

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5386	3/10/2015		6194	JP MORGAN	240-7904-542.31-02	H15047	PAYPAL *ORIENTALTRA	39.90
	3/10/2015		6194	JP MORGAN	994-9401-563.56-01		EB WEST WI AVENUE-BOO	75.48
	3/10/2015		6194	JP MORGAN	100-1501-517.58-01		WI DEPT OF FINANCIAL I	20.00
	3/10/2015		6194	JP MORGAN	100-2301-523.56-01		EB 2015 APA-WISCONSIN	315.00
	3/10/2015		6194	JP MORGAN	100-2301-523.56-01		PAYPAL *COMMERCIALA	35.00
	3/10/2015		6194	JP MORGAN	994-9401-563.56-01		PAYPAL *COMMERCIALA	204.94
	3/10/2015		6194	JP MORGAN	994-9401-563.57-01		EB WBD VOTING MEMBER	200.00
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#989794	406.56
	3/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#305790	14.91
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#305789	26.54
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#344949	4.91
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#344784	152.65
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#311334	375.49
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#305484	71.08
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#305787	131.20
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#305302	1,205.21
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14536	OFFICEMAX CT*IN#305499	15.10
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	AMAZON MKTPLACE PMTS	356.85
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#175629	64.66
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#103916	398.04
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	ADAMSON INDUSTRIES COR	369.59
	3/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	THE STAMP MAKER	141.85
	3/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99
	3/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00
	3/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#456445	37.33
	3/10/2015		6194	JP MORGAN	100-1404-515.51-02		OFFICEMAX CT*IN#450629	70.56
	3/10/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#399577	34.05
	3/10/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#394821	29.08
	3/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#394821	29.08
	3/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#405150	230.64
	3/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#778237	47.30
	3/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#305290	794.41
	3/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#265906	74.01
	3/10/2015		6194	JP MORGAN	100-2401-524.70-01		STAPLES	1,161.00
	3/10/2015		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#466666	36.70

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5386	3/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#033701	40.10
	3/10/2015		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX CT*IN#232654	76.39
	3/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#250477	119.17
	3/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#174279	106.80
	3/10/2015		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#115449	55.48
	3/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#111429	83.30
	3/10/2015		6194	JP MORGAN	100-1103-517.51-02		OFFICEMAX CT*IN#111429	26.60
	3/10/2015		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#111429	0.74
	3/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#710310	40.48
	3/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#985167	12.93
	3/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#868045	15.95
	3/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#902097	23.50
	3/10/2015		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#924319	41.19
	3/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#924218	48.54
	3/10/2015		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX CT*IN#924164	105.05
	3/10/2015		6194	JP MORGAN	100-3505-555.51-02		OFFICEMAX CT*IN#924164	74.12
	3/10/2015		6194	JP MORGAN	100-1001-513.51-02		OFFICEMAX CT*IN#884243	41.19
	3/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#891667	16.42
	3/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#862548	-5.48
	3/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#853020	93.09
	3/10/2015		6194	JP MORGAN	240-7904-542.31-02	H15004	OFFICEMAX CT*IN#868976	402.30
	3/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#268838	-25.92
	3/10/2015		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX CT*IN#838948	64.42
	3/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#246612	1,157.88
	3/10/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#795942	184.35
	3/10/2015		6194	JP MORGAN	260-8201-517.51-09		B&H PHOTO, 800-606-696	100.30
	3/10/2015		6194	JP MORGAN	100-4501-533.41-06		CELLULAROUTFITTER.COM	10.58
	3/10/2015		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	730.00
	3/10/2015		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	821.00
	3/10/2015		6194	JP MORGAN	100-2301-523.56-02		AMERICAN PLANNING ASSO	840.00
	3/10/2015		6194	JP MORGAN	100-4101-533.51-08		NORTHERN TOOL EQUIP	184.99
	3/10/2015		6194	JP MORGAN	100-1102-517.56-02		SOUTHWES 5262484179021	477.20
	3/10/2015		6194	JP MORGAN	100-1102-517.56-02		SOUTHWES 5260660982024	25.00
	3/10/2015		6194	JP MORGAN	100-3004-541.53-40		B&H PHOTO, 800-606-696	45.04
	3/10/2015		6194	JP MORGAN	100-2201-522.41-06		AMAZON.COM	21.00
	3/10/2015		6194	JP MORGAN	100-2101-521.60-01		GLOVESONLIN	62.70

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5386	3/10/2015		6194	JP MORGAN	100-3504-555.51-02		THE LIBRARY STORE	160.91
	3/10/2015		6194	JP MORGAN	100-3501-555.51-02		AMAZON MKTPLACE PMTS	19.01
	3/10/2015		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00
	3/10/2015		6194	JP MORGAN	100-1502-514.51-02		AMAZON.COM	89.97
	3/10/2015		6194	JP MORGAN	100-1101-517.52-03		DROPBOX	232.88
	3/10/2015		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	78.00
	3/10/2015		6194	JP MORGAN	100-1101-517.70-21		AMAZON MKTPLACE PMTS	52.00
	3/10/2015		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	125.00
	3/10/2015		6194	JP MORGAN	100-1101-517.70-21		AMAZON MKTPLACE PMTS	38.54
	3/10/2015		6194	JP MORGAN	100-1101-517.70-21		AMAZON MKTPLACE PMTS	38.22
	3/10/2015		6194	JP MORGAN	100-2201-522.41-06		AMAZON.COM	44.97
	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		CONSUMER CRAFTS	28.85
	3/10/2015		6194	JP MORGAN	220-7520-563.51-02	C15100	THESTAMPMAKER	35.70
	3/10/2015		6194	JP MORGAN	100-0303-516.52-01		AMAZON.COM	17.32
	3/10/2015		6194	JP MORGAN	100-3501-555.51-02		OFFICEWORLDCOM	140.98
	3/10/2015		6194	JP MORGAN	260-8201-517.57-01		NATOA	970.00
	3/10/2015		6194	JP MORGAN	260-8201-517.51-09		NATOA	940.00
	3/10/2015		6194	JP MORGAN	501-2901-537.56-02		WISCONSINWA	50.00
	3/10/2015		6194	JP MORGAN	994-9401-563.56-02		COHNREZNICK LLP	595.00
	3/10/2015		6194	JP MORGAN	100-2301-523.70-05		ERGO DEPOT LLC	1,198.00
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		VSN*DOTGOVREGISTRATION	125.00
	3/10/2015		6194	JP MORGAN	100-4102-517.53-21		FLOOR BOX SYSTEMS	20.70
	3/10/2015		6194	JP MORGAN	100-1001-513.51-02		WAL-MART #5669	38.90
	3/10/2015		6194	JP MORGAN	100-4102-517.53-21		FLOOR BOX SYSTEMS	92.60
	3/10/2015		6194	JP MORGAN	100-1405-515.57-01		NIGP	265.00
	3/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	67,245.02
	3/10/2015		6194	JP MORGAN	540-1804-538.41-09		ADVANCED DISPOSAL ONLI	1,123.38
	3/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	1,593.19
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		PAYPAL *COMP XP INC	29.95
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		RADIOSHACK.COM	65.37
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	199.95
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		PAYPAL *PWRPLUS	99.50
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	1,275.00
	3/10/2015		6194	JP MORGAN	100-1101-517.70-03		WWW.NEWEGG.COM	335.94
	3/10/2015		6194	JP MORGAN	100-1101-517.70-21	IT1104	ID CARD GROUP	568.00
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		PAYPAL *BROTHERHOOD	233.17

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5386	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		PAYPAL *BROTHERHOOD	25.00
	3/10/2015		6194	JP MORGAN	100-2201-522.51-04		JIMMY JOHNS - 1495 - E	254.74
	3/10/2015		6194	JP MORGAN	100-2201-522.53-41		PAYPAL *TACTICA USA	89.00
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		JONES&BARTLETT LEARNIN	274.50
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		AMAZON MKTPLACE PMTS	140.07
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		CMC RESCUE INC	204.00
	3/10/2015		6194	JP MORGAN	217-0901-522.64-05	FR0005	FITNESSREPAIRPARTS	38.72
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		JONES&BARTLETT LEARNIN	403.90
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		GRI*TRI VANTAGE LLC	142.85
	3/10/2015		6194	JP MORGAN	100-2201-522.57-01		INT'L CODE COUNCIL INC	50.00
	3/10/2015		6194	JP MORGAN	100-2201-522.57-01		INT'L CODE COUNCIL INC	70.00
	3/10/2015		6194	JP MORGAN	100-2201-522.57-02		WSFCA	225.00
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		PERFORMANCE TRAININ	312.57
	3/10/2015		6194	JP MORGAN	100-2201-522.57-02		WISCONSIN EMS ASSOCIAT	92.70
	3/10/2015		6194	JP MORGAN	265-8309-522.31-02	F14002	MSFT *MICROSOFTSTORE	27.45
	3/10/2015		6194	JP MORGAN	265-8309-522.31-02	F14002	MSFT *MICROSOFTSTORE	27.45
	3/10/2015		6194	JP MORGAN	265-8309-522.31-02	F14002	MSFT *MICROSOFTSTORE	27.45
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		JONES&BARTLETT LEARNIN	528.92
	3/10/2015		6194	JP MORGAN	100-2201-522.53-27		AMAZON.COM	27.75
	3/10/2015		6194	JP MORGAN	100-2201-522.41-06		AMAZON MKTPLACE PMTS	24.99
	3/10/2015		6194	JP MORGAN	100-2201-522.41-06		VZWRLSS*N8320-01	31.67
	3/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	12.75
	3/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	98.12
	3/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	1,125.44
	3/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	154.20
	3/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	167.34
	3/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	8.61
	3/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	95.15
	3/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,042.18
	3/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	107.96
	3/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,577.39
	3/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	376.75
	3/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	43.49
	3/10/2015		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	81.90
	3/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	49.59
	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		WM SUPERCENTER #5697	3.57

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5386	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		MICHAELS STORES 4733	3.33
	3/10/2015		6194	JP MORGAN	100-3502-555.52-36		DATABASE LLC	8,820.00
	3/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	73.93
	3/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	110.06
	3/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	442.20
	3/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	53.75
	3/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	101.48
	3/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,646.39
	3/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	151.06
	3/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	172.55
	3/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	72.85
	3/10/2015		6194	JP MORGAN	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	141.29
	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		NATIONAL BAKING COMPAN	66.75
	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		WM SUPERCENTER #1394	14.58
	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		WM SUPERCENTER #1394	5.68
	3/10/2015		6194	JP MORGAN	100-3506-555.30-04		WAL-MART #5697	6.05
	3/10/2015		6194	JP MORGAN	501-2710-537.71-06		POLLARDWATER.COM #3325	174.32
	3/10/2015		6194	JP MORGAN	501-2709-537.71-05		POLLARDWATER.COM #3325	114.56
	3/10/2015		6194	JP MORGAN	501-2901-537.51-08		NORTHERN TOOL EQUIP	73.91
	3/10/2015		6194	JP MORGAN	501-2901-537.51-08		NORTHERN TOOL EQUIP	-3.92
	3/10/2015		6194	JP MORGAN	100-2201-522.44-03		KENDOR CORPORATION	48.90
	3/10/2015		6194	JP MORGAN	100-4101-533.51-08		TOOLBARN - TOOL PARTS	18.30
	3/10/2015		6194	JP MORGAN	100-4110-521.32-03		DSPS EPAY ISE	40.00
Check # 5386 Amount								\$114,028.72
140763	3/10/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	56.97
Check # 140763 Amount								\$56.97
140764	3/10/2015		9034	FELCOSTORE.COM-PC	100-0000-141.01-00		P-CARD	77.62
Check # 140764 Amount								\$77.62
140765	3/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	30,774.55
	3/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	26,093.62
	3/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	3,794.23
	3/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	20,015.37

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140765	3/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	9,627.42
Check # 140765 Amount								\$90,305.19
140766	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	8.90
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	174.65
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	46.59
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	95.72
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	17.66
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	6.30
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	46.79
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	108.05
	3/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	7.62
Check # 140766 Amount								\$512.28
140767	3/10/2015		9728	TREESTUFF.COM-PC	100-0000-141.01-00		P-CARD	44.85
Check # 140767 Amount								\$44.85
140768	3/10/2015		9710	U-HAUL MOVING & STORAGE OF-PC	100-0000-141.01-00		P-CARD	115.91
Check # 140768 Amount								\$115.91
TOTAL OF ALL CHECKS								\$205,141.54