

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2307	4/4/2014	F24162	20152	HUTTER, ROBERT	100-4601-533.56-02		MILWAUKEE SUSTAINABILITY	25.08
Check # 2307 Amount								\$25.08
2308	4/4/2014	F24179	13058	JUNGBLUTH, SUSAN	100-3003-541.56-02		TB SUMMIT - VERONA WI 4-2	25.00
Check # 2308 Amount								\$25.00
2309	4/4/2014	F24171	20241	SCHAER, STEVE	100-2301-523.51-04		LUNCH W/POBLOCKI PAVING 3	15.00
Check # 2309 Amount								\$15.00
2310	4/4/2014	F24163	16694	ST. CLAIR, CHRIS	100-4601-533.56-02		UPGRADING YOUR SANITARY S	181.94
Check # 2310 Amount								\$181.94
2311	4/4/2014	F24102	26544	THEIM, MICHAEL J.	265-8301-522.57-02	F00001	NREMT REIMBURSEMENT	20.00
	4/4/2014	F24102	26544	THEIM, MICHAEL J.	100-2201-522.57-02		WATEROUS SEMINAR REIMBURS	668.15
Check # 2311 Amount								\$688.15
2312	4/4/2014	F24172	1806	ZAJDEL, SHELLY	100-3003-541.56-02		TB SUMMIT - VERONA WI 4-	25.00
Check # 2312 Amount								\$25.00
2313	4/11/2014	F24216	21861	POST, SCOTT E	100-0304-516.56-02		MILEAGE FOR SEMINAR/POST,	78.40
Check # 2313 Amount								\$78.40
2314	4/11/2014	F24203	21260	ZIEHLER, PAUL M	100-1001-513.56-01		PARKING COSTS	19.00
Check # 2314 Amount								\$19.00
2350	4/18/2014	F24253	8007	CURTIS, MARY ANN	240-7915-542.31-02	H03016	FIRST JOURNALS	24.50
Check # 2350 Amount								\$24.50
2351	4/18/2014	F24229	9221	HART, SHAWN	100-1401-515.56-01		WGFOA SPRING CONF MILEAGE	143.11
Check # 2351 Amount								\$143.11
2352	4/18/2014	F24242	14612	JOHNSON, KRISTI	222-7601-563.56-02		MILES\$59.58,MEAL\$19.18-WA	78.76

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Check # 2352 Amount								\$78.76
2353	4/18/2014	F24254	23263	RILEY, LAWRENCE	501-2901-537.56-02		TRAVEL REIMBURSEMENT	139.98
Check # 2353 Amount								\$139.98
2354	4/18/2014	F24248	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		FOOD EXPENSE	76.80
	4/18/2014	F24248	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		LODGING 4/7/14-4/11/14	522.21
Check # 2354 Amount								\$599.01
2355	4/18/2014	F24249	26144	SPATH, ANTHONY	100-2107-521.57-02		FOOD EXPENSE	41.60
	4/18/2014	F24249	26144	SPATH, ANTHONY	100-2107-521.57-02		LODGING 4/7/14-4/10/14	537.60
Check # 2355 Amount								\$579.20
2356	4/18/2014	F24195	8746	TANG, JOSEPH	255-8101-521.56-03	I14538	MILEAGE LOG 11/11/13-03/2	163.86
Check # 2356 Amount								\$163.86
2357	4/25/2014	F24280	1190	ADAMS, JANE	240-7908-542.31-02	H14009	CONFERENCE EXP-WI DELLS 4	191.00
Check # 2357 Amount								\$191.00
2358	4/25/2014	F24286	13063	MALY, CURT	100-5210-517.25-01	WA2201	TACTICAL EMS-4/6/14-NORTH	335.00
Check # 2358 Amount								\$335.00
2359	4/25/2014	F24301	10876	MERTEN, JENNA	100-0301-516.56-01		COURTHOUSE PARKING/J MERT	117.00
Check # 2359 Amount								\$117.00
2360	4/25/2014	F24287	21003	PALASZ, NICHOLAS	100-5210-517.25-01	WA2201	TACTICAL EMS-4/6/14-NORTH	335.00
Check # 2360 Amount								\$335.00
2361	4/25/2014	F24275	7727	TEMKE, LAURA	240-7908-542.31-02	H14009	CONFERENCE EXPENSE-WI DEL	215.89
Check # 2361 Amount								\$215.89
2362	4/25/2014	F24288	7458	WRIGHT, MICHAEL	100-5210-517.25-01	WA2201	GRANT WRITING-4/15/14-GRA	425.00

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Check # 2362 Amount								\$425.00
132556	4/4/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		APRIL	275.00
Check # 132556 Amount								\$275.00
132557	4/4/2014	134068	25835	AECOM INC	224-7701-563.31-01	20913	PROJ#60316855	1,728.85
Check # 132557 Amount								\$1,728.85
132558	4/4/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4601-533.60-01		ACCT#1139842	93.00
	4/4/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	78.00
Check # 132558 Amount								\$171.00
132559	4/4/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	88.05
	4/4/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	60.35
	4/4/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	13.16
Check # 132559 Amount								\$161.56
132560	4/4/2014	133895	35101	ALL LIGHTING INC	100-1401-515.70-01	M1404M	ACCT#115050	1,281.12
Check # 132560 Amount								\$1,281.12
132561	4/4/2014	F24158	34813	AMC MEDIA CORP	240-7907-542.31-02	H03008	NOT SMOKING BOOKLETS	240.00
Check # 132561 Amount								\$240.00
132562	4/4/2014	F24153	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-02		WEPKING SNOW CONFERENCE R	520.00
Check # 132562 Amount								\$520.00
132563	4/4/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		APRIL	300.00
Check # 132563 Amount								\$300.00
132564	4/4/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		A CASTRO OVERPAID \$30 ON	30.00
Check # 132564 Amount								\$30.00
132565	4/4/2014	F24168	5612	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		APWA REGISTRATION - H. BR	125.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132565 Amount								\$125.00
132566	4/4/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	234.44
	4/4/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	52.70
	4/4/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	86.13
	4/4/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	396.53
	4/4/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	-789.26
	4/4/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	-146.41
	4/4/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	-156.30
	4/4/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	509.36
Check # 132566 Amount								\$187.19
132567	4/4/2014	133712	30010	AT&T	255-8101-521.30-04	114538	630-833-4942	63.66
Check # 132567 Amount								\$63.66
132568	4/4/2014	134071	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2401	ACCT#600002642	44.00
	4/4/2014	134071	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA3501	ACCT#600002642	44.00
Check # 132568 Amount								\$88.00
132569	4/4/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	14.00
	4/4/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#29199	42.38
Check # 132569 Amount								\$56.38
132570	4/4/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	161.40
	4/4/2014	132587	2230	AUTO PARTS & SERVICE INC	100-4501-533.44-03		#1750	52.40
	4/4/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		CUST#1750	139.93
	4/4/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		CUST#1750	81.90
Check # 132570 Amount								\$435.63
132571	4/4/2014	F24119	10920	MISC-SENIOR CENTER REFUNDS	100-3401-544.51-06		REIMBURSEMENT FOR SC PURC	2.10
Check # 132571 Amount								\$2.10
132572	4/4/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		CUST#W2339	57.00
	4/4/2014	132593	32621	BADGER UTILITY INC	100-4501-533.44-03		#W2339	71.32

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132572 Amount								\$128.32
132573	4/4/2014		33256	BATTERIES PLUS BULBS	100-0000-141.01-00		ACCT#4143028300	279.90
	4/4/2014	133952	33256	BATTERIES PLUS BULBS	100-4401-533.64-01		ACCT#3028300	-159.90
Check # 132573 Amount								\$120.00
132574	4/4/2014		2850	BENDLIN FIRE EQUIPMENT CO INC	100-0000-141.01-00		#	21.13
	4/4/2014		2850	BENDLIN FIRE EQUIPMENT CO INC	100-0000-141.01-00		#	21.13
	4/4/2014	134060	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		ACCT#	68.80
Check # 132574 Amount								\$111.06
132575	4/4/2014	134061	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	356.35
Check # 132575 Amount								\$356.35
132576	4/4/2014	133922	9260	BP LOGIX INC	100-1101-517.70-21	IT1106	COMPUTER SOFTWARE, PC	73,860.00
Check # 132576 Amount								\$73,860.00
132577	4/4/2014	F24175	14721	BROOKS, AL	100-4101-533.57-02		BROOKS 2014 WINTER CODE U	160.00
Check # 132577 Amount								\$160.00
132578	4/4/2014	134022	5835	BROWNELLS INC	100-2107-521.51-05		#00336175	66.50
Check # 132578 Amount								\$66.50
132579	4/4/2014		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ACCT#	257.19
	4/4/2014	132599	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		CUST#	92.53
Check # 132579 Amount								\$349.72
132580	4/4/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	440.32
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	132.38
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	88.99
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-108.88
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		CUST#640050	73.99
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		ACCT#640050	54.79
	4/4/2014	132600	1266	BUMPER TO BUMPER	501-2901-537.44-03		ACCT#640050	34.39

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132580	4/4/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-95.99
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-28.00
	4/4/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		ACCT#640050	-64.79
Check # 132580 Amount								\$527.20
132581	4/4/2014	134036	33346	CARPET CUSHIONS & SUPPLIES INC	100-1401-515.70-01	M1404M	CUST#1185	339.74
Check # 132581 Amount								\$339.74
132582	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	8.38
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	128.69
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	27.27
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	16.76
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	44.88
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	20.47
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	27.27
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	25.47
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	9.62
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	5.60
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	9.71
	4/4/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	-106.57
	4/4/2014	132621	1640	CARQUEST AUTO PARTS	540-1804-538.44-03		ACCT#416136	-15.38
	4/4/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	154.88
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	4.92
	4/4/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	50.72
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	5.07
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	40.70
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	27.80
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	15.30
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	9.34
	4/4/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	28.03
Check # 132582 Amount								\$538.93
132583	4/4/2014	133899	34151	CDW-G	255-8101-521.51-09	I13538	ACCT#3942320	338.25
Check # 132583 Amount								\$338.25

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132584	4/4/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 132584 Amount								\$378.00
132585	4/4/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 132585 Amount								\$359.00
132586	4/4/2014		19720	CHEMSEARCH	100-0000-141.01-00		#374973	736.64
Check # 132586 Amount								\$736.64
132587	4/4/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	90.00
Check # 132587 Amount								\$90.00
132588	4/4/2014		417	CITY OF WEST ALLIS	100-0000-125.01-00		D Nardi - Wage advance	700.00
Check # 132588 Amount								\$700.00
132589	4/4/2014	F24167	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	STORM WATER-1502 S 83-MIL	165.16
Check # 132589 Amount								\$165.16
132590	4/4/2014		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	2,204.50
Check # 132590 Amount								\$2,204.50
132591	4/4/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		D ODDEN OVERPAID \$10.00 1	10.00
Check # 132591 Amount								\$10.00
132592	4/4/2014	133994	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		FIRE	186.00
Check # 132592 Amount								\$186.00
132593	4/4/2014		9111	ECMC	100-0000-202.07-00		R Bailey xxx-xx-0438	13.28
Check # 132593 Amount								\$13.28
132594	4/4/2014		7612	ELECTRICAL REBUILDERS INC	100-0000-141.01-00		ACCT#	545.95
	4/4/2014		7612	ELECTRICAL REBUILDERS INC	100-0000-141.01-00		ACCT#	1,091.90

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132594 Amount								\$1,637.85
132595	4/4/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		ACCT#4815-0	142.44
	4/4/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		ACCT#4815-0	251.82
	4/4/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUSETA#4815-0	68.70
	4/4/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUST#4815-0	77.79
	4/4/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.52-03		ACCT#	1,035.00
	4/4/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	288.25
	4/4/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		CUST#4815-0	369.97
	4/4/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		ACCT#4815-0	48.76
	4/4/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		ACCT#4815-0	-89.14
Check # 132595 Amount								\$2,193.59
132596	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	67.71
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	379.29
	4/4/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	190.46
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	43.48
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		ACCT#WA2118	14.70
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	287.34
	4/4/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	849.20
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-64.79
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	-45.00
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	11.91
	4/4/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	273.45
	4/4/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA1118	-104.50
	4/4/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		ACCT#WA1118	-96.00
Check # 132596 Amount								\$1,807.25
132597	4/4/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	121.76
	4/4/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	473.60
	4/4/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	101.94
	4/4/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	191.98
	4/4/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	98.82
	4/4/2014	132706	32206	FASTENAL COMPANY	100-4501-533.44-03		CUST#WIWES0013	70.62

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Check # 132597 Amount								\$1,058.72
132598	4/4/2014		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	28.60
	4/4/2014		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	20.30
	4/4/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	124.09
	4/4/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	16.98
	4/4/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	116.94
	4/4/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	24.30
Check # 132598 Amount								\$331.21
132599	4/4/2014	133723	6255	FEDEX	255-8101-521.30-04	I13534	ACCT#2060-2744-4	3.19
	4/4/2014	133723	6255	FEDEX	255-8101-521.30-04	I13534	#2060-2744-4	229.37
Check # 132599 Amount								\$232.56
132600	4/4/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4113-522.53-18		ACCT#1429	28.30
	4/4/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4115-544.53-18		ACCT#1429	45.01
	4/4/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4111-522.53-20		CUST#1429	51.38
Check # 132600 Amount								\$124.69
132601	4/4/2014		33732	FERGUSON WATERWORKS	501-0000-141.01-00		ACCT#1521	205.00
Check # 132601 Amount								\$205.00
132602	4/4/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	714.00
Check # 132602 Amount								\$714.00
132603	4/4/2014		9280	FRANTZ CO INC	100-0000-141.01-00		ACCT#W038	660.46
Check # 132603 Amount								\$660.46
132604	4/4/2014	F24164	27126	FRED PRYOR SEMINARS	100-4601-533.57-02		ACCESS FOR BEGINNERS	99.00
Check # 132604 Amount								\$99.00
132605	4/4/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	7,125.00
	4/4/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	716.96

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132605 Amount								\$7,841.96
132606	4/4/2014	132728	28410	GRAINGER	100-4501-533.44-03		ACCT#806451977	63.00
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	4.93
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	17.15
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	46.62
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	8.28
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	107.55
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	100.49
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		#8064851977	62.77
	4/4/2014	132728	28410	GRAINGER	100-4501-533.44-03		#8064851977	53.19
	4/4/2014	132728	28410	GRAINGER	100-4401-533.51-09		ACCT#806451977	12.42
	4/4/2014		28410	GRAINGER	100-0000-141.01-00		#8/06451977	241.30
Check # 132606 Amount								\$717.70
132607	4/4/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	72.96
	4/4/2014	132729	10480	GRAYBAR	100-4101-533.53-21		#0000121019	28.00
	4/4/2014		10480	GRAYBAR	100-0000-141.01-00		#00001210019	46.94
	4/4/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	478.08
	4/4/2014	132729	10480	GRAYBAR	100-4115-544.53-20		ACCT#0000121019	117.15
Check # 132607 Amount								\$743.13
132608	4/4/2014	F24085	9198	GREAT LAKES FIRE ACCREDITATION MNGR	100-2201-522.57-02		SEMINAR REGISTRATION (STR	75.00
Check # 132608 Amount								\$75.00
132609	4/4/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-1401-515.70-01	M1404M	ACCT#H08450	576.00
Check # 132609 Amount								\$576.00
132610	4/4/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-09		REIMBURSEMENT FOR FISH TA	25.33
Check # 132610 Amount								\$25.33
132611	4/4/2014	F24166	7531	HALFMOON LLC	100-4601-533.57-02		L. KOS - STATE PLANE COOR	269.00
Check # 132611 Amount								\$269.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132612	4/4/2014	134017	4135	HASTINGS AIR-ENERGY CONTROL	100-4112-522.44-08		ACCT#WESTFD03	1,665.75
Check # 132612 Amount								\$1,665.75
132613	4/4/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#98908	462.66
	4/4/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	321.68
	4/4/2014		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		ACCT#098908	159.68
	4/4/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-02		ACCT#098908	89.04
	4/4/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	304.84
Check # 132613 Amount								\$1,337.90
132614	4/4/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	56.23
	4/4/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	94.15
	4/4/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		WA5256	33.60
	4/4/2014		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	35.95
	4/4/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	44.06
	4/4/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	76.98
	4/4/2014	132734	11315	HILLER FORD INC	501-2901-537.44-03		ACCT#WA5256	51.21
	4/4/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	311.42
	4/4/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		CUST#WA5256	-150.00
	4/4/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		CUST#WA5256	-540.00
Check # 132614 Amount								\$13.60
132615	4/4/2014	F24140	21018	HILTON GARDEN INN CHICAGO NORTH SH	100-2107-521.57-02		RICKY ORLOWSKI 4/14-4/18/	522.10
Check # 132615 Amount								\$522.10
132616	4/4/2014	F24142	21018	HILTON GARDEN INN CHICAGO NORTH SH	100-2107-521.57-02		RICKY ORLOWSKI 4/28-5/2/1	522.10
Check # 132616 Amount								\$522.10
132617	4/4/2014	F24141	21018	HILTON GARDEN INN CHICAGO NORTH SH	100-2107-521.57-02		RICKY ORLOWSKI 4/21-4/25/	522.10
Check # 132617 Amount								\$522.10
132618	4/4/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		#10522	64.66
	4/4/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	99.95

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132618 Amount								\$164.61
132619	4/4/2014	132737	34861	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.44-03		AUTO BODIES PARTS	60.00
Check # 132619 Amount								\$60.00
132620	4/4/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	24.18
	4/4/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	3.80
	4/4/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	5.60
	4/4/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	44.10
Check # 132620 Amount								\$77.68
132621	4/4/2014		34130	HYDROTEX	100-0000-141.01-00		ACCT#185343	555.67
Check # 132621 Amount								\$555.67
132622	4/4/2014	F24181	6388	IGFOA	100-1401-515.57-02		WGFOA SPRING CONFERENCE	75.00
Check # 132622 Amount								\$75.00
132623	4/4/2014	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		#20144287= TAX EXEMPT	1,875.42
Check # 132623 Amount								\$1,875.42
132624	4/4/2014		34063	INDUSTRIAL SYSTEMS LTD	100-0000-141.04-00		ACCT#	2,420.00
Check # 132624 Amount								\$2,420.00
132625	4/4/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	64.06
Check # 132625 Amount								\$64.06
132626	4/4/2014	133982	35163	J F COOK CO INC	100-4114-522.53-21		CLIENT#13139	113.41
	4/4/2014	133982	35163	J F COOK CO INC	100-4114-522.53-21		CLIENT#13139	28.36
Check # 132626 Amount								\$141.77
132627	4/4/2014	F24170	8883	JENDER, GALE	100-2301-523.51-04		SNACKS-BROWNFIELD STUDY G	9.98
Check # 132627 Amount								\$9.98

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132628	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	49.26
	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	37.08
	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	59.00
	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	88.77
	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	9.33
	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	56.98
	4/4/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	43.50
Check # 132628 Amount								\$343.92
132629	4/4/2014		32281	KNIVES & BLADES INC	100-0000-141.01-00		ACCT#28250	111.48
Check # 132629 Amount								\$111.48
132630	4/4/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	267.98
Check # 132630 Amount								\$267.98
132631	4/4/2014		10734	KOLINSKI, JANE	207-0000-229.10-09		REIMBURSEMENT FOR SC PURC	7.36
	4/4/2014		10734	KOLINSKI, JANE	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	12.67
Check # 132631 Amount								\$20.03
132632	4/4/2014	133999	7974	KRAVITCH MACHINE COMPANY	501-2707-537.71-03		PRODUCTION&MANUF SERVICES	176.40
Check # 132632 Amount								\$176.40
132633	4/4/2014		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		#00-00230360	291.20
Check # 132633 Amount								\$291.20
132634	4/4/2014	133411	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		ACCT#WESAL001	243.60
Check # 132634 Amount								\$243.60
132635	4/4/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		#65326	35.44
	4/4/2014		14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-0000-141.01-00		ACCT#65326	70.77
Check # 132635 Amount								\$106.21
132636	4/4/2014	134057	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	26.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132636 Amount								\$26.00
132637	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4201-535.51-08		#02247	6.19
	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4201-535.51-08		02247	54.27
	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		02247	105.10
	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		02247	311.00
	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.51-08		02247	111.58
	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		ACCT#02247	43.00
	4/4/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		00247	2.84
Check # 132637 Amount								\$633.98
132638	4/4/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 132638 Amount								\$221.00
132639	4/4/2014		33635	LITTLE FALLS MACHINE INC	100-0000-141.01-00		ACCT#048803	3,279.54
Check # 132639 Amount								\$3,279.54
132640	4/4/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,821.76
Check # 132640 Amount								\$6,821.76
132641	4/4/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	470.00
Check # 132641 Amount								\$470.00
132642	4/4/2014		5725	LP EQUIPMENT LLC	100-0000-141.01-00		WELDING EQUIP & SUPPLIES	125.48
Check # 132642 Amount								\$125.48
132643	4/4/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 132643 Amount								\$83.00
132644	4/4/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	292.53
	4/4/2014	132779	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		ACCT#146875	410.21
Check # 132644 Amount								\$702.74

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132645	4/4/2014	134047	4495	MENARDS - FRANKLIN	100-4201-535.51-09		ACCT#31950371	179.98
Check # 132645 Amount								\$179.98
132646	4/4/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.51-09		ACCT#30520252	26.52
	4/4/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.53-18		ACCT#30520252	9.32
Check # 132646 Amount								\$35.84
132647	4/4/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-1401-515.70-01	M1404M	ACCT#32260283	23.82
	4/4/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-21		ACCT#32260283	32.59
	4/4/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-12		ACCT#32260283	32.94
	4/4/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-18		CUST#32260283	40.44
	4/4/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		ACCT#32260283	90.77
Check # 132647 Amount								\$220.56
132648	4/4/2014	134066	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	307-6307-563.31-67	T07050	FILING FEES	30.00
Check # 132648 Amount								\$30.00
132649	4/4/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0044-000	500.00
Check # 132649 Amount								\$500.00
132650	4/4/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 444-0516-001	400.00
Check # 132650 Amount								\$400.00
132651	4/4/2014		32000	MILWAUKEE INSULATION CO INC	100-0000-141.01-00		#34174-30	109.00
Check # 132651 Amount								\$109.00
132652	4/4/2014	133910	35094	MINVALCO INC	100-4107-541.53-20		ACCT#D5029	18.70
Check # 132652 Amount								\$18.70
132653	4/4/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	453.51
	4/4/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	123.66
Check # 132653 Amount								\$577.17

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132654	4/4/2014	132811	730	NATIONAL COATINGS & SUPPLIES	100-2201-522.44-03		ACCT#	39.08
Check # 132654 Amount								\$39.08
132655	4/4/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	135.84
	4/4/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	32.16
Check # 132655 Amount								\$168.00
132656	4/4/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		WESTAU0	603.60
	4/4/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		WESTAU0	905.40
Check # 132656 Amount								\$1,509.00
132657	4/4/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	ACCT#10350461	122.72
Check # 132657 Amount								\$122.72
132658	4/4/2014	133946	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT 96159	560.00
Check # 132658 Amount								\$560.00
132659	4/4/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	380.09
Check # 132659 Amount								\$380.09
132660	4/4/2014	134056	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	60.25
	4/4/2014	134056	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	1,656.13
	4/4/2014	134056	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#HOODS	107.50
Check # 132660 Amount								\$1,823.88
132661	4/4/2014		32088	PETERBILT	100-0000-141.01-00		#13050	106.56
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		#13050	61.50
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		#130510	218.53
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST313050	28.02
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		#13050	127.96
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	1,336.52
	4/4/2014	132907	32088	PETERBILT	100-4501-533.52-03		CUST#13050	275.00
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	46.18
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	143.36

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132661	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	58.92
	4/4/2014	132907	32088	PETERBILT	100-4501-533.44-03		CUST#13050	371.72
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	236.64
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	1,041.07
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		#13050	44.19
	4/4/2014	132907	32088	PETERBILT	100-4501-533.44-03		CUST#13050	3,805.99
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	176.76
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	20.82
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		#13050	11.82
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	33.15
	4/4/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	240.87
Check # 132661 Amount								\$8,385.58
132662	4/4/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		#WA POLICE	33.00
Check # 132662 Amount								\$33.00
132663	4/4/2014	134046	34837	PITNEY BOWES INC	100-3001-541.32-04		ACCT#2149-5323-86-3	13.16
Check # 132663 Amount								\$13.16
132664	4/4/2014		34043	PLANET EARTH ANTIFREEZE	100-0000-141.01-00		#	426.00
Check # 132664 Amount								\$426.00
132665	4/4/2014	132909	34085	PLUMBING PARTS PLUS	100-4115-544.53-18		CUST#8821	38.58
Check # 132665 Amount								\$38.58
132666	4/4/2014		13680	POLLARDWATER.COM	501-0000-141.01-00		#A92790	297.02
Check # 132666 Amount								\$297.02
132667	4/4/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		CUST#3028182	1,130.52
	4/4/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	1,069.20
Check # 132667 Amount								\$2,199.72
132668	4/4/2014		34685	POWERSEAL	501-0000-141.01-00		ACCT#62444000	2,096.15

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132668 Amount								\$2,096.15
132669	4/4/2014	133929	800	PRAXAIR DISTRIBUTION INC	100-4501-533.44-03		#C6309	332.08
Check # 132669 Amount								\$332.08
132670	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	104.18
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	87.48
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	82.64
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	30.20
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	142.80
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	134.42
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	43.51
	4/4/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		ACCT#52051	204.97
	4/4/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	41.45
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		CUST#52051	104.42
	4/4/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	272.14
Check # 132670 Amount								\$1,248.21
132671	4/4/2014	132914	22132	PROFESSIONAL TOOL CENTER	100-4501-533.51-08		ACCT#54715W	57.88
Check # 132671 Amount								\$57.88
132672	4/4/2014		34849	QUEST CO	100-0000-141.01-00		#	332.50
Check # 132672 Amount								\$332.50
132673	4/4/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	147.54
Check # 132673 Amount								\$147.54
132674	4/4/2014	F24169	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2G1WD5E33E1150073	75.50
	4/4/2014	F24169	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2G1WD5E36E1150357	75.50
	4/4/2014	F24169	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2G1WD5E36E1151024	75.50
	4/4/2014	F24169	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		2G1WD5E33E1150199	75.50
	4/4/2014	F24169	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		1C4BJWKG5EL238001	75.50
Check # 132674 Amount								\$377.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132675	4/4/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		ACCT#C7020	149.88
Check # 132675 Amount								\$149.88
132676	4/4/2014		33249	RNOW INC	100-0000-141.01-00		ACCT#WEST ALLIS	235.84
Check # 132676 Amount								\$235.84
132677	4/4/2014	134016	33630	ROCKLER WOODWORKING & HARDWARE	100-4114-522.51-09		ACCT#7285830	17.99
Check # 132677 Amount								\$17.99
132678	4/4/2014	132118	8980	ROSS' GRADING INC	264-8430-563.31-40	D11601	2013 PROJ #3 FINAL	300.00
Check # 132678 Amount								\$300.00
132679	4/4/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		R BOLLINGER OVERPAID \$3 1	3.00
Check # 132679 Amount								\$3.00
132680	4/4/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		CUST#	90.00
	4/4/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#462287	52.00
Check # 132680 Amount								\$142.00
132681	4/4/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		ACCT#2000594	197.06
Check # 132681 Amount								\$197.06
132682	4/4/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	651.00
	4/4/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	840.00
	4/4/2014	132967	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1334T	CUST#WEST351	1,312.50
	4/4/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		CUST#WEST351	3,458.70
Check # 132682 Amount								\$6,262.20
132683	4/4/2014	134059	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		ACCT#	259.00
Check # 132683 Amount								\$259.00
132684	4/4/2014	134014	24782	SIMPLEX GRINNELL	100-4108-555.32-03		ACCT#336-00972335	801.40

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132684 Amount								\$801.40
132685	4/4/2014	132972	26780	SPANISH JOURNAL	100-1305-517.54-02		PO-BLANKET	91.00
Check # 132685 Amount								\$91.00
132686	4/4/2014	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		#	13.76
Check # 132686 Amount								\$13.76
132687	4/4/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		CUST#WES05	176.12
Check # 132687 Amount								\$176.12
132688	4/4/2014	134049	25530	STATE CHEMICAL MFG CO	100-4102-517.51-06		ACCT#257215	134.07
Check # 132688 Amount								\$134.07
132689	4/4/2014	134030	4326	STRYKER MEDICAL	265-8301-522.70-05	F00001	#1250865	3,810.94
Check # 132689 Amount								\$3,810.94
132690	4/4/2014	133864	33925	TANDUS US INC	100-1401-515.70-01	M1404M	ACCT#161098-0000	4,560.10
Check # 132690 Amount								\$4,560.10
132691	4/4/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		ACCT#414-727-5872	328.75
Check # 132691 Amount								\$328.75
132692	4/4/2014	133335	7970	TELCOM INNOVATIONS GROUP	100-1202-517.70-06		WEST ALLIS	260.00
Check # 132692 Amount								\$260.00
132693	4/4/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 132693 Amount								\$1,043.08
132694	4/4/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#3423	377.36
Check # 132694 Amount								\$377.36
132695	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14512	MIL HIDTA APRIL RENT	4,405.54

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132695	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14534	MIL HIDTA APRIL RENT	7,108.81
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14536	MIL HIDTA APRIL RENT	1,109.06
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14538	MIL HIDTA APRIL RENT	7,535.85
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14546	MIL HIDTA APRIL RENT	1,999.25
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14548	MIL HIDTA APRIL RENT	3,734.97
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14549	MIL HIDTA APRIL RENT	1,748.68
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14556	MIL HIDTA APRIL RENT	16,055.22
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14560	MIL HIDTA APRIL RENT	1,049.06
	4/4/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14599	MIL HIDTA APRIL RENT	1,914.58
	4/4/2014	134053	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.30-04	I14534	MIL HIDTA	26.25
Check # 132695 Amount								\$46,687.27
132696	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	59.90
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	-164.13
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	11.78
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	15.30
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	38.11
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	38.49
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	41.37
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	432.48
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	137.28
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	240.24
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	248.47
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	220.86
	4/4/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	29.28
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	512.63
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	42.89
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	19.03
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	24.58
	4/4/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	31.36
Check # 132696 Amount								\$1,979.92
132697	4/4/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87
Check # 132697 Amount								\$2,821.87

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132698	4/4/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	124.88
Check # 132698 Amount								\$124.88
132699	4/4/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#48100848	1,500.00
Check # 132699 Amount								\$1,500.00
132700	4/4/2014	133850	4459	VERIZON WIRELESS	255-8101-521.30-04	113549	ACCT#780402288-0001	4,963.79
Check # 132700 Amount								\$4,963.79
132701	4/4/2014		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		#29183	7.05
Check # 132701 Amount								\$7.05
132702	4/4/2014	F24151	29954	WAIC MEMBERSHIP CHAIR	100-2201-522.57-01		STREICHER/KING MEMBERSHIP	30.00
Check # 132702 Amount								\$30.00
132703	4/4/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	71.00
Check # 132703 Amount								\$71.00
132704	4/4/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		#10029	137.94
Check # 132704 Amount								\$137.94
132705	4/4/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	2,108.40
Check # 132705 Amount								\$2,108.40
132706	4/4/2014		32512	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931346	776.19
	4/4/2014		32512	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		#931346	759.56
	4/4/2014		32512	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		#931346	1,843.44
Check # 132706 Amount								\$3,379.19
132707	4/4/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3,571.55
	4/4/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	8,247.75
	4/4/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3.84
	4/4/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.17

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132707	4/4/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.58
	4/4/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.52
	4/4/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,037.92
Check # 132707 Amount								\$16,355.33
132708	4/4/2014		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	1,549.66
	4/4/2014		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,334.00
	4/4/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	194.62
	4/4/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	449.81
	4/4/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	40.47
	4/4/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,261.86
	4/4/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,296.04
	4/4/2014		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	25.55
	4/4/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	455.78
	4/4/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	584.69
Check # 132708 Amount								\$7,192.48
132709	4/4/2014		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	425.75
	4/4/2014		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	1,191.97
	4/4/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	3,141.41
	4/4/2014		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	4,420.33
	4/4/2014		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	5,284.10
	4/4/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,107.22
	4/4/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	2,624.19
	4/4/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	20.03
	4/4/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	10.79
	4/4/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	290.12
	4/4/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	12.03
Check # 132709 Amount								\$18,527.94
132710	4/4/2014	F24165	28809	WEDA	994-9401-563.31-02		SPONSORSHIP FROM FIRE-WED	5,000.00
Check # 132710 Amount								\$5,000.00
132711	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	50.80
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.49

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132711	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	27.45
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.13
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	89.15
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	12.00
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	21.48
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	21.48
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	23.34
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	16.29
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	6.27
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	12.54
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.10
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	36.60
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	14.56
	4/4/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	14.56
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	46.09
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	4.99
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	28.57
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.51-08		#20160	10.55
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	51.28
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	256.62
	4/4/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		ACCT#20160	6.58
Check # 132711 Amount								\$768.92
132712	4/4/2014	133109	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-02	P1422S	ACCT#WESALL	93.95
	4/4/2014	133109	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-02	P1422S	ACCT#WESALL	516.95
Check # 132712 Amount								\$610.90
132713	4/4/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 132713 Amount								\$2,724.84
132714	4/4/2014	F24143	9298	WEST BEND JT SCHOOL DIST #1	100-2107-521.57-02		\$30EA MARTIN,MEES,NELSON,	150.00
Check # 132714 Amount								\$150.00
132715	4/4/2014	F24156	7823	WI PUBLIC HEALTH ASSOC	100-3001-541.56-02		WPHA CONFERENCE 5-2014 -	250.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132715 Amount								\$250.00
132716	4/4/2014	F24182	7823	WI PUBLIC HEALTH ASSOC	100-3003-541.56-02		WPHA CONF 5-13/5-15-14 -	325.00
Check # 132716 Amount								\$325.00
132717	4/4/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,852.59
Check # 132717 Amount								\$6,852.59
132718	4/4/2014		5881	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		VITAL RECORD FEE 2014 1ST	9,648.00
Check # 132718 Amount								\$9,648.00
132719	4/4/2014	125415	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0940S	PROJ#2160-14-00	12,618.39
	4/4/2014	123743	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0526S	PROJ#2415-06-70	12,949.37
Check # 132719 Amount								\$25,567.76
132720	4/4/2014	F24176	25350	WISCONSIN DOCUMENT SALES	100-2404-524.52-02		ROMENS CODE PAGE RENEWALS	45.00
Check # 132720 Amount								\$45.00
132721	4/4/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		ACCT#922159520	32.81
Check # 132721 Amount								\$32.81
132722	4/11/2014	133544	4786	AB DATA	501-2901-537.55-02		CLIENT#867317	178.56
	4/11/2014	133544	4786	AB DATA	510-3803-536.55-02		CLIENT#867317	178.57
	4/11/2014	133544	4786	AB DATA	540-1807-538.55-02		CLIENT#867317	178.57
	4/11/2014	133544	4786	AB DATA	550-4233-535.55-02		CLIENT#867317	178.57
Check # 132722 Amount								\$714.27
132723	4/11/2014	F24200	820	ACL SERVICES INC	224-7701-563.30-04		LEAD WIPES 1443-45 S. 71	69.60
	4/11/2014	F24200	820	ACL SERVICES INC	100-1304-517.59-02		LEAD WIPES 11301 W. LINCO	116.00
Check # 132723 Amount								\$185.60
132724	4/11/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	#C6082657	103.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132724 Amount								\$103.50
132725	4/11/2014	133736	5455	AERCOR WIRELESS INC	261-8501-517.70-09		COMPUTER SOFTWARE, PC	1,304.66
Check # 132725 Amount								\$1,304.66
132726	4/11/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	206.98
Check # 132726 Amount								\$206.98
132727	4/11/2014	F24192	5612	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		APWA REGISTRATION - R. RE	145.00
Check # 132727 Amount								\$145.00
132728	4/11/2014	124193	10936	ARCADIS US INC	311-6601-563.31-29	T11101	PROJ#W1001259.0003	2,569.47
	4/11/2014	124193	10936	ARCADIS US INC	311-6601-563.31-34	T11101	PROJ#W1001259.0003	1,212.32
	4/11/2014	124193	10936	ARCADIS US INC	311-6601-563.31-36	T11101	PROJ#W1001259.0003	1,169.55
	4/11/2014	124193	10936	ARCADIS US INC	311-6601-563.31-41	T11101	PROJ#W1001259.0003	4,000.00
Check # 132728 Amount								\$8,951.34
132729	4/11/2014	133934	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		WEST ALLIS	9,227.88
	4/11/2014	F24197	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.32-04		PROGRAMMER SUPPORT 2-25-1	270.00
Check # 132729 Amount								\$9,497.88
132730	4/11/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	62.91
	4/11/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	62.91
	4/11/2014		30012	AT&T	501-2601-537.41-06		414-321-4800	62.93
	4/11/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	314.55
	4/11/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	440.37
	4/11/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	64.45
	4/11/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	62.91
	4/11/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-z45-6333	387.30
Check # 132730 Amount								\$1,458.33
132731	4/11/2014	132588	32437	AUER STEEL	100-1401-515.70-01	M1404M	#91715	259.44
Check # 132731 Amount								\$259.44

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132732	4/11/2014	132591	2510	BADGER METER INC	501-2709-537.71-05		#482555	3,060.33
Check # 132732 Amount								\$3,060.33
132733	4/11/2014	134088	10868	BARRIENTOS DESIGN & CONSULTING LLC	350-6003-517.31-02	FM6613	PROJ#50700 WAFM	4,000.00
Check # 132733 Amount								\$4,000.00
132734	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		BAUMANN, JAMES E	611.50
Check # 132734 Amount								\$611.50
132735	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		BAUMANN, JAMES E	0.50
Check # 132735 Amount								\$0.50
132736	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		BEIER, KENNETH F	117.00
Check # 132736 Amount								\$117.00
132737	4/11/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1957 S 55 ST	100.00
Check # 132737 Amount								\$100.00
132738	4/11/2014	132624	33736	CENTRAL PARTS WAREHOUSE	100-4501-533.44-03		ACCT#2992	299.21
Check # 132738 Amount								\$299.21
132739	4/11/2014	F24184	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	28.00
	4/11/2014	F24184	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING TRANSCRIPT OF JUDG	303.00
	4/11/2014	F24184	407	CITY OF WEST ALLIS	100-2401-524.58-01		ORDER TO RAZE (2)	60.00
	4/11/2014	F24184	407	CITY OF WEST ALLIS	100-8801-517.54-02		NOTICE OF LIS PENDENS (2)	60.00
	4/11/2014	F24184	407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	8.45
Check # 132739 Amount								\$459.45
132740	4/11/2014		437	CITY OF WEST ALLIS	100-0000-444.01-06		TAX ID 476-0013-000 GRASS	600.00
Check # 132740 Amount								\$600.00
132741	4/11/2014		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		ACCT#004098	19,096.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132741 Amount								\$19,096.00
132742	4/11/2014	F24191	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE M. NORTON/1	5.00
Check # 132742 Amount								\$5.00
132743	4/11/2014	F24186	5176	CNA SURETY	100-2101-521.30-04		R. NAVARRETTE 16112646N B	30.00
Check # 132743 Amount								\$30.00
132744	4/11/2014	F24189	5098	COLLEGE OF DUPAGE	100-2107-521.57-02		S MARTIN 2/4-2/7/14 FTO S	295.00
Check # 132744 Amount								\$295.00
132745	4/11/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C13218	RD171	17.50
	4/11/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	57.83
	4/11/2014	132908	21680	COMDATA CORPORATION	100-1203-517.51-02		RD171	78.85
	4/11/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	34.46
Check # 132745 Amount								\$188.64
132746	4/11/2014	133926	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	529.94
Check # 132746 Amount								\$529.94
132747	4/11/2014	F24196	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 140 3 64501	148.26
	4/11/2014	F24196	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 140 3 64501	148.26
	4/11/2014	F24196	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 140 3 64501	148.25
	4/11/2014	F24196	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 140 3 64501	148.25
Check # 132747 Amount								\$593.02
132748	4/11/2014		6210	DUECO INC	100-0000-141.01-00		ACCT#662800	202.16
Check # 132748 Amount								\$202.16
132749	4/11/2014	134095	6079	DWD-UI	100-5213-517.29-02	WA3001	ACCT#692175-000-0	480.00
	4/11/2014	134095	6079	DWD-UI	100-5213-517.29-02	WA3501	ACCT#692175-000-0	1,850.00
	4/11/2014	134095	6079	DWD-UI	100-5213-517.29-02	WA4201	ACCT#692175-000-0	29.92
	4/11/2014	134095	6079	DWD-UI	100-5213-517.29-02	WA4301	ACCT#692175-000-0	593.37

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132749 Amount								\$2,953.29
132750	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4118-531.53-21		#460921	21.60
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		#460921	16.99
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-09		#460921	17.99
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2707-537.71-03		460921	17.18
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1401-515.70-01	M1404M	#460921	15.32
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-09		#460921	19.49
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	12.78
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1502-514.51-09		60921#	7.99
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1401-515.70-01	M1404M	#460921	26.72
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		#460921	8.59
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		#460921	23.49
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1401-515.70-01	M1404M	#460921	45.13
	4/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4301-533.53-12		#460921	11.98
Check # 132750 Amount								\$245.25
132751	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		GASPERIC, ANN L	299.00
	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		GASPERIC, ANN L	-299.00
Check # 132751 Amount								\$0.00
132752	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		MARZ, FRANK R	290.00
Check # 132752 Amount								\$290.00
132753	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		MARZ, FRANK R	290.00
Check # 132753 Amount								\$290.00
132754	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		MARZ, FRANK R	22.50
Check # 132754 Amount								\$22.50
132755	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	299.00
	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	-299.00
Check # 132755 Amount								\$0.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132756	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	290.00
	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	-290.00
Check # 132756 Amount								\$0.00
132757	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	290.00
	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	-290.00
Check # 132757 Amount								\$0.00
132758	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	290.00
	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	-290.00
Check # 132758 Amount								\$0.00
132759	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		RADTKE, RUTH	299.00
	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		RADTKE, RUTH	-299.00
Check # 132759 Amount								\$0.00
132760	4/11/2014	134004	38417	EXCEL GLASS LLC	100-1401-515.70-01	M1404M	GLASS & GLAZING SUPPLIES	413.00
Check # 132760 Amount								\$413.00
132761	4/11/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		APRIL	57.00
	4/11/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		APRIL	57.00
	4/11/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		APRIL	114.00
	4/11/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		APRIL	57.00
Check # 132761 Amount								\$285.00
132762	4/11/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		#4815-1	148.35
Check # 132762 Amount								\$148.35
132763	4/11/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	94.19
	4/11/2014	132706	32206	FASTENAL COMPANY	100-4501-533.44-03		WIWES0013	13.26
	4/11/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	6.60
Check # 132763 Amount								\$114.05
132764	4/11/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		#1429	176.51

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132764	4/11/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		#1429	4.68
	4/11/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		ACCT#1429	-149.26
	4/11/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		ACCT#1429	19.20
	4/11/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		#1429	62.62
Check # 132764 Amount								\$113.75
132765	4/11/2014		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		CUST#53253	297.11
Check # 132765 Amount								\$297.11
132766	4/11/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	4/11/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	4/11/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	4/11/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.01
	4/11/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.16
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785-01	79.90
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780-01	104.93
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792-01	13.42
	4/11/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	4/11/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	142.14
	4/11/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	4/11/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.01
	4/11/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.16
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780-01	106.46
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792-01	13.42
	4/11/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	4/11/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	208.49
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785-01	130.39
	4/11/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	4/11/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	4/11/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	4/11/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	4/11/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.15
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785-01	79.90
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780-01	104.93
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792-01	13.45

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132766	4/11/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	4/11/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	128.04
	4/11/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783-03	33.08
	4/11/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	94.05
	4/11/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783-02	34.87
	4/11/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.15
	4/11/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792-01	13.45
	4/11/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		#19784	8.96
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785-01	130.39
	4/11/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	4/11/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19780-01	106.46
	4/11/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	4/11/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#198794-01	128.04
Check # 132766 Amount								\$2,850.53
132767	4/11/2014	134102	9962	GLOCK INC	100-2107-521.51-05		CUSTA#24186	437.00
Check # 132767 Amount								\$437.00
132768	4/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	234.66
	4/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	150.55
	4/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	192.60
	4/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	156.96
	4/11/2014		28410	GRAINGER	501-0000-141.01-00		#806451977	131.31
	4/11/2014	132728	28410	GRAINGER	100-4103-533.53-20		#806451977	191.48
	4/11/2014	132728	28410	GRAINGER	100-4401-533.30-04		ACCT#806451977	176.10
	4/11/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#809451977	121.20
	4/11/2014		28410	GRAINGER	501-0000-141.01-00		ACCT#806451977	31.44
	4/11/2014	132728	28410	GRAINGER	100-4401-533.51-09		#806451977	18.02
	4/11/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	90.78
Check # 132768 Amount								\$1,495.10
132769	4/11/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	251.20
	4/11/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	283.20
	4/11/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	21.54

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132769	4/11/2014		10480	GRAYBAR	100-0000-141.01-00		#000121019	29.73
	4/11/2014	132729	10480	GRAYBAR	100-4108-555.53-21		#0000121019	1,290.75
Check # 132769 Amount								\$1,876.42
132770	4/11/2014	132731	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		#H8450	87.34
Check # 132770 Amount								\$87.34
132771	4/11/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	23.85
	4/11/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	112.65
Check # 132771 Amount								\$136.50
132772	4/11/2014	133641	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		ACCT#3567	950.06
Check # 132772 Amount								\$950.06
132773	4/11/2014	F24201	8045	ICC	100-0101-511.57-01		ICC 2014 MEMBERSHIP	350.00
Check # 132773 Amount								\$350.00
132774	4/11/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-1401-515.70-01	M1404M	#340127	205.02
Check # 132774 Amount								\$205.02
132775	4/11/2014	F24178	10942	INTERNATIONAL CODE COUNCIL INC	100-2401-524.52-02		BUILDING SAFETY WEEK LITE	12.00
Check # 132775 Amount								\$12.00
132776	4/11/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	184.52
Check # 132776 Amount								\$184.52
132777	4/11/2014	134007	6228	JENNIFERS	260-8201-517.30-04		ACCT#	516.00
Check # 132777 Amount								\$516.00
132778	4/11/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	501-2707-537.71-03		ACCT#23095	173.00
Check # 132778 Amount								\$173.00
132779	4/11/2014	133893	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		2014	5,000.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132779 Amount								\$5,000.00
132780	4/11/2014	134092	20180	JOURNAL SENTINEL	100-1201-517.54-02		ACCT#1000341	33.11
	4/11/2014	134092	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,010.17
	4/11/2014	134092	20180	JOURNAL SENTINEL	100-1502-514.54-02		ACCT#1000341	56.29
	4/11/2014	134092	20180	JOURNAL SENTINEL	100-2401-524.54-02		ACCT#1000341	109.36
	4/11/2014	134092	20180	JOURNAL SENTINEL	220-7520-563.54-02	C14100	ACCT#1000341	344.06
	4/11/2014	134092	20180	JOURNAL SENTINEL	220-7521-563.54-02	C14101	ACCT#1000341	108.09
	4/11/2014	134092	20180	JOURNAL SENTINEL	310-6606-563.54-02	T10010	ACCT#1000341	87.58
	4/11/2014	134092	20180	JOURNAL SENTINEL	350-6008-531.31-02	P0940S	ACCT#1000341	185.26
	4/11/2014	134092	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1422S	ACCT#1000341	431.83
	4/11/2014	134092	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1425S	ACCT#1000341	124.22
	4/11/2014	134092	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1427S	ACCT#1000341	127.27
	4/11/2014	134092	20180	JOURNAL SENTINEL	350-6009-532.31-02	P1401A	ACCT#1000341	116.90
Check # 132780 Amount								\$2,734.14
132781	4/11/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		48100	21.98
	4/11/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		48100	17.90
Check # 132781 Amount								\$39.88
132782	4/11/2014	134100	11536	KROLL FACTUAL DATA	307-6307-563.31-67	T07050	5001W0076	27.74
Check # 132782 Amount								\$27.74
132783	4/11/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	26,915.93
Check # 132783 Amount								\$26,915.93
132784	4/11/2014		33635	LITTLE FALLS MACHINE INC	100-0000-141.01-00		#WALLI	349.41
Check # 132784 Amount								\$349.41
132785	4/11/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/1	22.00
Check # 132785 Amount								\$22.00
132786	4/11/2014	134002	9068	MAREK GROUP INC	100-5001-517.51-01		ACCT#005415	1,855.25
	4/11/2014		9068	MAREK GROUP INC	100-5001-517.51-01		ACCT#005415	-1,855.25

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132786 Amount								\$0.00
132787	4/11/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	14.89
	4/11/2014	132779	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		ACCT#146875	2,062.28
Check # 132787 Amount								\$2,077.17
132788	4/11/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-12		#32260283	9.88
Check # 132788 Amount								\$9.88
132789	4/11/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4201-535.51-09		#2977540	136.66
Check # 132789 Amount								\$136.66
132790	4/11/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MARCH 2014 COURT FINES	15,401.65
Check # 132790 Amount								\$15,401.65
132791	4/11/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	1,887.00
	4/11/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	103.80
	4/11/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	36.24
	4/11/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	939.60
Check # 132791 Amount								\$2,966.64
132792	4/11/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		#884907357	60.00
Check # 132792 Amount								\$60.00
132793	4/11/2014	134101	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	80.00
	4/11/2014	134101	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	159.00
	4/11/2014	134101	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	140.00
Check # 132793 Amount								\$379.00
132794	4/11/2014	F24209	8392	NATIONAL CORPORATE RESEARCH, LTD	994-9401-563.30-05		STAUTORY REP-DURACOLOR-FI	168.00
Check # 132794 Amount								\$168.00
132795	4/11/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	7,834.75

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132795 Amount								\$7,834.75
132796	4/11/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	15.36
	4/11/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32260	300.60
Check # 132796 Amount								\$315.96
132797	4/11/2014	133979	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	ACCT#10350461	923.04
Check # 132797 Amount								\$923.04
132798	4/11/2014	134039	9296	PAK-RITE/THE PELICAN STORE	214-0801-521.64-08		CUST#	293.40
Check # 132798 Amount								\$293.40
132799	4/11/2014	132916	34360	PROVEN POWER INC	100-4501-533.44-03		ACCT#WEST ALLIS	384.26
Check # 132799 Amount								\$384.26
132800	4/11/2014	F24202	21316	RAGAN COMMUNICATIONS	100-1001-513.52-02		BITS & PIECES SUBSCRIP RN	29.95
Check # 132800 Amount								\$29.95
132801	4/11/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		ACCT#53WESTA	330.25
Check # 132801 Amount								\$330.25
132802	4/11/2014	F24185	24185	REGISTRATION FEE TRUST	100-4501-533.70-02		TITLE/REG. FEES 3BPZH78X1	74.50
Check # 132802 Amount								\$74.50
132803	4/11/2014	F24188	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		REPLACEMENT LICENSE PLATE	2.00
Check # 132803 Amount								\$2.00
132804	4/11/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		#C7020	568.77
	4/11/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		#C7020	123.40
Check # 132804 Amount								\$692.17
132805	4/11/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5704 W WALKER ST	100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132805 Amount								\$100.00
132806	4/11/2014	131363	8833	RODNEY HUNT - FONTAINE LTD	501-2701-537.71-01		#33242	41,556.00
Check # 132806 Amount								\$41,556.00
132807	4/11/2014	134082	23790	RUNDLE SPENCE MFG CO	501-2707-537.44-56		#1784	15.12
Check # 132807 Amount								\$15.12
132808	4/11/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		BLD MNT,INSTALLATION&REPA	90.00
	4/11/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		BLD MNT,INSTALLATION&REPA	90.00
Check # 132808 Amount								\$180.00
132809	4/11/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#200594	40.81
	4/11/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		CUST#200594	98.44
	4/11/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		CUST#200594	243.36
Check # 132809 Amount								\$382.61
132810	4/11/2014	134037	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	236.01
Check # 132810 Amount								\$236.01
132811	4/11/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	52.98
	4/11/2014	132963	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715 0903 4391 5146	40.38
	4/11/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	30.73
Check # 132811 Amount								\$124.09
132812	4/11/2014	134065	34859	SANOFI PASTEUR INC	100-3003-541.53-41		70038716	71.32
Check # 132812 Amount								\$71.32
132813	4/11/2014	134097	34524	SCHENCK SC	100-8812-517.30-01		ACCT#9053	17,000.00
Check # 132813 Amount								\$17,000.00
132814	4/11/2014	F24206	9046	SHANKLIN, DAVE	220-7526-565.31-02	C13504	55 PACK PINT JARS AT \$7.9	439.45
	4/11/2014	F24206	9046	SHANKLIN, DAVE	220-7526-565.31-02	C13504	60 PACK WIDE MOUTH QUART	543.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132814	4/11/2014	F24206	9046	SHANKLIN, DAVE	220-7526-565.31-02	C13504	5 PACK PINT JARS AT \$7.99	39.95
Check # 132814 Amount								\$1,023.00
132815	4/11/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	630.00
	4/11/2014	132967	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1334T	#WEST351	735.00
	4/11/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	1,800.75
	4/11/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		#WEST351	360.15
Check # 132815 Amount								\$3,525.90
132816	4/11/2014	134087	9318	SKEWES, MICHAEL	260-8201-517.30-04		"TEAM UP "	300.00
Check # 132816 Amount								\$300.00
132817	4/11/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	50.00
Check # 132817 Amount								\$50.00
132818	4/11/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		MARCH 2014 COURT FINES	42,887.73
Check # 132818 Amount								\$42,887.73
132819	4/11/2014	134058	33213	SUNDBERG CO	100-2201-522.44-02		ACCT#17390	63.98
Check # 132819 Amount								\$63.98
132820	4/11/2014	133972	9285	SYSTEM TOOLS SOFTWARE INC	255-8101-521.30-04	I13549	ACCT#- MIL HIDTA	280.00
Check # 132820 Amount								\$280.00
132821	4/11/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	4.06
	4/11/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	86.88
	4/11/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	34.98
	4/11/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	43.44
	4/11/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	23.32
	4/11/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	5.77
Check # 132821 Amount								\$198.45
132822	4/11/2014	134103	7731	TKK ELECTRONICS LLC	100-2101-521.70-02		#WA POLICE	553.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132822 Amount								\$553.00
132823	4/11/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	235.24
Check # 132823 Amount								\$235.24
132824	4/11/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87
Check # 132824 Amount								\$2,821.87
132825	4/11/2014		5971	MISC-REFUND	602-0000-229.04-00		VALONA, DONALD	593.00
Check # 132825 Amount								\$593.00
132826	4/11/2014	134081	7762	VIKING COMMUNICATIONS INC	265-8301-522.70-05	F00001	#	409.81
Check # 132826 Amount								\$409.81
132827	4/11/2014	F24204	685	WARDINSKI, JEANETTE	100-1001-513.56-01		4/4/14 SEMINAR - JFW EXPE	19.88
Check # 132827 Amount								\$19.88
132828	4/11/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	961.28
	4/11/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	201.52
Check # 132828 Amount								\$1,162.80
132829	4/11/2014		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	6,954.70
	4/11/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	136.94
	4/11/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	119.85
	4/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	66.60
	4/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	59.25
	4/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	56.43
	4/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	48.63
	4/11/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	603.11
	4/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	130.24
	4/11/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	8,306.56
	4/11/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	6,791.27
	4/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	39.05

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132829 Amount								\$23,312.63
132830	4/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	47.25
	4/11/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	55.37
	4/11/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	56.65
	4/11/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,595.91
	4/11/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	2,798.38
	4/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	75.35
Check # 132830 Amount								\$4,628.91
132831	4/11/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	231.38
Check # 132831 Amount								\$231.38
132832	4/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	26,971.98
Check # 132832 Amount								\$26,971.98
132833	4/11/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1475 S 90 ST	100.00
Check # 132833 Amount								\$100.00
132834	4/11/2014	F24187	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 13 @ \$7 EA -	91.00
Check # 132834 Amount								\$91.00
132835	4/11/2014	134038	14875	WISCONSIN LIFT TRUCK	100-4501-533.44-03		#606930	244.81
	4/11/2014	134048	14875	WISCONSIN LIFT TRUCK	100-4501-533.44-03		#606930	515.53
Check # 132835 Amount								\$760.34
132855	4/18/2014	132572	820	ACL SERVICES INC	100-2101-521.30-04		WA POLICE	472.50
Check # 132855 Amount								\$472.50
132856	4/18/2014	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	1,423.55
Check # 132856 Amount								\$1,423.55
132857	4/18/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132857	4/18/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93
Check # 132857 Amount								\$795.86
132858	4/18/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	9.21
	4/18/2014	132575	3889	AIRGAS USA LLC	100-4501-533.53-22		ACCT#1139842	280.98
	4/18/2014	132575	3889	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	4.61
Check # 132858 Amount								\$294.80
132859	4/18/2014	F24215	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-02		LAST SNOW CONFERENCE REGI	520.00
Check # 132859 Amount								\$520.00
132860	4/18/2014	F24226	7387	AMERICINN	215-0801-521.64-05		JEFF ZIENTEK/SONNY 032214	50.60
Check # 132860 Amount								\$50.60
132861	4/18/2014	124193	10936	ARCADIS US INC	311-6601-563.31-34	T11101	PROJ#W1001259.0003	401.00
	4/18/2014	124193	10936	ARCADIS US INC	311-6601-563.31-36	T11101	PROJ#W1001259.0003	13,142.20
Check # 132861 Amount								\$13,543.20
132862	4/18/2014	133798	5264	AT&T	255-8101-521.30-04	I14538	#414-875-1713 MI HIDTA	61.50
Check # 132862 Amount								\$61.50
132863	4/18/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	62.44
Check # 132863 Amount								\$62.44
132864	4/18/2014	F24236	3424	AURORA HEALTH CARE	100-2101-521.60-04		32114 LEAD TEST AFTER RAN	31.00
Check # 132864 Amount								\$31.00
132865	4/18/2014	132586	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		ACCT#	51.73
	4/18/2014		34237	AUTO PAINT & SUPPLY CO	100-0000-141.01-00		ACCT#	379.20
Check # 132865 Amount								\$430.93
132866	4/18/2014	134148	34823	BALESTRIERI ENVIRONMENTAL	100-4103-533.30-04		CUST#	2,100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132866 Amount								\$2,100.00
132867	4/18/2014	134021	34165	BLIFFERT LUMBER CO	501-2707-537.71-03		ACCT#12291	116.00
Check # 132867 Amount								\$116.00
132868	4/18/2014	133480	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		MARCH	1,051.88
Check # 132868 Amount								\$1,051.88
132869	4/18/2014	F24224	7499	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		2013A/2013B/2010A/2010B P	899.90
	4/18/2014	F24224	7499	BOND TRUST SERVICES CORPORATION	510-3803-536.80-04		2013A/2013B/2010A/2010B P	217.02
	4/18/2014	F24224	7499	BOND TRUST SERVICES CORPORATION	501-2901-537.80-04		2013A/2013B/2010A/2010B P	188.66
	4/18/2014	F24224	7499	BOND TRUST SERVICES CORPORATION	540-1807-538.80-04		2013A/2013B/2010A/2010B P	94.42
Check # 132869 Amount								\$1,400.00
132870	4/18/2014	134131	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		GROUP PD0015	13,151.25
Check # 132870 Amount								\$13,151.25
132871	4/18/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.51-08		#64720	21.31
	4/18/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4304-533.53-05		#64720	51.55
Check # 132871 Amount								\$72.86
132872	4/18/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	16.78
Check # 132872 Amount								\$16.78
132873	4/18/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		Ann Neff - 12-32935-SVK	378.00
Check # 132873 Amount								\$378.00
132874	4/18/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 132874 Amount								\$359.00
132875	4/18/2014	133871	5664	CINTAS FIRE PROTECTION	100-4110-521.32-03		#13015	89.25
	4/18/2014	134130	5664	CINTAS FIRE PROTECTION	100-4132-552.32-03		ACCT#10772	287.15

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132875 Amount								\$376.40
132876	4/18/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00
Check # 132876 Amount								\$81.00
132877	4/18/2014	F24227	5176	CNA SURETY	100-2101-521.30-04		MARLA MARTIN BOND#2560571	30.00
	4/18/2014	F24227	5176	CNA SURETY	100-2101-521.30-04		ANTHONY SPATH BOND#256057	30.00
Check # 132877 Amount								\$60.00
132878	4/18/2014		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	1,558.31
Check # 132878 Amount								\$1,558.31
132879	4/18/2014	134154	9325	COTEY, DAVID	510-3803-536.31-50	P1250N	1220 S 113	2,500.00
Check # 132879 Amount								\$2,500.00
132880	4/18/2014	134006	8371	CUMMINS ALLISON	255-8101-521.70-03	I14538	#974311	5,536.50
Check # 132880 Amount								\$5,536.50
132881	4/18/2014		32536	DEPT OF ADMINISTRATION - GAMING	207-0000-229.10-04		RENEW SENIOR CENTER A RAF	25.00
	4/18/2014		32536	DEPT OF ADMINISTRATION - GAMING	207-0000-229.10-04		RENEW SENIOR CENTER B RAF	25.00
Check # 132881 Amount								\$50.00
132882	4/18/2014		9111	ECMC	100-0000-202.07-00		R Bailey xxx-xx-0438	13.28
Check # 132882 Amount								\$13.28
132883	4/18/2014	133740	33611	ELKHORN CHEMICAL & PACKAGING	100-3507-555.70-01		#	3,658.80
Check # 132883 Amount								\$3,658.80
132884	4/18/2014	134109	7636	EVERBRIDGE INC	240-7913-542.31-02	H14020	ACCT#8204 WEST ALLIS	9,000.00
Check # 132884 Amount								\$9,000.00
132885	4/18/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		CUST#4815-1	97.23

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132885 Amount								\$97.23
132886	4/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	45.29
	4/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	2.08
	4/18/2014		32206	FASTENAL COMPANY	501-0000-141.01-00		WIWES0013	43.04
	4/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	520.46
	4/18/2014		32206	FASTENAL COMPANY	501-0000-141.01-00		CUST#WIWES0013	43.04
Check # 132886 Amount								\$653.91
132887	4/18/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		CUST#37925	42.01
	4/18/2014		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	6.18
Check # 132887 Amount								\$48.19
132888	4/18/2014	133723	6255	FEDEX	255-8101-521.30-04	I13534	#2060-2744-4 MI HIDTA	9.48
	4/18/2014	133723	6255	FEDEX	255-8101-521.30-04	I13534	#2060-2744-4 MI HIDTA	12.00
Check # 132888 Amount								\$21.48
132889	4/18/2014	134141	7555	FIAT TRAINING	255-8101-521.30-04	I13548	MIL HIDTA	600.00
	4/18/2014	134141	7555	FIAT TRAINING	255-8101-521.30-04	I13548	MIL HIDTA	600.00
Check # 132889 Amount								\$1,200.00
132890	4/18/2014	134146	8190	FLEUR GRAPHIC	100-2101-521.51-09		ART OBJECTS	240.00
Check # 132890 Amount								\$240.00
132891	4/18/2014	132712	17370	FORCE AMERICA INC	100-4501-533.44-03		ACCT#685000	54.49
Check # 132891 Amount								\$54.49
132892	4/18/2014	F24223	9448	FRANKLIN SCHOOL	100-4602-521.51-09		2013-14 CADET PROGRAM REW	200.00
Check # 132892 Amount								\$200.00
132893	4/18/2014	134024	7404	GLAXOSMITHKLINE PHARMACEUTICALS	100-3003-541.53-41		#663661	319.60
Check # 132893 Amount								\$319.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132894	4/18/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		#185900-0001	1,880.00
	4/18/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	466.00
Check # 132894 Amount								\$2,346.00
132895	4/18/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		#146260	46.24
Check # 132895 Amount								\$46.24
132896	4/18/2014		5101	GOVERNMENT FINANCE OFFICERS ASSN	100-0000-201.01-00		GFOA-PORTFOLIO PERF RPTG	85.00
Check # 132896 Amount								\$85.00
132897	4/18/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	515.88
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	49.16
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	12.34
	4/18/2014	132728	28410	GRAINGER	100-4501-533.44-03		ACCT#806451977	99.00
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	39.27
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	98.06
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	31.68
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	32.97
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	108.96
	4/18/2014	132728	28410	GRAINGER	100-4101-533.51-09		#806451977	23.06
	4/18/2014	132728	28410	GRAINGER	501-2901-537.51-08		#806451977	193.32
	4/18/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	41.94
	4/18/2014	132728	28410	GRAINGER	100-4103-533.51-08		ACCT#806451977	75.42
Check # 132897 Amount								\$1,321.06
132898	4/18/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	1,130.40
	4/18/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	125.60
	4/18/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	32.61
	4/18/2014	132729	10480	GRAYBAR	100-1401-515.70-01	M1404M	#0000121019	44.08
Check # 132898 Amount								\$1,332.69
132899	4/18/2014	F24123	9281	GRUEBLING, ROGER	100-3502-555.52-48		HARLEY BOOKS - REIMBURSME	6.82
Check # 132899 Amount								\$6.82

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132900	4/18/2014	F24194	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I14538	TRAVEL LOG 02/03/14-03/31	186.48
Check # 132900 Amount								\$186.48
132901	4/18/2014	134147	9321	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		#C1568	2,300.00
Check # 132901 Amount								\$2,300.00
132902	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	438.96
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	116.89
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	24.76
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	11.40
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUSTA#83114	11.40
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	44.77
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	90.16
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	30.66
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	7.11
	4/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	108.73
	4/18/2014	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		ACCT#83114	106.38
Check # 132902 Amount								\$991.22
132903	4/18/2014	133641	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		CUST#3567	767.00
Check # 132903 Amount								\$767.00
132904	4/18/2014	F24205	12222	INT SOCIETY OF ARBORICULTURE	100-4301-533.51-09		WISCONSIN CHAPTER DUES	40.00
	4/18/2014	F24205	12222	INT SOCIETY OF ARBORICULTURE	100-4301-533.51-09		ISA PROFESSIONAL MEMBERSH	130.00
	4/18/2014	F24205	12222	INT SOCIETY OF ARBORICULTURE	100-4301-533.51-09		SOCIETY OF MUNICIPAL ARBO	75.00
Check # 132904 Amount								\$245.00
132905	4/18/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	I14534	#265W/MILWAUKEE HIDTA	37.76
Check # 132905 Amount								\$37.76
132906	4/18/2014	134111	35163	J F COOK CO INC	100-4113-522.53-12		CUST#13139	1,745.66
Check # 132906 Amount								\$1,745.66
132907	4/18/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-05		PARTIAL REIMBURSEMENT SC	10.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132907 Amount								\$10.00
132908	4/18/2014	134150	9324	JANECZKO, MARK	510-3803-536.31-50	P1250N	1428S 86	1,850.00
Check # 132908 Amount								\$1,850.00
132909	4/18/2014	134115	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-03		CUST#WES08	133.34
Check # 132909 Amount								\$133.34
132910	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	55.22
	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	204.93
	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	801.60
	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	137.60
	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	125.31
	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	54.60
	4/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	32.50
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		2337	1,964.00
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,964.00
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		2337	1,964.00
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,922.26
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,900.41
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		2337	1,900.41
	4/18/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		2337	1,101.48
Check # 132910 Amount								\$14,128.32
132911	4/18/2014	134156	9326	JONES, LISA	510-3803-536.61-02		2330 S 75	378.05
Check # 132911 Amount								\$378.05
132912	4/18/2014	132754	20180	JOURNAL SENTINEL	100-1305-517.54-02		ACCT#479149	2,268.48
	4/18/2014	132754	20180	JOURNAL SENTINEL	100-2001-523.54-02		ACCT#479149	494.50
Check # 132912 Amount								\$2,762.98
132913	4/18/2014	133720	5086	KALLCENTS	255-8101-521.30-04	I14538	#D63213 MI HIDTA	15.00
Check # 132913 Amount								\$15.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132914	4/18/2014	F24218	6466	KC'S INFLATABLE BOUNCERS, LLC	212-0801-521.64-05		50% DEP 2014 NNO INFLATAB	850.00
Check # 132914 Amount								\$850.00
132915	4/18/2014		13948	KOENIG, DENISE	207-0000-229.10-11		REIMBURSEMENT FOR SC QUIL	47.43
Check # 132915 Amount								\$47.43
132916	4/18/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		SODA FOR CITY VENDING	90.14
Check # 132916 Amount								\$90.14
132917	4/18/2014	134149	9323	LEAGUE OF MINNESOTA CITIES	100-1305-517.54-02		MISC SERVICES,NO.1	150.00
Check # 132917 Amount								\$150.00
132918	4/18/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		#145BOG	358.00
	4/18/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I13549	#112XDO MIL HIDTA	127.00
Check # 132918 Amount								\$485.00
132919	4/18/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		ACCT#1203900	188.25
Check # 132919 Amount								\$188.25
132920	4/18/2014	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I13549	#1429500 MIL HIDTA	1,350.00
Check # 132920 Amount								\$1,350.00
132921	4/18/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.51-08		#02247	1,298.00
Check # 132921 Amount								\$1,298.00
132922	4/18/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		Craig Pitman - 13CV007553	221.00
Check # 132922 Amount								\$221.00
132923	4/18/2014	F24217	8298	LIVEVIEWGPS INC	214-0801-521.64-05		PRO RATE PT10	29.26
	4/18/2014	F24217	8298	LIVEVIEWGPS INC	214-0801-521.64-05		REACTIVATION LIVE TRAC FE	19.95
	4/18/2014	F24217	8298	LIVEVIEWGPS INC	214-0801-521.64-05		9 MNTHLY SUB PT10 EXP JAN	359.55
Check # 132923 Amount								\$408.76

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132924	4/18/2014		4335	M J AUTO ELECTRIC LLC	100-0000-141.01-00		ACCT#	125.00
Check # 132924 Amount								\$125.00
132925	4/18/2014	132777	15934	MACHINE SERVICE INC	501-2901-537.44-03		#79701	136.50
Check # 132925 Amount								\$136.50
132926	4/18/2014		9068	MAREK GROUP INC	100-5001-517.51-01		ACCT#005415	1,743.81
Check # 132926 Amount								\$1,743.81
132927	4/18/2014	134143	9322	MARINETTE CTY SHERIFF DEPT	255-8101-521.56-03	113548	ACCT#MIL HIDTA	65.00
Check # 132927 Amount								\$65.00
132928	4/18/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		Laura Ramsak # 12-21714	83.00
Check # 132928 Amount								\$83.00
132929	4/18/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE	104.67
Check # 132929 Amount								\$104.67
132930	4/18/2014	132780	32278	MENARDS - WEST ALLIS	100-4101-533.51-08		#30520252	17.94
	4/18/2014	132780	32278	MENARDS - WEST ALLIS	217-0901-522.64-05	FR0005	ACCT#30520252	35.38
	4/18/2014	132780	32278	MENARDS - WEST ALLIS	217-0901-522.64-05		ACCT#30520252	21.11
	4/18/2014	132780	32278	MENARDS - WEST ALLIS	217-0901-522.64-05		ACCT#30520252	-1.59
Check # 132930 Amount								\$72.84
132931	4/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-12		ACCT#32260283	10.72
	4/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4115-544.53-21		ACCT#32260283	68.87
	4/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	217-0901-522.64-05		#32260283	3.29
	4/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		ACCT#32260283	23.74
Check # 132931 Amount								\$106.62
132932	4/18/2014	F24193	14719	MEREDITH, BRUCE	255-8101-521.30-04	113549	GOTO MEETING SUBSCRIPTION	468.00
Check # 132932 Amount								\$468.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132933	4/18/2014	134119	18885	MGIA CONFERENCE	255-8101-521.30-04	I13548	MGIA 27TH - MIL HIDTA	590.00
Check # 132933 Amount								\$590.00
132934	4/18/2014	134076	33507	MIDLAND PAPER	100-1203-517.51-02		#010518	133.65
	4/18/2014	134076	33507	MIDLAND PAPER	100-1203-517.51-02		#010518	554.93
	4/18/2014	134076	33507	MIDLAND PAPER	100-1203-517.51-02		#0108518	687.80
	4/18/2014	134076	33507	MIDLAND PAPER	100-1203-517.51-02		#010518	276.90
Check # 132934 Amount								\$1,653.28
132935	4/18/2014	134155	33011	MIDWEST SERVICE EQUIPMENT INC	220-7522-563.51-09	C13204	ACCT#WA POLICE	298.43
Check # 132935 Amount								\$298.43
132936	4/18/2014	F24246	8979	MIDWEST SPELEO CAVE LLC	212-0801-521.64-05		NATIONAL NIGHT OUT 2014 J	150.00
Check # 132936 Amount								\$150.00
132937	4/18/2014	134114	17680	MILLER-BRADFORD & RISBERG INC	100-4502-533.44-03		CUST#WB2801	140.56
Check # 132937 Amount								\$140.56
132938	4/18/2014	F24241	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		MARCH 2014 BOARDING OF PR	18,904.80
Check # 132938 Amount								\$18,904.80
132939	4/18/2014	F24177	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 2/28/14	223,358.60
Check # 132939 Amount								\$223,358.60
132940	4/18/2014	134132	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		GROUP 2832LG	15,227.00
Check # 132940 Amount								\$15,227.00
132941	4/18/2014	134128	35094	MINVALCO INC	100-4110-521.53-20		#D5029	150.00
Check # 132941 Amount								\$150.00
132942	4/18/2014	134086	18819	MITCHELL 1	100-4501-533.52-03		ACCT#226898	1,608.00
Check # 132942 Amount								\$1,608.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
132943	4/18/2014	F24245	5748	MOEN, KRIS	100-1401-515.56-02		AIRFARE-SUNGARD USER CONF	326.00
	4/18/2014	F24245	5748	MOEN, KRIS	100-1401-515.56-02		HOTEL-1NIGHT DEPOSIT-SUNG	204.75
Check # 132943 Amount								\$530.75
132944	4/18/2014		6608	MOTION PICTURE LICENSING CORP	207-0000-229.10-09		MOTION PICTURE LICENSE FO	311.41
Check # 132944 Amount								\$311.41
132945	4/18/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	282.00
Check # 132945 Amount								\$282.00
132946	4/18/2014	134003	19670	NASSCO INC	100-3005-552.51-09		#10542	198.88
	4/18/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	568.30
Check # 132946 Amount								\$767.18
132947	4/18/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		REFUND AMBULANCE BILL D.	532.00
Check # 132947 Amount								\$532.00
132948	4/18/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	114534	#6875-0 MIL HIDTA	83.38
Check # 132948 Amount								\$83.38
132949	4/18/2014	F24250	22278	PUBLIC POLICY FORUM	100-1001-513.56-01		4/11/14 PPF TRUSTEE MTG	25.00
Check # 132949 Amount								\$25.00
132950	4/18/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#	663.65
	4/18/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#	120.18
Check # 132950 Amount								\$783.83
132951	4/18/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PAINT & SUPPLIES	1,934.88
	4/18/2014		6811	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		PAINT & SUPPLIES	1,668.00
Check # 132951 Amount								\$3,602.88
132952	4/18/2014	134013	25312	RADIO SHACK	100-4114-522.53-21		ACCT#00004823061129	14.49

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132952 Amount								\$14.49
132953	4/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#WEST	39.20
	4/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WEST	17.99
	4/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WEST	8.00
Check # 132953 Amount								\$65.19
132954	4/18/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		ACCT#	45.95
Check # 132954 Amount								\$45.95
132955	4/18/2014	133308	33005	RICOH USA INC	994-9401-563.70-01		#14885987	259.80
	4/18/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	12.55
	4/18/2014	133374	33005	RICOH USA INC	100-1203-517.32-04		#14885987	105.47
	4/18/2014	133374	33005	RICOH USA INC	222-7601-563.51-02		#14885987	105.47
	4/18/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	1,531.14
	4/18/2014	133479	33005	RICOH USA INC	100-3501-555.32-04		#14885987	85.12
	4/18/2014	133617	33005	RICOH USA INC	100-0401-512.51-02		#14885987	69.25
	4/18/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	#14885987 MIL HIDTA	331.53
Check # 132955 Amount								\$2,500.33
132956	4/18/2014	134075	9312	S.B. FRIEDMAN AND CO	305-6606-563.30-02	T05010	PROJ#00010.14	4,625.00
Check # 132956 Amount								\$4,625.00
132957	4/18/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-05		PARTIAL REIMBURSEMENT FOR	10.00
Check # 132957 Amount								\$10.00
132958	4/18/2014	133791	5117	SALAMONE SUPPLIES	100-3507-555.51-06		ACCT#77017	92.50
Check # 132958 Amount								\$92.50
132959	4/18/2014	134012	19838	SCHOOL SPECIALTY INC	100-3506-555.51-02		ACCT#526342	107.97
Check # 132959 Amount								\$107.97
132960	4/18/2014	F24190	9317	SEWCRSG TREASURER	100-2107-521.57-02		LOBES/MUELLER 042414	60.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132960 Amount								\$60.00
132961	4/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	223.72
	4/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	273.26
	4/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	5.45
	4/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	243.20
	4/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	40.61
	4/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4110-521.53-06		#6619-5098-0	19.29
Check # 132961 Amount								\$805.53
132962	4/18/2014	134138	34921	SPRINT	255-8101-521.30-04	I14538	SWC0146948 MI HIDTA	382.11
Check # 132962 Amount								\$382.11
132963	4/18/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	162.38
Check # 132963 Amount								\$162.38
132964	4/18/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		476	19.99
	4/18/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		476	15.99
Check # 132964 Amount								\$35.98
132965	4/18/2014	133093	27100	TAPCO	100-4101-533.51-08		ACCT#C389	245.30
Check # 132965 Amount								\$245.30
132966	4/18/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 132966 Amount								\$1,043.08
132967	4/18/2014	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#8561=MI HIDTA TAX EXEMP	44.99
	4/18/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#6700 MI HIDTA	81.96
Check # 132967 Amount								\$126.95
132968	4/18/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		#1202	10.00
	4/18/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	850.00
	4/18/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	850.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132968 Amount								\$1,710.00
132969	4/18/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#2643 MIL HIDTA	144.93
	4/18/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#4653 MIL HIDTA	144.93
Check # 132969 Amount								\$289.86
132970	4/18/2014	134126	8836	TITLE 100 INC	307-6307-563.31-67	T07050	1349 S 58	65.00
	4/18/2014	134126	8836	TITLE 100 INC	220-7534-563.31-01	C13319	1341 S 57	65.00
Check # 132970 Amount								\$130.00
132971	4/18/2014	134145	5934	TRANS UNION LLC	100-2101-521.30-04		0902V0007900	45.86
Check # 132971 Amount								\$45.86
132972	4/18/2014	134137	4527	TURNING POINT SYSTEMS GROUP	100-4601-533.51-09		ACCT#10140	150.70
Check # 132972 Amount								\$150.70
132973	4/18/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	596.60
Check # 132973 Amount								\$596.60
132974	4/18/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	119.35
Check # 132974 Amount								\$119.35
132975	4/18/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I13549	ACCT#215854121 MI HIDTA	780.84
Check # 132975 Amount								\$780.84
132976	4/18/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #100-1509484	121.72
Check # 132976 Amount								\$121.72
132977	4/18/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#46100848	1,500.00
Check # 132977 Amount								\$1,500.00
132978	4/18/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	322.47

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132978 Amount								\$322.47
132979	4/18/2014	F24225	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.56-01		4/25/14 CHAMBER PROG RESE	120.00
	4/18/2014	F24225	23938	WA/WM CHAMBER OF COMMERCE	100-0201-513.56-01		4/25/14 CHAMBER PROG RESE	40.00
	4/18/2014	F24225	23938	WA/WM CHAMBER OF COMMERCE	100-2201-522.56-01		4/25/14 CHAMBER PROG RESE	40.00
	4/18/2014	F24225	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.56-01		4/25/14 CHAMBER PROG RESE	40.00
	4/18/2014	F24244	23938	WA/WM CHAMBER OF COMMERCE	100-1001-513.56-01		3/28/14 CHAMBER ANNUAL BU	25.00
Check # 132979 Amount								\$265.00
132980	4/18/2014	F24257	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY JAN-MARCH, 2014	1,538.25
	4/18/2014	F24257	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES JAN-MARCH, 2014	164.59
	4/18/2014	F24257	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	PAYROLL EXPENSE	236.18
	4/18/2014	F24257	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.51-02	C14216	OFFICE SUPPLIES	28.51
	4/18/2014	F24257	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.51-01	C14216	POSTAGE	4.60
	4/18/2014	F24257	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.43-01	C14216	SPACE RENTAL	1,000.00
Check # 132980 Amount								\$2,972.13
132981	4/18/2014	F24247	31356	WAHI	100-2107-521.57-02		HEATHER STUETTGEN 042214-	250.00
Check # 132981 Amount								\$250.00
132982	4/18/2014	F24220	29954	WAIC MEMBERSHIP CHAIR	100-2101-521.57-01		BARRY WADDELL 2014 COUNCI	15.00
Check # 132982 Amount								\$15.00
132983	4/18/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	71.00
Check # 132983 Amount								\$71.00
132984	4/18/2014	F24237	7888	WAWM SHINING STRINGS	100-5002-517.51-09		4/29/14 ENTERTAINMENT FOR	200.00
Check # 132984 Amount								\$200.00
132985	4/18/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	10,712.08
	4/18/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	13.79
Check # 132985 Amount								\$10,725.87
132986	4/18/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	5,505.73

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132986 Amount								\$5,505.73
132987	4/18/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,774.60
Check # 132987 Amount								\$4,774.60
132988	4/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	95.35
	4/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	89.58
	4/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	195.42
	4/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	75.07
Check # 132988 Amount								\$455.42
132989	4/18/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		MARCH 2014 CC TRANS REIMB	3,212.70
Check # 132989 Amount								\$3,212.70
132990	4/18/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 132990 Amount								\$2,724.84
132991	4/18/2014	F24228	29511	WI DEPARTMENT OF REGULATION & LICEN	214-0801-521.64-05		JEFF ZIENTEK WAPD REGISTR	25.00
Check # 132991 Amount								\$25.00
132992	4/18/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		313 @ \$5 EA SUSPENSION 04	1,565.00
Check # 132992 Amount								\$1,565.00
132993	4/18/2014	134120	23511	WI DEPT OF JUSTICE	255-8101-521.56-03	I13556	#MIL HIDTA	140.00
Check # 132993 Amount								\$140.00
132994	4/18/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,802.59
Check # 132994 Amount								\$6,802.59
132995	4/18/2014	F24240	29693	WICPA	100-1401-515.57-01		MOEN-WICPA DUES	280.00
Check # 132995 Amount								\$280.00
132996	4/18/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I13549	#4348922 MIL HIDTA	2,398.78

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 132996 Amount								\$2,398.78
132997	4/18/2014		34926	WINTER EQUIPMENT	100-0000-141.01-00		ACCT#CTYWESTALLIS	245.97
Check # 132997 Amount								\$245.97
132998	4/18/2014	133460	7756	WISCONSIN COMMUNITY SERVICES INC	100-8813-517.30-04		1/1/14 TO 3/31/2014	125.00
Check # 132998 Amount								\$125.00
132999	4/18/2014		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		#S141579	436.25
Check # 132999 Amount								\$436.25
133000	4/18/2014	134113	31205	3M CORP	100-4124-531.53-24		XQX4514	259.50
	4/18/2014	134113	31205	3M CORP	100-4124-531.53-24		CUST#XQX4514	225.00
Check # 133000 Amount								\$484.50
133003	4/25/2014	F24297	9199	ADVANTAGE AMERICA TITLE & CLOSING S	310-6606-563.30-04	T10010	LETTER RPT-11400 BLOCK W	1,000.00
	4/25/2014	F24297	9199	ADVANTAGE AMERICA TITLE & CLOSING S	310-6606-563.30-04	T10010	LETTER RPT-2025-2207 S 11	1,000.00
	4/25/2014	F24297	9199	ADVANTAGE AMERICA TITLE & CLOSING S	310-6606-563.30-04	T10010	LETTER RPT-11515 W ROGERS	1,000.00
	4/25/2014	F24297	9199	ADVANTAGE AMERICA TITLE & CLOSING S	310-6606-563.30-04	T10010	LETTER RPT-2100 S 116 ST(1,000.00
	4/25/2014	F24297	9199	ADVANTAGE AMERICA TITLE & CLOSING S	310-6606-563.30-04	T10010	LETTER RPT-2030 S 116 ST(1,000.00
Check # 133003 Amount								\$5,000.00
133004	4/25/2014	133265	25835	AECOM INC	540-1807-538.30-02		PROJ#60309194	1,970.79
Check # 133004 Amount								\$1,970.79
133005	4/25/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	103.76
	4/25/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	63.12
	4/25/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		#1139842	119.53
Check # 133005 Amount								\$286.41
133006	4/25/2014	F24281	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		LAST APWA MEMBERSHIP (PRO	85.00
Check # 133006 Amount								\$85.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133007	4/25/2014	F24283	7890	AMERICAN SOCIETY OF SAFETY ENGINEER	100-1301-517.57-01		MEMBERSHIP TO AM. SOCIETY	170.00
Check # 133007 Amount								\$170.00
133008	4/25/2014	132581	21530	AMERIGAS	501-2707-537.53-04		ACCT#201433651	35.68
Check # 133008 Amount								\$35.68
133009	4/25/2014		5971	MISC-REFUND	602-0000-229.04-00		GASPERIC, ANN L	299.00
	4/25/2014		5971	MISC-REFUND	602-0000-229.04-00		GASPERIC, ANN L	-299.00
Check # 133009 Amount								\$0.00
133010	4/25/2014	F24238	5612	APWA - WISCONSIN CHAPTER	100-4001-533.57-02		LEU APWA SPRING CONFERENC	100.00
Check # 133010 Amount								\$100.00
133011	4/25/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	153.32
	4/25/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	595.05
Check # 133011 Amount								\$748.37
133012	4/25/2014	132584	32642	ARO LOCK CO INC	100-4102-517.51-09		HARDWARE & RELATED ITEMS	20.60
	4/25/2014	132584	32642	ARO LOCK CO INC	100-4103-533.51-09		HARDWARE & RELATED ITEMS	167.20
	4/25/2014	132584	32642	ARO LOCK CO INC	100-4110-521.51-09		HARDWARE & RELATED ITEMS	186.00
Check # 133012 Amount								\$373.80
133013	4/25/2014		30012	AT&T	100-1202-517.41-06		414-258-8532	63.33
Check # 133013 Amount								\$63.33
133014	4/25/2014	132588	32437	AUER STEEL	100-1401-515.70-01	M1404M	CUST#91715	243.37
Check # 133014 Amount								\$243.37
133015	4/25/2014	134051	6942	B & H PHOTO-VIDEO	100-1101-517.70-03		#4108135	129.99
Check # 133015 Amount								\$129.99
133016	4/25/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	23,212.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133016 Amount								\$23,212.80
133017	4/25/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	44.16
	4/25/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	63.91
Check # 133017 Amount								\$108.07
133018	4/25/2014	F24293	6845	BAKER TILLY VIRCHOW KRAUSE LLP	305-6606-563.30-02	T05010	PROF SERV-TOLDT MULTI FAM	2,970.00
Check # 133018 Amount								\$2,970.00
133019	4/25/2014	F24259	9330	BEEHIVE ATTORNEY SERVICE, LLC	100-0302-516.30-05		CWA V GEORGE OWENS 14CV12	45.00
Check # 133019 Amount								\$45.00
133020	4/25/2014	134168	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	168.00
	4/25/2014	134168	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	427.71
	4/25/2014	134168	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	317.71
Check # 133020 Amount								\$913.42
133021	4/25/2014	134142	33464	BUILDERS HARDWARE & HOLLOW METAL IN	100-2101-521.51-09		CUST#00000242	78.02
Check # 133021 Amount								\$78.02
133022	4/25/2014	F24289	5592	BURKEE, BARB	100-2301-523.51-04		REIMBURSE-COOKIE PURCH-BR	7.00
Check # 133022 Amount								\$7.00
133023	4/25/2014	134094	9135	CASPER'S TRUCK EQUIPMENT	100-4501-533.70-02		WE7613	447.00
Check # 133023 Amount								\$447.00
133024	4/25/2014	132846	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		WE7613	25,992.00
	4/25/2014	133004	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		WE7613	13,338.00
	4/25/2014	133328	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		WE7613	1,724.00
	4/25/2014	133995	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		#WE7613	1,463.00
Check # 133024 Amount								\$42,517.00
133025	4/25/2014	134050	34151	CDW-G	260-8201-517.51-09		CUST#3942320	279.01

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133025 Amount								\$279.01
133026	4/25/2014	134167	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	41.94
	4/25/2014	134167	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	41.94
	4/25/2014	134167	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#	164.24
Check # 133026 Amount								\$248.12
133027	4/25/2014		33736	CENTRAL PARTS WAREHOUSE	100-0000-141.01-00		ACCT#2992	241.35
Check # 133027 Amount								\$241.35
133028	4/25/2014		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		ACCT#004098	4,851.55
Check # 133028 Amount								\$4,851.55
133029	4/25/2014		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW0001	2014 SETTLERS WEEKEND MED	360.00
Check # 133029 Amount								\$360.00
133030	4/25/2014	134011	6570	DEMCO INC	100-3506-555.51-02		ACCT#4800207020	344.24
Check # 133030 Amount								\$344.24
133031	4/25/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1513 S 56 ST	100.00
Check # 133031 Amount								\$100.00
133032	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		G EBERTOWSKI 07-13-6764	104.00
Check # 133032 Amount								\$104.00
133033	4/25/2014		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		NO INSP MADE - REFUND FEE	200.00
Check # 133033 Amount								\$200.00
133034	4/25/2014	134189	11147	EBSCO	100-3502-555.52-36		ACCT#CG-5-57459-75	9,791.00
Check # 133034 Amount								\$9,791.00
133035	4/25/2014	134074	6029	EVIDENT INC	100-2114-521.51-03		#11423	126.75

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133035 Amount								\$126.75
133036	4/25/2014	132701	38417	EXCEL GLASS LLC	100-1401-515.70-01	M1401M	PO-BLANKET	352.00
Check # 133036 Amount								\$352.00
133037	4/25/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BLD	277.00
Check # 133037 Amount								\$277.00
133038	4/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	119.00
	4/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	172.55
Check # 133038 Amount								\$291.55
133039	4/25/2014	132707	3436	FEDERAL EXPRESS CORP	260-8201-517.64-04		#1091-1016-7	190.07
Check # 133039 Amount								\$190.07
133040	4/25/2014	133723	6255	FEDEX	255-8101-521.30-04	I13534	#2060-2744-4 MI HIDTA	19.52
Check # 133040 Amount								\$19.52
133041	4/25/2014	F24277	8467	FRANKLIN PUBLIC LIBRARY	100-3502-555.52-02		FRANKLIN PUBLIC LIBRARY -	34.00
Check # 133041 Amount								\$34.00
133042	4/25/2014	134067	34343	GALLS LLC	255-8101-521.70-03	I13560	ACCT#5419591 MI HIDTA	50.97
Check # 133042 Amount								\$50.97
133043	4/25/2014	134104	5599	GLASS DOCTOR -SOUTHEAST WISCONSIN	100-4501-533.44-03		#	125.00
Check # 133043 Amount								\$125.00
133044	4/25/2014	132728	28410	GRAINGER	100-4101-533.51-09		#806451977	96.12
	4/25/2014	132728	28410	GRAINGER	100-4401-533.44-02		#806451977	132.48
	4/25/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	12.96
	4/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	44.22
	4/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	54.06
	4/25/2014	132728	28410	GRAINGER	100-4103-533.53-18		#825704190	69.26

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133044	4/25/2014	132728	28410	GRAINGER	501-2901-537.51-02		CUST#806451977	127.62
Check # 133044 Amount								\$536.72
133045	4/25/2014	134079	4135	HASTINGS AIR-ENERGY CONTROL	100-4111-522.53-20		#WESTFD04	820.00
Check # 133045 Amount								\$820.00
133046	4/25/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	28.94
	4/25/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	57.88
Check # 133046 Amount								\$86.82
133047	4/25/2014	F24222	11333	HOLIDAY INN MANITOWOC	100-2403-524.56-02		MAIER - CONF#68196220	140.00
	4/25/2014	F24222	11333	HOLIDAY INN MANITOWOC	100-2403-524.56-02		PLUER - CONF#67010332	140.00
Check # 133047 Amount								\$280.00
133048	4/25/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1321 S 73 ST	100.00
Check # 133048 Amount								\$100.00
133049	4/25/2014	134181	14263	HUMANA INC	100-5211-517.21-59		615204-001	1,756.92
	4/25/2014	134181	14263	HUMANA INC	602-9101-517.21-60		615204-001	48,928.93
	4/25/2014	134181	14263	HUMANA INC	602-9101-517.21-62		615204-001	42,052.74
Check # 133049 Amount								\$92,738.59
133050	4/25/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	3.33
	4/25/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	13.42
	4/25/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	1,327.08
	4/25/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	6.76
Check # 133050 Amount								\$1,350.59
133051	4/25/2014	133641	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		ACCT#	130.00
	4/25/2014	133641	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		ACCT#3567	140.00
	4/25/2014	133641	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		ACCT#3567	417.00
	4/25/2014	133641	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-02		#3567	965.00
Check # 133051 Amount								\$1,652.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133052	4/25/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		ACCT#WES1	263.42
Check # 133052 Amount								\$263.42
133053	4/25/2014	134170	11911	INSTITUTE FOR CAREER RESEARCH	100-3502-555.52-29		CLIENT#1,407 WA LIBRARY	347.50
Check # 133053 Amount								\$347.50
133054	4/25/2014	134158	35163	J F COOK CO INC	100-4112-522.51-09		CLIENT#13139	9.70
Check # 133054 Amount								\$9.70
133055	4/25/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		#23095	183.48
Check # 133055 Amount								\$183.48
133056	4/25/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-11		REIMBURSEMENT FOR SC QUIL	29.99
Check # 133056 Amount								\$29.99
133057	4/25/2014	134080	8677	KAESER COMPRESSORS	100-4501-533.51-09		#542590	497.70
Check # 133057 Amount								\$497.70
133058	4/25/2014	133978	9145	KEY CODE MEDIA	260-8201-517.70-03		#70-WEST01	49,463.00
Check # 133058 Amount								\$49,463.00
133059	4/25/2014	F24290	7399	KUHS QUALITY HOMES INC	269-7301-563.70-11	D10011	REPAIR LANDSCAPE-1301 S 5	750.00
Check # 133059 Amount								\$750.00
133060	4/25/2014		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	27,720.20
Check # 133060 Amount								\$27,720.20
133061	4/25/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MARCH 2014 COLLECTION FEE	721.52
	4/25/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MARCH 2014 COLLECTION FEE	24,008.22
Check # 133061 Amount								\$24,729.74
133062	4/25/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		#0347	92.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133062 Amount								\$92.00
133063	4/25/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1031 S 76 ST	100.00
Check # 133063 Amount								\$100.00
133064	4/25/2014		15934	MACHINE SERVICE INC	100-0000-141.01-00		ACCT#79701	77.17
Check # 133064 Amount								\$77.17
133065	4/25/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/10	37.00
Check # 133065 Amount								\$37.00
133066	4/25/2014		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 8312 W	3,000.00
Check # 133066 Amount								\$3,000.00
133067	4/25/2014	134124	33290	MARKERTEK VIDEO SUPPLY	260-8201-517.70-03		ACCT#488940	547.94
	4/25/2014	134124	33290	MARKERTEK VIDEO SUPPLY	260-8201-517.70-03		ACCT#488940	13.52
Check # 133067 Amount								\$561.46
133068	4/25/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	700.93
Check # 133068 Amount								\$700.93
133069	4/25/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	2.89
	4/25/2014	132781	5528	MENARDS- WEST MILWAUKEE	501-2705-537.44-53		ACCT#32260283	346.55
Check # 133069 Amount								\$349.44
133070	4/25/2014	F24260	7407	MICKLITZ, JEFFREY	255-8101-521.30-04	113548	FBINAA TRAINING REG FEE R	450.00
Check # 133070 Amount								\$450.00
133071	4/25/2014	134112	32180	MIDLAND PLASTICS INC	100-4107-541.53-12		CUST#11263	64.32
Check # 133071 Amount								\$64.32
133072	4/25/2014	134165	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	20.99
	4/25/2014	134165	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	58.79

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133072	4/25/2014	134165	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	31.49
	4/25/2014	134165	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	106.72
	4/25/2014	134165	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	41.99
Check # 133072 Amount								\$259.98
133073	4/25/2014	134186	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C13319	FILING FEES	30.00
Check # 133073 Amount								\$30.00
133074	4/25/2014	F24279	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SILVA JENNIFER - LOST	45.00
	4/25/2014	F24279	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SILVA JENNIFER - LOST	48.00
Check # 133074 Amount								\$93.00
133075	4/25/2014	132792	30000	MOTION INDUSTRIES	100-4501-533.44-03		#746257-01	15.36
Check # 133075 Amount								\$15.36
133076	4/25/2014	F24284	5925	NACCHO	100-3001-541.57-01		NUSSLOCK MEMBERSHIP DUES	265.00
Check # 133076 Amount								\$265.00
133077	4/25/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	58.38
	4/25/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	147.56
Check # 133077 Amount								\$205.94
133078	4/25/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	2,067.50
Check # 133078 Amount								\$2,067.50
133079	4/25/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		ACCT#WESTAU0	553.60
Check # 133079 Amount								\$553.60
133080	4/25/2014	F24276	7704	NORTH SHORE PUBLIC LIBRARY	100-3502-555.52-02		NORTH SHORE LIBRARY - LOS	20.00
Check # 133080 Amount								\$20.00
133081	4/25/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	64.25
	4/25/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	64.96

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133081 Amount								\$129.21
133082	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		J OBARSKI 07-10-4198/1688	41.40
Check # 133082 Amount								\$41.40
133083	4/25/2014	132834	20722	OFFICEMAX INC	100-2201-522.51-02		#687684	135.88
	4/25/2014	132834	20722	OFFICEMAX INC	100-5002-517.51-09		#687864	6.48
Check # 133083 Amount								\$142.36
133084	4/25/2014	134169	14800	OMNIGRAPHICS	100-3502-555.52-33		#WEAL1	187.78
	4/25/2014	134169	14800	OMNIGRAPHICS	100-3502-555.52-33		#WEAL1	168.52
Check # 133084 Amount								\$356.30
133085	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-468.02-00		J POOS TAX INTERCEPT IN E	87.13
Check # 133085 Amount								\$87.13
133086	4/25/2014	133399	14298	PACER SERVICE CENTER	100-0303-516.52-01		ACCT#WA0397	98.50
Check # 133086 Amount								\$98.50
133087	4/25/2014	F24258	9331	PREFERRED LEGAL SERVICES, INC.	100-0302-516.30-05		CWA V GEORGE OWENS 14CV12	50.00
Check # 133087 Amount								\$50.00
133088	4/25/2014	133512	8149	PURPLE COW ORGANICS LLC	540-1805-538.41-09		WEST ALLIS	1,562.25
	4/25/2014	133512	8149	PURPLE COW ORGANICS LLC	550-4235-535.41-09		WEST ALLIS	8,523.50
Check # 133088 Amount								\$10,085.75
133089	4/25/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#WEST ALLIS	855.75
	4/25/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#WEST ALLIS	927.99
Check # 133089 Amount								\$1,783.74
133090	4/25/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-11		REIMBURSEMENT FOR SC QUIL	19.94
Check # 133090 Amount								\$19.94

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133091	4/25/2014	134166	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9053640001	33.75
	4/25/2014	134166	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9053640002	108.75
	4/25/2014	134166	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9053640001	37.50
	4/25/2014	134166	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	33.75
	4/25/2014	134166	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9053640001	60.00
	4/25/2014	134166	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	30.00
Check # 133091 Amount								\$303.75
133092	4/25/2014	134108	4811	RCB AWARDS LLC	100-1501-517.51-09		#23639	58.89
Check # 133092 Amount								\$58.89
133093	4/25/2014		10939	MISC-RETIREE INSURANCE REFUNDS	602-0000-229.04-00		Ann Gasperic	299.00
Check # 133093 Amount								\$299.00
133094	4/25/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
	4/25/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	122.39
	4/25/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	187.31
	4/25/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		ACCT#1485987	746.20
	4/25/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		ACCT#14885987	45.56
	4/25/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	ACCT#14885987	68.35
	4/25/2014	133389	33005	RICOH USA INC	100-2201-522.32-03		ACCT#14885987	126.74
Check # 133094 Amount								\$1,327.65
133095	4/25/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	1,275.00
Check # 133095 Amount								\$1,275.00
133096	4/25/2014	134127	33630	ROCKLER WOODWORKING & HARDWARE	100-4101-533.51-08		SO#1404086390	199.97
Check # 133096 Amount								\$199.97
133097	4/25/2014	F24292	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE COMBINED SUB-CDE'S(Y	13,000.00
	4/25/2014	F24292	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUB-CDE VI (YR ENDED	4,650.00
	4/25/2014	F24292	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUB-CDE X (YR ENDED	4,650.00
	4/25/2014	F24292	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE SUB-CDE XI (YR ENDED	4,650.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133097 Amount								\$26,950.00
133098	4/25/2014	F24273	8929	RUSSELL, ROBIN	100-3506-555.30-04		RUSSELL ROBIN RTR MAY 12,	40.00
Check # 133098 Amount								\$40.00
133099	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		W STEMPER 07-13-4621	103.44
Check # 133099 Amount								\$103.44
133100	4/25/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		BLD MNT,INSTALLATION&REPA	90.00
Check # 133100 Amount								\$90.00
133101	4/25/2014	134171	9033	SALEM PRESS	100-3502-555.52-33		#LW188	361.25
	4/25/2014	134171	9033	SALEM PRESS	100-3502-555.52-33		#LW188	80.75
Check # 133101 Amount								\$442.00
133102	4/25/2014	F24302	5344	SCHAFF FUNERAL SERVICE, INC.	100-8811-517.61-02	WA4201	SETTLE CLAIM/SCHAFF FUNER	450.00
Check # 133102 Amount								\$450.00
133103	4/25/2014	132972	26780	SPANISH JOURNAL	100-1305-517.54-02		PO-BLANKET	91.00
	4/25/2014	132972	26780	SPANISH JOURNAL	100-1305-517.54-02		PO-BLANKET	91.00
Check # 133103 Amount								\$182.00
133104	4/25/2014	132974	35074	SPEEDY METALS LLC	540-1802-538.44-03		ACCT#	185.00
Check # 133104 Amount								\$185.00
133105	4/25/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#WES05	13.84
Check # 133105 Amount								\$13.84
133106	4/25/2014	F24274	9309	ST. FRANCIS LIBRARY	100-3502-555.52-02		ST FRANCIS LIBRARY - LOST	7.95
Check # 133106 Amount								\$7.95
133107	4/25/2014	F24256	9332	STATE OF WISCONSIN	100-4108-555.32-04		PERMIT TO OPERATE BOILER	50.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133107 Amount								\$50.00
133108	4/25/2014		32623	STORAGE SYSTEMS MIDWEST INC	100-0000-141.01-00		ACCT#CUS02765	532.82
Check # 133108 Amount								\$532.82
133109	4/25/2014	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		ACCT#5119LG	10,949.00
Check # 133109 Amount								\$10,949.00
133110	4/25/2014	134144	8142	SYMBOLARTS LLC	100-2102-521.60-01		CUST#TR140209-1	185.00
Check # 133110 Amount								\$185.00
133111	4/25/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	31.44
	4/25/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	36.24
Check # 133111 Amount								\$67.68
133112	4/25/2014	133402	29260	THOMAS REUTERS- WEST	100-0303-516.52-01		#1000616368	104.50
Check # 133112 Amount								\$104.50
133113	4/25/2014	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I13549	ACCT#1003938721 W HIDTA	2,915.53
Check # 133113 Amount								\$2,915.53
133114	4/25/2014	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		ACCT#3967	16.25
Check # 133114 Amount								\$16.25
133115	4/25/2014	134196	8836	TITLE 100 INC	397-6307-563.31-67		950 S 61	325.00
Check # 133115 Amount								\$325.00
133116	4/25/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1425 S 58 ST	100.00
Check # 133116 Amount								\$100.00
133117	4/25/2014		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-229.06-00		Landscape Bond Refund	10,625.00
Check # 133117 Amount								\$10,625.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133118	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		T MILLER 07-13-5899	572.60
Check # 133118 Amount								\$572.60
133119	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		G SITTIG 07-14-0311	292.74
Check # 133119 Amount								\$292.74
133120	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		V STOJSAVLJEVIC 07-13-707	21.72
Check # 133120 Amount								\$21.72
133121	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		V KIBLER 07-12-6564	318.06
Check # 133121 Amount								\$318.06
133122	4/25/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	1,120.00
Check # 133122 Amount								\$1,120.00
133123	4/25/2014		30358	US POSTAL SERVICE	100-0000-141.05-00		METER#45533304	5,000.00
Check # 133123 Amount								\$5,000.00
133124	4/25/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		#WESTALL	175.95
Check # 133124 Amount								\$175.95
133125	4/25/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	520.04
Check # 133125 Amount								\$520.04
133126	4/25/2014	133097	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		#32900	45.37
Check # 133126 Amount								\$45.37
133127	4/25/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		R THOMPSON 07-13-6959	16.12
Check # 133127 Amount								\$16.12
133128	4/25/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-4501-533.44-03		ACCT#10029	120.90
	4/25/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		#10029	221.92

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133128 Amount								\$342.82
133129	4/25/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		CUST#120247	904.58
	4/25/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	222.42
Check # 133129 Amount								\$1,127.00
133130	4/25/2014	F24278	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		WAUWATOSA PUBLIC LIBRARY	13.00
Check # 133130 Amount								\$13.00
133131	4/25/2014	F24282	28752	WAYSTEDT, PATRICK	100-4501-533.51-09		WAYSTEDT CDL REIMBURSEMEN	74.00
Check # 133131 Amount								\$74.00
133132	4/25/2014	F24221	30023	WI CHAPTER - IAEI	100-2403-524.57-02		IAEI SEMINAR 5/14-16, MAN	320.00
Check # 133132 Amount								\$320.00
133133	4/25/2014		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		FEBRUARY 2014 POLICE BACK	406.00
Check # 133133 Amount								\$406.00
133134	4/25/2014	134157	4145	WILL ENTERPRISES	255-8101-521.70-03	I14538	#12621 MIL HIDTA	587.96
Check # 133134 Amount								\$587.96
TOTAL OF ALL CHECKS								\$1,458,262.80