

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5708	5/1/2015	F26743	14777	BOHN, JAMES	255-8101-521.56-03	I14548	HIDTA MGMNT TRAINING IN M	940.89
<b>Check # 5708 Amount</b>								<b>\$940.89</b>
5709	5/1/2015	F26739	4582	DUEMKE, YVONNE	240-7913-542.31-02	H15020	WPHA ANNUAL CONF 5/19-5/2	198.00
<b>Check # 5709 Amount</b>								<b>\$198.00</b>
5710	5/1/2015	F26740	10919	KOLLER, MARY	100-3003-541.57-02		TB SUMMIT VERONA, WI 4/23	114.43
<b>Check # 5710 Amount</b>								<b>\$114.43</b>
5711	5/1/2015	F26732	21954	WEPKING, DAVID	100-4001-533.56-02		WEPKING TRAVEL EXPENSE SN	253.13
	5/1/2015		21954	WEPKING, DAVID	100-0000-125.02-00		WEPKING TRAVEL ADVANCE SN	-170.00
<b>Check # 5711 Amount</b>								<b>\$83.13</b>
5903	5/1/2015	F26763	13317	KORALEWSKI, DANIEL	240-7913-542.31-02	H15014	NEHA CONF 7/12-7/16-15 OR	990.00
<b>Check # 5903 Amount</b>								<b>\$990.00</b>
5904	5/1/2015	F26730	4407	POOLER, MASON	100-2201-522.57-02		LUNCH REIMBURSEMENT	30.00
<b>Check # 5904 Amount</b>								<b>\$30.00</b>
5906	5/8/2015	F26767	1754	ADAMCZYK, DANIEL	100-2402-524.56-02		ADAMCZYK - INSP TNG APR 2	162.55
<b>Check # 5906 Amount</b>								<b>\$162.55</b>
5907	5/8/2015	F26766	2658	BAILEY, RONALD	100-2402-524.56-02		BAILEY - INSP TNG APR 22-	156.80
<b>Check # 5907 Amount</b>								<b>\$156.80</b>
5908	5/8/2015	F26770	14777	BOHN, JAMES	255-8101-521.56-03	I15534	MILEAGE TO CHICAGO FOR ME	122.00
<b>Check # 5908 Amount</b>								<b>\$122.00</b>
5909	5/8/2015	F26800	9833	FAUST, MIKE	100-2201-522.51-04		COMPANY FUND PURCHASE/REI	37.19
<b>Check # 5909 Amount</b>								<b>\$37.19</b>
5910	5/8/2015	F26777	5365	GOLD, TIMOTHY	100-2107-521.57-02		LODGING/BARRICADED SUSPEC	80.95
<b>Check # 5910 Amount</b>								<b>\$80.95</b>

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5911	5/8/2015	F26792	7315	GRIEPENTROG, BART	100-2301-523.56-02		REIMBURSE-APA CONF(APRIL1	1,070.04
<b>Check # 5911 Amount</b>								<b>\$1,070.04</b>
5912	5/8/2015	F26774	9698	HOPPE, MELLENA	100-2301-523.51-04		SAMS CLUB - CAKE AND JUIC	65.65
	5/8/2015	F26774	9698	HOPPE, MELLENA	220-7529-563.31-02	C15102	12 GIFT CARDS @ \$25 EACH	300.00
	5/8/2015	F26774	9698	HOPPE, MELLENA	220-7529-563.31-02	C15102	PLAQUES @ \$10.10	138.58
	5/8/2015	F26803	9698	HOPPE, MELLENA	100-5210-517.25-01	WA0101	BUSINESS COMMUNICATIONS-3	425.43
<b>Check # 5912 Amount</b>								<b>\$929.66</b>
5913	5/8/2015	F26805	7825	HUSKE, LINDA	100-1301-517.56-02		LHUSKE REIMBURSEMENT FOR	11.65
	5/8/2015	F26804	7825	HUSKE, LINDA	100-1301-517.56-02		GAS/MEALS FOR LHUSKE-SAFE	359.30
<b>Check # 5913 Amount</b>								<b>\$370.95</b>
5914	5/8/2015	F26801	9832	RAPP, BRANDON	100-2101-521.14-11		6 MOS SVC CLOTHING REIMBU	300.00
<b>Check # 5914 Amount</b>								<b>\$300.00</b>
5915	5/8/2015	F26768	17126	RUSHMER, MICHAEL	100-4301-533.51-08		474 STAKES @ \$3.59	1,701.66
	5/8/2015	F26768	17126	RUSHMER, MICHAEL	100-4301-533.51-08		1 ROLL WIRE	20.99
<b>Check # 5915 Amount</b>								<b>\$1,722.65</b>
5916	5/8/2015	F26793	20241	SCHAER, STEVE	100-2301-523.56-02		REIMBURSE-APA CONF(APRIL1	1,451.58
<b>Check # 5916 Amount</b>								<b>\$1,451.58</b>
5917	5/8/2015	F26780	26144	SPATH, ANTHONY	100-2107-521.57-02		4/21-4/22/15 TRNG CONF	109.00
	5/8/2015		26144	SPATH, ANTHONY	100-2107-521.57-02		4/21-4/22/15 TRNG CONF	-109.00
<b>Check # 5917 Amount</b>								<b>\$0.00</b>
5918	5/8/2015		10941	BANE, STEVEN	100-2201-522.57-02		CAB FARE REIMBURSEMENT	25.56
	5/8/2015		10941	BANE, STEVEN	100-2201-522.57-02		MEAL REIMBURSEMENT	271.00
<b>Check # 5918 Amount</b>								<b>\$296.56</b>
5921	5/15/2015	F26819	14777	BOHN, JAMES	255-8101-521.56-03	114548	MGMNT OF HIDTA FUNDS CLAS	1,298.73
<b>Check # 5921 Amount</b>								<b>\$1,298.73</b>

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5922	5/15/2015	F26852	19603	SCHLOSS, PATRICK	220-7526-565.31-02	C13511	UCC FILING-AGGIES BAKERY	10.00
	5/15/2015	F26852	19603	SCHLOSS, PATRICK	994-9401-563.31-02		COFFEE MTG-RE:PNC/FIRE-3	6.95
<b>Check # 5922 Amount</b>								<b>\$16.95</b>
5923	5/15/2015	F26839	23120	STIBAL, JOHN F.	100-2301-523.51-02		FAX TRANSMISSION FROM FLO	44.95
	5/15/2015	F26839	23120	STIBAL, JOHN F.	100-2301-523.51-04		LUNCH RE:HOMELESS(VOLK,SM	41.69
<b>Check # 5923 Amount</b>								<b>\$86.64</b>
5924	5/15/2015	F26847	4119	BARWICK, JANE	100-1301-517.56-02		JBARWICK MEAL REIMBURSEME	79.00
<b>Check # 5924 Amount</b>								<b>\$79.00</b>
5925	5/15/2015	F26854	9221	HART, SHAWN	100-1405-515.56-02		TRAVEL NOVATIME CONFERENC	414.19
	5/15/2015	F26854	9221	HART, SHAWN	100-1405-515.56-02		PER DIEM NOVATIME CONFERE	171.00
<b>Check # 5925 Amount</b>								<b>\$585.19</b>
5926	5/15/2015	F26845	2147	KEY, AUDREY	100-1301-517.56-02		AKEY MILEAGE AND MEAL REI	290.60
<b>Check # 5926 Amount</b>								<b>\$290.60</b>
5927	5/15/2015	F26834	8570	NOVINSKA, TYSON	100-2201-522.57-02		MEAL PLAN REQUIREMENT REI	167.32
<b>Check # 5927 Amount</b>								<b>\$167.32</b>
5928	5/15/2015	F26857	17126	RUSHMER, MICHAEL	100-4302-561.53-16		RUSHMER TREE PLANTING STA	897.50
<b>Check # 5928 Amount</b>								<b>\$897.50</b>
5955	5/19/2015		26144	SPATH, ANTHONY	100-2107-521.57-02		4/21-4/22/15 TRNG CONF	109.00
<b>Check # 5955 Amount</b>								<b>\$109.00</b>
5956	5/22/2015	F26930	3887	BURTCH, JOSEPH	100-4601-533.56-02		BURTCH-APWA SPRING '15 CO	357.87
<b>Check # 5956 Amount</b>								<b>\$357.87</b>
5957	5/22/2015	F26928	6271	DEVINE, DAN	100-0201-513.56-01		MYR EXPENSES FOR MARCH-MA	33.71
<b>Check # 5957 Amount</b>								<b>\$33.71</b>
5958	5/22/2015		13948	KOENIG, DENISE	207-0000-229.10-09		BAZAAR ADVERTISEMENT	174.10

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<b>Check # 5958 Amount</b>								\$174.10
5959	5/22/2015	F26932	10934	KOS, LEO	100-5210-517.25-01	WA4601	SR DESIGN & MATLS OF CONS	1,000.00
<b>Check # 5959 Amount</b>								\$1,000.00
5960	5/22/2015	F26915	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	114548	IALEIA TRAINING EVENT IN	1,482.39
<b>Check # 5960 Amount</b>								\$1,482.39
5961	5/22/2015	F26927	19603	SCHLOSS, PATRICK	994-9401-563.56-02		TRAVEL-NMTC SUMMIT (MAY 1	829.41
<b>Check # 5961 Amount</b>								\$829.41
5962	5/22/2015	F26912	8746	TANG, JOSEPH	255-8101-521.56-03	114538	MILEAGE FOR 04/15	40.02
<b>Check # 5962 Amount</b>								\$40.02
5963	5/22/2015	F26908	7727	TEMKE, LAURA	100-3004-541.57-01		NEHA MEMBERSHIP RENEWAL 2	110.00
<b>Check # 5963 Amount</b>								\$110.00
6155	5/29/2015	F26943	10941	BANE, STEVEN	100-2201-522.54-02		FOOD/TABLECLOTHS	217.53
<b>Check # 6155 Amount</b>								\$217.53
6156	5/29/2015	F26950	9221	HART, SHAWN	100-1404-515.57-02		MERCHAN ACCOUNT BEST PRAC	199.00
<b>Check # 6156 Amount</b>								\$199.00
6157	5/29/2015	F26970	8883	JENDER, GALE	100-2301-523.51-01		POSTAGE FOR 7 PLAN COMMIS	11.27
<b>Check # 6157 Amount</b>								\$11.27
6158	5/29/2015	F26964	14351	LEWIS, MICHAEL	100-4601-533.56-02		APWA SPRING CONFERENCE -	203.00
<b>Check # 6158 Amount</b>								\$203.00
6159	5/29/2015	F26968	9676	MANZ, TRACY	100-5210-517.25-01	WA2101	PERSONAL BRAND & ENG COMP	889.35
<b>Check # 6159 Amount</b>								\$889.35
141154	5/15/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		Carlin Sales Fix Void	1,838.00
	5/15/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-16		Carlin Sales Fix Void	-119.09

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<b>Check # 141154 Amount</b>								<b>\$1,718.91</b>
141664	5/1/2015	136771	25835	AECOM INC	314-6601-563.31-20	T14010	PROJ#60342620	14,360.14
<b>Check # 141664 Amount</b>								<b>\$14,360.14</b>
141665	5/1/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	14.24
	5/1/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	41.20
	5/1/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	391.75
	5/1/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	410.32
<b>Check # 141665 Amount</b>								<b>\$857.51</b>
141666	5/1/2015	F26738	7890	AMERICAN SOCIETY OF SAFETY ENGINEER	100-1301-517.57-01		ASSE MEMBERSHIP FOR LINDA	170.00
<b>Check # 141666 Amount</b>								<b>\$170.00</b>
141667	5/1/2015	136810	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	#6000002641	136.00
	5/1/2015	136810	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#6000003	88.00
	5/1/2015	136810	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#6000003	201.00
	5/1/2015	136810	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4401	#6000003	44.00
	5/1/2015	136810	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	#6000003	44.00
<b>Check # 141667 Amount</b>								<b>\$513.00</b>
141668	5/1/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	2,002.20
<b>Check # 141668 Amount</b>								<b>\$2,002.20</b>
141669	5/1/2015	136731	33790	BBC LIGHTING & SUPPLY	100-2201-522.54-02		ACCT#1119500	85.00
<b>Check # 141669 Amount</b>								<b>\$85.00</b>
141670	5/1/2015	136776	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	48.39
	5/1/2015	136776	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	303.59
<b>Check # 141670 Amount</b>								<b>\$351.98</b>
141671	5/1/2015	136670	34151	CDW-G	100-0301-516.70-01		ACCT#3942320	55.44
	5/1/2015	136703	34151	CDW-G	100-1101-517.70-05		ACCT#3942320	363.36
	5/1/2015	136666	34151	CDW-G	255-8101-521.30-04	114548	ACCT#3942320	2,923.32
	5/1/2015	136593	34151	CDW-G	255-8101-521.30-04	114549	ACCT#3942320	115.20

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141671	5/1/2015	136593	34151	CDW-G	255-8101-521.30-04	114549	3942320	782.28
	5/1/2015	136593	34151	CDW-G	255-8101-521.70-03	114549	3942320	1,482.00
	5/1/2015	136636	34151	CDW-G	100-4601-533.70-03		ACCT#3942320	231.86
<b>Check # 141671 Amount</b>								<b>\$5,953.46</b>
141672	5/1/2015	136589	9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C15401	NURSERY STOCK,EQUIP,&SUP	71.00
	5/1/2015	136589	9784	CHESTNUT RIDGE NURSERY INC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUP	2,878.86
	5/1/2015	136589	9784	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C15401	NURSERY STOCK,EQUIP,&SUP	6,617.07
	5/1/2015	136589	9784	CHESTNUT RIDGE NURSERY INC	350-6008-531.31-02	P1324S	NURSERY STOCK,EQUIP,&SUP	71.07
<b>Check # 141672 Amount</b>								<b>\$9,638.00</b>
141673	5/1/2015	F26754	8986	CITY OF MADISON	100-2107-521.57-02		MATHY/CORWIN 03/28/15 IN	198.00
<b>Check # 141673 Amount</b>								<b>\$198.00</b>
141674	5/1/2015	F26760	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V PROSPECT HOLDINGS 1	5.00
<b>Check # 141674 Amount</b>								<b>\$5.00</b>
141675	5/1/2015	135185	3285	CON-COR COMPANY INC	501-2901-537.44-03		AUTO BODIES PARTS	151.78
<b>Check # 141675 Amount</b>								<b>\$151.78</b>
141676	5/1/2015	136811	4127	CVMIC	100-5212-517.30-02		HEALTH RELATED SERVICES	2,950.00
<b>Check # 141676 Amount</b>								<b>\$2,950.00</b>
141677	5/1/2015	136737	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		SIGNS,SIGN MATERIALS,SIGN	48.75
<b>Check # 141677 Amount</b>								<b>\$48.75</b>
141678	5/1/2015	136685	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	467.99
<b>Check # 141678 Amount</b>								<b>\$467.99</b>
141679	5/1/2015	136798	34248	DINERS CLUB	255-8101-521.56-03	114548	WI HIDTA	378.70
<b>Check # 141679 Amount</b>								<b>\$378.70</b>
141680	5/1/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1730 S 61 ST	100.00

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<b>Check # 141680 Amount</b>								\$100.00
141681	5/1/2015	136774	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		WA FIRE	40.40
<b>Check # 141681 Amount</b>								\$40.40
141682	5/1/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	103.20
	5/1/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	33.98
	5/1/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	13.23
<b>Check # 141682 Amount</b>								\$150.41
141683	5/1/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	523.82
<b>Check # 141683 Amount</b>								\$523.82
141684	5/1/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	295.28
<b>Check # 141684 Amount</b>								\$295.28
141685	5/1/2015	136674	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		ACCT#16869	11.20
<b>Check # 141685 Amount</b>								\$11.20
141686	5/1/2015		3974	GERDAU	100-0000-141.01-00		ACCT#100086064	2,212.50
<b>Check # 141686 Amount</b>								\$2,212.50
141687	5/1/2015	136668	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		ACCT#	52.53
<b>Check # 141687 Amount</b>								\$52.53
141688	5/1/2015	136669	7404	GLAXOSMITHKLINE PHARMACEUTICALS	100-3003-541.53-41		ACCT#663661	331.10
<b>Check # 141688 Amount</b>								\$331.10
141689	5/1/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	178.00
	5/1/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	3.67
	5/1/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	751.08
	5/1/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	197.04
	5/1/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	38.50
	5/1/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	83.02

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141689	5/1/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	159.04
<b>Check # 141689 Amount</b>								<b>\$1,410.35</b>
141690	5/1/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	87.20
	5/1/2015	135280	10480	GRAYBAR	100-2101-521.44-04		ACCT#0000121019	998.96
	5/1/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	93.88
	5/1/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	135.23
<b>Check # 141690 Amount</b>								<b>\$1,315.27</b>
141691	5/1/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4108-555.53-19		CUST#H08450	396.00
	5/1/2015	135281	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		#H08450	40.75
<b>Check # 141691 Amount</b>								<b>\$436.75</b>
141692	5/1/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	236.50
	5/1/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	2,347.50
<b>Check # 141692 Amount</b>								<b>\$2,584.00</b>
141693	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	214-0801-521.64-08		6035322007143971	225.00
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.53-18		6035322007143971	12.17
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		6035322007143971	12.80
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		603532007143971	8.02
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	-4.19
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	3.97
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	214-0801-521.64-08		6035322007143971	19.98
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	4.19
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	217-0901-522.64-05	FR0005	6035322007143971	112.95
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.53-21		6035322007143971	3.57
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4219-531.53-08		6035322007143971	97.74
	5/1/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-19		6035322007143971 WI HIDTA	59.68
	5/1/2015	136650	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14549	6035322007143971-WI HIDTA	161.88
	5/1/2015	136695	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035322007143971 WI HIDTA	199.86
	5/1/2015	136721	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14549	603532207143971 WI HIDTA	258.00
	5/1/2015	136788	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14549	6035322007143971 W HIDTA	398.00
<b>Check # 141693 Amount</b>								<b>\$1,573.62</b>
141694	5/1/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	20.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141694 Amount</b>								\$20.00
141695	5/1/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		CONTRACT #20144287	2,042.46
<b>Check # 141695 Amount</b>								\$2,042.46
141696	5/1/2015	F26746	5167	JEFFERSON STREET INN	100-1301-517.56-02		HOTEL(2NTS) FOR WACPD CON	280.00
<b>Check # 141696 Amount</b>								\$280.00
141697	5/1/2015	136806	10221	KRUKOWSKI & COSTELLO S.C.	100-3502-555.52-33		WA LIBRARY	173.70
<b>Check # 141697 Amount</b>								\$173.70
141698	5/1/2015		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		ACCT#WES097	301.80
<b>Check # 141698 Amount</b>								\$301.80
141699	5/1/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	16,996.63
<b>Check # 141699 Amount</b>								\$16,996.63
141700	5/1/2015	F26744	4634	MACEMON, JANA	255-8101-521.51-09	114548	TRAINING CLASS SUPPLIES (	57.23
<b>Check # 141700 Amount</b>								\$57.23
141701	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/7	22.00
	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/16	37.00
	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/20	22.00
	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/20	37.00
	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/22	37.00
	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/22	22.00
	5/1/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/22	22.00
<b>Check # 141701 Amount</b>								\$199.00
141702	5/1/2015	F26757	4614	MATC	100-2107-521.57-02		CATO/DUNBAR/MADDEN/SPATH	159.84
<b>Check # 141702 Amount</b>								\$159.84
141703	5/1/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-21		#32260283	21.07

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141703 Amount</b>								\$21.07
141704	5/1/2015	136797	33507	MIDLAND PAPER	100-1103-517.51-02		#010518	970.08
<b>Check # 141704 Amount</b>								\$970.08
141705	5/1/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-5002-517.51-09		ACCT#2977540	73.10
	5/1/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-5002-517.51-09		#2977540	62.56
<b>Check # 141705 Amount</b>								\$135.66
141706	5/1/2015	136809	8815	MIDWEST TAPE	100-3502-555.52-22		3200006477	64.98
	5/1/2015	136809	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	135.96
	5/1/2015	136809	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	20.99
<b>Check # 141706 Amount</b>								\$221.93
141707	5/1/2015	F26742	8744	MILW. CO BREASTFEEDING COALITION	240-7904-542.31-02	H15004	MCBC CONF. 5/6/15 - NELSO	30.00
<b>Check # 141707 Amount</b>								\$30.00
141708	5/1/2015		7000	MINTURN, DONALD	100-8804-517.61-03		May 2015 DILHR	1,083.53
<b>Check # 141708 Amount</b>								\$1,083.53
141709	5/1/2015	F26748	16038	MUELLER, SHAUN	100-2301-523.56-02		EXPENSES-APA CONF (APRIL	1,234.62
<b>Check # 141709 Amount</b>								\$1,234.62
141710	5/1/2015	136759	32285	MULTIPLE CONCRETE ACCESSORIES CORP	100-4130-552.51-09		ACCT#2807	150.75
<b>Check # 141710 Amount</b>								\$150.75
141711	5/1/2015		19670	NASSCO INC	100-0000-141.01-00		CUST#10544	365.97
<b>Check # 141711 Amount</b>								\$365.97
141712	5/1/2015	F26745	23067	NATIONAL BUSINESS INSTITUTE	100-0304-516.56-02		VIDEO WEBCAST-ANATOMY OF	339.00
<b>Check # 141712 Amount</b>								\$339.00
141713	5/1/2015	F26764	9239	NATIONAL TITLE & CLOSING INC	313-6601-563.31-20	T13010	TRANSFER 1445-1501 S 113	25.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141713 Amount</b>								<b>\$25.00</b>
141714	5/1/2015	136808	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	123.75
<b>Check # 141714 Amount</b>								<b>\$123.75</b>
141715	5/1/2015	F26755	9826	PERFORMANCE ON DEMAND SHOOTING LLC	100-2107-521.57-02		CLINT CORWIN/CARBINE 1 04	110.00
<b>Check # 141715 Amount</b>								<b>\$110.00</b>
141716	5/1/2015	135465	34085	PLUMBING PARTS PLUS	501-2709-537.71-05		8821	13.98
	5/1/2015	135465	34085	PLUMBING PARTS PLUS	100-4113-522.53-18		8821	2.99
<b>Check # 141716 Amount</b>								<b>\$16.97</b>
141717	5/1/2015		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		REIMBURSE FOR GARBAGE CAR	45.00
<b>Check # 141717 Amount</b>								<b>\$45.00</b>
141718	5/1/2015	136807	19742	RECORDED BOOKS LLC	100-3502-555.52-55		ACCT#392750	54.75
<b>Check # 141718 Amount</b>								<b>\$54.75</b>
141719	5/1/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	203.95
	5/1/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	99.87
	5/1/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	402.44
<b>Check # 141719 Amount</b>								<b>\$706.26</b>
141720	5/1/2015	F26753	9825	RICH CONSULTING LLC	100-2107-521.57-02		CHRIS SOHRE 6/10-6/12/15	345.00
<b>Check # 141720 Amount</b>								<b>\$345.00</b>
141721	5/1/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77
	5/1/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#14885987	122.39
	5/1/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	31.10
	5/1/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	187.31
	5/1/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	746.20
	5/1/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	ACCT#14885987	735.74
<b>Check # 141721 Amount</b>								<b>\$1,916.51</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141722	5/1/2015		10146	MISC-CITATION REFUNDS	100-0000-229.04-00		MONEY FROM PROPERTY	102.80
<b>Check # 141722 Amount</b>								<b>\$102.80</b>
141723	5/1/2015	F26761	17024	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		INV 871/1030/1225 CHARLES	522.00
<b>Check # 141723 Amount</b>								<b>\$522.00</b>
141724	5/1/2015	F26752	29171	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		BOTSCH INV 1201	50.00
<b>Check # 141724 Amount</b>								<b>\$50.00</b>
141725	5/1/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		#	100.10
<b>Check # 141725 Amount</b>								<b>\$100.10</b>
141726	5/1/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		0760820035	1,242.54
	5/1/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		07608200035	-110.06
<b>Check # 141726 Amount</b>								<b>\$1,132.48</b>
141727	5/1/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		#13278	138.64
<b>Check # 141727 Amount</b>								<b>\$138.64</b>
141728	5/1/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	49.47
<b>Check # 141728 Amount</b>								<b>\$49.47</b>
141729	5/1/2015		34497	TENNANT SALES & SERVICE CO	100-0000-141.01-00		ACCT#3055713	267.70
<b>Check # 141729 Amount</b>								<b>\$267.70</b>
141730	5/1/2015	136723	32537	TRAFFIC PARTS INC	100-4116-531.44-07		CUST#826	236.38
<b>Check # 141730 Amount</b>								<b>\$236.38</b>
141731	5/1/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	669.50
	5/1/2015	136687	27745	UNISOURCE WORLDWIDE INC	100-1103-517.51-02		ACCT#139967	149.70
<b>Check # 141731 Amount</b>								<b>\$819.20</b>
141732	5/1/2015		30358	US POSTAL SERVICE	100-0000-141.05-00		METER 45533304	5,000.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141732 Amount</b>								<b>\$5,000.00</b>
141733	5/1/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	I14549	780402288-001 WI HIDTA	507.58
	5/1/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0002	51.47
	5/1/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	348.76
	5/1/2015	136794	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-00001	30.26
	5/1/2015	136794	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-00001	0.32
	5/1/2015	136794	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-00001	281.44
	5/1/2015	136794	4459	VERIZON WIRELESS	100-1301-517.41-06		#986524386-00001	9.16
	5/1/2015	136794	4459	VERIZON WIRELESS	100-1502-514.41-06		#986524386-00001	3.76
	5/1/2015	136794	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-00001	388.59
	5/1/2015	136794	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-00001	250.30
	5/1/2015	136794	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-00001	181.31
	5/1/2015	136794	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-00001	0.66
	5/1/2015	136794	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-00001	2.14
	5/1/2015	136794	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-00001	5.66
	5/1/2015	136794	4459	VERIZON WIRELESS	100-3507-555.41-06		#986524386-00001	0.26
	5/1/2015	136794	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-00001	63.12
	5/1/2015	136794	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-00001	119.52
	5/1/2015	136794	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-00001	24.34
	5/1/2015	136794	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-00001	5.43
	5/1/2015	136794	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-00001	113.91
	5/1/2015	136794	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-00001	74.72
	5/1/2015	136794	4459	VERIZON WIRELESS	240-7904-542.31-02	H15004	#986524386-00001	4.25
	5/1/2015	136794	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	#986524386-00001	108.65
	5/1/2015	136794	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#986524386-00001	29.10
	5/1/2015	136794	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#986524386-00001	320.16
	5/1/2015	136794	4459	VERIZON WIRELESS	265-8301-522.70-05	F00001	#986524386-00001	53.52
	5/1/2015	136794	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-00001	91.50
	5/1/2015	136799	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0005	200.10
	5/1/2015	136799	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0005	20.00
	5/1/2015	136799	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0005	20.01
	5/1/2015	136799	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0005	50.02
	5/1/2015	136799	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	#986524386-0005	20.00
	5/1/2015	136799	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0005	930.00
	5/1/2015	136799	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0005	33.13
	5/1/2015	136799	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-0005	20.01
	5/1/2015	136799	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0005	50.02

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141733	5/1/2015	136799	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	20.01
	5/1/2015	136799	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	220.11
	5/1/2015	136799	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	40.02
	5/1/2015	136799	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	60.03
	5/1/2015	136799	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	60.03
	5/1/2015	136799	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	50.02
	5/1/2015	136799	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	40.02
	5/1/2015	136799	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#986524386-0005	80.04
	5/1/2015	136799	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#986524386-0005	84.21
	5/1/2015	136799	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	110.04
	5/1/2015	136799	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	40.01
	5/1/2015	136799	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	60.02
	5/1/2015	136799	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	20.01
	5/1/2015	136800	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0007	52.79
	5/1/2015	136800	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0007	157.28
	5/1/2015	136800	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0007	51.95
	5/1/2015	136800	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0007	52.80
	5/1/2015	136800	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0007	104.48
	5/1/2015	136800	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0007	51.90
	5/1/2015	136800	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0007	415.94
	5/1/2015	136800	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-0007	415.88
	5/1/2015	136800	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	#986524386-0007	52.58
	5/1/2015	136800	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#986524386-0007	155.70
	5/1/2015	136800	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#986524386-0007	51.90
	5/1/2015	136800	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0007	105.15
<b>Check # 141733 Amount</b>								<b>\$6,966.10</b>
141734	5/1/2015	135674	28705	WAUKESHA COUNTY TREASURER	100-1101-517.32-04		ACCT#10029	115.58
<b>Check # 141734 Amount</b>								<b>\$115.58</b>
141735	5/1/2015	F26747	4546	WE ENERGIES	224-7701-563.31-01	20914	GAS SERVICE-1622 S 59 ST	1,278.18
<b>Check # 141735 Amount</b>								<b>\$1,278.18</b>
141736	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	247.52
	5/1/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	110.60
	5/1/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	281.67
	5/1/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	41.90

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141736	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	49.60
	5/1/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	23.04
	5/1/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	26.82
	5/1/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	113.93
	5/1/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	26.96
	5/1/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	115.22
	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	60.03
	5/1/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	26.15
	<b>Check # 141736 Amount</b>							
141737	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	161.84
	5/1/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	485.48
	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	139.20
	5/1/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	262.70
	5/1/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	38.57
	5/1/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	63.29
	5/1/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	66.05
	5/1/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	79.18
	<b>Check # 141737 Amount</b>							
141738	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	79.57
	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	20.72
	5/1/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	70.20
	5/1/2015		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	785.28
	5/1/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,874.09
	5/1/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	7,170.12
	5/1/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	327.11
	5/1/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	4,034.35
	5/1/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	4,336.94
	5/1/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	1,738.62
	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	144.63
	5/1/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,303.70
	5/1/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	387.18
	5/1/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	22.63
	5/1/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	23.70
	5/1/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	584.18
	5/1/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	157.99

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141738	5/1/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	276.52
	5/1/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.90
	5/1/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	48.78
	5/1/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	174.32
	5/1/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	239.52
	5/1/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,110.93
	5/1/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	567.60
	5/1/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	465.31
	5/1/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	169.16
	5/1/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	190.89
	5/1/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,089.56
	5/1/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,096.87
<b>Check # 141738 Amount</b>								<b>\$28,500.37</b>
141739	5/1/2015	F26756	4544	WI DEPT OF TRANSPORTATION	100-2107-521.57-02		ROBERT TUSCHL TECH CRASH	410.00
<b>Check # 141739 Amount</b>								<b>\$410.00</b>
141740	5/1/2015	136805	31036	WORLD BOOK INC	100-3502-555.52-48		ACCT#M9869	603.00
<b>Check # 141740 Amount</b>								<b>\$603.00</b>
141741	5/1/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		May 2015 DILHR	836.17
<b>Check # 141741 Amount</b>								<b>\$836.17</b>
141743	5/1/2015	136831	479	ALBERTI'S TROPHIES & AWARDS	100-2102-521.60-01		WA POLICE	27.50
<b>Check # 141743 Amount</b>								<b>\$27.50</b>
141744	5/1/2015	136268	30010	AT&T	255-8101-521.30-04	114538	630-833-4942 WI HIDTA	82.36
<b>Check # 141744 Amount</b>								<b>\$82.36</b>
141745	5/1/2015	136826	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	114538	FILE#1708102 WI HIDTA	1,440.00
	5/1/2015	136826	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	114538	FILE#1708458 WI HIDTA	1,445.00
<b>Check # 141745 Amount</b>								<b>\$2,885.00</b>
141746	5/1/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141746 Amount</b>								<b>\$378.00</b>
141747	5/1/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
	5/1/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00
<b>Check # 141747 Amount</b>								<b>\$669.00</b>
141748	5/1/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	57.00
<b>Check # 141748 Amount</b>								<b>\$57.00</b>
141749	5/1/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		L Ramsak - wage advance	400.00
<b>Check # 141749 Amount</b>								<b>\$400.00</b>
141750	5/1/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	980.00
<b>Check # 141750 Amount</b>								<b>\$980.00</b>
141751	5/1/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.44-03		AUTO BODIES PARTS	185.00
<b>Check # 141751 Amount</b>								<b>\$185.00</b>
141752	5/1/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 141752 Amount</b>								<b>\$221.00</b>
141753	5/1/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,395.40
<b>Check # 141753 Amount</b>								<b>\$6,395.40</b>
141754	5/1/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	445.00
<b>Check # 141754 Amount</b>								<b>\$445.00</b>
141755	5/1/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	114556	WI HIDTA MAY RENT	49,067.68
<b>Check # 141755 Amount</b>								<b>\$49,067.68</b>
141756	5/1/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	WI HIDTA	41.95
<b>Check # 141756 Amount</b>								<b>\$41.95</b>
141757	5/1/2015	F26765	14633	PLAZA HOTEL & SUITES	100-2403-524.56-02		MAIER HOTEL ROOM 1 NIGHT	70.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141757 Amount</b>								<b>\$70.00</b>
141758	5/1/2015	F26765	14633	PLAZA HOTEL & SUITES	100-2403-524.56-02		PLUER HOTEL ROOM 1 NIGHT	70.00
<b>Check # 141758 Amount</b>								<b>\$70.00</b>
141759	5/1/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		ACCT#53WESTA	10.50
	5/1/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	155.85
<b>Check # 141759 Amount</b>								<b>\$166.35</b>
141760	5/1/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
<b>Check # 141760 Amount</b>								<b>\$90.00</b>
141761	5/1/2015	136296	7320	SHALLOW CREEK KENNELS INC	255-8101-521.70-03	I14560	WI HIDTA	1,648.00
<b>Check # 141761 Amount</b>								<b>\$1,648.00</b>
141762	5/1/2015	136821	6284	SIDELLO PROPERTY SERVICES INC	307-6308-563.31-39	T07061	7030 W NATIONAL	505.72
<b>Check # 141762 Amount</b>								<b>\$505.72</b>
141763	5/1/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	91.00
	5/1/2015	135586	26780	SPANISH JOURNAL	240-7904-542.31-02	H15004	PO-BLANKET	100.10
<b>Check # 141763 Amount</b>								<b>\$191.10</b>
141764	5/1/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	#534790517 WI HIDTA	611.05
<b>Check # 141764 Amount</b>								<b>\$611.05</b>
141765	5/1/2015	136822	9827	STAYBRIDGE SUITES MILWAUKEE AIRPORT	255-8101-521.56-03	I14548	CONF#65467580 WI HIDTA	320.00
<b>Check # 141765 Amount</b>								<b>\$320.00</b>
141766	5/1/2015	136823	7980	STEREO 1 ONE	255-8101-521.30-04	I14560	WI HIDTA	350.00
<b>Check # 141766 Amount</b>								<b>\$350.00</b>
141767	5/1/2015	136824	34931	T-MOBILE USA	255-8101-521.30-04	I14538	WI HIDTA	500.00
<b>Check # 141767 Amount</b>								<b>\$500.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141768	5/1/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 141768 Amount</b>								<b>\$1,043.08</b>
141769	5/1/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	ACCT#3243 WI HIDTA	169.93
<b>Check # 141769 Amount</b>								<b>\$169.93</b>
141770	5/1/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80
<b>Check # 141770 Amount</b>								<b>\$3,024.80</b>
141771	5/1/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28
	5/1/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	230.23
<b>Check # 141771 Amount</b>								<b>\$369.51</b>
141772	5/1/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 141772 Amount</b>								<b>\$70.00</b>
141773	5/1/2015		7473	WEST ALLIS MUNICIPAL COURT	100-0000-229.06-00		REFUND L/S DEP FOR 6416 W	2,375.00
<b>Check # 141773 Amount</b>								<b>\$2,375.00</b>
141774	5/1/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
<b>Check # 141774 Amount</b>								<b>\$2,850.99</b>
141775	5/1/2015	136825	23511	WI DEPT OF JUSTICE	255-8101-521.56-03	114548	WI HIDTA	80.00
<b>Check # 141775 Amount</b>								<b>\$80.00</b>
141776	5/1/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
<b>Check # 141776 Amount</b>								<b>\$6,764.60</b>
141777	5/8/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		MAY	400.00
<b>Check # 141777 Amount</b>								<b>\$400.00</b>
141778	5/8/2015	132996	25835	AECOM INC	100-2301-523.30-02	T14010	PROJ#60310236	1,476.25
	5/8/2015	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60340704	1,900.00
	5/8/2015	136524	25835	AECOM INC	307-6308-563.31-39	T07061	PROJ#60340795	6,992.25

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141778	5/8/2015	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	830.95
	5/8/2015	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	481.05
	5/8/2015	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	1,511.60
<b>Check # 141778 Amount</b>								<b>\$13,192.10</b>
141779	5/8/2015		3889	AIRGAS USA LLC-WS	100-0000-141.01-00		#1139842	260.88
<b>Check # 141779 Amount</b>								<b>\$260.88</b>
141780	5/8/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#9038247871	36.45
	5/8/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		1139842	57.22
<b>Check # 141780 Amount</b>								<b>\$93.67</b>
141781	5/8/2015		32452	AMH INDUSTRIAL SUPPLY	100-0000-141.01-00		CITWES	16.01
<b>Check # 141781 Amount</b>								<b>\$16.01</b>
141782	5/8/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		MAY	300.00
<b>Check # 141782 Amount</b>								<b>\$300.00</b>
141783	5/8/2015	136868	33320	APPLIANCE MASTERS INC	100-2201-522.44-02		WA FIRE= TAX EXEMPT	115.26
<b>Check # 141783 Amount</b>								<b>\$115.26</b>
141784	5/8/2015	136828	32642	ARO LOCK CO INC	214-0801-521.64-05		WA POLICE	8,000.00
<b>Check # 141784 Amount</b>								<b>\$8,000.00</b>
141785	5/8/2015	136709	136	ASSOCIATED BAG COMPANY	100-3001-541.51-06		ACCT#87460	105.11
<b>Check # 141785 Amount</b>								<b>\$105.11</b>
141786	5/8/2015	136290	30010	AT&T	255-8101-521.30-04	114549	414-R13-8820 WI HIDTA	2,578.55
<b>Check # 141786 Amount</b>								<b>\$2,578.55</b>
141787	5/8/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	75.07
	5/8/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	75.07
	5/8/2015		30012	AT&T	100-1104-517.41-06	WA2201	414-328-4869	375.37
	5/8/2015		30012	AT&T	100-1104-517.41-06	WA2101	414-328-8025	525.52

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141787	5/8/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	88.56
	5/8/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	75.07
	5/8/2015		30012	AT&T	100-1104-517.41-06	WA2101	414-z45-6333	389.25
<b>Check # 141787 Amount</b>								<b>\$1,603.91</b>
141788	5/8/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	114549	030 491 4581 001 WI HIDTA	174.71
<b>Check # 141788 Amount</b>								<b>\$174.71</b>
141789	5/8/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		ACCT#29199	289.50
<b>Check # 141789 Amount</b>								<b>\$289.50</b>
141790	5/8/2015	136845	9781	AUTO DIAGNOSTICS INC	100-4501-533.44-03		AUTO BODIES PARTS	85.00
<b>Check # 141790 Amount</b>								<b>\$85.00</b>
141791	5/8/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	40.32
<b>Check # 141791 Amount</b>								<b>\$40.32</b>
141792	5/8/2015	136628	6942	B & H PHOTO-VIDEO	214-0801-521.64-08		ACCT#4108135	899.00
<b>Check # 141792 Amount</b>								<b>\$899.00</b>
141793	5/8/2015	136699	33885	B&H PHOTO VIDEO	100-2114-521.51-03		ACCT#4108135	114.94
<b>Check # 141793 Amount</b>								<b>\$114.94</b>
141794	5/8/2015		33258	BABCOCK AUTO SPRING CO	100-0000-141.01-00		ACCT#742	352.21
<b>Check # 141794 Amount</b>								<b>\$352.21</b>
141795	5/8/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	3,475.25
<b>Check # 141795 Amount</b>								<b>\$3,475.25</b>
141796	5/8/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	130.22
	5/8/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	130.22
<b>Check # 141796 Amount</b>								<b>\$260.44</b>
141797	5/8/2015	F26791	9748	BANE, STEVE	100-2201-522.57-02		CAB FARE REIMBURSEMENT	25.56

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141797	5/8/2015	F26791	9748	BANE, STEVE	100-2201-522.57-02		MEAL REIMBURSEMENT	271.00
	5/8/2015		9748	BANE, STEVE	100-2201-522.57-02		CAB FARE REIMBURSEMENT	-25.56
	5/8/2015		9748	BANE, STEVE	100-2201-522.57-02		MEAL REIMBURSEMENT	-271.00
<b>Check # 141797 Amount</b>								\$0.00
141798	5/8/2015	135158	33612	BAYCOM	100-1104-517.70-03		ACCT#27824	72.00
<b>Check # 141798 Amount</b>								\$72.00
141799	5/8/2015	136752	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		SO#30801	212.90
	5/8/2015	136803	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		AUTO BODIES PARTS	108.51
	5/8/2015	136873	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	177.00
	5/8/2015	136873	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	315.00
	5/8/2015	136873	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	-300.00
<b>Check # 141799 Amount</b>								\$513.41
141800	5/8/2015	F26808	9835	BINNICK GROUP, THE	994-9401-563.30-05		LEGAL SERVICES-LTR AMENDM	2,535.00
<b>Check # 141800 Amount</b>								\$2,535.00
141801	5/8/2015	F26778	5030	BLACKHAWK TECHNICAL COLLEGE	100-2107-521.57-02		SCHNEIDER 031315	50.00
<b>Check # 141801 Amount</b>								\$50.00
141802	5/8/2015	F26771	9830	BLOOMBERG BNA	100-0303-516.52-01		ATTY LAW LIBRARY-DISC & D	279.09
<b>Check # 141802 Amount</b>								\$279.09
141803	5/8/2015	136840	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		4993000	405.78
	5/8/2015	136840	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	56.63
	5/8/2015	136840	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		49930000	37.82
	5/8/2015	136840	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	37.80
<b>Check # 141803 Amount</b>								\$538.03
141804	5/8/2015	136792	9260	BP LOGIX INC	100-1101-517.70-21	IT1106	ACCT#	4,500.00
<b>Check # 141804 Amount</b>								\$4,500.00
141805	5/8/2015		5971	MISC-REFUND	602-0000-229.04-00		BROWN, RUTH	887.10
	5/8/2015		5971	MISC-REFUND	602-0000-229.04-00		BROWN, RUTH	-887.10

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141805 Amount</b>								\$0.00
141806	5/8/2015	135164	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	89.98
	5/8/2015		1266	BUMPER TO BUMPER	100-0000-141.01-00		640050	38.58
<b>Check # 141806 Amount</b>								\$128.56
141807	5/8/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	5,000.00
<b>Check # 141807 Amount</b>								\$5,000.00
141808	5/8/2015	136856	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		#9PPD015	14,083.14
<b>Check # 141808 Amount</b>								\$14,083.14
141809	5/8/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	52.84
	5/8/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	6.26
	5/8/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	47.81
	5/8/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	33.78
<b>Check # 141809 Amount</b>								\$140.69
141810	5/8/2015		5800	CCP INDUSTRIES	100-0000-141.01-00		ACCT#88956	152.55
<b>Check # 141810 Amount</b>								\$152.55
141811	5/8/2015	136837	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		PUBLICATIONS:AUDIO, BOOKS	41.94
	5/8/2015	136837	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	76.91
<b>Check # 141811 Amount</b>								\$118.85
141812	5/8/2015	136870	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		WA FIRE	2,600.00
	5/8/2015	136870	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		WA FIRE	1,250.00
<b>Check # 141812 Amount</b>								\$3,850.00
141813	5/8/2015	F26788	5342	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.31-02	H15004	MAY 2015 RENT	975.00
<b>Check # 141813 Amount</b>								\$975.00
141814	5/8/2015	F26782	8659	CITY OF GREENFIELD	240-7904-542.31-02	H15004	APRIL & MAY 2015 RENT	1,200.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141814 Amount</b>								<b>\$1,200.00</b>
141815	5/8/2015	136862	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		CLOTHING,ATHLETIC,CASUAL,	408.00
	5/8/2015	136862	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		#WA FIRE	50.00
	5/8/2015	136862	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		WA FIRE	51.25
	5/8/2015	136862	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		WA FIRE	57.00
<b>Check # 141815 Amount</b>								<b>\$566.25</b>
141816	5/8/2015	F26812	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEE/CERT OF JUDGME	5.00
<b>Check # 141816 Amount</b>								<b>\$5.00</b>
141817	5/8/2015	F26789	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICATE OF JUDGMENT F	55.00
<b>Check # 141817 Amount</b>								<b>\$55.00</b>
141818	5/8/2015	F26815	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEE FOR 10 CERT OF	50.00
<b>Check # 141818 Amount</b>								<b>\$50.00</b>
141819	5/8/2015	F26776	5098	COLLEGE OF DUPAGE	214-0801-521.64-05		EVENSON/MARKS/WAARVIK	585.00
<b>Check # 141819 Amount</b>								<b>\$585.00</b>
141820	5/8/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	810.00
	5/8/2015	135187	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		ACCT#516263	30.00
<b>Check # 141820 Amount</b>								<b>\$840.00</b>
141821	5/8/2015		32166	DC ELLINGTON COMPANY	100-0000-141.07-00		CLOTHING,ATHLETIC,CASUAL,	372.00
	5/8/2015		32166	DC ELLINGTON COMPANY	100-0000-141.07-00		ACCT#	60.00
<b>Check # 141821 Amount</b>								<b>\$432.00</b>
141822	5/8/2015	136744	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	301.98
<b>Check # 141822 Amount</b>								<b>\$301.98</b>
141823	5/8/2015	F26659	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 3 64501	244.28
	5/8/2015	F26659	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 3 64501	244.27
	5/8/2015	F26659	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 3 64501	244.27



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141823	5/8/2015	F26659	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 3 64501	244.27
<b>Check # 141823 Amount</b>								<b>\$977.09</b>
141824	5/8/2015	136878	6079	DWD-UI	100-5213-517.29-02	WA3001	ACCT# 692175-000-0	510.00
	5/8/2015	136878	6079	DWD-UI	100-5213-517.29-02	WA4301	ACCT# 692175-000-0	1,047.00
<b>Check # 141824 Amount</b>								<b>\$1,557.00</b>
141825	5/8/2015		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		ACCT#	605.00
<b>Check # 141825 Amount</b>								<b>\$605.00</b>
141826	5/8/2015	136484	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		ACCT#WALC-1000	675.00
<b>Check # 141826 Amount</b>								<b>\$675.00</b>
141827	5/8/2015	136710	6029	EVIDENT INC	100-2114-521.51-03		ACCT#11423	228.75
<b>Check # 141827 Amount</b>								<b>\$228.75</b>
141828	5/8/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	203.76
	5/8/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		4815-0	665.30
	5/8/2015		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		ACCT#4815-0	13.44
	5/8/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	1.64
	5/8/2015	135258	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	11.23
<b>Check # 141828 Amount</b>								<b>\$895.37</b>
141829	5/8/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	1,061.85
	5/8/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	291.73
	5/8/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	259.50
	5/8/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-491.50
	5/8/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	734.76
	5/8/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	107.97
	5/8/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#WA1118	-144.00
	5/8/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-84.00
	5/8/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	30.62
	5/8/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	104.00
	5/8/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4401-533.64-01		WA1118	96.75
	5/8/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4401-533.64-01		WA1118	-96.75
	5/8/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4401-533.64-06		WA2118	-15.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141829 Amount</b>								<b>\$1,855.93</b>
141830	5/8/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	22.19
	5/8/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	7.98
	5/8/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	31.86
	5/8/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	8.22
	5/8/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	88.69
	5/8/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	530.00
<b>Check # 141830 Amount</b>								<b>\$688.94</b>
141831	5/8/2015	F26790	8267	FBI NATIONAL ACADEMY ASSOC	100-2101-521.57-01		BARRY WADDELL MEMBER# 474	85.00
<b>Check # 141831 Amount</b>								<b>\$85.00</b>
141832	5/8/2015	F26794	5875	FBI/LEEDA	214-0801-521.64-05		INV # 36929/37499/49333/5	3,250.00
<b>Check # 141832 Amount</b>								<b>\$3,250.00</b>
141833	5/8/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	47.46
	5/8/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	18.53
	5/8/2015		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	90.41
	5/8/2015		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	105.54
	5/8/2015		34106	FEDERATED AUTO	100-4401-533.64-01		ACCT#37925	64.30
	5/8/2015		34106	FEDERATED AUTO	100-4401-533.64-01		ACCT#37925	-64.30
<b>Check # 141833 Amount</b>								<b>\$261.94</b>
141834	5/8/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	#2060-2744-4 WI HDITA	5.12
<b>Check # 141834 Amount</b>								<b>\$5.12</b>
141835	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4134-521.53-18		ACCT#30977	16.25
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	501-2707-537.71-03		ACCT#30977	508.41
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	501-2707-537.71-03		CUST#30977	164.64
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4134-521.53-18		ACCT#30977	11.43
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4132-552.53-18		ACCT#30977	5.91
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-19		ACCT#30977	298.70
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-19		ACCT#30977	71.50
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4109-552.53-18		ACCT#30977	34.30
	5/8/2015		34622	FERGUSON ENTERPRISES #1020	100-4401-533.64-01		ACCT#1521	-231.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141835	5/8/2015		34622	FERGUSON ENTERPRISES #1020	100-4401-533.64-01		ACCT#1521	231.00
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-19		ACCT#30977	79.70
	5/8/2015	135264	34622	FERGUSON ENTERPRISES #1020	540-1801-538.53-09		30977	20.00
<b>Check # 141835 Amount</b>								<b>\$1,210.84</b>
141836	5/8/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	1,797.60
<b>Check # 141836 Amount</b>								<b>\$1,797.60</b>
141837	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	84.05
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	132.24
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	105.75
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	299.61
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUSTA#8302	10.09
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	361.75
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	17.88
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	166.75
	5/8/2015	135272	9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	61.62
	5/8/2015		9450	FUEL SYSTEMS INC	100-4501-533.44-03		ACCT#8302	1,175.00
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	145.26
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	46.87
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	5.50
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	101.52
	5/8/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	20.75
<b>Check # 141837 Amount</b>								<b>\$2,734.64</b>
141838	5/8/2015	136389	6704	GRAEF	994-9401-563.30-02		PROJ#2014-1015.00	40,715.84
<b>Check # 141838 Amount</b>								<b>\$40,715.84</b>
141839	5/8/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	90.52
	5/8/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	40.84
	5/8/2015	135278	28410	GRAINGER	100-4501-533.44-03		ACCT#806451977	90.90
	5/8/2015	135278	28410	GRAINGER	100-4110-521.53-20		ACCT#806451977	254.95
	5/8/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	192.00
	5/8/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	123.24
	5/8/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	370.08

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141839 Amount</b>								<b>\$1,162.53</b>
141840	5/8/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	551.89
	5/8/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	272.68
<b>Check # 141840 Amount</b>								<b>\$824.57</b>
141841	5/8/2015	F26775	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	7,833.00
<b>Check # 141841 Amount</b>								<b>\$7,833.00</b>
141842	5/8/2015	136836	10860	H W WILSON CO	100-3502-555.52-33		LW188	432.50
<b>Check # 141842 Amount</b>								<b>\$432.50</b>
141843	5/8/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	1,533.50
	5/8/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	2,564.16
	5/8/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		CUST#098908	247.50
	5/8/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	839.00
	5/8/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		ACCT#098908	176.70
	5/8/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		#098908	112.50
	5/8/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	478.14
	5/8/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		ACCT#098908	107.52
	5/8/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		#098908	167.14
	5/8/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2901-537.75-01	P1528H	#098908	1,598.25
<b>Check # 141843 Amount</b>								<b>\$7,824.41</b>
141844	5/8/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	113.65
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	4.71
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	47.00
	5/8/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	278.86
	5/8/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	154.43
	5/8/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	255.50
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	11.91
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	762.86
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	1,204.80
	5/8/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	9.21
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	94.16
	5/8/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	4.53

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141844	5/8/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	-255.50
<b>Check # 141844 Amount</b>								\$2,686.12
141845	5/8/2015	F26795	9831	HISPANIC CHAMBER OF COMMERCE	994-9401-563.56-01		HISPANIC CHAMBER CONF/AWA	60.00
<b>Check # 141845 Amount</b>								\$60.00
141846	5/8/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	107.03
	5/8/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	56.92
	5/8/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	101.30
<b>Check # 141846 Amount</b>								\$265.25
141847	5/8/2015	135293	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		CUST#3567	1,217.02
	5/8/2015	135293	9173	HYDRAULIC COMPONENT SERVICES	501-2901-537.44-03		CUST#3567	1,212.02
<b>Check # 141847 Amount</b>								\$2,429.04
141848	5/8/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		CONTACT#20173237	6,650.97
<b>Check # 141848 Amount</b>								\$6,650.97
141849	5/8/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	501-2706-537.44-51		#340127	465.12
<b>Check # 141849 Amount</b>								\$465.12
141850	5/8/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		#WES1	128.24
	5/8/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		ACCT#WES1	728.95
<b>Check # 141850 Amount</b>								\$857.19
141851	5/8/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		3028303	176.91
<b>Check # 141851 Amount</b>								\$176.91
141852	5/8/2015	135316	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		PO-BLANKET	680.00
<b>Check # 141852 Amount</b>								\$680.00
141853	5/8/2015	136795	13100	JENSEN EQUIPMENT COMPANY INC	100-4101-533.51-08		CUST#23095	2,916.02
<b>Check # 141853 Amount</b>								\$2,916.02

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141854	5/8/2015	135321	13590	JOHNSON SAND & GRAVEL INC	501-2707-537.53-09		W0180E	38.25
	5/8/2015	135321	13590	JOHNSON SAND & GRAVEL INC	540-1801-538.53-09		W0180E	39.44
<b>Check # 141854 Amount</b>								<b>\$77.69</b>
141855	5/8/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	1,884.66
	5/8/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	213.23
<b>Check # 141855 Amount</b>								<b>\$2,097.89</b>
141856	5/8/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	136.73
	5/8/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	137.15
	5/8/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	117.00
	5/8/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	11.72
	5/8/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4101-533.51-08		ACCT#48100	61.98
	5/8/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	37.90
	5/8/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		ACCT#48100	-154.28
	5/8/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4401-533.64-01		ACCT#48100	249.41
<b>Check # 141856 Amount</b>								<b>\$597.61</b>
141857	5/8/2015	136588	13920	KANKAKEE NURSERY CO	100-4302-561.53-16		ACCT#18850	536.00
	5/8/2015	136588	13920	KANKAKEE NURSERY CO	220-7522-563.53-16	C15401	ACCT#18850	1,259.00
<b>Check # 141857 Amount</b>								<b>\$1,795.00</b>
141858	5/8/2015	136832	10862	KLEMMER'S BANQUET CENTER	100-5002-517.51-04		WA ALLIS= TAX EXEMPT	2,597.65
<b>Check # 141858 Amount</b>								<b>\$2,597.65</b>
141859	5/8/2015	135559	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20913	2159 S 61	17,251.00
<b>Check # 141859 Amount</b>								<b>\$17,251.00</b>
141860	5/8/2015	136764	14700	L F GEORGE INC	501-2901-537.44-03		C20389	80.22
<b>Check # 141860 Amount</b>								<b>\$80.22</b>
141861	5/8/2015	136700	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELATE	304.50
<b>Check # 141861 Amount</b>								<b>\$304.50</b>
141862	5/8/2015		14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-0000-141.01-00		#65326	119.36

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141862 Amount</b>								<b>\$119.36</b>
141863	5/8/2015	136785	14905	LANGE ENTERPRISES	100-4124-531.53-24		MARKERS,PLAQUES&TRFFC CNT	828.70
<b>Check # 141863 Amount</b>								<b>\$828.70</b>
141864	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438= TAX EXEMPT	65.90
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	375.80
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	64.99
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	165.80
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	110.85
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	147.80
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	25.90
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	38.90
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	127.93
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	186.45
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	47.95
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	695.75
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	526.30
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	227.83
	5/8/2015	136861	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		438	25.90
<b>Check # 141864 Amount</b>								<b>\$2,834.05</b>
141865	5/8/2015	F26779	8666	LECC TRAINING FUND	100-2107-521.57-02		SPATH/WROBLEWSKI/PETRICH	75.00
<b>Check # 141865 Amount</b>								<b>\$75.00</b>
141866	5/8/2015		33635	LITTLE FALLS MACHINE INC	100-0000-141.01-00		ACCT#051487	2,217.00
<b>Check # 141866 Amount</b>								<b>\$2,217.00</b>
141867	5/8/2015	F26781	9157	M LAPLANT CONTRACTORS LLC	220-7534-563.31-01	C13327	JOHNSON C13327	1,400.00
<b>Check # 141867 Amount</b>								<b>\$1,400.00</b>
141868	5/8/2015	F26786	4634	MACEMON, JANA	255-8101-521.56-03	114548	TRAINING COORD CONF IN FT	1,002.40
<b>Check # 141868 Amount</b>								<b>\$1,002.40</b>
141869	5/8/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/28	52.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141869	5/8/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/28	22.00
	5/8/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/28	22.00
	5/8/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/30	37.00
	5/8/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/11	22.00
<b>Check # 141869 Amount</b>								<b>\$155.00</b>
141870	5/8/2015	136422	9068	MAREK GROUP INC	100-5001-517.51-01		JOB 409925	1,211.84
<b>Check # 141870 Amount</b>								<b>\$1,211.84</b>
141871	5/8/2015	136747	17872	MCFLS	100-3501-555.51-01		WEST ALLIS	404.21
	5/8/2015	136747	17872	MCFLS	100-3505-555.51-02		WEST ALLIS	196.59
<b>Check # 141871 Amount</b>								<b>\$600.80</b>
141872	5/8/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	26.95
	5/8/2015	135345	32278	MENARDS - WEST ALLIS	100-4103-533.51-09		ACCT#30520252	11.97
<b>Check # 141872 Amount</b>								<b>\$38.92</b>
141873	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-2201-522.51-04		ACCT#32260283	44.00
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2901-537.51-09		#32260283	36.84
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	540-1801-538.53-09		#32260283	58.99
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-12		#32260283	9.45
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-1101-517.70-03		@32260283	14.95
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.51-09		ACCT#32260283	48.28
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4501-533.44-03		32260283	50.00
	5/8/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		32260283	5.99
<b>Check # 141873 Amount</b>								<b>\$268.50</b>
141874	5/8/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		CLUB CANINE LLC MAY PMT	500.00
<b>Check # 141874 Amount</b>								<b>\$500.00</b>
141875	5/8/2015	F26802	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		JENKINS NICOLE - DAMAGED	10.98
	5/8/2015	F26802	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CARTER FREDDIE - DAMAGED	5.00
	5/8/2015	F26802	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		RODRIGUEZ ANDREW P SERV C	15.00
<b>Check # 141875 Amount</b>								<b>\$30.98</b>



## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141876	5/8/2015	136855	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		JUNE2015	15,909.32
<b>Check # 141876 Amount</b>								<b>\$15,909.32</b>
141877	5/8/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		ACCT#00401017	78.00
<b>Check # 141877 Amount</b>								<b>\$78.00</b>
141878	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	35.40
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	15.70
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	56.10
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	36.80
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	32.62
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	14.20
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	8.08
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	8.12
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	46.47
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	17.07
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	37.98
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	23.98
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	11.99
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	69.25
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	30.66
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	64.90
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	22.98
	5/8/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	13.04
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	102.98
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	27.13
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	106.64
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-130.11
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	5.54
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	46.98
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	10.22
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		20160	13.49
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	54.49
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		20160	111.61
	5/8/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	12.75
<b>Check # 141878 Amount</b>								<b>\$907.06</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141879	5/8/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	27.30
	5/8/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	149.58
	5/8/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		ACCT#32290	139.95
<b>Check # 141879 Amount</b>								<b>\$316.83</b>
141880	5/8/2015	136865	9187	NORTH SHORE FIRE DEPARTMENT	100-2201-522.53-27		WA FIRE	500.00
<b>Check # 141880 Amount</b>								<b>\$500.00</b>
141881	5/8/2015	136829	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA3001	#N26-0960070054	48.00
	5/8/2015	136857	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA0101	#N26-0960070054	130.50
<b>Check # 141881 Amount</b>								<b>\$178.50</b>
141882	5/8/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	387.77
<b>Check # 141882 Amount</b>								<b>\$387.77</b>
141883	5/8/2015	136838	9828	PATTERSON MEMORIAL LIBRARY	100-3502-555.52-38		WA LIBRARY	30.00
<b>Check # 141883 Amount</b>								<b>\$30.00</b>
141884	5/8/2015	136872	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	33.47
	5/8/2015	136872	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	102.00
	5/8/2015	136872	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	29.60
<b>Check # 141884 Amount</b>								<b>\$165.07</b>
141885	5/8/2015	136690	9486	PCM-G	100-1101-517.52-03		ACCT#0050488105	2,878.50
<b>Check # 141885 Amount</b>								<b>\$2,878.50</b>
141886	5/8/2015	136835	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	48.75
	5/8/2015	136835	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		9053640002	37.50
	5/8/2015	136835	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		9053640002	30.00
<b>Check # 141886 Amount</b>								<b>\$116.25</b>
141887	5/8/2015		34837	PITNEY BOWES INC	100-0000-141.01-00		#9589-4750-20-7	339.98
<b>Check # 141887 Amount</b>								<b>\$339.98</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141888	5/8/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	310.60
<b>Check # 141888 Amount</b>								<b>\$310.60</b>
141889	5/8/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		CUST#A00-2568326	81.00
<b>Check # 141889 Amount</b>								<b>\$81.00</b>
141890	5/8/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	276.05
	5/8/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#51459	15.86
	5/8/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051	45.74
	5/8/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	294.04
	5/8/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	-36.57
<b>Check # 141890 Amount</b>								<b>\$595.12</b>
141891	5/8/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON-PO	59.04
<b>Check # 141891 Amount</b>								<b>\$59.04</b>
141892	5/8/2015	136839	19742	RECORDED BOOKS LLC	100-3502-555.52-55		392750	33.97
<b>Check # 141892 Amount</b>								<b>\$33.97</b>
141893	5/8/2015		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	95.32
	5/8/2015		22890	REINDERS INC	100-0000-141.01-00		50796	23.05
<b>Check # 141893 Amount</b>								<b>\$118.37</b>
141894	5/8/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	83.34
	5/8/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	207.02
	5/8/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	250.00
<b>Check # 141894 Amount</b>								<b>\$540.36</b>
141895	5/8/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
<b>Check # 141895 Amount</b>								<b>\$90.00</b>
141896	5/8/2015	135578	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715090343915146`	93.02
<b>Check # 141896 Amount</b>								<b>\$93.02</b>

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141897	5/8/2015		9744	SCHAEFER SYSTEMS INC	100-0000-141.01-00		ACCT#307647	1,760.37
<b>Check # 141897 Amount</b>								<b>\$1,760.37</b>
141898	5/8/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		PROJ#131031	3,616.74
<b>Check # 141898 Amount</b>								<b>\$3,616.74</b>
141899	5/8/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		CUSTA#WEST351	436.25
<b>Check # 141899 Amount</b>								<b>\$436.25</b>
141900	5/8/2015	136753	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A12386	1131 S 75	152.95
<b>Check # 141900 Amount</b>								<b>\$152.95</b>
141901	5/8/2015	136652	24418	SIGNS BY TOMORROW	255-8101-521.51-09	I15534	ACCT#	125.00
<b>Check # 141901 Amount</b>								<b>\$125.00</b>
141902	5/8/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		ACCT#	34.90
	5/8/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	161.97
<b>Check # 141902 Amount</b>								<b>\$196.87</b>
141903	5/8/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		WES05	150.39
	5/8/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		WES05	164.17
<b>Check # 141903 Amount</b>								<b>\$314.56</b>
141904	5/8/2015	F26796	22801	STEIN, MARTIN	313-6601-563.31-61	T13010	LEGAL SERV FOR CDA TO AQU	1,750.00
<b>Check # 141904 Amount</b>								<b>\$1,750.00</b>
141905	5/8/2015		8118	SUPPLY WORKS	100-0000-141.01-00		ACCT#563834	202.65
	5/8/2015		8118	SUPPLY WORKS	100-0000-141.01-00		ACCT#563834	959.82
	5/8/2015		8118	SUPPLY WORKS	100-0000-141.01-00		ACCT#563834	47.98
<b>Check # 141905 Amount</b>								<b>\$1,210.45</b>
141906	5/8/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	70.37
<b>Check # 141906 Amount</b>								<b>\$70.37</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141907	5/8/2015	136852	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381-00	2,565.29
	5/8/2015	136852	26015	T E BRENNAN COMPANY	994-9401-563.30-02		ACCT#21381-00	375.00
	5/8/2015	136852	26015	T E BRENNAN COMPANY	220-7521-563.30-02	C15101	ACCT#21382-00	189.10
	5/8/2015	136852	26015	T E BRENNAN COMPANY	222-7601-563.30-02		ACCT#21382-00	189.10
	5/8/2015	136853	26015	T E BRENNAN COMPANY	255-8101-521.30-04	I15534	ACCT#21381-00	500.00
<b>Check # 141907 Amount</b>								<b>\$3,818.49</b>
141908	5/8/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.90
<b>Check # 141908 Amount</b>								<b>\$328.90</b>
141909	5/8/2015	136587	33676	TILLMANN WHOLESALE GROWERS INC	220-7522-563.53-16	C14401	NO FRT CHARGE	2,319.86
	5/8/2015	136587	33676	TILLMANN WHOLESALE GROWERS INC	350-6008-531.31-01	P1324S	NO FRT CHARGE	1,300.16
	5/8/2015	136587	33676	TILLMANN WHOLESALE GROWERS INC	100-4302-561.53-16		NO FRT CHARGE	209.98
<b>Check # 141909 Amount</b>								<b>\$3,830.00</b>
141910	5/8/2015	136847	2839	TIME WARNER CABLE	255-8101-521.30-04	I14549	#10404	349.93
<b>Check # 141910 Amount</b>								<b>\$349.93</b>
141911	5/8/2015	136875	8836	TITLE 100 INC	220-7534-563.31-01	C14308	STELL 1360 S 98	65.00
<b>Check # 141911 Amount</b>								<b>\$65.00</b>
141912	5/8/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	93.48
	5/8/2015	135629	33639	TRUCK COUNTRY	540-1804-538.44-03		ACC#55270	83.16
	5/8/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	103.29
	5/8/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	1,049.98
	5/8/2015	135629	33639	TRUCK COUNTRY	540-1804-538.44-03		ACCT#55270	-58.16
	5/8/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		55270	95.95
<b>Check # 141912 Amount</b>								<b>\$1,367.70</b>
141913	5/8/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80
	5/8/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80
<b>Check # 141913 Amount</b>								<b>\$6,049.60</b>
141914	5/8/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER # 46100848	1,500.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141914 Amount</b>								<b>\$1,500.00</b>
141915	5/8/2015	F26762	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C15216	FEB-MAR 15 SALARY	2,121.00
	5/8/2015	F26762	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C15216	FEB-MAR 15 FRINGES	226.95
	5/8/2015	F26762	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C15216	MAR 15 PAYROLL PROCESSING	60.90
<b>Check # 141915 Amount</b>								<b>\$2,408.85</b>
141916	5/8/2015	136602	28760	WAYSIDE NURSERIES INC	100-4302-561.53-16		NO FREIGHT CHARGE	820.00
	5/8/2015	136602	28760	WAYSIDE NURSERIES INC	220-7522-563.53-16	C15401	NO FREIGHT CHARGE	1,397.00
	5/8/2015	136602	28760	WAYSIDE NURSERIES INC	100-4302-561.53-16		NO FREIGHT CHARGE	2,101.91
	5/8/2015	136602	28760	WAYSIDE NURSERIES INC	220-7522-563.53-16	C15401	NO FREIGHT CHARGE	3,963.09
<b>Check # 141916 Amount</b>								<b>\$8,282.00</b>
141917	5/8/2015	F26809	9836	WCAH	222-7601-563.57-01		CDA MEMBERSHIP IN WCAH (S	750.00
<b>Check # 141917 Amount</b>								<b>\$750.00</b>
141918	5/8/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	2,947.22
	5/8/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	5,204.76
	5/8/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3.69
	5/8/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	51.14
	5/8/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.46
	5/8/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,045.29
<b>Check # 141918 Amount</b>								<b>\$12,695.56</b>
141919	5/8/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	68.83
	5/8/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	244.11
	5/8/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	120.98
	5/8/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	759.23
	5/8/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	395.70
	5/8/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	115.61
	5/8/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	45.26
	5/8/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	69.93
	5/8/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	70.61
	5/8/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	63.96
<b>Check # 141919 Amount</b>								<b>\$1,954.22</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141920	5/8/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	86.60
	5/8/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,666.50
	5/8/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	58.43
	5/8/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	90.21
	5/8/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	601.31
	5/8/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	354.80
	5/8/2015		30260	WE ENERGIES	224-7701-563.31-01	20913	Gas/Electric Bills	76.35
	5/8/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	1,852.64
<b>Check # 141920 Amount</b>								<b>\$4,786.84</b>
141921	5/8/2015	F26784	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		MAY MAILING	405.25
<b>Check # 141921 Amount</b>								<b>\$405.25</b>
141922	5/8/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		APRIL 2015	3,773.78
<b>Check # 141922 Amount</b>								<b>\$3,773.78</b>
141923	5/8/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		V784010-3/V958557-5/S1772	52.50
	5/8/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		T610649-1/T851308-3/T8504	52.50
<b>Check # 141923 Amount</b>								<b>\$105.00</b>
141924	5/8/2015	F26806	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		GIFT CARDS FOR NW NEWSLET	200.00
	5/8/2015	F26806	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		NO RECEIPT ALCHOHOL/TOB C	40.00
	5/8/2015	F26806	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		ICE ALL CITY CLEAN UP	17.88
	5/8/2015	F26806	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		PIZZA/TIP ALL CITY CLEAN	230.00
	5/8/2015	F26806	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		NO RCPT BAGS/PICKERS DONA	25.00
<b>Check # 141924 Amount</b>								<b>\$512.88</b>
141925	5/8/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		HEIN 3847	15.00
	5/8/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BASTERASH 121531	109.00
	5/8/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		KINDSCHI BC15038	41.20
	5/8/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		BARNES 121532	192.18
	5/8/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		WILSON BC13140	237.88
	5/8/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		HUEBNER BC15063	130.35
<b>Check # 141925 Amount</b>								<b>\$725.61</b>
141926	5/8/2015	136846	5378	WESTWAY AUTO BODY INC	501-2901-537.44-03		AUTOMOTIVE PARTS	977.30

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141926 Amount</b>								\$977.30
141927	5/8/2015		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		318 @\$5 EA SUSPENSIONS 04	1,590.00
<b>Check # 141927 Amount</b>								\$1,590.00
141928	5/8/2015	F26814	7067	WI DEPT OF REVENUE	994-9401-563.31-02		L0158650272	50.00
<b>Check # 141928 Amount</b>								\$50.00
141929	5/8/2015	134686	6050	WILLKOMM EXCAVATING & GRADING	540-1807-538.31-01	P1441R	2014 PROJ#9 FINAL	6,611.00
<b>Check # 141929 Amount</b>								\$6,611.00
141930	5/8/2015	136552	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H15004	ACCT#401026	102.42
<b>Check # 141930 Amount</b>								\$102.42
141931	5/8/2015	136830	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		ACCT#11030877	205.65
<b>Check # 141931 Amount</b>								\$205.65
141932	5/8/2015	136841	32288	3M	100-3501-555.32-01		XQX4647	14,328.00
	5/8/2015	136841	32288	3M	100-3501-555.32-01		#XQX4647	1,840.00
<b>Check # 141932 Amount</b>								\$16,168.00
141933	5/8/2015	136786	31205	3M CORP	350-6008-531.31-01	P1323S	#XQX4514	562.50
<b>Check # 141933 Amount</b>								\$562.50
141934	5/8/2015		5971	MISC-REFUND	602-0000-229.04-00		BROWN, RUTH	887.10
<b>Check # 141934 Amount</b>								\$887.10
141943	5/15/2015	136320	4786	AB DATA	501-2901-537.55-02		JOB#51723	171.93
	5/15/2015	136320	4786	AB DATA	510-3803-536.55-02		JOB#51723	171.95
	5/15/2015	136320	4786	AB DATA	540-1807-538.55-02		JOB#51723	171.95
	5/15/2015	136320	4786	AB DATA	550-4233-535.55-02		JOB#51723	171.95
<b>Check # 141943 Amount</b>								\$687.78
141944	5/15/2015	136151	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
<b>Check # 141944 Amount</b>								<b>\$103.50</b>
141945	5/15/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2401-524.60-03		ACCT#1139842	97.00
	5/15/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	70.00
<b>Check # 141945 Amount</b>								<b>\$167.00</b>
141946	5/15/2015	136864	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	298.34
<b>Check # 141946 Amount</b>								<b>\$298.34</b>
141947	5/15/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	35.35
	5/15/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	128.00
<b>Check # 141947 Amount</b>								<b>\$163.35</b>
141948	5/15/2015	135138	780	ALPINE PLYWOOD CORP	100-4213-531.51-09		PO-BLANKET	23.00
	5/15/2015	135138	780	ALPINE PLYWOOD CORP	501-2706-537.53-12		ACCT#	116.77
<b>Check # 141948 Amount</b>								<b>\$139.77</b>
141949	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1300 S 75 ST	100.00
<b>Check # 141949 Amount</b>								<b>\$100.00</b>
141950	5/15/2015	F26783	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		SKUNK REMOVAL	60.00
<b>Check # 141950 Amount</b>								<b>\$60.00</b>
141951	5/15/2015	135144	32642	ARO LOCK CO INC	100-4102-517.51-09		HARDWARE & RELATED ITEMS	5.40
	5/15/2015	135144	32642	ARO LOCK CO INC	100-4130-552.51-09		HARDWARE & RELATED ITEMS	48.00
	5/15/2015	135144	32642	ARO LOCK CO INC	100-4115-544.51-09		HARDWARE & RELATED ITEMS	90.00
<b>Check # 141951 Amount</b>								<b>\$143.40</b>
141952	5/15/2015	136898	4830	ASCAP	260-8201-517.51-09		ACCT#500579959	668.00
<b>Check # 141952 Amount</b>								<b>\$668.00</b>
141953	5/15/2015	F26817	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-02		3-25-15 RETEST CUSTOM EXP	60.00
<b>Check # 141953 Amount</b>								<b>\$60.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141954	5/15/2015	136708	136	ASSOCIATED BAG COMPANY	100-2114-521.51-03		ACCT#87462	85.30
<b>Check # 141954 Amount</b>								<b>\$85.30</b>
141955	5/15/2015	136793	33885	B&H PHOTO VIDEO	260-8201-517.51-09		ACCT#4108135	149.99
<b>Check # 141955 Amount</b>								<b>\$149.99</b>
141956	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		935 S 113 ST	100.00
<b>Check # 141956 Amount</b>								<b>\$100.00</b>
141957	5/15/2015	136901	229	BEAUDRY SERVICES INC	100-4212-531.44-07		PO-BLANKET	5,842.00
<b>Check # 141957 Amount</b>								<b>\$5,842.00</b>
141958	5/15/2015	136574	4856	BELL SPORTS INC	212-0801-521.64-05		#1023939	693.75
<b>Check # 141958 Amount</b>								<b>\$693.75</b>
141959	5/15/2015	135922	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		CUST# WA LIBRARY	1,004.06
<b>Check # 141959 Amount</b>								<b>\$1,004.06</b>
141960	5/15/2015	136863	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	27.20
<b>Check # 141960 Amount</b>								<b>\$27.20</b>
141961	5/15/2015	136748	3570	BRODART CO	100-3504-555.51-02		LIBRARY&ARCHIVAL EQUIP,MC	43.26
<b>Check # 141961 Amount</b>								<b>\$43.26</b>
141962	5/15/2015	F26830	6229	BROWN DEER LIBRARY	100-3502-555.52-02		JAHN MAXINE - LOST	33.00
<b>Check # 141962 Amount</b>								<b>\$33.00</b>
141963	5/15/2015	F26837	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICE OF JUDGMENT FEE	35.00
<b>Check # 141963 Amount</b>								<b>\$35.00</b>
141964	5/15/2015	F26836	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICATE OF JUDGMENT F	10.00
<b>Check # 141964 Amount</b>								<b>\$10.00</b>
141965	5/15/2015	F26840	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		JUDGMENT FEES/ERNESTO ROD	10.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141965 Amount</b>								<b>\$10.00</b>
141966	5/15/2015	F26850	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		JUDGMENT FEE FOR MICHAEL	10.00
<b>Check # 141966 Amount</b>								<b>\$10.00</b>
141967	5/15/2015	135463	21680	COMDATA CORPORATION	100-1502-514.51-02		RD171	48.00
	5/15/2015	135463	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	12.05
	5/15/2015	135463	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	29.00
	5/15/2015	135463	21680	COMDATA CORPORATION	100-3501-555.30-04		RD171	7.00
	5/15/2015	135463	21680	COMDATA CORPORATION	100-3506-555.30-04		RD171	22.79
	5/15/2015	135463	21680	COMDATA CORPORATION	100-3501-555.30-04		RD171	4.48
	5/15/2015	135463	21680	COMDATA CORPORATION	100-3506-555.30-04		RD171	23.99
<b>Check # 141967 Amount</b>								<b>\$147.31</b>
141968	5/15/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	901.40
<b>Check # 141968 Amount</b>								<b>\$901.40</b>
141969	5/15/2015	F26816	6431	DAVIS & KUELTHAU, S.C.	100-0302-516.30-05	CDALIT	MEDIATION FEE/CHAMPION CA	1,000.00
<b>Check # 141969 Amount</b>								<b>\$1,000.00</b>
141970	5/15/2015	F26824	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 150 4 64501	482.08
	5/15/2015	F26824	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 150 4 64501	482.08
	5/15/2015	F26824	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 150 4 64501	482.08
	5/15/2015	F26824	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 150 4 64501	482.07
<b>Check # 141970 Amount</b>								<b>\$1,928.31</b>
141971	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	350-6010-532.75-01	P1323L	460921	37.98
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		460921	94.28
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	14.76
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4116-531.44-07		460921	10.44
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4107-541.44-05		460921	36.65
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2706-537.53-18		460921	16.16
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	4.29
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		460921	14.98
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4109-552.53-18		460921	8.49
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	8.85

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141971	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4109-552.53-18		460921	1.50
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-12		460921	49.98
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		460921	5.99
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3001-541.51-06		460921	1.99
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	5.79
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-18		460921	6.00
	5/15/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-1101-517.70-05		460921	16.45
<b>Check # 141971 Amount</b>								<b>\$334.58</b>
141972	5/15/2015	136871	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		ACCT#460996	62.53
<b>Check # 141972 Amount</b>								<b>\$62.53</b>
141973	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1565 S 78 ST	100.00
<b>Check # 141973 Amount</b>								<b>\$100.00</b>
141974	5/15/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	11.36
	5/15/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#40916	60.81
	5/15/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	68.80
<b>Check # 141974 Amount</b>								<b>\$140.97</b>
141975	5/15/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	#2060-2744-4 WI HIDTA	5.41
<b>Check # 141975 Amount</b>								<b>\$5.41</b>
141976	5/15/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93
	5/15/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75
	5/15/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	5/15/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70
	5/15/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	212.88
	5/15/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	129.92
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19782	13.69

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141976	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	123.72
	5/15/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53
	5/15/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	240.14
	5/15/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02
	5/15/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.93
	5/15/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	35.75
	5/15/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	5/15/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70
	5/15/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34
	5/15/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	67.95
	5/15/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	42.57
	5/15/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	128.44
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	5/15/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53
	5/15/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	148.74
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85
	5/15/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02
	5/15/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	78.83
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.49
	5/15/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	5/15/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	35.70
	5/15/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	127.34
	5/15/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02
	5/15/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	15.44
	5/15/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		19784	9.46
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19931	14.93
	5/15/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19782	35.75
	5/15/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19792	32.18
<b>Check # 141976 Amount</b>								<b>\$3,338.62</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141977	5/15/2015	136702	34957	G & O THERMAL SUPPLY CO	100-4110-521.53-20		ACCT#16869	509.60
<b>Check # 141977 Amount</b>								<b>\$509.60</b>
141978	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1615-17 S 85 ST	367.00
<b>Check # 141978 Amount</b>								<b>\$367.00</b>
141979	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8709 W ORCHARD ST	100.00
<b>Check # 141979 Amount</b>								<b>\$100.00</b>
141980	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	232.00
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	48.20
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	80.32
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	70.68
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	34.59
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	208.56
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	23.06
	5/15/2015		28410	GRAINGER	501-0000-141.01-00		#806451977	162.96
	5/15/2015	135278	28410	GRAINGER	501-2901-537.51-08		#806451977	20.43
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	312.76
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	10.41
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	14.24
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	164.30
	5/15/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	34.34
<b>Check # 141980 Amount</b>								<b>\$1,416.85</b>
141981	5/15/2015		10480	GRAYBAR	100-0000-141.01-00		#121019	29.33
<b>Check # 141981 Amount</b>								<b>\$29.33</b>
141982	5/15/2015	F26829	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		MCCORMICK LESLIE - LOST	17.66
<b>Check # 141982 Amount</b>								<b>\$17.66</b>
141983	5/15/2015	136886	9281	GRUEBLING, ROGER	100-3502-555.52-48		WA LIBRARY	25.00
<b>Check # 141983 Amount</b>								<b>\$25.00</b>
141984	5/15/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		ACCT#H08450	3,797.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 141984 Amount</b>								\$3,797.50
141985	5/15/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,535.00
<b>Check # 141985 Amount</b>								\$1,535.00
141986	5/15/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504M	CUST#422058	1,225.22
	5/15/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504M	CUST#422058	11.44
	5/15/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504M	CUST#422058	7,002.16
<b>Check # 141986 Amount</b>								\$8,238.82
141987	5/15/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	47.10
<b>Check # 141987 Amount</b>								\$47.10
141988	5/15/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-19		#340127	90.88
<b>Check # 141988 Amount</b>								\$90.88
141989	5/15/2015	136583	34883	JOHN DEERE LANDSCAPES	100-4302-561.53-16		ACCT#391435Q	3,718.69
	5/15/2015	136583	34883	JOHN DEERE LANDSCAPES	220-7522-563.53-16	C15401	ACCT#391435Q	386.25
	5/15/2015	136583	34883	JOHN DEERE LANDSCAPES	220-7522-563.53-16	C14401	ACCT#391435Q	2,695.06
<b>Check # 141989 Amount</b>								\$6,800.00
141990	5/15/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		ACCT#479149	735.47
	5/15/2015	135322	20180	JOURNAL SENTINEL	240-7904-542.31-02	H15047	ACCT#479149	533.06
<b>Check # 141990 Amount</b>								\$1,268.53
141991	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2133 S 69 ST	100.00
<b>Check # 141991 Amount</b>								\$100.00
141992	5/15/2015	136344	5086	KALLCENTS	255-8101-521.30-04	I14538	D63213 WI HIDTA	16.34
<b>Check # 141992 Amount</b>								\$16.34
141993	5/15/2015	136486	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20914	1622 S 59	33,400.00
<b>Check # 141993 Amount</b>								\$33,400.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141994	5/15/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	18,243.06
<b>Check # 141994 Amount</b>								<b>\$18,243.06</b>
141995	5/15/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		145BOG	376.00
<b>Check # 141995 Amount</b>								<b>\$376.00</b>
141996	5/15/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	114549	ACCT#1429500	1,350.00
<b>Check # 141996 Amount</b>								<b>\$1,350.00</b>
141997	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/5	22.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/9	22.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/5	22.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/5	37.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/5	52.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/6	37.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/6	22.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/2	52.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/3	37.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/6	52.00
	5/15/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/8	37.00
<b>Check # 141997 Amount</b>								<b>\$392.00</b>
141998	5/15/2015		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	209.58
<b>Check # 141998 Amount</b>								<b>\$209.58</b>
141999	5/15/2015	F26842	14279	MEIER, JOHN	100-4101-533.51-09		MEIER CDL REIMBURSEMENT	75.26
<b>Check # 141999 Amount</b>								<b>\$75.26</b>
142000	5/15/2015	F26849	16892	MEINCKE, TERRY	100-4101-533.57-01		MEINCKE MASTER ELEC LIC E	201.50
<b>Check # 142000 Amount</b>								<b>\$201.50</b>
142001	5/15/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-1101-517.70-05		ACCT#32260283	59.80
<b>Check # 142001 Amount</b>								<b>\$59.80</b>
142002	5/15/2015	F26820	14719	MEREDITH, BRUCE	255-8101-521.30-04	114549	DASHLANE PREMIUM MEMBERSH	44.99



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142002	5/15/2015	F26820	14719	MEREDITH, BRUCE	255-8101-521.30-04	114549	DASHLANE PREMIUM MEMBERSH	19.99
<b>Check # 142002 Amount</b>								<b>\$64.98</b>
142003	5/15/2015		33507	MIDLAND PAPER	100-0000-141.01-00		CUST#A010518	446.41
<b>Check # 142003 Amount</b>								<b>\$446.41</b>
142004	5/15/2015	136887	8815	MIDWEST TAPE	100-3502-555.52-22		20006477	74.98
	5/15/2015	136887	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	134.97
<b>Check # 142004 Amount</b>								<b>\$209.95</b>
142005	5/15/2015	136883	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7525-565.31-02	C14503	1650 S 108TH	30.00
<b>Check # 142005 Amount</b>								<b>\$30.00</b>
142006	5/15/2015		32000	MILWAUKEE INSULATION CO INC	100-0000-141.01-00		CUST#34174-30	135.08
<b>Check # 142006 Amount</b>								<b>\$135.08</b>
142007	5/15/2015	F26831	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		FINNER,SAM RIOS MARISOL	222.74
<b>Check # 142007 Amount</b>								<b>\$222.74</b>
142008	5/15/2015	F26807	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 3/31/15	219,667.15
<b>Check # 142008 Amount</b>								<b>\$219,667.15</b>
142009	5/15/2015	136908	18819	MITCHELL 1	100-4501-533.52-03		ACC#226898	1,728.00
<b>Check # 142009 Amount</b>								<b>\$1,728.00</b>
142010	5/15/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	225.86
<b>Check # 142010 Amount</b>								<b>\$225.86</b>
142011	5/15/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00
<b>Check # 142011 Amount</b>								<b>\$60.00</b>
142012	5/15/2015	136802	1005	NEENAH FOUNDRY CO	540-1801-538.53-13		ACCT#W35850	148.00
<b>Check # 142012 Amount</b>								<b>\$148.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142013	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2874 S 74 ST	100.00
<b>Check # 142013 Amount</b>								<b>\$100.00</b>
142014	5/15/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00
<b>Check # 142014 Amount</b>								<b>\$33.00</b>
142015	5/15/2015	135910	8601	PRINT TECH LLC	100-1103-517.51-02		PRINTING PLANT EQUIP&SUPP	176.85
<b>Check # 142015 Amount</b>								<b>\$176.85</b>
142016	5/15/2015	F26841	22278	PUBLIC POLICY FORUM	100-2301-523.56-01		PUBLIC POLICY FORUM LUNCH	40.00
<b>Check # 142016 Amount</b>								<b>\$40.00</b>
142017	5/15/2015		34849	QUEST CO	100-0000-141.01-00		ACCT#	718.00
	5/15/2015		34849	QUEST CO	100-0000-141.01-00		ACCT#	94.08
<b>Check # 142017 Amount</b>								<b>\$812.08</b>
142018	5/15/2015	134719	33252	RAY O'HERRON CO INC	100-2107-521.51-05		#00-53227PD	1,465.00
<b>Check # 142018 Amount</b>								<b>\$1,465.00</b>
142019	5/15/2015	136288	33005	RICOH USA INC	100-1103-517.32-04		#14885987	34.15
<b>Check # 142019 Amount</b>								<b>\$34.15</b>
142020	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8525 W BECHER ST	100.00
<b>Check # 142020 Amount</b>								<b>\$100.00</b>
142021	5/15/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
<b>Check # 142021 Amount</b>								<b>\$90.00</b>
142022	5/15/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715090343798534	22.76
	5/15/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715090343798534	74.42
	5/15/2015	136717	16991	SAM'S CLUB	100-3501-555.30-04		7715090343798534	7.96
<b>Check # 142022 Amount</b>								<b>\$105.14</b>
142023	5/15/2015	136586	32756	SCHICHELTS NURSERY INC	100-4302-561.53-16		0002275-000	36.01

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142023	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C14401	0002275-000	185.99
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C14401	0002275-000	2,640.00
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		0002275-000	325.99
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C14401	0002275-000	914.01
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		0002275-000	222.00
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C14401	0002275-000	662.00
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	100-4302-561.53-16		0002275-000	1,277.15
	5/15/2015	136586	32756	SCHICHTELS NURSERY INC	220-7522-563.53-16	C14401	0002275-000	2,580.85
<b>Check # 142023 Amount</b>								<b>\$8,844.00</b>
142024	5/15/2015	136895	2099	SECURITY PLUS	255-8101-521.51-09	115534	WI HIDTA	67.50
<b>Check # 142024 Amount</b>								<b>\$67.50</b>
142025	5/15/2015	135583	32347	SHERWIN WILLIAMS CO	100-4101-533.51-08		#6619-5098-0	10.46
	5/15/2015	135583	32347	SHERWIN WILLIAMS CO	100-4107-541.53-12		ACCT#6619-5098-0	31.19
	5/15/2015	135583	32347	SHERWIN WILLIAMS CO	100-4107-541.53-12		#6619-5098-0	25.60
	5/15/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	35.41
	5/15/2015	135583	32347	SHERWIN WILLIAMS CO	100-3001-541.70-01		#6619-5098-0	2.53
	5/15/2015	135583	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		ACCT#6619-5098-0	21.32
<b>Check # 142025 Amount</b>								<b>\$126.51</b>
142026	5/15/2015	135585	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	198.00
<b>Check # 142026 Amount</b>								<b>\$198.00</b>
142027	5/15/2015	136897	9318	SKEWES, MICHAEL	260-8201-517.30-04		ALA CARTE	300.00
<b>Check # 142027 Amount</b>								<b>\$300.00</b>
142028	5/15/2015	F26835	9847	SMITH, GUNDERSON & ROWEN, SC	100-0302-516.30-05		MEDIATION/VILLARREAL V CH	450.00
<b>Check # 142028 Amount</b>								<b>\$450.00</b>
142029	5/15/2015	135919	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		#13278	62.91
<b>Check # 142029 Amount</b>								<b>\$62.91</b>
142030	5/15/2015		33699	TERMINAL SUPPLY CO	100-0000-141.01-00		ACCT#55355	82.31

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142030 Amount</b>								\$82.31
142031	5/15/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	ACCT#2343 WI HIDTA	144.93
<b>Check # 142031 Amount</b>								\$144.93
142032	5/15/2015	136911	8836	TITLE 100 INC	220-7534-563.31-01	C14306	2919 S 96	65.00
<b>Check # 142032 Amount</b>								\$65.00
142033	5/15/2015	F26833	5934	TRANS UNION LLC	100-2101-521.30-04		APRIL MEMBERSHIP/RECORD C	45.00
<b>Check # 142033 Amount</b>								\$45.00
142034	5/15/2015	136756	8348	UNITED STATES PLASTIC CORP	100-2101-521.51-09		ACCT#8362	150.50
<b>Check # 142034 Amount</b>								\$150.50
142035	5/15/2015	136291	2722	US CELLULAR	255-8101-521.30-04	114549	ACCT#215854121 W IHIDTA	1,633.87
<b>Check # 142035 Amount</b>								\$1,633.87
142036	5/15/2015	F26832	4689	UW-GREEN BAY	100-1405-515.56-02		TREASURER INSTITUTE	918.00
<b>Check # 142036 Amount</b>								\$918.00
142037	5/15/2015	136885	28143	VALUE LINE	100-3502-555.52-33		ACCT#248672	950.00
<b>Check # 142037 Amount</b>								\$950.00
142038	5/15/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	114549	ACCT#780402288 WI HIDTA	4,248.64
<b>Check # 142038 Amount</b>								\$4,248.64
142039	5/15/2015		9181	VETERANS CANTEEN SERVICE	100-0000-229.11-01		VA CANTEEN COUPON BOOKS F	500.00
<b>Check # 142039 Amount</b>								\$500.00
142040	5/15/2015	F26838	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 3 @ \$7 EACH	21.00
<b>Check # 142040 Amount</b>								\$21.00
142041	5/15/2015	136722	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	114549	ACCT#4348922 WI HIDTA	2,413.33

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142041 Amount</b>								<b>\$2,413.33</b>
142042	5/15/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2044 S 69 ST	100.00
<b>Check # 142042 Amount</b>								<b>\$100.00</b>
142043	5/15/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		#922159520	34.77
<b>Check # 142043 Amount</b>								<b>\$34.77</b>
142044	5/15/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		#43028300	257.55
	5/15/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		ACCT#43028300	35.72
	5/15/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		ACCT#43028300	150.24
	5/15/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		ACCT#43028300	663.26
<b>Check # 142044 Amount</b>								<b>\$1,106.77</b>
142045	5/15/2015	136906	9840	A.W. OAKS & SONS, INC	350-6008-531.31-01	P1420W	2015 PROJ#6	138,785.39
<b>Check # 142045 Amount</b>								<b>\$138,785.39</b>
142046	5/15/2015	135133	820	ACL SERVICES INC	100-2101-521.30-04		ACCT#300002388/X934	17.50
<b>Check # 142046 Amount</b>								<b>\$17.50</b>
142047	5/15/2015	136924	1213	ADVENTURE ROCK	100-5002-517.30-04		DEPOSIT	150.00
<b>Check # 142047 Amount</b>								<b>\$150.00</b>
142048	5/15/2015		6448	AMERICAN ARBORIST	100-0000-141.01-00		HAND TOOLS(POWERED&NON-PO	47.40
<b>Check # 142048 Amount</b>								<b>\$47.40</b>
142049	5/15/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	75.02
<b>Check # 142049 Amount</b>								<b>\$75.02</b>
142050	5/15/2015	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		PROJ#19-0488.00	3,273.58
<b>Check # 142050 Amount</b>								<b>\$3,273.58</b>
142051	5/15/2015	134088	10868	BARRIENTOS DESIGN & CONSULTING LLC	350-6003-517.31-02	FM6613	50700 WAFM	2,333.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142051 Amount</b>								\$2,333.00
142052	5/15/2015	136801	9824	BEST BUY FOR BUSINESS	214-0801-521.64-08		ACCT#15993	962.30
<b>Check # 142052 Amount</b>								\$962.30
142053	5/15/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 142053 Amount</b>								\$378.00
142054	5/15/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
	5/15/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00
<b>Check # 142054 Amount</b>								\$669.00
142055	5/15/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
<b>Check # 142055 Amount</b>								\$87.00
142056	5/15/2015	F26858	14740	GENRICH, RICK	100-4101-533.51-09		GENRICH CDL REIMBURSEMENT	74.00
<b>Check # 142056 Amount</b>								\$74.00
142057	5/15/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	51.40
<b>Check # 142057 Amount</b>								\$51.40
142058	5/15/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	60.05
	5/15/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	26.68
	5/15/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	8.60
	5/15/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		CUST#83114	-20.00
<b>Check # 142058 Amount</b>								\$75.33
142059	5/15/2015	136915	7839	J F AHERN CO	100-4112-522.32-03		AUTO SHOP EQUIP&SUPPLIES	166.65
	5/15/2015	136848	7839	J F AHERN CO	100-4113-522.53-05		ACCT#	163.80
<b>Check # 142059 Amount</b>								\$330.45
142060	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	288.46
	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	375.00
	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	44.44

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142060	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	137.76
	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		2337	1,100.37
	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	66.21
	5/15/2015	135320	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	26.27
<b>Check # 142060 Amount</b>								<b>\$2,038.51</b>
142061	5/15/2015	136912	20180	JOURNAL SENTINEL	100-1405-515.54-02		ACCT#1000341	52.40
	5/15/2015	136912	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,563.61
	5/15/2015	136912	20180	JOURNAL SENTINEL	100-1502-514.54-02		ACCT#1000341	79.00
	5/15/2015	136912	20180	JOURNAL SENTINEL	100-2401-524.54-02		ACCT#1000341	28.30
	5/15/2015	136912	20180	JOURNAL SENTINEL	235-7201-563.51-09	D11300	ACCT#1000341	57.55
	5/15/2015	136912	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1521S	ACCT#1000341	306.62
	5/15/2015	136912	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1524S	ACCT#1000341	125.80
	5/15/2015	136912	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1533S	ACCT#1000341	41.95
	5/15/2015	136912	20180	JOURNAL SENTINEL	350-6009-532.31-02	P1501A	ACCT#1000341	335.45
	5/15/2015	136912	20180	JOURNAL SENTINEL	510-3803-536.31-02	P1531N	ACCT#1000341	167.38
	5/15/2015	136912	20180	JOURNAL SENTINEL	540-1807-538.31-02	P1450R	ACCT#1000341	183.90
<b>Check # 142061 Amount</b>								<b>\$2,941.96</b>
142062	5/15/2015	136923	9848	KIDS FROM WISCONSIN	100-5002-517.51-04		KIDS FROM WISCONSIN	200.00
<b>Check # 142062 Amount</b>								<b>\$200.00</b>
142063	5/15/2015	136921	11536	KROLL FACTUAL DATA	220-7525-565.31-02	C14503	#5001W10076	17.09
	5/15/2015	136921	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C14308	#5001W10076	17.09
	5/15/2015	136921	11536	KROLL FACTUAL DATA	224-7701-563.31-02		#5001W10076	29.36
<b>Check # 142063 Amount</b>								<b>\$63.54</b>
142064	5/15/2015	136903	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1528S	2015 PROJ#4	722.00
	5/15/2015	136903	33697	LALONDE CONTRACTORS INC	501-2901-537.31-01	P1528H	2015 PROJ#4	25,512.25
	5/15/2015	136903	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1528N	2015 PROJ#4	53,798.50
	5/15/2015	136903	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1528R	2015 PROJ#4	44,544.48
<b>Check # 142064 Amount</b>								<b>\$124,577.23</b>
142065	5/15/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 142065 Amount</b>								<b>\$221.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142066	5/15/2015	136920	6564	MADISON ELEMENTARY SCHOOL	100-4602-521.51-09		DISCOVERY WORLD TICKETS	200.00
<b>Check # 142066 Amount</b>								<b>\$200.00</b>
142067	5/15/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE	142.72
<b>Check # 142067 Amount</b>								<b>\$142.72</b>
142068	5/15/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	196.21
	5/15/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	68.42
	5/15/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	15.86
	5/15/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	93.75
	5/15/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#15020159	65.10
	5/15/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#2159	42.83
<b>Check # 142068 Amount</b>								<b>\$482.17</b>
142069	5/15/2015	F26848	14022	PROFESSIONAL INTERPRETING ENTERPRIS	100-0401-512.30-04		INTERPRET SERVICE ON APRI	680.00
<b>Check # 142069 Amount</b>								<b>\$680.00</b>
142070	5/15/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
<b>Check # 142070 Amount</b>								<b>\$90.00</b>
142071	5/15/2015	F26843	6688	SHRM	100-1301-517.57-01		AKEY MEMBERSHIP TO SHRM	190.00
<b>Check # 142071 Amount</b>								<b>\$190.00</b>
142072	5/15/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	4.21
<b>Check # 142072 Amount</b>								<b>\$4.21</b>
142073	5/15/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 142073 Amount</b>								<b>\$1,043.08</b>
142074	5/15/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		#8255	18.75
<b>Check # 142074 Amount</b>								<b>\$18.75</b>
142075	5/15/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	390.10



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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142075 Amount</b>								\$390.10
142076	5/15/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	145.69
<b>Check # 142076 Amount</b>								\$145.69
142077	5/15/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28
	5/15/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	202.49
<b>Check # 142077 Amount</b>								\$341.77
142078	5/15/2015	132853	9118	VINTON CONSTRUCTION COMPANY	350-6003-517.31-02	M1304M	2013 PROJ#4 FINAL	17,498.20
<b>Check # 142078 Amount</b>								\$17,498.20
142079	5/15/2015	136925	4242	WA/WM RECREATION DEPT	100-5005-517.51-09		1ST STUDENT TRANSPORTATIO	895.38
<b>Check # 142079 Amount</b>								\$895.38
142080	5/15/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 142080 Amount</b>								\$70.00
142081	5/15/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
<b>Check # 142081 Amount</b>								\$2,850.99
142082	5/15/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
<b>Check # 142082 Amount</b>								\$6,764.60
142083	5/15/2015		27303	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	510.17
<b>Check # 142083 Amount</b>								\$510.17
142084	5/15/2015	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1535S	2015 PROJ#3	23,180.00
	5/15/2015	136905	9839	ZENITH TECH, INC	350-6008-531.31-01	P1536S	2015 PROJ#3	23,180.00
<b>Check # 142084 Amount</b>								\$46,360.00
142085	5/15/2015	136904	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1525S	2015 PROJ#2	12,302.50
	5/15/2015	136904	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1525H	2015 PROJ#2	68,334.45
	5/15/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1525N	2015 PROJ#2	140,372.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142085	5/15/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1538N	2015 PROJ#2	48,098.50
	5/15/2015	136904	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1539N	2015 PROJ#2	23,832.17
	5/15/2015	136904	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1525R	2015 PROJ#2	1,128.12
<b>Check # 142085 Amount</b>								<b>\$294,067.74</b>
142086	5/15/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		WE06	191.13
<b>Check # 142086 Amount</b>								<b>\$191.13</b>
142087	5/22/2015	F26929	820	ACL SERVICES INC	220-7522-563.31-02	C15215	1728 S. 88 STREET	185.60
	5/22/2015	F26929	820	ACL SERVICES INC	224-7701-563.30-04		2892 S. 96 ST.	139.20
	5/22/2015	F26929	820	ACL SERVICES INC	100-1301-517.59-01		11301 W. LINCOLN (PD)	116.00
<b>Check # 142087 Amount</b>								<b>\$440.80</b>
142088	5/22/2015	136930	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	51.10
<b>Check # 142088 Amount</b>								<b>\$51.10</b>
142089	5/22/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	28.32
<b>Check # 142089 Amount</b>								<b>\$28.32</b>
142090	5/22/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		ACCT#1139842	9.39
	5/22/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		ACCT#1139842	276.92
	5/22/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		ACCT#1139842	9.39
<b>Check # 142090 Amount</b>								<b>\$295.70</b>
142091	5/22/2015	136827	5131	ALLIED BEARING CORP	100-4102-517.53-19		#	117.20
<b>Check # 142091 Amount</b>								<b>\$117.20</b>
142092	5/22/2015	F26906	5530	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		SKUNK REMOVAL	60.00
<b>Check # 142092 Amount</b>								<b>\$60.00</b>
142093	5/22/2015		32843	ARTISTIC PRODUCTS LLC	100-0000-141.01-00		ACCT#9170	419.27
<b>Check # 142093 Amount</b>								<b>\$419.27</b>
142094	5/22/2015	136394	5264	AT&T	255-8101-521.30-04	114538	414-875-1713 WI HIDTA	72.77

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142094 Amount</b>								<b>\$72.77</b>
142095	5/22/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	89.90
	5/22/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	73.70
<b>Check # 142095 Amount</b>								<b>\$163.60</b>
142096	5/22/2015	136959	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	ACCT#600002641	17.00
	5/22/2015	136959	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#600002641	8.50
	5/22/2015	136959	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4001	ACCT#600002644	70.00
	5/22/2015	136959	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	ACCT#600002644	113.00
	5/22/2015	136959	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	ACCT#600002644	44.00
	5/22/2015	136959	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	ACCT#600002644	44.00
	5/22/2015	136959	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#600002644	69.00
<b>Check # 142096 Amount</b>								<b>\$365.50</b>
142097	5/22/2015	136958	9633	AURORA HEALTH CARE	100-5212-517.30-04	WA3001	ACCT#194699	100.00
<b>Check # 142097 Amount</b>								<b>\$100.00</b>
142098	5/22/2015	135147	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		ACCT#6118	242.30
	5/22/2015	135147	34237	AUTO PAINT & SUPPLY CO	540-1802-538.44-03		ACCT#6118	90.38
<b>Check # 142098 Amount</b>								<b>\$332.68</b>
142099	5/22/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		ACCT#343	232.50
<b>Check # 142099 Amount</b>								<b>\$232.50</b>
142100	5/22/2015	136967	9854	BEYER, NICK	510-3803-536.31-50	P1250N	2052 S 93	995.04
<b>Check # 142100 Amount</b>								<b>\$995.04</b>
142101	5/22/2015	136804	3050	BIRD LADDER COMPANY INC	100-4101-533.51-08		#ACIWEA	199.65
	5/22/2015	136804	3050	BIRD LADDER COMPANY INC	100-4101-533.60-01		#ACIWEA	182.52
<b>Check # 142101 Amount</b>								<b>\$382.17</b>
142102	5/22/2015	134514	9120	BLOOM COMPANIES LLC	350-6003-517.31-02	M1304M	BM1-3284	1,860.20
	5/22/2015	134514	9120	BLOOM COMPANIES LLC	350-6003-517.31-02	M1304M	BM1-3284	3,295.16

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142102 Amount</b>								\$5,155.36
142103	5/22/2015		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00
<b>Check # 142103 Amount</b>								\$7.00
142104	5/22/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00
<b>Check # 142104 Amount</b>								\$4,000.00
142105	5/22/2015	136951	8748	CALLYO 2009 CORP	255-8101-521.30-04	114549	WI HIDTA	2,250.00
<b>Check # 142105 Amount</b>								\$2,250.00
142106	5/22/2015	136946	34481	CAPITAL MEETING PLANNING INC	255-8101-521.30-04	114560	2015 DHE-WI HIDTA	225.00
	5/22/2015	136946	34481	CAPITAL MEETING PLANNING INC	255-8101-521.30-04	114560	2015 DHE- WI HIDTA	225.00
	5/22/2015	136946	34481	CAPITAL MEETING PLANNING INC	255-8101-521.30-04	114560	2015 DHE- WI HIDTA	225.00
<b>Check # 142106 Amount</b>								\$675.00
142107	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1025 S 104 ST	100.00
<b>Check # 142107 Amount</b>								\$100.00
142108	5/22/2015	136796	34151	CDW-G	100-1101-517.70-05		3942320	100.73
	5/22/2015	136769	34151	CDW-G	100-2101-521.44-01		ACCT#3942320	54.37
	5/22/2015	136770	34151	CDW-G	255-8101-521.51-09	114549	CUST#3942320	121.45
	5/22/2015	136813	34151	CDW-G	255-8101-521.51-09	114549	CUST#3942320	114.16
	5/22/2015	136693	34151	CDW-G	255-8101-521.70-03	114549	ACCT#3942320	11,000.00
	5/22/2015	136693	34151	CDW-G	255-8101-521.30-04	114549	ACCT#3942320	3,417.39
	5/22/2015	136693	34151	CDW-G	255-8101-521.70-03	114549	ACCT#3942320	300.00
	5/22/2015	136844	34151	CDW-G	255-8101-521.51-09	114549	CUST#3942320	391.86
<b>Check # 142108 Amount</b>								\$15,499.96
142109	5/22/2015		447	CITY OF WEST ALLIS	100-0000-115.09-00		pay off invoice 6978	50.00
<b>Check # 142109 Amount</b>								\$50.00
142110	5/22/2015	136787	8195	CIVICPLUS	100-1101-517.32-01		ACCT#	6,155.26
<b>Check # 142110 Amount</b>								\$6,155.26

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142111	5/22/2015	F26934	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEES FOR 25 CIRCUIT	2,450.00
<b>Check # 142111 Amount</b>								<b>\$2,450.00</b>
142112	5/22/2015	F26862	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICATE OF JUDGMENT/G	5.00
<b>Check # 142112 Amount</b>								<b>\$5.00</b>
142113	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1016 CASSARA, A	73.55
<b>Check # 142113 Amount</b>								<b>\$73.55</b>
142114	5/22/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	86.14
	5/22/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PARTS	45.57
	5/22/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	395.20
	5/22/2015	135185	3285	CON-COR COMPANY INC	100-4501-533.44-03		AUTO BODIES PARTS	121.46
<b>Check # 142114 Amount</b>								<b>\$648.37</b>
142115	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		936 S 102 ST	100.00
<b>Check # 142115 Amount</b>								<b>\$100.00</b>
142116	5/22/2015	136974	5602	DAILY REPORTER PUBLISHING CO	214-0801-521.64-05		ACCT#10058720	195.00
<b>Check # 142116 Amount</b>								<b>\$195.00</b>
142117	5/22/2015	136869	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	65.00
	5/22/2015	136869	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	16.25
	5/22/2015	136869	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	48.75
<b>Check # 142117 Amount</b>								<b>\$130.00</b>
142118	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1035 STUPEK, D	291.80
<b>Check # 142118 Amount</b>								<b>\$291.80</b>
142119	5/22/2015	F26914	7381	DETTMANN, STEVEN	255-8101-521.56-03	114560	WARRANTS, ARRESTS, INTERV	2,067.86
<b>Check # 142119 Amount</b>								<b>\$2,067.86</b>
142120	5/22/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		00000007488467	596.12
	5/22/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA2101	00000007488467	536.51

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142120	5/22/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA2201	00000007488467	59.62
<b>Check # 142120 Amount</b>								<b>\$1,192.25</b>
142121	5/22/2015	136880	7620	EDER FLAG MFG CO INC	100-5002-517.51-09		ACCT#M14WE	552.96
<b>Check # 142121 Amount</b>								<b>\$552.96</b>
142122	5/22/2015	F26945	18037	EIASEW	100-2403-524.57-01		MAIER - MEMBERSHIP DUES	15.00
<b>Check # 142122 Amount</b>								<b>\$15.00</b>
142123	5/22/2015	136970	6433	ENERGY SAVINGS PLUS HOME	220-7534-563.31-01	C13330	1112 S 64	8,300.00
<b>Check # 142123 Amount</b>								<b>\$8,300.00</b>
142124	5/22/2015	136934	10001	HOMETOWN COMMUNICATIONS	100-1101-517.32-01		ACCT#4769	30.00
<b>Check # 142124 Amount</b>								<b>\$30.00</b>
142125	5/22/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	79.94
	5/22/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	33.54
<b>Check # 142125 Amount</b>								<b>\$113.48</b>
142126	5/22/2015	136271	6255	FEDEX	255-8101-521.30-04	I14549	ACCT#5-024-06195 WI HIDTA	8.63
<b>Check # 142126 Amount</b>								<b>\$8.63</b>
142127	5/22/2015	F26910	8238	FOOD & HEALTH COMMUNICATIONS	240-7904-542.31-02	H15047	APRONS/PLATES/STICKY PADS	173.70
<b>Check # 142127 Amount</b>								<b>\$173.70</b>
142128	5/22/2015	F26867	8920	FRANK LLOYD WRIGHT INTERMEDIATE	100-5002-517.30-04		FLWIS BAND FOR MEMORIAL D	200.00
<b>Check # 142128 Amount</b>								<b>\$200.00</b>
142129	5/22/2015		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES MARCH/APRIL	78.27
<b>Check # 142129 Amount</b>								<b>\$78.27</b>
142130	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4979 MOORE, T	525.00
<b>Check # 142130 Amount</b>								<b>\$525.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142131	5/22/2015	136935	9656	GEOTEST INC	350-6008-531.31-01	P1521S	WESTALL	40.50
<b>Check # 142131 Amount</b>								<b>\$40.50</b>
142132	5/22/2015	136833	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		#	10,119.12
<b>Check # 142132 Amount</b>								<b>\$10,119.12</b>
142133	5/22/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	39.70
	5/22/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	43.80
	5/22/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	48.32
	5/22/2015	135278	28410	GRAINGER	100-4213-531.53-23		806451977	131.94
	5/22/2015	135278	28410	GRAINGER	100-4213-531.53-23		#806451977	131.94
<b>Check # 142133 Amount</b>								<b>\$395.70</b>
142134	5/22/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	155.26
<b>Check # 142134 Amount</b>								<b>\$155.26</b>
142135	5/22/2015	F26874	7531	HALFMOON LLC	100-2401-524.56-02		KERWIN - HVAC DESIGN SEMI	269.00
<b>Check # 142135 Amount</b>								<b>\$269.00</b>
142136	5/22/2015	136965	4135	HASTINGS AIR-ENERGY CONTROL	100-4111-522.53-19		ACCT#WESTFD05	368.95
<b>Check # 142136 Amount</b>								<b>\$368.95</b>
142137	5/22/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504M	CUST#422058	7,667.60
	5/22/2015	136743	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6003-517.31-01	M1504M	ACCT#422058	497.52
	5/22/2015	135284	34236	HEIN ELECTRIC SUPPLY COMPANY	350-6010-532.75-01	P1425L	ACCT#422058	135.63
<b>Check # 142137 Amount</b>								<b>\$8,300.75</b>
142138	5/22/2015	136964	14263	HUMANA INC	100-5211-517.21-59		#615204-001	1,766.60
	5/22/2015	136964	14263	HUMANA INC	602-9101-517.21-60		#615204-001	50,695.86
	5/22/2015	136964	14263	HUMANA INC	602-9101-517.21-62		#615204-001	43,578.90
<b>Check # 142138 Amount</b>								<b>\$96,041.36</b>
142139	5/22/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	8.64
	5/22/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	52.92
	5/22/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	142.30

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142139 Amount</b>								\$203.86
142140	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0260 JUCHEMICH, M	331.83
<b>Check # 142140 Amount</b>								\$331.83
142141	5/22/2015	F26916	8864	INSTITUTE FOR WISCONSIN HEALTH INC	240-7915-542.31-02	H13039	QI TRAINING 4/30-5/1/15	3,250.00
<b>Check # 142141 Amount</b>								\$3,250.00
142142	5/22/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	I15534	ACCT#265WI HIDTA	88.69
<b>Check # 142142 Amount</b>								\$88.69
142143	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1205 S 70 ST	100.00
<b>Check # 142143 Amount</b>								\$100.00
142144	5/22/2015	135316	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		ACCT#	2,293.00
<b>Check # 142144 Amount</b>								\$2,293.00
142145	5/22/2015	136755	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		1ST INSTALLMENT	5,157.00
<b>Check # 142145 Amount</b>								\$5,157.00
142146	5/22/2015	F26949	6208	KEY BENEFIT CONCEPTS LLC	602-9101-517.30-02		POST EMPL BENEFIT VALUATI	8,100.00
<b>Check # 142146 Amount</b>								\$8,100.00
142147	5/22/2015		32281	KNIVES & BLADES INC	100-0000-141.01-00		ACCT#28250	111.12
<b>Check # 142147 Amount</b>								\$111.12
142148	5/22/2015	136944	5954	LAB APOLLO	100-2101-521.51-09		3028058	61.70
<b>Check # 142148 Amount</b>								\$61.70
142149	5/22/2015	136914	9838	LAMP RECYCLERS INC	100-4118-531.53-21		AUTO BODIES PARTS	6,106.78
<b>Check # 142149 Amount</b>								\$6,106.78
142150	5/22/2015	F26907	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H15004	LANGUAGE SERVICES APRIL 2	146.41



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142150 Amount</b>								<b>\$146.41</b>
142151	5/22/2015	136950	9347	LEGACY RECYCLING	255-8101-521.30-04	114549	#WI HIDTA	35.00
<b>Check # 142151 Amount</b>								<b>\$35.00</b>
142152	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		HUTTER - AMMA LUNCHEON 11	17.00
	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		DANIELS - AMMA LUNCHEON 1	17.00
	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		HUTTER - AMMA LUNCHEON 10	14.00
	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		BURTCH - AMMA LUNCHEON 2/	14.00
	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		DANIELS - AMMA LUNCHEON 1	14.00
	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		LEWIS - AMMA LUNCHEON 10/	14.00
	5/22/2015	F26933	14532	LEWIS, MICHAEL	100-4601-533.56-01		BURTCH - AMMA LUNCHEON 12	18.00
<b>Check # 142152 Amount</b>								<b>\$108.00</b>
142153	5/22/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	114549	#112XDO WI HIDTA	131.00
<b>Check # 142153 Amount</b>								<b>\$131.00</b>
142154	5/22/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		APRIL 2015 COLLECTION FEE	25,955.90
	5/22/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		APRIL 2015 MVA COLLECTION	723.26
<b>Check # 142154 Amount</b>								<b>\$26,679.16</b>
142155	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-10-4194/105345 BUCK, T	646.00
<b>Check # 142155 Amount</b>								<b>\$646.00</b>
142156	5/22/2015	F26869	8921	LINCOLN INTERMEDIATE MARCHING LIONS	100-5002-517.30-04		LIS BAND FOR MEMORIAL DAY	200.00
<b>Check # 142156 Amount</b>								<b>\$200.00</b>
142157	5/22/2015	136973	15649	LOCAL GOVERNMENT PROPERTY	100-8811-517.61-01		POLICY #140760 1% DISC.	93,340.00
<b>Check # 142157 Amount</b>								<b>\$93,340.00</b>
142158	5/22/2015	136375	9649	MACEMON & SONS INC	224-7701-563.31-01	20912	1622 S 59 & 903 S 56	1,000.00
	5/22/2015	136375	9649	MACEMON & SONS INC	224-7701-563.31-01	20914	1622 S 59 & 903 S 56	1,000.00
<b>Check # 142158 Amount</b>								<b>\$2,000.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142159	5/22/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		#2007-151-000	-248.76
	5/22/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		#2007151-000	382.04
	5/22/2015	136866	8372	MARK ANDY PRINT PRODUCTS	100-1103-517.51-09		ACCT#2007-151-000	61.76
<b>Check # 142159 Amount</b>								<b>\$195.04</b>
142160	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		740 S 90 ST	100.00
<b>Check # 142160 Amount</b>								<b>\$100.00</b>
142161	5/22/2015	136815	6034	MCKESSON MEDICAL-SURGICAL	240-7904-542.31-02	H15004	#54365220	113.64
<b>Check # 142161 Amount</b>								<b>\$113.64</b>
142162	5/22/2015	136585	6896	MEACHAM NURSERY LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUP	226.50
	5/22/2015	136585	6896	MEACHAM NURSERY LLC	100-4302-561.53-16		NURSERY STOCK,EQUIP,&SUP	1,252.96
	5/22/2015	136585	6896	MEACHAM NURSERY LLC	220-7522-563.53-16	C14401	NURSERY STOCK,EQUIP,&SUP	89.54
<b>Check # 142162 Amount</b>								<b>\$1,569.00</b>
142163	5/22/2015	136781	33685	MEDIA DISTRIBUTORS	255-8101-521.51-09	I14549	CUST#51082100	509.58
	5/22/2015	136781	33685	MEDIA DISTRIBUTORS	255-8101-521.51-09	I14549	CUST#51082100	220.18
<b>Check # 142163 Amount</b>								<b>\$729.76</b>
142164	5/22/2015	136814	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H15004	#1239024	90.92
<b>Check # 142164 Amount</b>								<b>\$90.92</b>
142165	5/22/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-2201-522.54-02		ACCT#32260283	44.70
	5/22/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	21.99
	5/22/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4124-531.53-24		ACCT#32260283	57.98
<b>Check # 142165 Amount</b>								<b>\$124.67</b>
142166	5/22/2015	135347	9051	METRO MINI MIX	100-4130-552.51-09		PO-BLANKET	455.00
	5/22/2015	135347	9051	METRO MINI MIX	350-6010-532.75-01	P1425L	PO-BLANKET	358.00
	5/22/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,238.10
	5/22/2015	135347	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	68.25
	5/22/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	1,493.65
<b>Check # 142166 Amount</b>								<b>\$3,613.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142167	5/22/2015	136972	9856	MICHAEL J KOPACZEWSKI AND	224-7701-563.31-01	HM1508	811 S 94	3,446.00
<b>Check # 142167 Amount</b>								<b>\$3,446.00</b>
142168	5/22/2015		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	5.00
<b>Check # 142168 Amount</b>								<b>\$5.00</b>
142169	5/22/2015	F26942	8979	MIDWEST SPELEO CAVE LLC	212-0801-521.64-05		SPELEO CAVE ATTRACTION W/	225.00
<b>Check # 142169 Amount</b>								<b>\$225.00</b>
142170	5/22/2015	136932	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.30-04		4/7/15 ELECTION	4,404.67
	5/22/2015	136932	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.51-02		4/7/15 ELECTION	110.03
	5/22/2015	136932	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.51-09		4/7/15 ELECTION	340.56
	5/22/2015	136932	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.54-02		4/7/15 ELECTION	153.64
<b>Check # 142170 Amount</b>								<b>\$5,008.90</b>
142171	5/22/2015	F26920	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		APRIL 2015 HOC BILL	15,428.80
<b>Check # 142171 Amount</b>								<b>\$15,428.80</b>
142172	5/22/2015	136971	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C14306	FILING FEE	30.00
	5/22/2015	136971	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-01	C15301	FILING FEES	30.00
	5/22/2015	136971	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C14308	FILING FEES	30.00
<b>Check # 142172 Amount</b>								<b>\$90.00</b>
142173	5/22/2015	F26919	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		APRIL 2015 BOARDING FOR S	1,922.60
<b>Check # 142173 Amount</b>								<b>\$1,922.60</b>
142174	5/22/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL 2015 COURT FINES	15,014.69
<b>Check # 142174 Amount</b>								<b>\$15,014.69</b>
142175	5/22/2015	F26921	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		CATO/DUNBAR JAN 19, 2015	150.00
	5/22/2015	F26921	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		MATTER/SOLIE JAN 21, 2015	150.00
	5/22/2015	F26923	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		CORWIN 4/6-9/15	149.00
<b>Check # 142175 Amount</b>								<b>\$449.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142176	5/22/2015	135353	3155	MINORS GARDEN CENTER INC	220-7522-563.53-16	C15401	W1CE	143.91
	5/22/2015	136953	3155	MINORS GARDEN CENTER INC	220-7522-563.53-16	C15401	WICE	1,329.95
	5/22/2015	136953	3155	MINORS GARDEN CENTER INC	350-6008-531.31-02	P0940S	WICE	95.05
<b>Check # 142176 Amount</b>								<b>\$1,568.91</b>
142177	5/22/2015		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		#7985400	470.94
<b>Check # 142177 Amount</b>								<b>\$470.94</b>
142178	5/22/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	50.68
	5/22/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	7.06
	5/22/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		ACCT#00401017	118.80
<b>Check # 142178 Amount</b>								<b>\$176.54</b>
142179	5/22/2015	F26859	9859	MURPHY DESMOND S.C.	100-0302-516.30-05		SEWER LATERAL REPLACEMENT	1,872.50
<b>Check # 142179 Amount</b>								<b>\$1,872.50</b>
142180	5/22/2015	136943	19497	N & S TOWING INC	100-2101-521.30-04		CUST#WAPD 3501-6	100.00
	5/22/2015	136943	19497	N & S TOWING INC	100-2101-521.30-04		WAPD #350-6	225.00
	5/22/2015	136943	19497	N & S TOWING INC	100-2101-521.30-04		WAPD #350106	142.00
	5/22/2015	136943	19497	N & S TOWING INC	100-2101-521.30-04		WAPD #3501-6	136.00
	5/22/2015	136943	19497	N & S TOWING INC	100-2101-521.30-04		WAPD #3501-6	130.00
	5/22/2015	136943	19497	N & S TOWING INC	100-2101-521.30-04		WAPD 301-6	85.00
<b>Check # 142180 Amount</b>								<b>\$818.00</b>
142181	5/22/2015	F26913	4635	NAGLER, EUGENE	255-8101-521.56-03	114560	WARRANTS, ARRESTS, INTERV	218.00
<b>Check # 142181 Amount</b>								<b>\$218.00</b>
142182	5/22/2015	F26866	8918	NATHAN HALE HIGH SCHOOL BAND	100-5002-517.30-04		HALE HS BAND FOR MEMORIAL	200.00
<b>Check # 142182 Amount</b>								<b>\$200.00</b>
142183	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2523 S 60 ST	100.00
<b>Check # 142183 Amount</b>								<b>\$100.00</b>
142184	5/22/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT@32290	39.87

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142184 Amount</b>								\$39.87
142185	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7629 ACKER, D	282.96
<b>Check # 142185 Amount</b>								\$282.96
142186	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1460 BALISTRIERI, P	281.48
<b>Check # 142186 Amount</b>								\$281.48
142187	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1542 GLINBERG, L	300.85
<b>Check # 142187 Amount</b>								\$300.85
142188	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-2012 JOHNSON, J	292.31
<b>Check # 142188 Amount</b>								\$292.31
142189	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1789 LAZARIDES, A	354.63
<b>Check # 142189 Amount</b>								\$354.63
142190	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1643 POTRZEBOWSKI,	276.29
<b>Check # 142190 Amount</b>								\$276.29
142191	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1772 SCHROEDER, P	292.31
<b>Check # 142191 Amount</b>								\$292.31
142192	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1233 TALLEY, S	334.69
<b>Check # 142192 Amount</b>								\$334.69
142193	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1551 TICALI, R	285.47
<b>Check # 142193 Amount</b>								\$285.47
142194	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1543 TIESLER, F	288.89
<b>Check # 142194 Amount</b>								\$288.89
142195	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1609 TRENTACOSTI, C	280.34

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142195 Amount</b>								\$280.34
142196	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1818 WOHLFEIL, E	290.60
<b>Check # 142196 Amount</b>								\$290.60
142197	5/22/2015		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ACCT#	58.18
	5/22/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO INC	510-3801-536.44-03		ACCT#	746.92
<b>Check # 142197 Amount</b>								\$805.10
142198	5/22/2015	136956	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4301	ACCT#N26-0960070054	192.00
<b>Check # 142198 Amount</b>								\$192.00
142199	5/22/2015		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00
<b>Check # 142199 Amount</b>								\$7.00
142200	5/22/2015	F26931	5941	QUARLES & BRADY LLP	100-1301-517.57-02		ACA SEMINAR-QUARLES AND B	180.00
	5/22/2015		5941	QUARLES & BRADY LLP	100-1301-517.57-02		ACA SEMINAR-QUARLES AND B	-180.00
<b>Check # 142200 Amount</b>								\$0.00
142201	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-2937/398947 WILLIAM	30.00
<b>Check # 142201 Amount</b>								\$30.00
142202	5/22/2015	F26948	6319	RDS SERVICES LLC	602-9101-517.30-02		RETIREE DRUG SUBSIDY 1/1/	15,000.00
<b>Check # 142202 Amount</b>								\$15,000.00
142203	5/22/2015	135569	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		ACCT#53WESTA	52.95
<b>Check # 142203 Amount</b>								\$52.95
142204	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-2969/403441 SCHUYLE	65.48
<b>Check # 142204 Amount</b>								\$65.48
142205	5/22/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		#14885987	15.43
<b>Check # 142205 Amount</b>								\$15.43

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142206	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9404 W SCHLINGER AVE	100.00
<b>Check # 142206 Amount</b>								<b>\$100.00</b>
142207	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-1721/412075 STUBBS,	100.00
<b>Check # 142207 Amount</b>								<b>\$100.00</b>
142208	5/22/2015	136074	24000	SAFEBAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
<b>Check # 142208 Amount</b>								<b>\$90.00</b>
142209	5/22/2015		5117	SALAMONE SUPPLIES	100-0000-141.01-00		ACCT#	237.90
<b>Check # 142209 Amount</b>								<b>\$237.90</b>
142210	5/22/2015	136817	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	84.74
<b>Check # 142210 Amount</b>								<b>\$84.74</b>
142211	5/22/2015	F26926	7282	SAUK COUNTY SHERIFF'S OFFICE	215-0801-521.64-05		MCNALLY/DIESEL 5/28-5/30/	150.00
<b>Check # 142211 Amount</b>								<b>\$150.00</b>
142212	5/22/2015	136597	19838	SCHOOL SPECIALTY INC	100-3506-555.51-02		ACCT#526342	58.52
<b>Check # 142212 Amount</b>								<b>\$58.52</b>
142213	5/22/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	94.50
	5/22/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	131.25
	5/22/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534T	WEST351	91.50
	5/22/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	18.75
	5/22/2015	135581	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	2.25
<b>Check # 142213 Amount</b>								<b>\$338.25</b>
142214	5/22/2015	136893	14659	SOLARWINDS	255-8101-521.30-04	114549	SW21928556 WI HIDTA	714.00
<b>Check # 142214 Amount</b>								<b>\$714.00</b>
142215	5/22/2015	F26876	7867	SOUTH MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MOLLIKA JOHN - DAMAGED	25.00
<b>Check # 142215 Amount</b>								<b>\$25.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142216	5/22/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	313.94
<b>Check # 142216 Amount</b>								<b>\$313.94</b>
142217	5/22/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1337 S 86 ST	100.00
<b>Check # 142217 Amount</b>								<b>\$100.00</b>
142218	5/22/2015	136894	34921	SPRINT	255-8101-521.30-04	I14538	#2015-083069 WI HIDTA	30.00
	5/22/2015	136894	34921	SPRINT	255-8101-521.30-04	I14538	#2015-083046 WI HIDTA	542.11
	5/22/2015	136949	34921	SPRINT	255-8101-521.30-04	I14538	#2015-049747 WI HIDTA	942.11
<b>Check # 142218 Amount</b>								<b>\$1,514.22</b>
142219	5/22/2015	135017	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1442S	2014 PROJ#12	77,949.30
	5/22/2015	135017	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1460S	2014 PROJ#12	943.65
	5/22/2015	135017	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1461S	2014 PROJ#12	21,079.89
<b>Check # 142219 Amount</b>								<b>\$99,972.84</b>
142220	5/22/2015	F26773	8806	STATE OF WI - DSPS	100-2402-524.58-01		UDC-COMM INSP CERT TEST -	40.00
	5/22/2015	F26873	8806	STATE OF WI - DSPS	100-2401-524.58-01		COMM BLDG INSP CERT - KER	46.70
	5/22/2015	F26918	8806	STATE OF WI - DSPS	100-2402-524.58-01		COMM BLDG INSP CERT - PLU	31.67
<b>Check # 142220 Amount</b>								<b>\$118.37</b>
142221	5/22/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL 2015 COURT FINES	41,889.99
<b>Check # 142221 Amount</b>								<b>\$41,889.99</b>
142222	5/22/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	-89.98
	5/22/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	139.99
	5/22/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	40.00
	5/22/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		CUST#476	89.98
	5/22/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	95.97
	5/22/2015	135592	6950	STREICHER'S INC	100-2102-521.60-01		#476	115.00
<b>Check # 142222 Amount</b>								<b>\$390.96</b>
142223	5/22/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	37.28
	5/22/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	3.66
	5/22/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	43.44



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142223 Amount</b>								<b>\$84.38</b>
142224	5/22/2015		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00
<b>Check # 142224 Amount</b>								<b>\$7.00</b>
142225	5/22/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	114549	ACCT#1003978721 WI HIDTA	2,973.84
<b>Check # 142225 Amount</b>								<b>\$2,973.84</b>
142226	5/22/2015	136937	9850	THREE POINTS PUBLISHING	100-3502-555.52-21		GOD AWFUL LOSER	18.99
<b>Check # 142226 Amount</b>								<b>\$18.99</b>
142227	5/22/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00
	5/22/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00
	5/22/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		ACCT#3967	15.25
<b>Check # 142227 Amount</b>								<b>\$1,725.25</b>
142228	5/22/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	ACCT#4653 WI HIDTA	144.93
<b>Check # 142228 Amount</b>								<b>\$144.93</b>
142229	5/22/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80
	5/22/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		CUST#656	3,024.80
<b>Check # 142229 Amount</b>								<b>\$6,049.60</b>
142230	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1772 SCHROEDER,P	74.57
<b>Check # 142230 Amount</b>								<b>\$74.57</b>
142231	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0599 SPENCER, R	326.13
<b>Check # 142231 Amount</b>								<b>\$326.13</b>
142232	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4523 GUTIERREZ, D	16.68
<b>Check # 142232 Amount</b>								<b>\$16.68</b>
142233	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5610 GUTZMANN VELSE	5.56

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142233 Amount</b>								\$5.56
142234	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-6365 VANARK, S	5.56
<b>Check # 142234 Amount</b>								\$5.56
142235	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0154 KIRSOP, B	855.41
<b>Check # 142235 Amount</b>								\$855.41
142236	5/22/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER ACCT#48100848	1,500.00
<b>Check # 142236 Amount</b>								\$1,500.00
142237	5/22/2015	136843	8891	UTILITY	214-0801-521.64-05		ACCT#WA POLICE	993.72
<b>Check # 142237 Amount</b>								\$993.72
142238	5/22/2015	F26909	9720	UW-MILWAUKEE CASHIER'S OFFICE	240-7913-542.31-02	H15020	MPH PROGRAM	859.70
<b>Check # 142238 Amount</b>								\$859.70
142239	5/22/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-0908 IVERSON, R	251.32
<b>Check # 142239 Amount</b>								\$251.32
142240	5/22/2015	F26925	28720	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		BELLI/DOBSCHUETZ WCTC #72	130.00
	5/22/2015	F26925	28720	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		BELLI/MOEWS WCTC # 7249 0	110.00
<b>Check # 142240 Amount</b>								\$240.00
142241	5/22/2015	F26875	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		CHRISTENSEN MAUREEN - LOS	35.00
<b>Check # 142241 Amount</b>								\$35.00
142242	5/22/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	22,694.46
<b>Check # 142242 Amount</b>								\$22,694.46
142243	5/22/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	350.68
<b>Check # 142243 Amount</b>								\$350.68
142244	5/22/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,640.18

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142244 Amount</b>								<b>\$4,640.18</b>
142245	5/22/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,797.99
<b>Check # 142245 Amount</b>								<b>\$4,797.99</b>
142246	5/22/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	46.75
	5/22/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	52.85
	5/22/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	45.39
	5/22/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	73.45
	5/22/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	63.02
	5/22/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.14
	5/22/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.72
<b>Check # 142246 Amount</b>								<b>\$343.32</b>
142247	5/22/2015	135678	28920	WEST ALLIS BLUEPRINT	350-6009-532.31-01	P1501A	PO-BLANKET	281.55
<b>Check # 142247 Amount</b>								<b>\$281.55</b>
142248	5/22/2015	F26870	8919	WEST ALLIS CENTRAL HIGH SCHOOL	100-5002-517.30-04		CENTRAL HS BAND FOR MEMOR	200.00
<b>Check # 142248 Amount</b>								<b>\$200.00</b>
142249	5/22/2015	136936	29015	WEST ALLIS HISTORICAL SOCIETY	100-3501-555.57-01		WEST ALLIS LIBRARY	50.00
<b>Check # 142249 Amount</b>								<b>\$50.00</b>
142250	5/22/2015		99031	WEST ALLIS POLICE DEPT	100-0000-442.02-06		COST WAS DEDUCTED FRO CHE	155.99
	5/22/2015		99031	WEST ALLIS POLICE DEPT	100-0000-442.02-06		03/03/15 BANK ERROR	3.00
<b>Check # 142250 Amount</b>								<b>\$158.99</b>
142251	5/22/2015	F26871	8922	WEST MILW INTERMEDIATE SCHOOL	100-5002-517.30-04		WEST MILW IS BAND FOR MEM	200.00
<b>Check # 142251 Amount</b>								<b>\$200.00</b>
142252	5/22/2015		29310	WESTERN STATES ENVELOPE & LABEL	100-0000-141.01-00		#80220	120.13
	5/22/2015		29310	WESTERN STATES ENVELOPE & LABEL	100-0000-141.01-00		#80220	472.80
	5/22/2015		29310	WESTERN STATES ENVELOPE & LABEL	100-0000-141.01-00		#80220	289.80
<b>Check # 142252 Amount</b>								<b>\$882.73</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142253	5/22/2015	136929	5378	WESTWAY AUTO BODY INC	100-2201-522.44-03		2012 FORD ESCAPE	10,453.10
<b>Check # 142253 Amount</b>								<b>\$10,453.10</b>
142254	5/22/2015	F26917	5441	YUSEFZADEH, MARY	100-1301-517.51-04		MISC FOOD, BEVERAGES, SUP	68.70
<b>Check # 142254 Amount</b>								<b>\$68.70</b>
142256	5/29/2015	136582	33483	ACORN FARMS	100-4302-561.53-16		ACCT#23084	454.00
	5/29/2015	136582	33483	ACORN FARMS	220-7522-563.53-16	C14401	ACCT#23084	728.00
	5/29/2015	136582	33483	ACORN FARMS	220-7522-563.53-16	C15401	ACCT#23084	420.00
	5/29/2015	136582	33483	ACORN FARMS	100-4302-561.53-16		ACCT#23084	347.00
	5/29/2015	136582	33483	ACORN FARMS	100-4302-561.53-16		ACCT#23084	2,337.02
	5/29/2015	136582	33483	ACORN FARMS	220-7522-563.53-16	C15401	ACCT#23084	238.00
	5/29/2015	136582	33483	ACORN FARMS	220-7522-563.53-16	C14401	ACCT#23084	3,433.98
	5/29/2015	136582	33483	ACORN FARMS	100-4302-561.53-16		ACCT#23084	278.00
<b>Check # 142256 Amount</b>								<b>\$8,236.00</b>
142257	5/29/2015	136220	25835	AECOM INC	235-7201-563.30-02	D11300	PROJ#60336475	656.25
	5/29/2015	136220	25835	AECOM INC	235-7201-563.30-02	D11500	PROJ#60336475	656.25
	5/29/2015	136524	25835	AECOM INC	307-6308-563.31-39	T07061	PROJ#60340795	799.94
	5/29/2015	136771	25835	AECOM INC	314-6601-563.31-20	T14010	PROJ#60342620	18,485.30
<b>Check # 142257 Amount</b>								<b>\$20,597.74</b>
142258	5/29/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
	5/29/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
	5/29/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
<b>Check # 142258 Amount</b>								<b>\$930.63</b>
142259	5/29/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	54.00
<b>Check # 142259 Amount</b>								<b>\$54.00</b>
142260	5/29/2015	F26951	6605	ALLEN, RICK	100-3506-555.55-01		SUMMER READING PROGRAM JU	525.00
<b>Check # 142260 Amount</b>								<b>\$525.00</b>
142261	5/29/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ#W1001074.0002	1,300.95
	5/29/2015	109684	10936	ARCADIS US INC	306-6306-563.30-02	T06010	PROJ#W1001437.0001	3,019.68

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142261	5/29/2015	109684	10936	ARCADIS US INC	306-6306-563.30-02	T06010	PROJ#W1001437.0001	713.90
<b>Check # 142261 Amount</b>								<b>\$5,034.53</b>
142262	5/29/2015		34278	AT&T LEC SERVICES BILL	100-4118-531.41-06		wi0r335lsb1214	3.03
	5/29/2015		34278	AT&T LEC SERVICES BILL	100-4118-531.41-06		wior335lsb1213	3.03
<b>Check # 142262 Amount</b>								<b>\$6.06</b>
142263	5/29/2015	136990	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	114538	FILE#1739100	125.00
<b>Check # 142263 Amount</b>								<b>\$125.00</b>
142264	5/29/2015		2510	BADGER METER INC	501-0000-141.01-00		#482555	1,976.83
<b>Check # 142264 Amount</b>								<b>\$1,976.83</b>
142265	5/29/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		ACCT#343	252.00
<b>Check # 142265 Amount</b>								<b>\$252.00</b>
142266	5/29/2015	136989	9646	BERN OFFICE SYSTEMS	255-8101-521.30-04	114536	CUST#3512 WI HIDTA	195.00
<b>Check # 142266 Amount</b>								<b>\$195.00</b>
142267	5/29/2015	137011	6637	BIZTIMES MILWAUKEE	100-3502-555.52-31		WA LIBRARY	42.00
<b>Check # 142267 Amount</b>								<b>\$42.00</b>
142268	5/29/2015	136773	34165	BLIFFERT LUMBER CO	501-2710-537.71-06		ACCT#12291	1,128.00
<b>Check # 142268 Amount</b>								<b>\$1,128.00</b>
142269	5/29/2015	136945	9852	BOSWELL BOOK COMPANY	100-3502-555.52-21		WESTALLPL	13.59
	5/29/2015	136945	9852	BOSWELL BOOK COMPANY	100-3502-555.52-50		WESTALLPL	27.18
	5/29/2015	136945	9852	BOSWELL BOOK COMPANY	100-3506-555.51-09		WESTALLPL	48.77
<b>Check # 142269 Amount</b>								<b>\$89.54</b>
142270	5/29/2015	136927	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	9.90
	5/29/2015	136927	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	384.30
<b>Check # 142270 Amount</b>								<b>\$394.20</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142271	5/29/2015	F26961	9863	BRANNAN, JOHN	255-8101-521.56-03	114548	FIN MGT OF HIDTA FUNDS CL	924.71
<b>Check # 142271 Amount</b>								<b>\$924.71</b>
142272	5/29/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	112.87
	5/29/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	561.65
	5/29/2015		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ROAD & HWY EQUIPMENT	225.72
	5/29/2015	135163	3690	BRUCE MUNICIPAL EQUIP CO	100-4501-533.44-03		ACCT#	66.03
<b>Check # 142272 Amount</b>								<b>\$966.27</b>
142273	5/29/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-05		ACCT#64720	152.67
	5/29/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4302-561.53-16		ACCT#64720	773.50
<b>Check # 142273 Amount</b>								<b>\$926.17</b>
142274	5/29/2015	136851	34151	CDW-G	100-1001-513.51-02		ACCT#3942320	137.04
	5/29/2015	136851	34151	CDW-G	100-1001-513.51-02		ACCT#3942320	79.94
	5/29/2015	136909	34151	CDW-G	255-8101-521.51-09	114549	ACCT#3942320	102.35
	5/29/2015	136909	34151	CDW-G	255-8101-521.70-03	114549	ACCT#3942320	707.80
<b>Check # 142274 Amount</b>								<b>\$1,027.13</b>
142275	5/29/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 142275 Amount</b>								<b>\$378.00</b>
142276	5/29/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
	5/29/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00
<b>Check # 142276 Amount</b>								<b>\$669.00</b>
142277	5/29/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
<b>Check # 142277 Amount</b>								<b>\$87.00</b>
142278	5/29/2015		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		ACCT#004098	6,005.34
	5/29/2015		34887	CLARKE MOSQUITO CONTROL	100-0000-141.01-00		ACCT#004098	20,922.00
<b>Check # 142278 Amount</b>								<b>\$26,927.34</b>
142279	5/29/2015	F26954	5098	COLLEGE OF DUPAGE	100-2107-521.57-02		MEES 042015 SEARCH WARRANT	95.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142279 Amount</b>								\$95.00
142280	5/29/2015		3285	CON-COR COMPANY INC	100-0000-141.01-00		ACCT#	2,033.06
<b>Check # 142280 Amount</b>								\$2,033.06
142281	5/29/2015	F26971	6431	DAVIS & KUELTHAU, S.C.	305-6606-563.30-05	T05010	REMAINING MEDIATION FEE/C	485.00
<b>Check # 142281 Amount</b>								\$485.00
142282	5/29/2015	136997	34248	DINERS CLUB	255-8101-521.56-03	114560	XXXX3315 WI HIDTTA	951.98
<b>Check # 142282 Amount</b>								\$951.98
142283	5/29/2015	136745	5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		ACCT#68703	392.04
<b>Check # 142283 Amount</b>								\$392.04
142284	5/29/2015	137006	7377	DUNN'S SPORTING GOODS	212-0801-521.64-05		WA POLICE	2,250.00
<b>Check # 142284 Amount</b>								\$2,250.00
142285	5/29/2015	137017	14836	EAGLE ENGRAVING	100-2201-522.53-27		WA FIRE	100.25
<b>Check # 142285 Amount</b>								\$100.25
142286	5/29/2015	136961	11147	EBSCO	100-3502-555.52-31		ACCT#CG-S-57459-00	11,678.07
<b>Check # 142286 Amount</b>								\$11,678.07
142287	5/29/2015	136928	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		CUST#453227	224.25
<b>Check # 142287 Amount</b>								\$224.25
142288	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	65.00
	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	65.00
	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	130.00
	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	5/29/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	65.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142288 Amount</b>								<b>\$520.00</b>
142289	5/29/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	976.67
	5/29/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	141.04
<b>Check # 142289 Amount</b>								<b>\$1,117.71</b>
142290	5/29/2015	135262	3436	FEDERAL EXPRESS CORP	994-9401-563.30-05		ACCT#1091-1016-7	24.67
<b>Check # 142290 Amount</b>								<b>\$24.67</b>
142291	5/29/2015	136271	6255	FEDEX	255-8101-521.30-04	114549	ACCT#2060-2744-4 WI HIDTA	9.28
<b>Check # 142291 Amount</b>								<b>\$9.28</b>
142292	5/29/2015	136879	33260	FILTRATION CONCEPTS INC	100-2201-522.44-05		ACCT#	71.88
<b>Check # 142292 Amount</b>								<b>\$71.88</b>
142293	5/29/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	16.76
	5/29/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	16.76
	5/29/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	16.76
<b>Check # 142293 Amount</b>								<b>\$50.28</b>
142294	5/29/2015	137012	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	101.07
	5/29/2015	137012	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	134.97
	5/29/2015	137012	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	633.35
<b>Check # 142294 Amount</b>								<b>\$869.39</b>
142295	5/29/2015	136389	6704	GRAEF	994-9401-563.30-02		PROJ#2014-1015.00	40,567.40
<b>Check # 142295 Amount</b>								<b>\$40,567.40</b>
142296	5/29/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	16.98
	5/29/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	29.62
	5/29/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	36.84
	5/29/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	27.12
	5/29/2015		28410	GRAINGER	100-0000-141.01-00		806451977	254.88
	5/29/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	57.60
	5/29/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	53.87



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142296 Amount</b>								<b>\$476.91</b>
142297	5/29/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	62.00
	5/29/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	62.69
<b>Check # 142297 Amount</b>								<b>\$124.69</b>
142298	5/29/2015	F26958	9865	GRZESKOWIAK, AUDREY	100-8811-517.61-02	WA2201	SETTLE CLAIM/A. GRZESKOWI	836.36
<b>Check # 142298 Amount</b>								<b>\$836.36</b>
142299	5/29/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	547.50
<b>Check # 142299 Amount</b>								<b>\$547.50</b>
142300	5/29/2015	136816	35172	HEMOCUE AMERICA	240-7904-542.31-02	H15004	ACCT#19983	672.00
<b>Check # 142300 Amount</b>								<b>\$672.00</b>
142301	5/29/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	60.35
	5/29/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	28.64
	5/29/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	5.22
	5/29/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	12.58
	5/29/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	7.16
	5/29/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		ACCT#83114	212.10
<b>Check # 142301 Amount</b>								<b>\$326.05</b>
142302	5/29/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		CONTRACT#20144287	1,931.10
<b>Check # 142302 Amount</b>								<b>\$1,931.10</b>
142303	5/29/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1040 S 76 ST	100.00
<b>Check # 142303 Amount</b>								<b>\$100.00</b>
142304	5/29/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1560 S 74 ST	100.00
<b>Check # 142304 Amount</b>								<b>\$100.00</b>
142305	5/29/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 5600 W	500.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142305 Amount</b>								\$500.00
142306	5/29/2015	135801	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		WES07	5,547.50
	5/29/2015	137003	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		ACCT#WES07	1,125.00
<b>Check # 142306 Amount</b>								\$6,672.50
142307	5/29/2015	136991	9861	KAIL, TONY	255-8101-521.30-04	114548	WI HIDTA	3,000.00
	5/29/2015	136991	9861	KAIL, TONY	255-8101-521.56-03	114548	WI HIDTA	314.00
<b>Check # 142307 Amount</b>								\$3,314.00
142308	5/29/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	141.18
<b>Check # 142308 Amount</b>								\$141.18
142309	5/29/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	19,701.46
<b>Check # 142309 Amount</b>								\$19,701.46
142310	5/29/2015	137014	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	127.93
<b>Check # 142310 Amount</b>								\$127.93
142311	5/29/2015	F26967	15842	LEAGUE OF WI MUNICIPALITI	100-0301-516.56-01		LEAGUE OF WIS MUNI PRE-CO	15.00
<b>Check # 142311 Amount</b>								\$15.00
142312	5/29/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		#1203900	492.35
<b>Check # 142312 Amount</b>								\$492.35
142313	5/29/2015	137008	15280	LIBRARY ADMINISTRATORS DIGEST	100-3502-555.52-31		WA LIBRARY	50.00
<b>Check # 142313 Amount</b>								\$50.00
142314	5/29/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.44-03		02247	24.18
	5/29/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.44-03		02247	11.58
<b>Check # 142314 Amount</b>								\$35.76
142315	5/29/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142315 Amount</b>								\$221.00
142316	5/29/2015	F26960	4634	MACEMON, JANA	255-8101-521.51-09	114548	TRAINING BOOKS PURCHASED	400.00
<b>Check # 142316 Amount</b>								\$400.00
142317	5/29/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/15	22.00
	5/29/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/15	22.00
	5/29/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/15	37.00
<b>Check # 142317 Amount</b>								\$81.00
142318	5/29/2015	135345	32278	MENARDS - WEST ALLIS	100-4302-561.53-16		ACCT#30520252	47.84
	5/29/2015	135345	32278	MENARDS - WEST ALLIS	100-4303-552.53-16		ACCT#30520252	81.20
	5/29/2015	135345	32278	MENARDS - WEST ALLIS	100-4305-531.53-05		ACCT#30520252	86.87
<b>Check # 142318 Amount</b>								\$215.91
142319	5/29/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4201-535.51-09		ACCT#32260283	19.18
	5/29/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-12		#32260283	43.38
<b>Check # 142319 Amount</b>								\$62.56
142320	5/29/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	1,723.50
	5/29/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	797.14
	5/29/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	21.85
	5/29/2015	136926	33507	MIDLAND PAPER	100-1103-517.51-02		ACCT#010518	1,847.00
<b>Check # 142320 Amount</b>								\$4,389.49
142321	5/29/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-5002-517.51-09		ACCT#2977540	9.11
<b>Check # 142321 Amount</b>								\$9.11
142322	5/29/2015		7000	MINTURN, DONALD	100-8804-517.61-03		JUNE 2015 DILHR	1,083.53
<b>Check # 142322 Amount</b>								\$1,083.53
142323	5/29/2015		6608	MOTION PICTURE LICENSING CORP	207-0000-229.10-09		LICENSE FEE	316.70
<b>Check # 142323 Amount</b>								\$316.70

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142324	5/29/2015	137016	19497	N & S TOWING INC	100-2201-522.70-02		WA FIRE	85.00
<b>Check # 142324 Amount</b>								<b>\$85.00</b>
142325	5/29/2015	137010	9379	NADA GUIDES	100-3502-555.52-31		ACCT#658511	294.00
<b>Check # 142325 Amount</b>								<b>\$294.00</b>
142326	5/29/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	553.75
	5/29/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	71.09
	5/29/2015		19670	NASSCO INC	100-0000-141.01-00		#10544	379.38
<b>Check # 142326 Amount</b>								<b>\$1,004.22</b>
142327	5/29/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	115534	ACCT#WI HIDTA	58.04
<b>Check # 142327 Amount</b>								<b>\$58.04</b>
142328	5/29/2015	137013	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		00-0020427	68.47
	5/29/2015	137013	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427= NO FREIGHT	113.94
<b>Check # 142328 Amount</b>								<b>\$182.41</b>
142329	5/29/2015	136999	4487	PROPHOENIX CORP	100-1101-517.51-10		ACCT#WA PD	2,500.00
<b>Check # 142329 Amount</b>								<b>\$2,500.00</b>
142330	5/29/2015	F26952	5855	PUPPET STORY THEATER	100-3506-555.55-01		SUMMER READING PROGRAM JU	550.00
<b>Check # 142330 Amount</b>								<b>\$550.00</b>
142331	5/29/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON-PO	177.12
<b>Check # 142331 Amount</b>								<b>\$177.12</b>
142332	5/29/2015	135570	22890	REINDERS INC	100-4304-533.53-16		ACCT#50796	216.65
<b>Check # 142332 Amount</b>								<b>\$216.65</b>
142333	5/29/2015	135568	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	136.09
<b>Check # 142333 Amount</b>								<b>\$136.09</b>
142334	5/29/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	#14885987	735.74

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142334 Amount</b>								<b>\$735.74</b>
142335	5/29/2015	136884	33630	ROCKLER WOODWORKING & HARDWARE	100-4501-533.44-03		ACCT#7285830	10.48
<b>Check # 142335 Amount</b>								<b>\$10.48</b>
142336	5/29/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		M130012473 WAS REOPENED &	240.00
<b>Check # 142336 Amount</b>								<b>\$240.00</b>
142337	5/29/2015	136963	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	127.12
<b>Check # 142337 Amount</b>								<b>\$127.12</b>
142338	5/29/2015	136597	19838	SCHOOL SPECIALTY INC	100-3506-555.51-02		#526342	17.89
<b>Check # 142338 Amount</b>								<b>\$17.89</b>
142339	5/29/2015		33962	SHARE CORP	100-0000-141.01-00		ACCT#87302	347.47
<b>Check # 142339 Amount</b>								<b>\$347.47</b>
142340	5/29/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	90.00
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	56.25
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	213.75
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	75.00
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	582.75
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-08		WEST351	35.25
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	373.50
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,161.40
	5/29/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		#WEST351	153.88
<b>Check # 142340 Amount</b>								<b>\$2,741.78</b>
142341	5/29/2015	136966	24782	SIMPLEX GRINNELL	100-4103-533.32-03		ACCT#336-00972335	892.30
<b>Check # 142341 Amount</b>								<b>\$892.30</b>
142342	5/29/2015	F26956	24812	SKILLPATH SEMINARS	100-1001-513.57-02		WARDINSKI CONF REGISTRATI	189.00
	5/29/2015	F26956	24812	SKILLPATH SEMINARS	994-9401-563.57-02		BURKEE, JENDER CONF REGIS	378.00
	5/29/2015	F26956	24812	SKILLPATH SEMINARS	100-2107-521.57-02		SCHMELING CONF REGISTRATI	189.00
	5/29/2015	F26956	24812	SKILLPATH SEMINARS	100-4601-533.57-02		FLEMING CONF REGISTRATION	189.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142342 Amount</b>								<b>\$945.00</b>
142343	5/29/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	260.00
<b>Check # 142343 Amount</b>								<b>\$260.00</b>
142344	5/29/2015		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		WES05	26.46
<b>Check # 142344 Amount</b>								<b>\$26.46</b>
142345	5/29/2015	F26966	10902	STATE BAR OF WISCONSIN	100-0301-516.57-01		2016 STATE BAR MEMBERSHIP	1,939.00
<b>Check # 142345 Amount</b>								<b>\$1,939.00</b>
142346	5/29/2015	136598	4326	STRYKER MEDICAL	100-2201-522.53-41		ACCT#1250865	16,690.00
<b>Check # 142346 Amount</b>								<b>\$16,690.00</b>
142347	5/29/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		CUST#5119LG	11,375.00
<b>Check # 142347 Amount</b>								<b>\$11,375.00</b>
142348	5/29/2015		8118	SUPPLY WORKS	100-0000-141.01-00		CUST#563834	23.40
	5/29/2015		8118	SUPPLY WORKS	100-0000-141.01-00		CUST#563834	1,012.80
<b>Check # 142348 Amount</b>								<b>\$1,036.20</b>
142349	5/29/2015		33364	T & P SALES INC	501-0000-141.01-00		ACCT#	157.64
<b>Check # 142349 Amount</b>								<b>\$157.64</b>
142350	5/29/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 142350 Amount</b>								<b>\$1,043.08</b>
142351	5/29/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	ACCT#3243 W IHIDTA	169.93
<b>Check # 142351 Amount</b>								<b>\$169.93</b>
142352	5/29/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	2,096.00
	5/29/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	658.40
	5/29/2015	136854	27745	UNISOURCE WORLDWIDE INC	255-8101-521.51-09	115534	ACCT#139967	1,152.80

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142352 Amount</b>								<b>\$3,907.20</b>
142353	5/29/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28
	5/29/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	211.21
<b>Check # 142353 Amount</b>								<b>\$350.49</b>
142354	5/29/2015	F26955	19367	UW LAW SCHOOL	100-0303-516.52-01		WIS JI-CRIMINAL REL 53 LA	80.00
<b>Check # 142354 Amount</b>								<b>\$80.00</b>
142355	5/29/2015	136983	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#986524386-0001	30.63
	5/29/2015	136983	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0001	0.32
	5/29/2015	136983	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0001	239.89
	5/29/2015	136983	4459	VERIZON WIRELESS	100-1301-517.41-06		ACCT#986524386-0001	5.17
	5/29/2015	136983	4459	VERIZON WIRELESS	100-1502-514.41-06		ACCT#986524386-0001	0.26
	5/29/2015	136983	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-0001	400.16
	5/29/2015	136983	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-0001	242.70
	5/29/2015	136983	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0001	175.73
	5/29/2015	136983	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#986524386-0001	0.71
	5/29/2015	136983	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#986524386-0001	0.51
	5/29/2015	136983	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#986524386-0001	5.11
	5/29/2015	136983	4459	VERIZON WIRELESS	100-3507-555.41-06		ACCT#986524386-0001	0.26
	5/29/2015	136983	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0001	67.08
	5/29/2015	136983	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0001	109.31
	5/29/2015	136983	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0001	93.90
	5/29/2015	136983	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0001	4.18
	5/29/2015	136983	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0001	130.61
	5/29/2015	136983	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0001	64.94
	5/29/2015	136983	4459	VERIZON WIRELESS	240-7904-542.31-02	H15004	ACCT#986524386-0001	9.38
	5/29/2015	136983	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	ACCT#986524386-0001	101.33
	5/29/2015	136983	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	ACCT#986524386-0001	31.71
	5/29/2015	136983	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0001	384.10
	5/29/2015	136983	4459	VERIZON WIRELESS	265-8301-522.70-05	F00001	ACCT#986524386-0001	32.46
	5/29/2015	136983	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0001	102.91
	5/29/2015	136984	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0005	200.10
	5/29/2015	136984	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0005	20.01
	5/29/2015	136984	4459	VERIZON WIRELESS	100-1002-513.41-06		#986524386-0005	20.00
	5/29/2015	136984	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0005	50.02

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142355	5/29/2015	136984	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	#986524386-0005	20.01
	5/29/2015	136984	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0005	930.00
	5/29/2015	136984	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0005	33.13
	5/29/2015	136984	4459	VERIZON WIRELESS	100-2201-522.32-01		#986524386-0005	20.00
	5/29/2015	136984	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0005	50.02
	5/29/2015	136984	4459	VERIZON WIRELESS	100-2301-523.32-04		#986524386-0005	20.01
	5/29/2015	136984	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0005	220.11
	5/29/2015	136984	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0005	40.02
	5/29/2015	136984	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0005	60.03
	5/29/2015	136984	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0005	60.03
	5/29/2015	136984	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0005	50.02
	5/29/2015	136984	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0005	40.01
	5/29/2015	136984	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#986524386-0005	80.04
	5/29/2015	136984	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#986524386-0005	6.01
	5/29/2015	136984	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0005	110.05
	5/29/2015	136984	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-0005	40.02
	5/29/2015	136984	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-0005	60.03
	5/29/2015	136984	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0005	20.00
	5/29/2015	136995	4459	VERIZON WIRELESS	100-1002-513.41-06		ACCT#986524386-0007	52.79
	5/29/2015	136995	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0007	157.28
	5/29/2015	136995	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0007	51.95
	5/29/2015	136995	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0007	52.80
	5/29/2015	136995	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0007	104.48
	5/29/2015	136995	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0007	51.90
	5/29/2015	136995	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0007	415.94
	5/29/2015	136995	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-0007	415.88
	5/29/2015	136995	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	ACCT#986524386-0007	52.58
	5/29/2015	136995	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	ACCT#986524386-0007	155.70
	5/29/2015	136995	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0007	51.90
	5/29/2015	136995	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0007	105.15
<b>Check # 142355 Amount</b>								<b>\$6,051.38</b>
142356	5/29/2015	137004	8717	W.S. DARLEY & CO	100-2201-522.60-01		CUST#1134506	1,225.00
	5/29/2015	137004	8717	W.S. DARLEY & CO	100-2201-522.60-01		CUST#1134506	33.91
<b>Check # 142356 Amount</b>								<b>\$1,258.91</b>
142357	5/29/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 142357 Amount</b>								<b>\$70.00</b>
142358	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		REYES, JANE L	60.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		IMBM INC	140.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		MROZINSKI, KEVIN	60.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		KASSULKE, JENNIFER	510.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		POULIN, EDMOND	60.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		BKN S MAINTENANCE LLC-NIE	190.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		TAYLOR, TANYA	100.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		CLOSSON, NANCY	20.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		JONAS, MICHAEL	20.00
	5/29/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.02-00		CONDON, AMANDA	30.00
<b>Check # 142358 Amount</b>								<b>\$1,190.00</b>
142359	5/29/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,825.76
<b>Check # 142359 Amount</b>								<b>\$2,825.76</b>
142360	5/29/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		JANUARY-APRIL 2015 POLICE	2,786.00
<b>Check # 142360 Amount</b>								<b>\$2,786.00</b>
142361	5/29/2015		31222	WI DEPARTMENT OF TRANSPORTATION-TV	100-0000-451.02-00		329 @ \$5 EA SUSP 050615	1,645.00
<b>Check # 142361 Amount</b>								<b>\$1,645.00</b>
142362	5/29/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
<b>Check # 142362 Amount</b>								<b>\$6,764.60</b>
142363	5/29/2015	137022	10944	WISCONSIN DNR-ENVIRONMENTAL FEES	540-1807-538.30-04		ID 341073810	8,000.00
<b>Check # 142363 Amount</b>								<b>\$8,000.00</b>
142364	5/29/2015	F26963	32065	WTSOA	100-2107-521.57-02		SOHRE/ORLOWSKI 3/9-3/11/1	390.00
<b>Check # 142364 Amount</b>								<b>\$390.00</b>
142365	5/29/2015		7269	YES EQUIPMENT & SERVICES INC	100-0000-141.01-00		ACCT#43028300	48.52
<b>Check # 142365 Amount</b>								<b>\$48.52</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
142366	5/29/2015		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		ACCT#WES1468	2,450.00
<b>Check # 142366 Amount</b>								<b>\$2,450.00</b>
142367	5/29/2015		31090	ZEP SALES AND SERVICE	100-0000-141.01-00		ACCT#31038915	297.84
	5/29/2015	136874	31090	ZEP SALES AND SERVICE	100-4501-533.44-03		ACCT#31038915	54.13
<b>Check # 142367 Amount</b>								<b>\$351.97</b>
142368	5/29/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		JUNE 2015 DILHR	836.17
<b>Check # 142368 Amount</b>								<b>\$836.17</b>
<b>TOTAL OF ALL CHECKS</b>								<b>\$2,397,684.59</b>