF	64.63	0
	10/16/2015	F27927	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET AF	4.51	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY MAY	3,570.62	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FRINGES MA	1,034.65	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH PHONE MAY	227.59	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1520	WC INTERFAITH SUPPLIES MA	29.90	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.55-02	C1520	WC INTERFAITH PRINTING MA	81.48	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL MAY	71.34	0
	10/16/2015	F27929	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET MA	66.92	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY JUNE	831.47	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FRINGES JUN	439.00	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH TELEPHONE	158.67	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1520	WC INTERFAITH SUPPLIES JU	39.65	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-01	C1520	WC INTERFAITH POSTAGE JU	78.41	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL JUNE	42.48	0
	10/16/2015	F27931	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET JU	4.07	0
	10/16/2015	F27932	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAIHT SALARY JULY	2,372.83	0
	10/16/2015	F27932	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FRINGES JUL	593.03	0
	10/16/2015	F27932	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH TELEPHONE	156.18	0
	10/16/2015	F27932	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL JULY	47.17	0
	10/16/2015	F27932	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET JU	4.75	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.11-01	C1520	WC INTERFAITH SALARY AUG	2,251.20	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.22-01	C1520	WC INTERFAITH FRINGES AUG	584.70	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH TELEPHONE	151.88	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-02	C1520	WC INTERFAITH SUPPLIES AU	40.49	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145222	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.51-01	C1520	WC INTERFAITH POSTAGE AU	71.92	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.55-02	C1520	WC INTERFAITH PRINTING AU	41.10	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.56-01	C1520	WC INTERFAITH TRAVEL AUG	66.81	0
	10/16/2015	F27934	29844	WEST CENTRAL INTERFAITH	220-7522-563.41-06	C1520	WC INTERFAITH INTERNET AL	107.47	0
Check # 145222 Amount								\$15,989.29	
145223	10/16/2015		29310	WESTERN STATES ENVELOPE & LA	100-0000-141.01-00		ACCT#80220	1,235.70	0
	10/16/2015	137777	29310	WESTERN STATES ENVELOPE & LA	100-1103-517.51-02		ACCT#80220	68.65	0
Check # 145223 Amount								\$1,304.35	
145224	10/16/2015	F27943	28326	WI DEPARTMENT OF REVENUE	100-0501-517.58-01		ASSR CERTIFICATION - HAUS	20.00	0
Check # 145224 Amount								\$20.00	
145225	10/16/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 145225 Amount								\$6,310.79	
145226	10/16/2015	136722	5048	WINDSTREAM COMMUNICATIONS II	255-8101-521.30-04	I15549	#4348922 WI HIDTA	2,425.31	0
Check # 145226 Amount								\$2,425.31	
145227	10/16/2015	F27974	8143	WISCONSIN DEPARTMENT OF FINA	100-0302-516.30-05		NOTARY RENEWAL-KRIS PALM	20.00	0
Check # 145227 Amount								\$20.00	
145228	10/16/2015	F27949	10020	WISCONSIN WIC ASSOCIATION	240-7904-542.31-02	H1504	WWA CONF 11/30/15 WIC STA	575.00	0
Check # 145228 Amount								\$575.00	
145229	10/16/2015		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		#WES1468	1,960.00	0
Check # 145229 Amount								\$1,960.00	
145230	10/16/2015	137820	32947	ZIEBART	100-2201-522.44-03		FLEET MASTER BILLING #	275.00	0
	10/16/2015	137780	32947	ZIEBART	100-2201-522.44-03		FLEET MASTER BILLING #	250.00	0
	10/16/2015	137761	32947	ZIEBART	100-3507-555.70-02		AUTO BODIES PARTS	875.00	0
Check # 145230 Amount								\$1,400.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145231	10/16/2015	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525	2015 PROJ#2	54,717.90	0
	10/16/2015	136904	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1525	2015 PROJ#2	6,052.00	0
	10/16/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1525	2015 PROJ#2	28,474.00	0
	10/16/2015	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525	2015 PROJ#2	18,852.00	0
	10/16/2015	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1524	2015 PROJ#11	45,512.83	0
	10/16/2015	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1533	2015 PROJ#11	2,644.88	0
	10/16/2015	137653	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1540	2015 PROJ#11	2,258.70	0
	10/16/2015	137653	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1533	2015 PROJ#11	300.00	0
	10/16/2015	137653	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1524	2015 PROJ#11	40,564.00	0
	10/16/2015	137653	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1533	2015 PROJ#11	521.50	0
10/16/2015	137653	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1540	2015 PROJ#11	10.00	0	
Check # 145231 Amount								\$199,907.81	
145232	10/20/2015		28654	YUZNA, ROBERT	100-2403-524.14-10		SEPTEMBER 2015 MILEAGE	32.20	4
	10/20/2015		28654	YUZNA, ROBERT	100-2403-524.14-10		SEPTEMBER 2015 MILEAGE	-32.20	4
Check # 145232 Amount								\$0.00	
145233	10/23/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		CUST#96879	285.95	0
Check # 145233 Amount								\$285.95	
145234	10/23/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		CUST#1139842	10.77	0
	10/23/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		CUST#1139842	312.40	0
	10/23/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		CUST#1139842	10.77	0
	10/23/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		CUST#139842	222.76	0
	10/23/2015	137946	3889	AIRGAS USA LLC-WS	100-2201-522.53-41		#1139842	90.44	0
Check # 145234 Amount								\$647.14	
145235	10/23/2015	137964	479	ALBERTI'S TROPHIES & AWARDS	100-2102-521.60-01		#WA POLICE DEPT	55.70	0
Check # 145235 Amount								\$55.70	
145236	10/23/2015	137935	33320	APPLIANCE MASTERS INC	100-2201-522.44-02		#WEST ALLIS FIRE	316.46	0
Check # 145236 Amount								\$316.46	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145237	10/23/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		CUST#931350	151.69	0
	10/23/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	220.44	0
Check # 145237 Amount								\$372.13	
145238	10/23/2015	135144	32642	ARO LOCK CO INC	100-4103-533.53-12		BLD MNT,INSTALLATION&REP	13.00	0
	10/23/2015	135144	32642	ARO LOCK CO INC	100-4110-521.53-12		BLD MNT,INSTALLATION&REP	180.00	0
Check # 145238 Amount								\$193.00	
145239	10/23/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	55.19	0
	10/23/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	81.72	0
Check # 145239 Amount								\$136.91	
145240	10/23/2015		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		AUTO SHOP EQUIP&SUPPLIES	79.54	0
Check # 145240 Amount								\$79.54	
145241	10/23/2015	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		PROJ#19-0488.00	2,508.44	0
Check # 145241 Amount								\$2,508.44	
145242	10/23/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	586.48	0
	10/23/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	8,199.71	0
	10/23/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	4,309.12	0
Check # 145242 Amount								\$13,095.31	
145243	10/23/2015	137799	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		SO#32041	4,191.68	0
Check # 145243 Amount								\$4,191.68	
145244	10/23/2015	137958	9646	BERN OFFICE SYSTEMS	255-8101-521.30-04	115560	CUST#3512 WI HIDTA	570.00	0
Check # 145244 Amount								\$570.00	
145245	10/23/2015	137781	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		CUST#ACIWEA	53.00	0
Check # 145245 Amount								\$53.00	
145246	10/23/2015	137942	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	527.32	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145246	10/23/2015	137942	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	8.43	0
	10/23/2015	137942	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	93.06	0
Check # 145246 Amount								\$628.81	
145247	10/23/2015	130449	4394	BURKHART CONSTRUCTION CORP	311-6601-563.31-29	T1110	2012 PROJ#6	3,892.00	0
Check # 145247 Amount								\$3,892.00	
145248	10/23/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	3,000.00	0
Check # 145248 Amount								\$3,000.00	
145249	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-14-7593 CORBIN, COLIN	25.00	0
Check # 145249 Amount								\$25.00	
145250	10/23/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 430-45	1,450.00	0
Check # 145250 Amount								\$1,450.00	
145251	10/23/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	781.84	0
Check # 145251 Amount								\$781.84	
145252	10/23/2015	F28030	407	CITY OF WEST ALLIS	224-7701-563.31-01	HM150	WATER-8614 W MITCHELL ST	19.29	0
Check # 145252 Amount								\$19.29	
145253	10/23/2015	F28009	10013	COFFEEWORKS	994-9401-563.51-04		COFFEE-MKE REALTOR PRES	63.85	0
Check # 145253 Amount								\$63.85	
145254	10/23/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	818.64	0
	10/23/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	249.02	0
Check # 145254 Amount								\$1,067.66	
145255	10/23/2015		5286	COREY OIL LTD	100-0000-141.01-00		ORDER#11094	233.80	0
	10/23/2015		5286	COREY OIL LTD	100-0000-141.01-00		ORDER#11112	762.40	0
Check # 145255 Amount								\$996.20	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145256	10/23/2015	F27986	7677	CORREA, MIGUEL	255-8101-521.56-03	I15548	HEROIN/OPIATE SUMMIT IN W	250.00	0
Check # 145256 Amount								\$250.00	
145257	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0925 SCHERG, CORRIN	86.54	0
Check # 145257 Amount								\$86.54	
145258	10/23/2015	137373	8722	CREATIVE BUSINESS INTERIORS IN	100-1001-513.70-01	M1506	CUST#2012-00	945.00	0
Check # 145258 Amount								\$945.00	
145259	10/23/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1336 S 63 ST	100.00	0
Check # 145259 Amount								\$100.00	
145260	10/23/2015		32166	DC ELLINGTON COMPANY	100-0000-141.07-00		#	342.00	0
	10/23/2015		32166	DC ELLINGTON COMPANY	100-0000-141.07-00		CLOTHING,ATHLETIC,CASUAL	42.00	0
Check # 145260 Amount								\$384.00	
145261	10/23/2015		2924	DEAL RITE INC	100-0000-141.01-00		AUTOMOTIVE PARTS	120.00	0
Check # 145261 Amount								\$120.00	
145262	10/23/2015	F28015	5347	DI TORRICE, DAN	100-2107-521.57-02		MEALS	68.00	0
	10/23/2015	F28015	5347	DI TORRICE, DAN	100-2107-521.57-02		HOTEL 10/6-10/8/15 CVSA T	327.00	0
Check # 145262 Amount								\$395.00	
145263	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7067 SCHULZ, DOROTH	20.00	0
Check # 145263 Amount								\$20.00	
145264	10/23/2015	F28031	34509	DOWNTOWN WEST ALLIS BID	100-5002-517.54-02		12/5/15 COTA - CITY SPONS	125.00	0
Check # 145264 Amount								\$125.00	
145265	10/23/2015		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		CHANGED MIND ABOUT WHIC	5.00	0
Check # 145265 Amount								\$5.00	
145266	10/23/2015	132019	5319	EDOCS AMERICA CORPORATION	100-2301-523.51-02		#	2,220.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145266 Amount								\$2,220.00	
145267	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-02		#460996	10.29	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		#460996	0.99	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	24.44	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	54.28	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	18.47	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		#460996	20.88	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		#460996	2.89	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	3.40	0
	10/23/2015	137934	7950	ELLIOTTS ACE HARDWARE	100-2201-522.54-02		#460996	37.17	0
Check # 145267 Amount								\$172.81	
145268	10/23/2015	137682	6029	EVIDENT INC	255-8101-521.51-09	115556	CUST#11423	25.00	0
Check # 145268 Amount								\$25.00	
145269	10/23/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ELEVATORS&ESCALATORS,BI	277.00	0
Check # 145269 Amount								\$277.00	
145270	10/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	165.31	0
	10/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	26.20	0
	10/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	67.71	0
	10/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	54.83	0
	10/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	1.92	0
	10/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	-32.74	0
Check # 145270 Amount								\$283.23	
145271	10/23/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		#16869	421.11	0
	10/23/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4115-544.11-01		#16869	97.12	0
	10/23/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4110-521.53-19		#16869	159.56	0
	10/23/2015	137688	34957	G & O THERMAL SUPPLY CO	100-4115-544.53-20		#16869	68.80	0
Check # 145271 Amount								\$746.59	
145272	10/23/2015		5971	MISC-REFUND	501-0000-229.05-00			1,083.61	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145272 Amount								\$1,083.61	
145273	10/23/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		#146260	52.65	0
Check # 145273 Amount								\$52.65	
145274	10/23/2015	135278	28410	GRAINGER	100-4103-533.51-09		80645197	94.96	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	2.10	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	4.35	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	12.24	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	8.40	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	14.43	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	198.40	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	89.04	0
	10/23/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	20.52	0
	10/23/2015		135278	28410	GRAINGER	100-4102-517.51-09		#806451977	4.34
Check # 145274 Amount								\$448.78	
145275	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	302.88	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	877.70	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	1,191.25	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	142.60	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	45.44	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	619.20	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	20.60	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	62.69	0
	10/23/2015		10480	GRAYBAR	100-0000-141.01-00		0000121019	6.10	0
Check # 145275 Amount								\$3,268.46	
145276	10/23/2015	137878	10870	HACH COMPANY	501-2603-537.53-05		CUST#063599	71.39	0
Check # 145276 Amount								\$71.39	
145277	10/23/2015	135283	5824	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.44-03		#	723.62	0
Check # 145277 Amount								\$723.62	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145278	10/23/2015	137965	9321	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		#C 1568	2,000.00	0
Check # 145278 Amount								\$2,000.00	
145279	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1995 MURRAY-FELLER,	578.90	0
Check # 145279 Amount								\$578.90	
145280	10/23/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	46.76	0
	10/23/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	117.99	0
Check # 145280 Amount								\$164.75	
145281	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4101 YOUNG, KIZZIE	337.53	0
Check # 145281 Amount								\$337.53	
145282	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0284 HERNANDEZ, ESM	348.92	0
Check # 145282 Amount								\$348.92	
145283	10/23/2015	137924	11911	INSTITUTE FOR CAREER RESEARC	100-3502-555.52-28		LIBRARY&ARCHIVAL EQUIP,M	359.50	0
	10/23/2015	137924	11911	INSTITUTE FOR CAREER RESEARC	100-3502-555.52-28		LIBRARY&ARCHIVAL EQUIP,M	354.50	0
Check # 145283 Amount								\$714.00	
145284	10/23/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	262.49	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	2,536.19	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,635.58	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	181.59	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	294.57	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	124.80	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,975.00	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	-113.35	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,975.00	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	2,098.89	0
	10/23/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	249.60	0
Check # 145284 Amount								\$11,220.36	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145285	10/23/2015		5971	MISC-REFUND	602-0000-229.04-00		JOHNSON, ROBERT H	332.00	0
	10/23/2015		5971	MISC-REFUND	602-0000-229.04-00		JOHNSON, ROBERT H	-332.00	0
Check # 145285 Amount								\$0.00	
145286	10/23/2015		9345	KIDDE SAFETY	100-2201-522.60-02		CO & SMOKE ALARMS	4,984.08	0
	10/23/2015		9345	KIDDE SAFETY	100-2201-522.60-02		CO & SMOKE ALARMS	-4,984.08	0
Check # 145286 Amount								\$0.00	
145287	10/23/2015	F27985	7675	KUSPA, JOHN	255-8101-521.56-03	I15548	HEROIN SUMMIT IN WI DELLS	97.00	0
Check # 145287 Amount								\$97.00	
145288	10/23/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114988	17,564.90	0
Check # 145288 Amount								\$17,564.90	
145289	10/23/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1521	2015 PROJ#5	65,865.44	0
	10/23/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1522	2015 PROJ#5	16,593.51	0
	10/23/2015	137091	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1523	2015 PROJ#5	91,777.63	0
	10/23/2015	137091	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1521	2015 PROJ#5	300.00	0
	10/23/2015	137091	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1523	2015 PROJ#5	52,446.40	0
Check # 145289 Amount								\$226,982.98	
145290	10/23/2015	137775	14905	LANGE ENTERPRISES	100-4124-531.53-24		AUTOMOTIVE PARTS	30.95	0
	10/23/2015	137775	14905	LANGE ENTERPRISES	350-6008-531.75-01	P1228	AUTOMOTIVE PARTS	123.80	0
	10/23/2015	137775	14905	LANGE ENTERPRISES	350-6008-531.75-01	P1521	AUTOMOTIVE PARTS	371.40	0
	10/23/2015	137775	14905	LANGE ENTERPRISES	350-6008-531.75-01	P1522	AUTOMOTIVE PARTS	61.90	0
	10/23/2015	137775	14905	LANGE ENTERPRISES	350-6008-531.75-01	P1525	AUTOMOTIVE PARTS	526.15	0
	10/23/2015	137775	14905	LANGE ENTERPRISES	350-6008-531.75-01	P1528	AUTOMOTIVE PARTS	123.80	0
Check # 145290 Amount								\$1,238.00	
145291	10/23/2015	137944	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	36.95	0
	10/23/2015	137944	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	244.80	0
	10/23/2015	137944	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	56.90	0
	10/23/2015	137944	14940	LARK UNIFORM OUTFITTERS	100-2201-522.53-41		ACCT#36719	527.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145291 Amount								\$865.65	
145292	10/23/2015	137650	9988	LEMBERG ELECTRIC	350-6003-517.31-01	M1503	JOB 1546-1770=TAX EXEMPT	1,945.00	0
Check # 145292 Amount								\$1,945.00	
145293	10/23/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEME	100-2101-521.30-04		ACCT#1203900	200.20	0
Check # 145293 Amount								\$200.20	
145294	10/23/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		SEPTEMBER 2015 LIFEQUEST	23,470.88	0
	10/23/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		SEPTEMBER 2015 MVA COLLE	698.84	0
Check # 145294 Amount								\$24,169.72	
145295	10/23/2015		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		CANCELED PICK UP	40.00	0
Check # 145295 Amount								\$40.00	
145296	10/23/2015	F27987	4634	MACEMON, JANA	255-8101-521.51-09	I15548	TRAINING SUPPLIES FROM ST	899.39	0
Check # 145296 Amount								\$899.39	
145297	10/23/2015	137874	10011	MADISON TRUCK SALES	540-1802-538.44-03		ACCT#931320	-1,199.21	0
	10/23/2015	137874	10011	MADISON TRUCK SALES	540-1802-538.44-03		ACCT#931320	1,226.73	0
	10/23/2015	137874	10011	MADISON TRUCK SALES	540-1802-538.44-03		ACCT#931320	-194.82	0
	10/23/2015	137874	10011	MADISON TRUCK SALES	540-1802-538.44-03		ACCT#931320	225.67	0
Check # 145297 Amount								\$58.37	
145298	10/23/2015	135916	4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		SERVICE 8/25	22.00	0
Check # 145298 Amount								\$22.00	
145299	10/23/2015	137926	5658	MARQUETTE UNIVERSITY	100-3502-555.52-33		WA LIBRARY	78.00	0
Check # 145299 Amount								\$78.00	
145300	10/23/2015	137609	8191	MEDALCRAFT MINT INC	214-0801-521.64-05		#C013198 WA POLICE	2,812.00	0
Check # 145300 Amount								\$2,812.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145301	10/23/2015	135345	32278	MENARDS - WEST ALLIS	100-4110-521.53-18		ACCT#30520252	4.87	0
	10/23/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	369.89	0
Check # 145301 Amount								\$374.76	
145302	10/23/2015		5528	MENARDS- WEST MILWAUKEE	100-0000-141.01-00		#32260283	21.98	0
	10/23/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	17.96	0
	10/23/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32206283	23.37	0
	10/23/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-21		ACCT#32260283	33.57	0
Check # 145302 Amount								\$96.88	
145303	10/23/2015	135347	9051	METRO MINI MIX	100-4118-531.53-08		PO-BLANKET	45.65	0
	10/23/2015	135347	9051	METRO MINI MIX	100-4201-535.53-10		PO-BLANKET	54.77	0
	10/23/2015	135347	9051	METRO MINI MIX	100-4219-531.53-09		PO-BLANKET	419.84	0
	10/23/2015	135347	9051	METRO MINI MIX	350-6008-531.31-01	PW150	PO-BLANKET	2,533.07	0
	10/23/2015	135347	9051	METRO MINI MIX	350-6008-531.53-08	M1504	PO-BLANKET	273.87	0
	10/23/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	6,632.41	0
	10/23/2015	135347	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	159.76	0
	10/23/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	1,500.63	0
Check # 145303 Amount								\$11,620.00	
145304	10/23/2015	137925	8815	MIDWEST TAPE	100-3502-555.52-55		#20006477	19.99	0
	10/23/2015	137925	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	124.96	0
	10/23/2015	137925	8815	MIDWEST TAPE	100-3502-555.52-22		#20000006477	74.98	0
	10/23/2015	137925	8815	MIDWEST TAPE	100-3502-555.52-55		#20000006477	0.01	0
	10/23/2015	137925	8815	MIDWEST TAPE	100-3502-555.52-55		#20006477	191.95	0
Check # 145304 Amount								\$411.89	
145305	10/23/2015	137956	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1430	2 FILLING FEES	60.00	0
	10/23/2015	137956	17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C1432	FILING FEES	30.00	0
	10/23/2015	137956	17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C1530	FILING FEES	30.00	0
Check # 145305 Amount								\$120.00	
145306	10/23/2015	137618	34860	MOTOROLA SOLUTIONS INC	100-1104-517.70-03		#1000414219	2,547.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145306 Amount								\$2,547.50	
145307	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	131.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	100.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	225.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	166.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	126.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	79.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	121.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	176.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		CUST#35001-6	100.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	87.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	115.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	112.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	225.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	74.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	130.00	0
	10/23/2015	137966	19497	N & S TOWING INC	100-2101-521.30-04		#3501-6	84.00	0
Check # 145307 Amount								\$2,051.00	
145308	10/23/2015	137940	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#1520157	5.97	0
	10/23/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	67.44	0
	10/23/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	72.10	0
	10/23/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	38.34	0
Check # 145308 Amount								\$183.85	
145309	10/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	13.76	0
	10/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	61.80	0
	10/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	10.50	0
	10/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	115.80	0
	10/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	23.77	0
Check # 145309 Amount								\$225.63	
145310	10/23/2015	137943	10656	NFPA CUSTOMER SALES	100-2201-522.54-02		CUST#WA FIRE	39.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145310 Amount								\$39.65	
145311	10/23/2015	F28016	5262	NITV FEDERAL SLERVICES LLC	214-0801-521.64-05		2 @ \$395/ DITORRICE/KURTZ	790.00	0
Check # 145311 Amount								\$790.00	
145312	10/23/2015	137910	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA350	#N26-0960070054	50.00	0
Check # 145312 Amount								\$50.00	
145313	10/23/2015	F27980	9953	OSI ENVIRONMENTAL, INC	550-4233-535.41-09		UNCRUSHED OIL FILTERS	15.00	0
Check # 145313 Amount								\$15.00	
145314	10/23/2015	137916	34743	PEN-LINK LTD	255-8101-521.30-04	115548	WI HIDTA-0008-00	18,411.00	0
Check # 145314 Amount								\$18,411.00	
145315	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1653 SCHERG, CORRIN	73.40	0
Check # 145315 Amount								\$73.40	
145316	10/23/2015	137756	34117	PROVANTAGE CORPORATION	100-1102-517.51-02		CUST#925300	161.19	0
Check # 145316 Amount								\$161.19	
145317	10/23/2015	F27923	14692	PUBLIC SERVICE COMMISSION OF	501-2901-537.58-01		7/1/15-6/30/16 ADV ASSESS	6,630.10	0
Check # 145317 Amount								\$6,630.10	
145318	10/23/2015		34849	QUEST CO	100-0000-141.01-00		#	516.45	0
	10/23/2015		34849	QUEST CO	100-0000-141.01-00		#	535.85	0
Check # 145318 Amount								\$1,052.30	
145319	10/23/2015	F28020	5089	RADISSON HOTEL & CONFERENCE	215-0801-521.64-05		INV 12507 10/4/-10/8-15	820.00	0
Check # 145319 Amount								\$820.00	
145320	10/23/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTA	113.95	0
	10/23/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	343.60	0
	10/23/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	60.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145320	10/23/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90	0
	10/23/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90	0
	10/23/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	322.00	0
Check # 145320 Amount								\$1,048.30	
145321	10/23/2015	137950	23604	REGISTRATION FEE TRUST	100-2201-522.51-01		WEST ALLIS FIRE DEPT	6.00	0
Check # 145321 Amount								\$6.00	
145322	10/23/2015	F28021	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATES-2G1WD5EM9B122455	5.00	0
	10/23/2015	F28021	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		PLATES-2G1WD5EM6B122492	5.00	0
Check # 145322 Amount								\$10.00	
145323	10/23/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		#14885987	27.64	0
	10/23/2015	135957	33005	RICOH USA INC	994-9401-563.32-04		#14885987	391.07	0
	10/23/2015	135959	33005	RICOH USA INC	100-3501-555.32-04		#14885987	57.38	0
	10/23/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	22.57	0
	10/23/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		#14885987	1,359.34	0
	10/23/2015	136183	33005	RICOH USA INC	100-1103-517.32-04		#14885987	71.18	0
	10/23/2015	136183	33005	RICOH USA INC	222-7601-563.32-04		#14885987	71.18	0
	10/23/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	35.95	0
	10/23/2015	137225	33005	RICOH USA INC	255-8101-521.70-03	115549	#14885987	659.30	0
Check # 145323 Amount								\$2,695.61	
145324	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	300.00	0
	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	100-4218-531.53-09		PO-BLANKET	120.00	0
	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.53-08		PO-BLANKET	80.00	0
	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.53-08		PO-BLANKET	100.00	0
	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.71-03		PO-BLANKET	175.00	0
	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-09		PO-BLANKET	300.00	0
	10/23/2015	135575	4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.53-08		PO-BLANKET	975.00	0
Check # 145324 Amount								\$2,050.00	
145325	10/23/2015	137960	10028	ROTE OIL LTD	255-8101-521.51-09	115534	ACCT#80320180 WI HIDTA	221.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145325 Amount								\$221.48	
145326	10/23/2015	F28017	7394	SAFARILAND LLC	214-0801-521.64-05		MATTER-4D ICP-15	895.00	0
Check # 145326 Amount								\$895.00	
145327	10/23/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	10/23/2015	137779	24000	SAFEWAY PEST CONTROL CO	100-4130-552.32-03		ACCT#22779`	50.00	0
	10/23/2015	137779	24000	SAFEWAY PEST CONTROL CO	100-4129-552.32-03		ACCT#22779	50.00	0
	10/23/2015	137779	24000	SAFEWAY PEST CONTROL CO	100-4129-552.32-03		ACCT#22279	50.00	0
	10/23/2015	137779	24000	SAFEWAY PEST CONTROL CO	100-4129-552.32-03		ACCT#22779	50.00	0
	10/23/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00	0
	10/23/2015	137779	24000	SAFEWAY PEST CONTROL CO	100-4129-552.32-03		#22779	50.00	0
Check # 145327 Amount								\$430.00	
145328	10/23/2015	137947	24270	SCHWAAB INC	100-2201-522.60-01		ACCT#19877A	300.00	0
Check # 145328 Amount								\$300.00	
145329	10/23/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	112.50	0
	10/23/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	536.00	0
	10/23/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	19.74	0
	10/23/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	116.25	0
Check # 145329 Amount								\$784.49	
145330	10/23/2015	137683	8475	SPOHN RANCH INC	220-7522-563.31-02	C1440	PARK,PLAYGROUND,RECREA	22,583.68	0
Check # 145330 Amount								\$22,583.68	
145331	10/23/2015	136754	9808	STAFF ELECTRIC CO	255-8101-521.70-03	114534	ACCT#22213	11,582.00	0
Check # 145331 Amount								\$11,582.00	
145332	10/23/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	-237.98	0
	10/23/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	44.99	0
	10/23/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	82.98	0
	10/23/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	192.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145332	10/23/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	55.96	0
	10/23/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	84.98	0
Check # 145332 Amount								\$223.92	
145333	10/23/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	23.40	0
	10/23/2015		8118	SUPPLY WORKS	100-0000-141.01-00		#563834	1,088.85	0
Check # 145333 Amount								\$1,112.25	
145334	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-15-4653 THE BRICK MAN	250.00	0
Check # 145334 Amount								\$250.00	
145335	10/23/2015	137963	10029	THE CENTER FOR PUBLIC SKILLS	255-8101-521.30-04	I15534	WI HIDTA	2,000.00	0
Check # 145335 Amount								\$2,000.00	
145336	10/23/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		CUST#3967	15.25	0
Check # 145336 Amount								\$15.25	
145337	10/23/2015	136234	26251	TIME WARNER CABLE BUSINESS CI	255-8101-521.30-04	I14538	CUST#4653 WI HIDTA	144.93	0
Check # 145337 Amount								\$144.93	
145338	10/23/2015	137955	8836	TITLE 100 INC	220-7534-563.31-01	C1431	TORRES 2175 S 91	75.00	0
Check # 145338 Amount								\$75.00	
145339	10/23/2015	137823	10009	TMDE CALIBRATION LABS INC	100-2101-521.51-09		#WEST ALLIS PD	201.26	0
Check # 145339 Amount								\$201.26	
145340	10/23/2015	F27968	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C1510	SEPT 2015 REHAB LOAN SERV	75.00	0
	10/23/2015	F27968	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		SEPT 2015 HOME LOAN SERV	63.00	0
	10/23/2015	F27968	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		SEPT 2015 TID LOAN SERVIC	10.00	0
Check # 145340 Amount								\$148.00	
145341	10/23/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,498.90	0
	10/23/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145341	10/23/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	3,024.80	0
Check # 145341 Amount								\$8,548.50	
145342	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-8039 KROLL, JERMEY	172.52	0
Check # 145342 Amount								\$172.52	
145343	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0599 SPENCER, ROWEN	360.33	0
Check # 145343 Amount								\$360.33	
145344	10/23/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	2,096.00	0
Check # 145344 Amount								\$2,096.00	
145345	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-4020 LABELLE, ALISA	27.80	0
Check # 145345 Amount								\$27.80	
145346	10/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2829 SIMOS, DORIS	170.96	0
Check # 145346 Amount								\$170.96	
145347	10/23/2015	F27984	6424	VALCARCEL, ABNER	255-8101-521.30-04	115548	REG FEE FOR HEROIN/OPIATE	40.00	0
Check # 145347 Amount								\$40.00	
145348	10/23/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6334 W BELOIT RD	100.00	0
Check # 145348 Amount								\$100.00	
145349	10/23/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,408.05	0
Check # 145349 Amount								\$4,408.05	
145350	10/23/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,027.49	0
Check # 145350 Amount								\$4,027.49	
145351	10/23/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	22,734.32	0
Check # 145351 Amount								\$22,734.32	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145352	10/23/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	331.29	0
Check # 145352 Amount								\$331.29	
145353	10/23/2015	F28012	7602	WEST ALLIS WEST LIONS CLUB	100-2101-521.57-01		BARRY WADDELL LIONS MEM	80.00	0
Check # 145353 Amount								\$80.00	
145354	10/23/2015	F28005	14821	WI DEPARTMENT OF ADMINISTRAT	100-2402-524.51-09		ADDITIONAL FEE FOR BLDG S	27.50	0
Check # 145354 Amount								\$27.50	
145355	10/23/2015		31222	WI DEPARTMENT OF TRANSPORTA	100-0000-451.02-00		448 SUSP @ \$5 EA 10/14/15	2,240.00	0
Check # 145355 Amount								\$2,240.00	
145356	10/23/2015	137962	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	218.00	0
	10/23/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	218.00	0
	10/23/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	218.00	0
	10/23/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	-218.00	0
	10/23/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	-218.00	0
	10/23/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	-218.00	0
Check # 145356 Amount								\$0.00	
145357	10/23/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		621 S 92 ST	100.00	0
Check # 145357 Amount								\$100.00	
145358	10/23/2015	F28022	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		PAUL HARTMANN	20.00	0
Check # 145358 Amount								\$20.00	
145359	10/23/2015	137939	30911	WRAP AND SHIP	100-2201-522.51-01		WEST ALLIS FIRE ADMIN	54.56	0
Check # 145359 Amount								\$54.56	
145360	10/23/2015	F28013	5416	WROBLEWSKI, MICHAEL	100-2107-521.57-02		IAFCA WI FINANCIAL CRIMES	75.00	0
Check # 145360 Amount								\$75.00	
145361	10/23/2015		33581	WURTH USA INC	100-0000-141.01-00		ACCT#18336	379.79	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145361 Amount								\$379.79	
145362	10/23/2015	137710	31205	3M CORP	100-4118-531.53-21		CUST#XQX4514	198.00	0
Check # 145362 Amount								\$198.00	
145363	10/23/2015	137941	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		CUST#5788	2,601.00	0
Check # 145363 Amount								\$2,601.00	
145364	10/23/2015	F28032	9954	7328 W. GREENFIELD LLC	220-7526-565.31-02	C1450	DRAW 3 - AGGIES - AWNING	5,000.00	0
Check # 145364 Amount								\$5,000.00	
145365	10/23/2015		28654	YUZNA, ROBERT	100-2403-524.14-10		SEPTEMBER 2015 MILEAGE	32.20	4
Check # 145365 Amount								\$32.20	
145366	10/23/2015	F27883	27850	US POSTMASTER	100-1404-515.30-04		P.O. BOX RENEWAL FEE	400.00	0
Check # 145366 Amount								\$400.00	
145367	10/23/2015		25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I15548	WI HIDTA	218.00	0
Check # 145367 Amount								\$218.00	
145370	10/30/2015	138041	35116	AA SECURITY AND MONITORIN	255-8101-521.30-04	I15538	WI HIDTA	960.00	0
Check # 145370 Amount								\$960.00	
145371	10/30/2015	138056	4786	AB DATA	501-2901-537.55-02		JOB#52108	739.98	0
	10/30/2015	138056	4786	AB DATA	510-3803-536.55-02		JOB#52108	739.97	0
	10/30/2015	138056	4786	AB DATA	540-1807-538.55-02		JOB#52108	739.97	0
	10/30/2015	138056	4786	AB DATA	550-4233-535.55-02		JOB#52108	739.97	0
Check # 145371 Amount								\$2,959.89	
145372	10/30/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
	10/30/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0
	10/30/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	295.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145372 Amount								\$885.90	
145373	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2159 S 61 ST	1,819.82	0
Check # 145373 Amount								\$1,819.82	
145374	10/30/2015	135138	780	ALPINE PLYWOOD CORP	100-4103-533.53-12		#	460.80	0
Check # 145374 Amount								\$460.80	
145375	10/30/2015	F28077	1220	AMERICAN PLANNING ASSOC	100-2301-523.57-01		SCHAER-MEM\$270,WI\$45,AICF	555.00	0
	10/30/2015	F28077	1220	AMERICAN PLANNING ASSOC	100-2301-523.57-01		GRIEPENTROG-MEM \$220, WI	390.00	0
	10/30/2015	F28077	1220	AMERICAN PLANNING ASSOC	100-2301-523.57-01		MUELLER - MEM \$190, WI CH	235.00	0
Check # 145375 Amount								\$1,180.00	
145376	10/30/2015	137681	10936	ARCADIS US INC	100-2303-523.30-02	Z1500	PROJ#0747184	3,035.25	0
	10/30/2015	137681	10936	ARCADIS US INC	307-6308-563.31-39	T0706	PROJ#0747184	2,479.50	0
Check # 145376 Amount								\$5,514.75	
145377	10/30/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	107.32	0
	10/30/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	1,833.63	0
Check # 145377 Amount								\$1,940.95	
145378	10/30/2015	F28048	2453	ASCE/MEMBERSHIP	100-4601-533.57-01		M. LEWIS - ASCE '15 MEMBE	250.00	0
Check # 145378 Amount								\$250.00	
145379	10/30/2015	136268	30010	AT&T	255-8101-521.30-04	115538	630-833-4942 WI HIDTA	92.25	0
Check # 145379 Amount								\$92.25	
145380	10/30/2015	138017	3424	AURORA HEALTH CARE	100-5212-517.30-04		ACCT#600002644	245.00	0
	10/30/2015	138017	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#600002644	69.00	0
	10/30/2015	F28061	3424	AURORA HEALTH CARE	100-2001-523.59-01		VISIT 137290494 PCO HIRE	97.50	0
Check # 145380 Amount								\$411.50	
145381	10/30/2015	138024	9133	AUTOMOTIVE SEMINARS INC	100-4501-533.57-02		10/26/2015	600.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145381 Amount								\$600.00	
145382	10/30/2015	F28054	2320	AWWA	100-4601-533.57-01		'15 AWWA MEMBERSHIP RENE	200.00	0
Check # 145382 Amount								\$200.00	
145383	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1333 S 75 ST	367.00	0
Check # 145383 Amount								\$367.00	
145384	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1127 S 101 ST	397.44	0
Check # 145384 Amount								\$397.44	
145385	10/30/2015	137619	33612	BAYCOM	100-1104-517.70-03		CUST#38935	72.00	0
Check # 145385 Amount								\$72.00	
145386	10/30/2015	137949	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#32194	21.70	0
Check # 145386 Amount								\$21.70	
145387	10/30/2015		33619	BILL'S POWER CENTER INC	100-0000-141.01-00		ACCT#61653	58.53	0
	10/30/2015	135159	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		#6565	65.67	0
Check # 145387 Amount								\$124.20	
145388	10/30/2015	138025	1850	BOWER'S PRODUCE	212-0801-521.64-05		WA POLICE	165.00	0
Check # 145388 Amount								\$165.00	
145389	10/30/2015	137801	33464	BUILDERS HARDWARE & HOLLOW I	100-4134-521.51-09		CUST#585	215.00	0
Check # 145389 Amount								\$215.00	
145390	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1807 S 64 ST	100.00	0
Check # 145390 Amount								\$100.00	
145391	10/30/2015	137792	34151	CDW-G	100-3001-541.51-02		#3942320	37.66	0
	10/30/2015	137827	34151	CDW-G	214-0801-521.64-08		#3942320	1,083.93	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145391 Amount								\$1,121.59	
145392	10/30/2015	137869	4476	CHAMPION BRICK COMPANY	100-4201-535.51-09		CUST#8	7.25	0
	10/30/2015	137937	4476	CHAMPION BRICK COMPANY	100-4109-552.53-12		CUST#8	9.65	0
Check # 145392 Amount								\$16.90	
145393	10/30/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00	0
Check # 145393 Amount								\$378.00	
145394	10/30/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00	0
Check # 145394 Amount								\$310.00	
145395	10/30/2015	137948	9392	CHOICE1 HEALTH CARE SERVICES	100-2201-522.53-41		WA FIRE100915	199.60	0
Check # 145395 Amount								\$199.60	
145396	10/30/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00	0
Check # 145396 Amount								\$81.00	
145397	10/30/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		R Andree - Pay back wage	500.00	0
Check # 145397 Amount								\$500.00	
145398	10/30/2015	F28067	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE/JAMIE WYNN	5.00	0
Check # 145398 Amount								\$5.00	
145399	10/30/2015	138013	34477	COUNCIL OF FESTIVAL COMMITTEE	100-5005-517.51-09		2016 MEMBERSHIP	80.00	0
Check # 145399 Amount								\$80.00	
145400	10/30/2015	137772	8371	CUMMINS ALLISON	255-8101-521.30-04	I15549	CUST #974311WI HIDTA	2,183.69	0
	10/30/2015	137772	8371	CUMMINS ALLISON	255-8101-521.51-09	I15549	CUST #974311WI HIDTA	2,888.52	0
Check # 145400 Amount								\$5,072.21	
145401	10/30/2015	138018	4127	CVMIC	100-5212-517.30-02		CUST #WEST	2,950.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145401 Amount								\$2,950.00	
145402	10/30/2015	137945	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE DEPT	529.51	0
Check # 145402 Amount								\$529.51	
145403	10/30/2015	137893	9755	DIAMOND DISCS INTERNATIONAL	501-2707-537.53-08		#	139.00	0
Check # 145403 Amount								\$139.00	
145404	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3055 S 95 ST	100.00	0
Check # 145404 Amount								\$100.00	
145405	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1552 S 80 ST	100.00	0
Check # 145405 Amount								\$100.00	
145406	10/30/2015		9336	EMERGENCY LIGHTTING &	100-2201-522.70-03		WA FIRE DEPT	16,950.92	0
Check # 145406 Amount								\$16,950.92	
145407	10/30/2015	137936	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		CUST#453227	46.45	0
	10/30/2015	137936	6413	EMERGENCY MEDICAL PRODUCTS	100-2201-522.53-41		CUST#453227	307.70	0
Check # 145407 Amount								\$354.15	
145408	10/30/2015	F28052	12157	ENGINEERING NEWS-RECORD	100-4601-533.57-01		2015 ENR RENEWAL NOTICE	159.00	0
Check # 145408 Amount								\$159.00	
145409	10/30/2015	F28046	9271	ESQUEDA, WILLIAM	255-8101-521.56-03	115548	HEROIN SYMPOSIUM WI DELL	86.00	0
Check # 145409 Amount								\$86.00	
145410	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REP	130.00	0
	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0
	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REP	65.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145410	10/30/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REP	65.00	0
Check # 145410 Amount								\$520.00	
145411	10/30/2015	135261	32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	48.10	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	39.09	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	33.53	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	179.63	0
	10/30/2015		32206	FASTENAL COMPANY	100-4501-533.44-03		WIMI40916	1.31	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	17.75	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	11.03	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	24.40	0
	10/30/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	23.74	0
Check # 145411 Amount								\$378.58	
145412	10/30/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		ACCT#1521	751.68	0
Check # 145412 Amount								\$751.68	
145413	10/30/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	655.40	0
	10/30/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	708.30	0
	10/30/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	450.92	0
Check # 145413 Amount								\$1,814.62	
145414	10/30/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	71.69	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	825.12	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	39.40	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	14.24	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	46.17	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	50.64	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	13.20	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	137.50	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	34.34	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	31.00	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	142.40	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	72.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145414	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	44.40	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	60.00	0
	10/30/2015	135278	28410	GRAINGER	501-2901-537.44-03		#806451977	60.48	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	37.00	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	254.88	0
	10/30/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	2.26	0
	10/30/2015	135278	28410	GRAINGER	100-4103-533.53-20		#806451977	42.71	0
	10/30/2015	137848	28410	GRAINGER	100-2110-521.51-06		#806451977	84.00	0
Check # 145414 Amount								\$2,064.33	
145415	10/30/2015	137757	7701	GRAND APPLIANCE AND TV	100-2101-521.51-07		#HTALLI01	361.00	0
Check # 145415 Amount								\$361.00	
145416	10/30/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	19.82	0
	10/30/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	34.20	0
Check # 145416 Amount								\$54.02	
145417	10/30/2015	F28085	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		JOHN BEDNARZ/15-CV-458	2,588.41	0
	10/30/2015	F28086	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		MICHAEL ALBRECHT/15-CV-46	2,830.00	0
Check # 145417 Amount								\$5,418.41	
145418	10/30/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4115-544.53-20		CUST#H08450	150.00	0
	10/30/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		#H0850	24.36	0
	10/30/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		CUST#H08450	48.72	0
	10/30/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4110-521.53-20		CUST#H08450	101.91	0
Check # 145418 Amount								\$324.99	
145419	10/30/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	779.00	0
	10/30/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		ACCT#098908	1,997.00	0
	10/30/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	-779.00	0
	10/30/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		ACCT#098908	109.46	0
	10/30/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.71-04		ACCT#098908	118.95	0
	10/30/2015	135282	28660	HD SUPPLY WATERWORKS LTD	540-1801-538.53-09		#098908	600.46	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145419 Amount								\$2,825.87	
145420	10/30/2015	137829	35172	HEMOCUE AMERICA	240-7904-542.31-02	H1500	CUST#19983	336.00	0
Check # 145420 Amount								\$336.00	
145421	10/30/2015	137974	11334	HOLIDAY INN EXPRESS-NASHVILLE	100-0102-511.56-02		CATHLEEN PROBST	971.48	0
Check # 145421 Amount								\$971.48	
145422	10/30/2015	137973	11334	HOLIDAY INN EXPRESS-NASHVILLE	994-9401-563.56-02		ROSALIE REINKE	971.48	0
Check # 145422 Amount								\$971.48	
145423	10/30/2015	137807	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	115538	6035322007143971	299.75	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4108-555.53-21		6035322007143971	41.15	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4112-522.51-09		6035322007143971	16.65	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	50.95	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.51-09		6035322007143971	19.65	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	23.48	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2706-537.71-01		6035322007143971	34.97	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035322007143971	284.06	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	15.69	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	12.79	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	23.48	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	501-2901-537.51-02		6035322007143971	13.98	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	59.97	0
	10/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-20		6035322007143971	22.45	0
Check # 145423 Amount								\$919.02	
145424	10/30/2015	138019	14263	HUMANA INC	100-5211-517.21-59		#615204-001	1,771.44	0
	10/30/2015	138019	14263	HUMANA INC	602-9101-517.21-60		#615204-001	50,373.21	0
	10/30/2015	138019	14263	HUMANA INC	602-9101-517.21-62		#615204-001	43,576.92	0
Check # 145424 Amount								\$95,721.57	
145425	10/30/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	17.81	0
	10/30/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	7.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145425	10/30/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	71.80	0
Check # 145425 Amount								\$97.21	
145426	10/30/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		CT#20173237	6,650.97	0
	10/30/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		CT#20144287	1,931.10	0
Check # 145426 Amount								\$8,582.07	
145427	10/30/2015	137961	7839	J F AHERN CO	100-4113-522.32-03		#	152.40	0
Check # 145427 Amount								\$152.40	
145428	10/30/2015	137825	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20912	903 S 56TH	41,410.00	0
Check # 145428 Amount								\$41,410.00	
145429	10/30/2015	138026	5954	LAB APOLLO	100-2101-521.51-09		CUST#3028058	12.00	0
Check # 145429 Amount								\$12.00	
145430	10/30/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	16,595.55	0
Check # 145430 Amount								\$16,595.55	
145431	10/30/2015	F28034	10027	LANCER CATERING	100-2107-521.57-02		KEMPINSKI 9/14-18/15	42.00	0
Check # 145431 Amount								\$42.00	
145432	10/30/2015	137571	9977	LANDSCAPE STRUCTURES INC	220-7522-563.31-02	C1440	CUST#C082142	81,371.80	0
Check # 145432 Amount								\$81,371.80	
145433	10/30/2015	F28035	5385	LEE, PETER	100-3502-555.52-45		LEE PETER LEISURE LEARNEI	40.00	0
Check # 145433 Amount								\$40.00	
145434	10/30/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00	0
Check # 145434 Amount								\$221.00	
145435	10/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1632 S 64 ST	100.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145435 Amount								\$100.00	
145436	10/30/2015	F28047	23839	MATHY, MARK	255-8101-521.56-03	115534	MATHY TO DETROIT FOR PEE	1,247.20	0
Check # 145436 Amount								\$1,247.20	
145437	10/30/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE DEPT=TAX EXEMF	163.93	0
Check # 145437 Amount								\$163.93	
145438	10/30/2015		8011	MISC-LICENSE REFUNDS	100-0000-421.02-02		APPL W/DRAWN, REFUND \$90	90.00	0
Check # 145438 Amount								\$90.00	
145439	10/30/2015	135345	32278	MENARDS - WEST ALLIS	100-4102-517.53-18		#30520252	7.99	0
	10/30/2015	135345	32278	MENARDS - WEST ALLIS	100-4101-533.51-09		ACCT#30520252	19.96	0
Check # 145439 Amount								\$27.95	
145440	10/30/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3001-541.44-08		ACCT#32260283	14.96	0
	10/30/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-3501-555.70-01		#32260283	7.96	0
	10/30/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4128-552.51-09		ACCT#32260283	16.92	0
	10/30/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4105-533.53-05		#32260283	10.30	0
Check # 145440 Amount								\$50.14	
145441	10/30/2015	137978	10032	MICKSCHL MEDIA MARKETING	100-1104-517.54-04		COMM COMMOTTEE BANNER	100.00	0
Check # 145441 Amount								\$100.00	
145442	10/30/2015	F28053	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		AUG 2015 BOARDING OF PRIS	15,301.20	0
	10/30/2015	F28056	17880	MILWAUKEE COUNTY HOUSE OFCC	100-0401-512.35-01		SEPT 2015 BOARD OF PRISON	17,737.40	0
Check # 145442 Amount								\$33,038.60	
145443	10/30/2015	F28055	26301	MILWAUKEE COUNTY SHERIFF'S DE	100-0401-512.35-01		SEPT 2015 BOARD OF PRISON	1,388.60	0
Check # 145443 Amount								\$1,388.60	
145444	10/30/2015	F28063	10034	MILWAUKEE FIRE DEPARTMENT	217-0901-522.64-05	FR000	(3) REGISTRATIONS	3,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145444 Amount								\$3,000.00	
145445	10/30/2015		7262	MILWAUKEE JOURNAL SENTINEL	206-0000-229.04-00		PAYMENT FOR JOURNAL SEN	170.04	0
Check # 145445 Amount								\$170.04	
145446	10/30/2015	F28041	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		DAMAGED BK JAVA;A BEGINN	40.00	0
Check # 145446 Amount								\$40.00	
145447	10/30/2015		7000	MINTURN, DONALD	100-8804-517.61-03		NOVEMBER, 2015 DILHR	1,083.53	0
Check # 145447 Amount								\$1,083.53	
145448	10/30/2015	F28083	10038	MRD GROUP AND NORTHWAY FEN	314-6601-563.31-40	T14010	TIF 14 - DUCTILE IRON - T	3,998.00	0
Check # 145448 Amount								\$3,998.00	
145449	10/30/2015	F28079	10036	MRD GROUP, INC	314-6601-563.31-40	T14010	TIF 14 DUCTILE IRON - DEM	111,675.00	0
Check # 145449 Amount								\$111,675.00	
145450	10/30/2015	F28081	10041	MRD GROUP, INC & GZA	314-6601-563.31-40	T14010	SITE INVEST/CLOSURE SUPP	12,639.66	0
	10/30/2015	F28081	10041	MRD GROUP, INC & GZA	314-6601-563.31-40	T14010	SITE INVEST/CLOSURE SUPP	5,030.88	0
Check # 145450 Amount								\$17,670.54	
145451	10/30/2015	F28084	10039	MRD GROUP, INC & HANKE TRUCKI	314-6601-563.31-40	T14010	9/29/15 5.5 HRS @ \$110/HR	605.00	0
	10/30/2015	F28084	10039	MRD GROUP, INC & HANKE TRUCKI	314-6601-563.31-40	T14010	9/29/15 10 HRS @ \$110/HR(1,100.00	0
	10/30/2015	F28084	10039	MRD GROUP, INC & HANKE TRUCKI	314-6601-563.31-40	T14010	9/30/15 5.75 HRS@ \$110/HR	632.50	0
	10/30/2015	F28084	10039	MRD GROUP, INC & HANKE TRUCKI	314-6601-563.31-40	T14010	10/1/15 7 HRS @ \$110/HR (770.00	0
	10/30/2015	F28084	10039	MRD GROUP, INC & HANKE TRUCKI	314-6601-563.31-40	T14010	10/2/15 7.25 HRS @ 110/HR	797.50	0
Check # 145451 Amount								\$3,905.00	
145452	10/30/2015	F28080	10040	MRD GROUP, INC & WASTE MANAG	314-6601-563.31-40	T14010	TIF 14 - DUCTILE IRON - W	87,026.70	0
Check # 145452 Amount								\$87,026.70	
145453	10/30/2015	F28082	10037	MRD GROUP, INC AND TEAM FISCH	314-6601-563.31-40	T14010	TRUCKING SERVICES (10/5-1	8,775.00	0
	10/30/2015	F28082	10037	MRD GROUP, INC AND TEAM FISCH	314-6601-563.31-40	T14010	TRUCKING SERVICES (10/1-1	2,700.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145453	10/30/2015	F28082	10037	MRD GROUP, INC AND TEAM FISCH	314-6601-563.31-40	T14010	TRUCKING SERVICES (10/5-1	7,025.00	0
Check # 145453 Amount								\$18,500.00	
145454	10/30/2015	135364	34026	NATIONAL ELEVATOR INSPECTION	100-4111-522.32-04		#14597-34718	89.00	0
Check # 145454 Amount								\$89.00	
145455	10/30/2015	138028	4789	NATIONAL SIGN & DESIGN	212-0801-521.64-05		DECALS AND STAMPS	154.00	0
Check # 145455 Amount								\$154.00	
145456	10/30/2015	F28065	20552	NOTARY BOND RENEWAL SERVICE	100-4601-533.51-09		BOND RENEWAL - FLEMING	25.00	0
Check # 145456 Amount								\$25.00	
145457	10/30/2015	135917	14298	PACER SERVICE CENTER	100-0303-516.52-01		ACCT#2702654	71.90	0
Check # 145457 Amount								\$71.90	
145458	10/30/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I15534	#6875-06875 WI HIDTA	43.17	0
Check # 145458 Amount								\$43.17	
145459	10/30/2015	137917	34738	PERISCOPE INTERMEDIATE CORP	100-1405-515.52-01		CUST#C-0441	150.00	0
Check # 145459 Amount								\$150.00	
145460	10/30/2015	137894	8964	PIRANHA PAPER SHREDDING	100-8813-517.30-02		OFFICE MACHINES & ACCESS	682.50	0
	10/30/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00	0
Check # 145460 Amount								\$715.50	
145461	10/30/2015	135465	34085	PLUMBING PARTS PLUS	100-4102-517.53-18		ACCT#8821	16.99	0
Check # 145461 Amount								\$16.99	
145462	10/30/2015	137847	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	I15546	CUST#3291479 WI HIDTA	169.30	0
	10/30/2015	137432	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	I15549	CUST#3291479 WI HIDTA	365.40	0
	10/30/2015	137432	34117	PROVANTAGE CORPORATION	255-8101-521.51-09	I15549	ACCT#3291479 WI HIDTA	-365.40	0
Check # 145462 Amount								\$169.30	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145463	10/30/2015	138035	33005	RICOH USA INC	100-1101-517.32-01		CUST#5626831	4,280.14	0
Check # 145463 Amount								\$4,280.14	
145464	10/30/2015	F28078	10042	ROSS BUSINESS DEVELOPMENT, IN	220-7521-563.52-03	C1510	DONNA - EIV TRAINING	175.00	0
Check # 145464 Amount								\$175.00	
145465	10/30/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		CUST#4345	32.00	0
	10/30/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		CUST#2441	52.00	0
	10/30/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		CUST#11360	90.00	0
Check # 145465 Amount								\$174.00	
145466	10/30/2015	136607	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	1,276.44	0
Check # 145466 Amount								\$1,276.44	
145467	10/30/2015	F28071	3202	SCHULTZ, MONICA	100-1501-517.56-01		MMCA 9-10-15 MS & JL	28.00	0
Check # 145467 Amount								\$28.00	
145468	10/30/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	192.25	0
	10/30/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	187.75	0
	10/30/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	PW150	WEST351	910.50	0
	10/30/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	75.00	0
Check # 145468 Amount								\$1,365.50	
145469	10/30/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	10/30/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	10/30/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	198.00	0
	10/30/2015	135585	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	482.00	0
Check # 145469 Amount								\$1,076.00	
145470	10/30/2015	137907	35195	SNAP-ON TOOLS	100-4501-533.51-08		ABRASIVES	5,228.00	0
Check # 145470 Amount								\$5,228.00	
145471	10/30/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	62.65	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145471	10/30/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	23.34	0
	10/30/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,	119.55	0
	10/30/2015	135588	35074	SPEEDY METALS LLC	501-2708-537.71-04		PO-BLANKET	26.25	0
	10/30/2015	135588	35074	SPEEDY METALS LLC	100-4101-533.51-09		AUTO BODIES PARTS	55.00	0
	10/30/2015	135588	35074	SPEEDY METALS LLC	100-4124-531.53-07		#	36.41	0
	10/30/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		ACCT#	29.10	0
	10/30/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	142.60	0
Check # 145471 Amount								\$494.90	
145472	10/30/2015	137808	34921	SPRINT	255-8101-521.30-04	I15538	#2015-176384 WI HIDTA	942.11	0
	10/30/2015	138038	34921	SPRINT	255-8101-521.30-04	I15538	2015-235163 WI HIDA	492.11	0
Check # 145472 Amount								\$1,434.22	
145473	10/30/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	#8534790517 WI HIDTA	612.39	0
Check # 145473 Amount								\$612.39	
145474	10/30/2015	138032	4439	STEPP MANUFACTURING CO INC	100-4501-533.44-03		WALLCTY	1,001.26	0
Check # 145474 Amount								\$1,001.26	
145475	10/30/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#47157	750.00	0
	10/30/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#47157	750.00	0
	10/30/2015	138047	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	29.50	0
	10/30/2015	138047	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	944.00	0
	10/30/2015	138047	6950	STREICHER'S INC	100-2201-522.60-01		ACCT#258242	80.00	0
Check # 145475 Amount								\$2,553.50	
145476	10/30/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		CUST#5119LG	11,475.00	0
	10/30/2015	137166	35087	SUNGARD PUBLIC SECTOR	501-2901-537.30-04		5119LG	800.00	0
Check # 145476 Amount								\$12,275.00	
145477	10/30/2015	137981	8481	SWEET WATER	540-1801-538.30-04		STORMWATER POLLUTION	1,609.88	0
Check # 145477 Amount								\$1,609.88	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145478	10/30/2015	138040	34931	T-MOBILE USA	255-8101-521.30-04	I15538	#1003090 WI HIDTA	2,440.00	0
Check # 145478 Amount								\$2,440.00	
145479	10/30/2015	137572	7979	TECHNOLOGY RESOURCE ADVISOR	255-8101-521.51-09	I14538	WI HIDTA	433.00	0
Check # 145479 Amount								\$433.00	
145480	10/30/2015	137552	26531	THE SIGMA GROUP	994-9401-563.30-02		PROJ#01015568	804.60	0
Check # 145480 Amount								\$804.60	
145481	10/30/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	798.46	0
Check # 145481 Amount								\$798.46	
145482	10/30/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I15549	CUST#1003938721	2,973.84	0
Check # 145482 Amount								\$2,973.84	
145483	10/30/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		#8255	18.75	0
Check # 145483 Amount								\$18.75	
145484	10/30/2015	136234	26251	TIME WARNER CABLE BUSINESS C	255-8101-521.30-04	I15538	ACCT#3243 WI HIDTA	169.93	0
Check # 145484 Amount								\$169.93	
145485	10/30/2015	137982	8836	TITLE 100 INC	220-7534-563.31-01	C1432	2430 S 85	75.00	0
	10/30/2015	138031	8836	TITLE 100 INC	220-7534-563.31-01	C1431	2121 S 62	65.00	0
Check # 145485 Amount								\$140.00	
145486	10/30/2015	137793	5588	ULINE	100-2101-521.51-02		#3396806	46.38	0
Check # 145486 Amount								\$46.38	
145487	10/30/2015	137850	27745	UNISOURCE WORLDWIDE INC	255-8101-521.51-09	I14560	ACCT#139967	1,152.80	0
Check # 145487 Amount								\$1,152.80	
145488	10/30/2015	137791	8348	UNITED STATES PLASTIC CORP	100-2101-521.51-09		#8362	150.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145488 Amount								\$150.50	
145489	10/30/2015	138039	6715	US CELLULAR	255-8101-521.30-04	115538	#WI HIDTA	1,050.00	0
Check # 145489 Amount								\$1,050.00	
145490	10/30/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	324.18	0
	10/30/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21	0
Check # 145490 Amount								\$535.39	
145491	10/30/2015		30358	US POSTAL SERVICE	100-0000-141.05-00		METER#45533304	5,000.00	0
Check # 145491 Amount								\$5,000.00	
145492	10/30/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0002	51.48	0
	10/30/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#986524386-0002	348.75	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-0001	31.88	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0001	42.27	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0001	176.22	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-1301-517.41-06		#986524386-0001	16.78	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-1502-514.41-06		#986524386-0001	0.29	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0001	520.15	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0001	253.08	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0001	178.80	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-0001	1.47	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-0001	0.35	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-0001	4.84	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-3507-555.41-06		#986524386-0001	0.29	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0001	56.37	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0001	99.15	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0001	44.20	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0001	2.15	0
	10/30/2015	137983	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0001	173.68	0
	10/30/2015	137983	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0001	68.00	0
10/30/2015	137983	4459	VERIZON WIRELESS	240-7904-542.31-02	H1500	#986524386-0001	8.31	0	
10/30/2015	137983	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	#986524386-0001	107.86	0	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145492	10/30/2015	137983	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0001	30.11	0
	10/30/2015	137983	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	#986524386-0001	360.11	0
	10/30/2015	137983	4459	VERIZON WIRELESS	265-8301-522.70-05	F0000	#986524386-0001	31.22	0
	10/30/2015	137983	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0001	77.13	0
	10/30/2015	137983	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0001	41.67	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0005	202.35	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0005	41.67	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0005	90.94	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0005	918.22	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0005	33.11	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-0005	20.25	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0005	20.25	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	20.24	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	222.58	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	40.47	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	60.70	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	122.61	0
	10/30/2015	138002	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	50.47	0
	10/30/2015	138002	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	40.47	0
	10/30/2015	138002	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	#986524386-0005	80.94	0
	10/30/2015	138002	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	111.17	0
	10/30/2015	138002	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	40.49	0
	10/30/2015	138002	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	60.70	0
	10/30/2015	138002	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	20.25	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-1002-513.41-06		ACCT#986524386-00007	52.80	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-00007	315.48	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-00007	51.92	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-00007	52.81	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-00007	104.52	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-00007	51.92	0
	10/30/2015	138003	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-00007	411.04	0
	10/30/2015	138003	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-00007	416.04	0
	10/30/2015	138003	4459	VERIZON WIRELESS	240-7904-542.31-02	H1504	ACCT#986524386-00007	52.60	0
	10/30/2015	138003	4459	VERIZON WIRELESS	240-7913-542.31-02	H1601	ACCT#986524386-00007	155.76	0
	10/30/2015	138003	4459	VERIZON WIRELESS	265-8301-522.31-02	F0000	ACCT#986524386-00007	51.97	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145492	10/30/2015	138003	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-00007	107.51	0
	10/30/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	115549	ACCT#842069314-0001 WI HI	4,166.09	0
Check # 145492 Amount								\$10,914.95	
145493	10/30/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00	0
Check # 145493 Amount								\$70.00	
145494	10/30/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	8,090.67	0
	10/30/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	1,352.71	0
	10/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	146.25	0
	10/30/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	148.41	0
	10/30/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	133.64	0
	10/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	50.41	0
	10/30/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,077.01	0
	10/30/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	128.71	0
	10/30/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	210.90	0
	10/30/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.57	0
	10/30/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	37.13	0
	10/30/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	119.70	0
Check # 145494 Amount								\$11,505.11	
145495	10/30/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	25.74	0
	10/30/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.57	0
	10/30/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	19.63	0
	10/30/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.76	0
	10/30/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	296.85	0
	10/30/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	10.11	0
	10/30/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	32.11	0
	10/30/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	9.57	0
	10/30/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	15.48	0
	10/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	179.74	0
	10/30/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	23.43	0
	10/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	61.29	0
	10/30/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	124.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 145495 Amount								\$829.24	
145496	10/30/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	CUST#22205	20.95	0
	10/30/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	CUST#22205	115.88	0
	10/30/2015	137564	2940	WERNER ELECTRIC SUPPLY	350-6003-517.31-01	M1504	CUST#22205	229.75	0
Check # 145496 Amount								\$366.58	
145497	10/30/2015		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,926.68	0
Check # 145497 Amount								\$2,926.68	
145498	10/30/2015	F28064	4719	WEST ALLIS ROTARY	100-2101-521.57-01		INVOICE 1322 CHARLES PADG	180.00	0
Check # 145498 Amount								\$180.00	
145499	10/30/2015	138049	5378	WESTWAY AUTO BODY INC	100-2201-522.44-03		WA FIRE	2,655.90	0
Check # 145499 Amount								\$2,655.90	
145500	10/30/2015	137938	6777	WHITLOW SECURITY SPECIALISTS	100-2201-522.51-02		MCHNRY&HDWE,INDUSTRIAL	17.36	0
	10/30/2015		6777	WHITLOW SECURITY SPECIALISTS	100-2201-522.51-02		MCHNRY&HDWE,INDUSTRIAL	-17.36	0
Check # 145500 Amount								\$0.00	
145501	10/30/2015	F28050	1895	WI ASSOC OF SWAT PERSONNEL	100-2107-521.57-02		PLOTKIN/HECKLER 10/19-21/	200.00	0
Check # 145501 Amount								\$200.00	
145502	10/30/2015	136289	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	I15549	CUST#WI HIDTA	2,010.00	0
Check # 145502 Amount								\$2,010.00	
145503	10/30/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,310.79	0
Check # 145503 Amount								\$6,310.79	
145504	10/30/2015	F28040	16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.11-01	C1550	REIMB SALARY JULY-SEPT 15	11,399.97	0
	10/30/2015	F28040	16000	WI WOMENS BUSINESS INITIATIVE	220-7526-565.31-02	C1550	REIMB FRINGE BENEFITS JUL	3,201.03	0
Check # 145504 Amount								\$14,601.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
145505	10/30/2015	138027	10033	WIRED BLUE LLC	214-0801-521.64-05		WA POLICE	1,115.00	0
Check # 145505 Amount								\$1,115.00	
145506	10/30/2015	F28049	8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		SCOTT GEYSO 25160354N BO	20.00	0
	10/30/2015	F28066	8143	WISCONSIN DEPARTMENT OF FINA	100-4601-533.51-09		NOTARY FILING FEE - FLEMI	20.00	0
	10/30/2015		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		SCOTT GEYSO 25160354N BO	-20.00	0
	10/30/2015		8143	WISCONSIN DEPARTMENT OF FINA	100-4601-533.51-09		NOTARY FILING FEE - FLEMI	-20.00	0
Check # 145506 Amount								\$0.00	
145507	10/30/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		#43028300	84.88	0
Check # 145507 Amount								\$84.88	
145508	10/30/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		NOVEMBER, 2015 DILHR	836.17	0
Check # 145508 Amount								\$836.17	
145509	10/30/2015	137972	32947	ZIEBART	501-2901-537.44-03		AUTO SHOP EQUIP&SUPPLIES	400.00	0
	10/30/2015	138023	32947	ZIEBART	100-4501-533.44-03		ACCT#	400.00	0
Check # 145509 Amount								\$800.00	
145510	10/30/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	1,297.95	0
Check # 145510 Amount								\$1,297.95	
145511	10/30/2015		8143	WISCONSIN DEPARTMENT OF FINA	100-4601-533.51-09		NOTARY FILING FEE - FLEMI	20.00	0
Check # 145511 Amount								\$20.00	
145512	10/30/2015		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		SCOTT GEYSO 25160354N BO	20.00	0
Check # 145512 Amount								\$20.00	
TOTAL OF ALL CHECKS								\$3,875,358.58	