

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3153	7/3/2014	F24790	4582	DUEMKE, YVONNE	240-7913-542.31-02	H14020	APHA TRAVEL REIMBURSEMENT	263.00
	7/3/2014	F24794	4582	DUEMKE, YVONNE	100-3003-541.56-02		PHN CONF STVNS PNT 8/4-8/	70.00
<b>Check # 3153 Amount</b>								\$333.00
3154	7/3/2014	F24787	9429	FISCHER-TOERPE, LEAH	100-5210-517.25-01	WA3501	ENGLISH 2 - 5/21/14 - MAT	500.00
<b>Check # 3154 Amount</b>								\$500.00
3155	7/3/2014	F24810	7315	GRIEPENTROG, BART	100-2301-523.56-02		TRAVEL EXP-CNU CONFERENCE	1,182.58
<b>Check # 3155 Amount</b>								\$1,182.58
3156	7/3/2014	F24812	2147	KEY, AUDREY	100-1301-517.14-10		PARKING REIMBURSEMENT TO	10.00
<b>Check # 3156 Amount</b>								\$10.00
3157	7/3/2014	F24780	13749	MATTER, MARILYN	240-7913-542.31-02	H14020	APHA CONF. - MATTER	312.00
<b>Check # 3157 Amount</b>								\$312.00
3158	7/3/2014	F24760	20253	NOHELTY, JEFFREY	100-2107-521.57-02		6/16-6/18LODGING SCHOOL R	140.00
<b>Check # 3158 Amount</b>								\$140.00
3159	7/3/2014	F24767	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14020	I PAD 4 CONNECTOR	4.81
	7/3/2014	F24767	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14020	APPLE 5 POWER ADAPTER	24.99
	7/3/2014	F24767	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14020	IPHONE 5 CASE	29.19
	7/3/2014	F24767	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14020	2 APPLI IPAD AIR CASE	89.04
	7/3/2014	F24767	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14020	IPAD AIR & IPAD PHN EQUIP	246.37
	7/3/2014	F24782	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14020	APHA - NUSSLOCK	294.00
<b>Check # 3159 Amount</b>								\$688.40
3160	7/3/2014	F24796	16694	ST. CLAIR, CHRIS	100-4601-533.57-01		CHRIS ST. CLAIR LICENSE R	82.00
<b>Check # 3160 Amount</b>								\$82.00
3161	7/3/2014	F24777	6634	SUTTON, KATHERINE	100-3003-541.57-01		SPIROMETRY TRNG FONDULAC	433.77
<b>Check # 3161 Amount</b>								\$433.77

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3162	7/3/2014	F24788	9430	ULIE, HIBA	240-7904-542.31-02	H14004	WIC PROGRAM CONF 6/23-6-2	335.31
<b>Check # 3162 Amount</b>								\$335.31
3163	7/3/2014	F24779	26952	WOJCIECHOWSKI, MARSHA	240-7913-542.31-02	H14020	APHA CONF. M WOJCIECHOWSK	282.00
<b>Check # 3163 Amount</b>								\$282.00
3164	7/11/2014	F24852	4582	DUEMKE, YVONNE	100-3003-541.56-02		NACCHO ATLANTA 7-7/7-8-14	1,461.00
<b>Check # 3164 Amount</b>								\$1,461.00
3165	7/11/2014	F24844	13063	MALY, CURT	100-5210-517.25-01	WA2201	FIRE INSP I EXAM/5-14-14/	80.00
<b>Check # 3165 Amount</b>								\$80.00
3166	7/11/2014		20241	SCHAER, STEVE	100-0000-444.01-01		CSM RECORDING-SELF STORAG	35.00
	7/11/2014		20241	SCHAER, STEVE	100-0000-444.01-01		PARKING FEE TO RECORD CSM	5.00
<b>Check # 3166 Amount</b>								\$40.00
3167	7/11/2014	F24823	8746	TANG, JOSEPH	255-8101-521.56-03	I14538	CASE INTERVIEW SUPPORT IN	1,700.31
<b>Check # 3167 Amount</b>								\$1,700.31
3202	7/18/2014	F24885	9004	BAUMGART, JOEL	100-2101-521.60-01		18 MOS HIRED 1/21/13	387.50
<b>Check # 3202 Amount</b>								\$387.50
3203	7/18/2014	F24915	8007	CURTIS, MARY ANN	100-3003-541.57-01		WPHA MEMBERSHIP - CURTIS	50.00
	7/18/2014	F24915	8007	CURTIS, MARY ANN	100-3003-541.56-02		WPHA CONF. REG 8-4/8-5-14	70.00
<b>Check # 3203 Amount</b>								\$120.00
3204	7/18/2014	F24892	5843	DAVIES, CHERYL	240-7904-542.31-02	H14004	WIC ASSOC BOARD MTNG 5-30	139.44
	7/18/2014	F24892	5843	DAVIES, CHERYL	240-7904-542.31-02	H14004	WIC PROGRAM CONF 6-25/6-2	160.72
<b>Check # 3204 Amount</b>								\$300.16
3205	7/18/2014	F24894	6271	DEVINE, DAN	100-0201-513.56-02		MYR EXPENSES	1,301.82
<b>Check # 3205 Amount</b>								\$1,301.82

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3206	7/18/2014	F24884	9003	DOBSCHUETZ, MICHAEL	100-2101-521.60-01		18 MOS HIRED 1/21/13	387.50
<b>Check # 3206 Amount</b>								\$387.50
3207	7/18/2014	F24864	9445	DOUGLAS, CECIL	100-4501-533.51-09		DOUGLAS, CECIL CDL REIMBU	74.00
<b>Check # 3207 Amount</b>								\$74.00
3208	7/18/2014	F24880	8997	FLETCHER, JESSE	100-2101-521.60-01		18 MOS HIRED 1/21/13	387.50
<b>Check # 3208 Amount</b>								\$387.50
3209	7/18/2014	F24882	8999	ISKANDARANI, ALEXANDER	100-2101-521.60-01		18MOS HIRED 1/21/13	387.50
<b>Check # 3209 Amount</b>								\$387.50
3210	7/18/2014	F24879	13948	KOENIG, DENISE	100-3401-544.51-06		REIMBURSEMENT FOR SC PURC	3.66
<b>Check # 3210 Amount</b>								\$3.66
3211	7/18/2014	F24867	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I13549	CELL REPEATER REVIEW IN W	21.45
	7/18/2014	F24868	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I13549	IT CASE SUPPORT IN GREEN	272.97
<b>Check # 3211 Amount</b>								\$294.42
3212	7/18/2014	F24883	9002	KRUEGER, RICHARD	100-2101-521.60-01		18 MOS HIRED 1/21/13	387.50
<b>Check # 3212 Amount</b>								\$387.50
3213	7/18/2014	F24896	14351	LEWIS, MICHAEL	100-4601-533.57-01		M. LEWIS - PE LICENSE REN	82.00
<b>Check # 3213 Amount</b>								\$82.00
3214	7/18/2014	F24878	21036	ORLOWSKI, RICKY	100-5210-517.25-01		COMPUTERS & APPL. SOFTWARE	250.00
<b>Check # 3214 Amount</b>								\$250.00
3215	7/18/2014	F24897	20241	SCHAER, STEVE	100-2301-523.51-01		RETURN SHIPPING CHARGES O	12.48
<b>Check # 3215 Amount</b>								\$12.48
3216	7/18/2014	F24881	8998	SCHMIDT, KEVIN	100-2101-521.60-01		18 MOS HIRED 1/21/13	282.50

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<b>Check # 3216 Amount</b>								\$282.50
3217	7/18/2014	F24866	29661	WYSS, MARK	994-9401-563.56-02		HOTEL STAY WYSS NMTC WASH	799.21
<b>Check # 3217 Amount</b>								\$799.21
3218	7/25/2014	F24916	1190	ADAMS, JANE	100-3004-541.56-02		NEHA CONF 7-6/7-11-14 LAS	1,520.40
	7/25/2014	F24926	1190	ADAMS, JANE	100-3004-541.56-02		WAHL DAB ENV HLTH MTNG WAU	239.98
<b>Check # 3218 Amount</b>								\$1,760.38
3219	7/25/2014	F24936	3887	BURTCH, JOSEPH	100-4601-533.56-02		J. BURTCH APWA AIRLINE RE	564.53
<b>Check # 3219 Amount</b>								\$564.53
3220	7/25/2014	F24940	14351	LEWIS, MICHAEL	100-4601-533.56-01		CHAMBER OUTING REIMBURSEM	95.50
<b>Check # 3220 Amount</b>								\$95.50
3221	7/25/2014	F24942	8702	SCHULTZ, WILLIAM	100-8811-517.61-02	WA4201	SETTLE CLAIM/SCHULTZ, WIL	1,750.50
	7/25/2014		8702	SCHULTZ, WILLIAM	100-8811-517.61-02	WA4201	SETTLE CLAIM/SCHULTZ, WIL	-1,750.50
<b>Check # 3221 Amount</b>								\$0.00
134479	7/3/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2866 S 91 ST	100.00
<b>Check # 134479 Amount</b>								\$100.00
134480	7/3/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	275.00
<b>Check # 134480 Amount</b>								\$275.00
134481	7/3/2014	134404	9387	ADAIR COMMERCIAL FLOORING	100-1401-515.70-01	M1404M	FLOOR COVERING,FLOOR COVE	655.20
<b>Check # 134481 Amount</b>								\$655.20
134482	7/3/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	245.45
	7/3/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	73.82
<b>Check # 134482 Amount</b>								\$319.27
134483	7/3/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	69.03

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134483 Amount</b>								\$69.03
134484	7/3/2014	132584	32642	ARO LOCK CO INC	100-4112-522.51-09		HARDWARE & RELATED ITEMS	90.00
	7/3/2014	132584	32642	ARO LOCK CO INC	100-4103-533.53-12		HARDWARE & RELATED ITEMS	23.50
	7/3/2014	132584	32642	ARO LOCK CO INC	100-4201-535.51-09		HARDWARE & RELATED ITEMS	32.00
	7/3/2014	132584	32642	ARO LOCK CO INC	240-7913-542.31-02	H14020	HARDWARE & RELATED ITEMS	40.00
	7/3/2014	132584	32642	ARO LOCK CO INC	501-2901-537.51-09		HARDWARE & RELATED ITEMS	135.00
<b>Check # 134484 Amount</b>								\$320.50
134485	7/3/2014	133712	30010	AT&T	255-8101-521.30-04	114538	#6308334942 WI HIDTA	63.67
<b>Check # 134485 Amount</b>								\$63.67
134486	7/3/2014	132588	32437	AUER STEEL	100-4103-533.53-20		#91715	84.89
<b>Check # 134486 Amount</b>								\$84.89
134487	7/3/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	49.40
	7/3/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	36.42
	7/3/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	118.29
<b>Check # 134487 Amount</b>								\$204.11
134488	7/3/2014	132592	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	326.00
	7/3/2014	132592	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	32.50
<b>Check # 134488 Amount</b>								\$358.50
134489	7/3/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339A	227.53
<b>Check # 134489 Amount</b>								\$227.53
134490	7/3/2014	134062	33256	BATTERIES PLUS BULBS	100-2201-522.53-27		#4143028300	23.98
	7/3/2014	134522	33256	BATTERIES PLUS BULBS	100-4001-533.51-09		#4143028300	29.99
<b>Check # 134490 Amount</b>								\$53.97
134491	7/3/2014	F24766	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST	65.00
	7/3/2014	F24766	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST	65.00
	7/3/2014	F24766	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST	65.00

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134491	7/3/2014	F24766	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST	65.00
	7/3/2014	F24792	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST	65.00
	7/3/2014	F24792	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST.	65.00
	7/3/2014	F24802	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST	65.00
<b>Check # 134491 Amount</b>								<b>\$455.00</b>
134492	7/3/2014	F24799	9210	BAUMAN REALTY TRUST ACCOUNT	224-7701-563.31-01	20914	CLOSING COMPENSATION-1622	1,000.00
<b>Check # 134492 Amount</b>								<b>\$1,000.00</b>
134493	7/3/2014	F24768	8048	BAY VIEW ADVANCED MANAGEMENT LLC	240-7913-542.31-02	H14014	EMERG PREPARDENESS OBJ CO	16,770.00
<b>Check # 134493 Amount</b>								<b>\$16,770.00</b>
134494	7/3/2014	132594	33612	BAYCOM	100-1202-517.32-04		#21981	75.00
<b>Check # 134494 Amount</b>								<b>\$75.00</b>
134495	7/3/2014	134581	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		WA FIRE	257.50
	7/3/2014	134581	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		WA FIRE	49.00
	7/3/2014	134581	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		#WA FIRE	103.00
<b>Check # 134495 Amount</b>								<b>\$409.50</b>
134496	7/3/2014	134455	3170	BLUEPRINTS INC	100-4601-533.51-02		#8205	60.40
<b>Check # 134496 Amount</b>								<b>\$60.40</b>
134497	7/3/2014	134624	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	334.10
	7/3/2014	134624	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	179.19
	7/3/2014	134624	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	112.70
	7/3/2014	134624	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	191.06
<b>Check # 134497 Amount</b>								<b>\$817.05</b>
134498	7/3/2014	134578	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	390.73
	7/3/2014	134578	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	132.76
	7/3/2014	134578	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	6.51
<b>Check # 134498 Amount</b>								<b>\$530.00</b>

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134499	7/3/2014		3460	BRAKE CLUTCH & DRUM SERVICE	100-0000-141.01-00		#9130	88.25
<b>Check # 134499 Amount</b>								<b>\$88.25</b>
134500	7/3/2014		35045	BREWER COMPANY	100-0000-141.01-00		#0007358	83.39
<b>Check # 134500 Amount</b>								<b>\$83.39</b>
134501	7/3/2014	132599	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		CUSET#	1,142.62
	7/3/2014	132599	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		#	34.14
	7/3/2014	132599	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		#	768.51
	7/3/2014	132599	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		ACCT#	567.09
	7/3/2014	132599	3690	BRUCE MUNICIPAL EQUIP CO	540-1804-538.44-03		#	-768.51
<b>Check # 134501 Amount</b>								<b>\$1,743.85</b>
134502	7/3/2014	134537	9403	BRYAN NICHOLAUS GREY	215-0801-521.64-05		CLOTHING,ATHLETIC,CASUAL,	75.00
<b>Check # 134502 Amount</b>								<b>\$75.00</b>
134503	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	28.99
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		CUST#640050	66.77
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	-28.49
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	10.49
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	24.79
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	90.69
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-0000-141.01-00		#640050	60.54
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		ACCT#640050	81.98
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	-24.79
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		#640050	133.96
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-0000-141.01-00		#640050	111.84
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	108.97
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	53.05
	7/3/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	10.49
<b>Check # 134503 Amount</b>								<b>\$729.28</b>
134504	7/3/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4308-561.53-05		#64720	58.90

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<b>Check # 134504 Amount</b>								<b>\$58.90</b>
134505	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	12.39
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	62.94
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	32.64
	7/3/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	253.97
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	43.16
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	120.24
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	26.10
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	-120.24
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	69.88
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	8.44
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	10.47
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	34.61
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	149.64
	7/3/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	60.44
<b>Check # 134505 Amount</b>								<b>\$764.68</b>
134506	7/3/2014		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		#WE7613	360.27
<b>Check # 134506 Amount</b>								<b>\$360.27</b>
134507	7/3/2014		5971	MISC-REFUND	602-0000-229.04-00		CAVANAUGH, FREDDIE	660.50
<b>Check # 134507 Amount</b>								<b>\$660.50</b>
134508	7/3/2014	134552	32275	CED RANIER DISTRICT	100-4107-541.53-21	PW1402	D4-74910	196.00
	7/3/2014	134552	32275	CED RANIER DISTRICT	100-4107-541.53-21	PW1402	D4-74910	235.00
<b>Check # 134508 Amount</b>								<b>\$431.00</b>
134509	7/3/2014	F24772	5133	CELLEBRITE USA CORP	100-2101-521.32-01		1YR LIC RENEWAL FOR SERIA	1,099.00
<b>Check # 134509 Amount</b>								<b>\$1,099.00</b>
134510	7/3/2014	134622	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		PUBLICATIONS:AUDIO, BOOKS	41.94
	7/3/2014	134622	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		PUBLICATIONS:AUDIO, BOOKS	47.39



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134510 Amount</b>								\$89.33
134511	7/3/2014	F24784	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		JUNE 2014 PRE COND TEST P	510.00
<b>Check # 134511 Amount</b>								\$510.00
134512	7/3/2014	133639	35182	CITY OF MILWAUKEE-FORESTRY	100-4305-531.53-16		#004766	124.00
	7/3/2014	133639	35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C13401	#004766	463.25
	7/3/2014	133639	35182	CITY OF MILWAUKEE-FORESTRY	100-4305-531.53-16		#004766	2,184.64
	7/3/2014	133639	35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C13401	#004766	3,061.46
<b>Check # 134512 Amount</b>								\$5,833.35
134513	7/3/2014	F24800	407	CITY OF WEST ALLIS	100-8803-517.62-01		POBLOCKI RE CHARGEBACK-CW	7,825.57
	7/3/2014		407	CITY OF WEST ALLIS	100-0000-126.06-00		POBLOCKI RE CHARGEBACK-MI	3,614.73
	7/3/2014		407	CITY OF WEST ALLIS	100-0000-126.06-00		POBLOCKI RE CHARGEBACK-MM	1,199.79
	7/3/2014		407	CITY OF WEST ALLIS	100-0000-126.06-00		POBLOCKI RE CHARGEBACK-SC	5,942.00
	7/3/2014		407	CITY OF WEST ALLIS	100-0000-126.06-00		POBLOCKI RE CHARGEBACK-MA	1,498.87
	7/3/2014		407	CITY OF WEST ALLIS	100-0000-126.06-00		POBLOCKI RE CHARGEBACK-ST	119.56
<b>Check # 134513 Amount</b>								\$20,200.52
134514	7/3/2014	134267	3285	CON-COR COMPANY INC	100-4301-533.51-08		CUST#	161.42
<b>Check # 134514 Amount</b>								\$161.42
134515	7/3/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	3,270.00
	7/3/2014	132626	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		#516263	155.00
	7/3/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	2,196.00
<b>Check # 134515 Amount</b>								\$5,621.00
134516	7/3/2014	132627	7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-4107-541.53-21	PW1402	#MF263281	647.03
	7/3/2014		7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		#MF263281	604.94
	7/3/2014		7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		#MF263281	144.78
<b>Check # 134516 Amount</b>								\$1,396.75
134517	7/3/2014	132628	1955	CUMMINS NPOWER LLC	100-4501-533.52-03		ACCT#1202618	600.00
	7/3/2014	132628	1955	CUMMINS NPOWER LLC	550-4233-535.70-03		#1202618	130.46

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134517 Amount</b>								\$730.46
134518	7/3/2014	134579	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		#	15.00
<b>Check # 134518 Amount</b>								\$15.00
134519	7/3/2014	134468	6570	DEMCO INC	100-3504-555.51-02		#480020720	616.90
<b>Check # 134519 Amount</b>								\$616.90
134520	7/3/2014		34958	DEPT OF HEALTH & FAMILY S	100-0000-445.01-00		SECURITY PAPER	539.20
<b>Check # 134520 Amount</b>								\$539.20
134521	7/3/2014	134465	32559	DIAMOND BUSINESS GRAPHICS	100-2101-521.55-02		#568253	3,959.64
<b>Check # 134521 Amount</b>								\$3,959.64
134522	7/3/2014	134615	34248	DINERS CLUB	255-8101-521.56-03	113556	5306 2500 0005 3315	1,132.00
<b>Check # 134522 Amount</b>								\$1,132.00
134523	7/3/2014	133859	33253	DISPLAY SALES COMPANY	100-5002-517.51-09		#200168-0	672.50
<b>Check # 134523 Amount</b>								\$672.50
134524	7/3/2014	134597	7377	DUNN'S SPORTING GOODS	212-0801-521.64-05		WA POLICE	1,313.75
<b>Check # 134524 Amount</b>								\$1,313.75
134525	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4125-533.51-09		#460921	4.00
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2707-537.71-03		#460921	12.67
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	19.96
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		#460921	198.27
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.53-18		#460921	24.99
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-18		#460921	8.78
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	19.99
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4127-552.51-09		#460921	8.29
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	40.27
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		60921#	7.38
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		#460921	4.49

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134525	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.53-18		#460921	15.94
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	18.98
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1101-517.70-03		#460921	9.38
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-18		#460921	11.98
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		#7460921	14.76
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-20		#460921	26.98
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4108-555.53-21		#460921	24.99
	7/3/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.75-01	P1423H	#460921	92.39
<b>Check # 134525 Amount</b>								<b>\$564.49</b>
134526	7/3/2014		5971	MISC-REFUND	602-0000-229.04-00		MELLOR, LIZABETH	617.00
<b>Check # 134526 Amount</b>								<b>\$617.00</b>
134527	7/3/2014	134489	6029	EVIDENT INC	100-2114-521.51-03		CUST#11423	90.50
<b>Check # 134527 Amount</b>								<b>\$90.50</b>
134528	7/3/2014	132703	8420	FABCO EQUIPMENT INC	100-2201-522.44-03		CUST#4815-0	204.63
	7/3/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03	PW1402	#4815-1	1,573.35
<b>Check # 134528 Amount</b>								<b>\$1,777.98</b>
134529	7/3/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	65.32
	7/3/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	160.80
	7/3/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#WA1118	-139.00
	7/3/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	80.63
	7/3/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	227.33
	7/3/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#WA1118	-69.00
<b>Check # 134529 Amount</b>								<b>\$326.08</b>
134530	7/3/2014	F24785	9424	FANTASY CHILDREN'S ENTERTAINMENT	212-0801-521.64-05		1 PAINTER & SUPPLIES 4 HO	150.00
<b>Check # 134530 Amount</b>								<b>\$150.00</b>
134531	7/3/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	7.10
	7/3/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	7.95
	7/3/2014	132706	32206	FASTENAL COMPANY	100-4103-533.51-09		WIWES0013	16.04

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134531	7/3/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	13.98
	7/3/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	7.95
	7/3/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	10.87
<b>Check # 134531 Amount</b>								<b>\$63.89</b>
134532	7/3/2014	134492	9215	FEARING'S	214-0801-521.64-08		C03450	1,500.00
<b>Check # 134532 Amount</b>								<b>\$1,500.00</b>
134533	7/3/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	75.13
	7/3/2014		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	24.60
	7/3/2014		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	9.71
	7/3/2014		34106	FEDERATED AUTO	100-0000-141.01-00		#37925	43.81
	7/3/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	19.02
	7/3/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	85.59
	7/3/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	-19.02
<b>Check # 134533 Amount</b>								<b>\$238.84</b>
134534	7/3/2014	133723	6255	FEDEX	255-8101-521.30-04	114534	#2060-2744-4 WI HIDTA	24.07
<b>Check # 134534 Amount</b>								<b>\$24.07</b>
134535	7/3/2014	132709	34622	FERGUSON ENTERPRISES #1020	501-2705-537.44-53		#1429	168.76
	7/3/2014	132709	34622	FERGUSON ENTERPRISES #1020	501-2705-537.44-53		#1429	168.76
	7/3/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		#1429	28.60
	7/3/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		#1429	21.38
	7/3/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		CUST#1429	188.38
	7/3/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		#1429	13.76
<b>Check # 134535 Amount</b>								<b>\$589.64</b>
134536	7/3/2014		33732	FERGUSON WATERWORKS	501-0000-141.01-00		#1521	348.80
	7/3/2014		33732	FERGUSON WATERWORKS	501-0000-141.01-00		#1521	118.10
	7/3/2014		33732	FERGUSON WATERWORKS	501-0000-141.01-00		#1521	941.20
<b>Check # 134536 Amount</b>								<b>\$1,408.10</b>
134537	7/3/2014	132622	33886	FLEET PRIDE	100-4501-533.44-03		#512016-001	1,596.79

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134537 Amount</b>								<b>\$1,596.79</b>
134538	7/3/2014	134592	9040	FORESTRY SUPPLIERS INC	100-4301-533.60-01		ACCT#53253	324.82
<b>Check # 134538 Amount</b>								<b>\$324.82</b>
134539	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	50.44
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	8.68
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	126.21
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	15.39
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	93.18
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	216.42
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	118.25
	7/3/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	42.66
<b>Check # 134539 Amount</b>								<b>\$671.23</b>
134540	7/3/2014	F24774	2048	GATEWAY TECHNICAL COLLEGE	100-2107-521.57-02		PC INSTRUCTOR STEVE MARTI	194.50
<b>Check # 134540 Amount</b>								<b>\$194.50</b>
134541	7/3/2014	134590	6952	GENERAL TRUCK PARTS & EQUIPMENT CO	100-4501-533.44-03		#71209	235.17
<b>Check # 134541 Amount</b>								<b>\$235.17</b>
134542	7/3/2014	134577	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	7/3/2014	134577	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	69.33
	7/3/2014	134577	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	92.44
<b>Check # 134542 Amount</b>								<b>\$207.99</b>
134543	7/3/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	23.22
	7/3/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	19.72
	7/3/2014	132728	28410	GRAINGER	100-4201-535.51-02		#806451977	19.01
	7/3/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	33.96
	7/3/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	111.95
	7/3/2014	132728	28410	GRAINGER	100-4101-533.51-08		#806451977	8.55
<b>Check # 134543 Amount</b>								<b>\$216.41</b>

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134544	7/3/2014	132729	10480	GRAYBAR	100-1401-515.70-01	M1404M	#000120119	1.85
	7/3/2014	132729	10480	GRAYBAR	100-1401-515.70-01	M1404M	#0000121019	489.85
	7/3/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	545.35
	7/3/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	82.00
<b>Check # 134544 Amount</b>								<b>\$1,119.05</b>
134545	7/3/2014		4165	HAGEMEYER NORTH AMERICA INC	100-0000-141.01-00		#DB-800113	129.38
<b>Check # 134545 Amount</b>								<b>\$129.38</b>
134546	7/3/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	511.00
	7/3/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2901-537.51-02		CUST#098909	713.52
	7/3/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	445.00
	7/3/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2901-537.51-02		ACCT#098908	-713.52
	7/3/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-02		#098908	630.00
	7/3/2014	132732	28660	HD SUPPLY WATERWORKS LTD	100-4401-533.70-03		#098908	630.00
	7/3/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-02		#098908	-630.00
<b>Check # 134546 Amount</b>								<b>\$1,586.00</b>
134547	7/3/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	220.02
<b>Check # 134547 Amount</b>								<b>\$220.02</b>
134548	7/3/2014	132735	11360	HOLZ MOTORS INC	100-2201-522.44-03		#10522	228.29
<b>Check # 134548 Amount</b>								<b>\$228.29</b>
134549	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4107-541.51-09		6035 3220 0714 3971	18.98
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	84.21
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4125-533.53-12		6035 3220 0714 3971	97.68
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4225-532.51-09		6035 3220 0714 3971	7.86
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035 3220 0714 3971	86.73
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-2102-521.60-03		6035 32200 714 3971	30.74
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-3507-555.51-06		6035 3220 0714 3971	76.26
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-2101-521.51-09		6035 3220 0714 3971	15.96
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	68.29
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4109-552.53-21		6035 3220 0714 3971	19.97

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134549	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-3507-555.51-06		6035 3220 0714 3971	11.91
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-3507-555.51-06		6035 3220 0714 3971	9.53
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4109-552.53-12		6035 3220 0714 3971	24.22
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4112-522.51-09		6035 3220 0714 3971	22.97
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	3.92
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-3507-555.51-06		6035 3220 0714 3971	33.92
	7/3/2014		33960	HOME DEPOT CREDIT SERVICES	100-4401-533.64-03		6035 3220 0714 3971	6.47
	7/3/2014		33960	HOME DEPOT CREDIT SERVICES	100-4401-533.64-03		6035 3220 0714 3971	-6.47
	7/3/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-3507-555.51-06		6035 3220 0714 3971	24.45
<b>Check # 134549 Amount</b>								<b>\$637.60</b>
134550	7/3/2014	132738	11480	HONEYWELL BUILDING SOLUTIONS	100-1401-515.70-01	M1404M	ACCT#538718	2,204.17
<b>Check # 134550 Amount</b>								<b>\$2,204.17</b>
134551	7/3/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	44.38
	7/3/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	92.53
	7/3/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	12.01
	7/3/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	72.68
<b>Check # 134551 Amount</b>								<b>\$221.60</b>
134552	7/3/2014	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20144287	1,875.42
<b>Check # 134552 Amount</b>								<b>\$1,875.42</b>
134553	7/3/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	20.31
	7/3/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	56.92
	7/3/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	197.04
	7/3/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#100052051	20.31
<b>Check # 134553 Amount</b>								<b>\$294.58</b>
134554	7/3/2014	132749	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		#	1,152.00
<b>Check # 134554 Amount</b>								<b>\$1,152.00</b>
134555	7/3/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		CUST#23095	158.00
	7/3/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		CUST#23095	6.88

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134555 Amount</b>								\$164.88
134556	7/3/2014	132752	34883	JOHN DEERE LANDSCAPES	100-4308-561.53-05	FORINJ	#391435	48.00
	7/3/2014	132752	34883	JOHN DEERE LANDSCAPES	311-6606-563.31-02	T11102	#391435	118.02
<b>Check # 134556 Amount</b>								\$166.02
134557	7/3/2014	134613	13610	JOHNSON'S NURSERY INC	100-4302-561.53-16	M1301M	#MO-20950	348.00
	7/3/2014	134613	13610	JOHNSON'S NURSERY INC	100-4308-561.44-07		#MO-20950	116.00
	7/3/2014	134613	13610	JOHNSON'S NURSERY INC	220-7522-563.53-16	C14401	#MO-20950	174.00
<b>Check # 134557 Amount</b>								\$638.00
134558	7/3/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	720.00
	7/3/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	68.51
	7/3/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	16.17
	7/3/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	94.78
<b>Check # 134558 Amount</b>								\$899.46
134559	7/3/2014	F24778	7638	KLERITEC	240-7904-542.31-02	H14047	TUMBLER CUPS	304.76
<b>Check # 134559 Amount</b>								\$304.76
134560	7/3/2014		33312	LACAL EQUIPMENT INC	100-0000-141.01-00		#00-0230360	166.74
<b>Check # 134560 Amount</b>								\$166.74
134561	7/3/2014	134466	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		#WEALPD001	304.50
<b>Check # 134561 Amount</b>								\$304.50
134562	7/3/2014		14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-0000-141.01-00		#65326	198.54
	7/3/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		#65326	1,085.98
	7/3/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		#65326	112.30
<b>Check # 134562 Amount</b>								\$1,396.82
134563	7/3/2014	F24776	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		CRAWDADDY'S LTR REPORT 64	110.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134563 Amount</b>								\$110.00
134564	7/3/2014	134588	8666	LECC TRAINING FUND	255-8101-521.30-04	114548	ANTI GANG-0 WI HIDTA	3,000.00
<b>Check # 134564 Amount</b>								\$3,000.00
134565	7/3/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.44-03		ACCT#02247	114.72
<b>Check # 134565 Amount</b>								\$114.72
134566	7/3/2014	F24811	9426	LISINSKI, JIM	100-2301-523.56-02		TRAVEL EXP-CNU CONF-BUFFA	1,302.52
<b>Check # 134566 Amount</b>								\$1,302.52
134567	7/3/2014	F24781	4953	MANCHESTER GRAND HYATT	100-1102-517.56-02		ESRI INTNL USER CONFERENC	1,540.26
<b>Check # 134567 Amount</b>								\$1,540.26
134568	7/3/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/22	22.00
	7/3/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 6/24	22.00
<b>Check # 134568 Amount</b>								\$44.00
134569	7/3/2014	134612	16760	MCKAY NURSERY CO	100-4302-561.53-16		ACCT#	315.00
	7/3/2014	134612	16760	MCKAY NURSERY CO	100-4308-561.44-07		ACCT#	210.00
	7/3/2014	134612	16760	MCKAY NURSERY CO	220-7522-563.53-16	C14401	ACCT#	114.00
	7/3/2014	134612	16760	MCKAY NURSERY CO	350-6008-531.31-01	P0949S	ACCT#	210.00
<b>Check # 134569 Amount</b>								\$849.00
134570	7/3/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	154.14
	7/3/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	418.04
<b>Check # 134570 Amount</b>								\$572.18
134571	7/3/2014	F24786	17325	MEA-SEW	100-1301-517.57-01		2014-15 MEA-SEW MEMBERSHI	60.00
<b>Check # 134571 Amount</b>								\$60.00
134572	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	930.00
	7/3/2014	132782	9051	METRO MINI MIX	100-4118-531.53-09		PO-BLANKET	130.20

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134572	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	93.00
	7/3/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	148.80
	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	930.00
	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	651.00
	7/3/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	325.50
	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	930.00
	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	930.00
	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,162.00
	7/3/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	697.50
	7/3/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	279.00
<b>Check # 134572 Amount</b>								<b>\$7,207.00</b>
134573	7/3/2014		33507	MIDLAND PAPER	100-0000-141.01-00		#010518	257.30
	7/3/2014	134583	33507	MIDLAND PAPER	100-1203-517.51-02		#010518	80.84
<b>Check # 134573 Amount</b>								<b>\$338.14</b>
134574	7/3/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-2201-522.54-02		#2977540	55.90
<b>Check # 134574 Amount</b>								<b>\$55.90</b>
134575	7/3/2014	134595	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-02	C14301	FILING FEES	30.00
<b>Check # 134575 Amount</b>								<b>\$30.00</b>
134576	7/3/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0044-000 UBIE'	600.00
<b>Check # 134576 Amount</b>								<b>\$600.00</b>
134577	7/3/2014	F24762	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		DRU SCHNDEIDER 6/2-6/13/1	495.00
<b>Check # 134577 Amount</b>								<b>\$495.00</b>
134578	7/3/2014	F24769	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		VANDELEEST KATELYNN LOST	27.98
	7/3/2014	F24769	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		RUIZ ELVIRA LOST	8.99
	7/3/2014	F24769	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		KOTH THOMAS LOST	24.95
	7/3/2014	F24769	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		KASTNER BETH COLLECTION A	15.00
<b>Check # 134578 Amount</b>								<b>\$76.92</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134579	7/3/2014		33927	MILWAUKEE TECH DISTRIBUTING	100-0000-141.01-00		TIRES AND TUBES	34.50
<b>Check # 134579 Amount</b>								<b>\$34.50</b>
134580	7/3/2014	F24804	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		JUNE WATER	227,873.87
<b>Check # 134580 Amount</b>								<b>\$227,873.87</b>
134581	7/3/2014	132789	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16		#	856.35
	7/3/2014	132789	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16		#	1,613.40
<b>Check # 134581 Amount</b>								<b>\$2,469.75</b>
134582	7/3/2014	134384	34860	MOTOROLA SOLUTIONS INC	240-7913-542.31-02	H14020	ACCT#1035255729-0001	1,991.00
<b>Check # 134582 Amount</b>								<b>\$1,991.00</b>
134583	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	90.60
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	19.75
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	30.48
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	63.99
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	18.80
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	13.15
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	142.00
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	84.00
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	14.24
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	47.48
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	10.40
	7/3/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	9.54
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	123.96
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	4.80
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	23.76
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	540-1804-538.44-03		#20160	23.99
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	6.74
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	19.80
	7/3/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	41.27
<b>Check # 134583 Amount</b>								<b>\$788.75</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134584	7/3/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	CUST#10350461	615.36
	7/3/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	#10350461	25.60
<b>Check # 134584 Amount</b>								<b>\$640.96</b>
134585	7/3/2014		4991	NORTHWESTERN UNIVERSITY	100-0000-229.11-07		22 STUDENTS/21 BILLED/1 F	79,800.00
<b>Check # 134585 Amount</b>								<b>\$79,800.00</b>
134586	7/3/2014	134610	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA3001	ACCT#N26-09600700054	144.00
<b>Check # 134586 Amount</b>								<b>\$144.00</b>
134587	7/3/2014	132907	32088	PETERBILT	100-4501-533.44-03		CUSTA#13050	260.06
	7/3/2014		32088	PETERBILT	100-0000-141.01-00		#13050	178.30
	7/3/2014		32088	PETERBILT	100-0000-141.01-00		#13050	197.07
	7/3/2014	132907	32088	PETERBILT	100-4501-533.44-03		\$13050	-500.00
	7/3/2014	132907	32088	PETERBILT	100-4501-533.44-03		#13050	213.23
	7/3/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	329.63
<b>Check # 134587 Amount</b>								<b>\$678.29</b>
134588	7/3/2014	132909	34085	PLUMBING PARTS PLUS	540-1801-538.53-18		#8821	21.99
	7/3/2014	132909	34085	PLUMBING PARTS PLUS	540-1801-538.53-18		#8821	25.00
<b>Check # 134588 Amount</b>								<b>\$46.99</b>
134589	7/3/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	1,999.70
	7/3/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	58.55
	7/3/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	587.30
	7/3/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	42.03
	7/3/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	249.50
	7/3/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	263.75
<b>Check # 134589 Amount</b>								<b>\$3,200.83</b>
134590	7/3/2014	134445	33329	PORT-A-JOHN INC	100-4208-535.51-09		ACCT#00-2568326	75.00
<b>Check # 134590 Amount</b>								<b>\$75.00</b>
134591	7/3/2014		34685	POWERSEAL	501-0000-141.01-00		ACCT#62444000	2,129.80

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134591 Amount</b>								<b>\$2,129.80</b>
134592	7/3/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	52.48
	7/3/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	80.93
	7/3/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	99.71
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52051A	211.79
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	272.96
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52051	116.16
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	164.98
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	-95.07
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		CUST#52051A	-43.06
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		CUST#52051	-15.00
	7/3/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		CUST#52051A	-31.00
<b>Check # 134592 Amount</b>								<b>\$814.88</b>
134593	7/3/2014	134591	5372	PRIVATE LINES INC	100-4301-533.44-08		#WA FORESTRY	110.00
<b>Check # 134593 Amount</b>								<b>\$110.00</b>
134594	7/3/2014	132914	22132	PROFESSIONAL TOOL CENTER	100-4501-533.44-03		#54715W	15.45
<b>Check # 134594 Amount</b>								<b>\$15.45</b>
134595	7/3/2014	132916	34360	PROVEN POWER INC	100-4501-533.44-03		WEST ALLIS	264.17
	7/3/2014	132916	34360	PROVEN POWER INC	100-4501-533.44-03		WEST ALLIS	85.36
<b>Check # 134595 Amount</b>								<b>\$349.53</b>
134596	7/3/2014		34849	QUEST CO	100-0000-141.01-00		#	875.47
<b>Check # 134596 Amount</b>								<b>\$875.47</b>
134597	7/3/2014	134621	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	33.75
	7/3/2014	134621	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	33.75
<b>Check # 134597 Amount</b>								<b>\$67.50</b>
134598	7/3/2014	132442	33252	RAY O'HERRON CO INC	100-2107-521.51-05		ACCT#00-532227PD	826.20

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134598 Amount</b>								\$826.20
134599	7/3/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	19.27
	7/3/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	216.23
	7/3/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	165.85
	7/3/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	238.46
	7/3/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	231.14
<b>Check # 134599 Amount</b>								\$870.95
134600	7/3/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	113549	#14885987	735.74
<b>Check # 134600 Amount</b>								\$735.74
134601	7/3/2014		23790	RUNDLE SPENCE MFG CO	100-0000-141.01-00		#1784	116.55
<b>Check # 134601 Amount</b>								\$116.55
134602	7/3/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
<b>Check # 134602 Amount</b>								\$90.00
134603	7/3/2014	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		ACCT#1789	5,250.00
<b>Check # 134603 Amount</b>								\$5,250.00
134604	7/3/2014	134614	32890	SHADY ACRES PERENNIAL NURSERY	100-4304-533.53-16	WA0101	ACCT#4646	587.33
<b>Check # 134604 Amount</b>								\$587.33
134605	7/3/2014	134495	7320	SHALLOW CREEK KENNELS INC	255-8101-521.70-03	113560	WI HIDTA	1,250.00
<b>Check # 134605 Amount</b>								\$1,250.00
134606	7/3/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS: BARS, PLATES, RODS, S	101.36
	7/3/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		#	370.00
	7/3/2014	134443	35074	SPEEDY METALS LLC	100-4501-533.44-03		#	559.60
<b>Check # 134606 Amount</b>								\$1,030.96
134607	7/3/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#	294.41

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134607 Amount</b>								\$294.41
134608	7/3/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	162.38
<b>Check # 134608 Amount</b>								\$162.38
134609	7/3/2014		5971	MISC-REFUND	602-0000-229.04-00		STERZINGER, VERONA	299.00
<b>Check # 134609 Amount</b>								\$299.00
134610	7/3/2014		32623	STORAGE SYSTEMS MIDWEST INC	100-0000-141.01-00		#CUS02765	873.64
<b>Check # 134610 Amount</b>								\$873.64
134611	7/3/2014	F24789	7546	SUNTRAC SERVICES INC	220-7522-563.31-02	C14215	SEALED SOURCE LEAK TEST 2	30.00
<b>Check # 134611 Amount</b>								\$30.00
134612	7/3/2014	133091	27030	T & A INDUSTRIAL LTD	100-4501-533.44-03		ACCT#10490-02	511.52
<b>Check # 134612 Amount</b>								\$511.52
134613	7/3/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.57
<b>Check # 134613 Amount</b>								\$328.57
134614	7/3/2014	134517	7970	TELCOM INNOVATIONS GROUP	100-1202-517.70-25		ACCT#WEST ALLIS	604.50
<b>Check # 134614 Amount</b>								\$604.50
134615	7/3/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#3243 WI HIDTA	169.93
<b>Check # 134615 Amount</b>								\$169.93
134616	7/3/2014	133094	33639	TRUCK COUNTRY	100-2201-522.44-03		#55270	181.35
	7/3/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	219.54
	7/3/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	44.05
	7/3/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	-44.05
	7/3/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	158.42
<b>Check # 134616 Amount</b>								\$559.31

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134617	7/3/2014	134623	14801	UNIQUE BOOKS INC	100-3502-555.52-28		#107601	182.21
<b>Check # 134617 Amount</b>								<b>\$182.21</b>
134618	7/3/2014		30358	US POSTAL SERVICE	100-0000-141.05-00		METER#45533304	5,000.00
<b>Check # 134618 Amount</b>								<b>\$5,000.00</b>
134619	7/3/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		#9727019139	31.21
	7/3/2014	133602	4459	VERIZON WIRELESS	100-0501-517.41-06		#9727019139	15.60
	7/3/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		#9727019139	156.70
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		#9727019139	15.61
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4101-533.41-06		#9727019139	46.82
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		#9727019139	31.21
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4501-533.41-06		#9727019139	15.61
	7/3/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		#9727019139	31.21
	7/3/2014	133602	4459	VERIZON WIRELESS	510-3801-536.41-06		#9727019139	15.61
	7/3/2014	133602	4459	VERIZON WIRELESS	540-1801-538.41-06		#9727019139	31.21
	7/3/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-0006	36.47
	7/3/2014	133602	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	#986524386-0006	556.32
	7/3/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-0006	35.84
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0006	17.92
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0006	26.33
	7/3/2014	133602	4459	VERIZON WIRELESS	100-4301-533.70-03		#986524386-0006	529.99
	7/3/2014	133602	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0006	17.92
	7/3/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0006	35.84
	7/3/2014	133850	4459	VERIZON WIRELESS	255-8101-521.30-04	I13549	#780402288-0001	4,890.92
	7/3/2014	133850	4459	VERIZON WIRELESS	255-8101-521.30-04	I13549	#780402288-00901 WI HIDTA	5,194.84
<b>Check # 134619 Amount</b>								<b>\$11,733.18</b>
134620	7/3/2014	134580	5155	W S DARLEY & CO	100-2201-522.53-27		#1134506	294.81
<b>Check # 134620 Amount</b>								<b>\$294.81</b>
134621	7/3/2014	F24807	29058	WA/WM SCHOOL DISTRICT	250-8027-521.30-02	G08005	SRTS JSERAK W&FBS REIMB T	35,000.00
<b>Check # 134621 Amount</b>								<b>\$35,000.00</b>



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134622	7/3/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		#10029	462.74
<b>Check # 134622 Amount</b>								<b>\$462.74</b>
134623	7/3/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	607.20
<b>Check # 134623 Amount</b>								<b>\$607.20</b>
134624	7/3/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3,714.46
	7/3/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	6,390.15
	7/3/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	34.56
	7/3/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.17
	7/3/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.58
	7/3/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.52
	7/3/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,037.92
<b>Check # 134624 Amount</b>								<b>\$14,671.36</b>
134625	7/3/2014		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	94.65
	7/3/2014		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	445.60
	7/3/2014		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	6,445.32
	7/3/2014		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	76.73
	7/3/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	36.34
	7/3/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	5,272.60
	7/3/2014		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	11.51
	7/3/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	34.46
	7/3/2014		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	25.00
	7/3/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,458.08
	7/3/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	164.69
	7/3/2014		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	272.62
	7/3/2014		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	829.85
	7/3/2014		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	190.70
	7/3/2014		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	14.60
<b>Check # 134625 Amount</b>								<b>\$15,372.75</b>
134626	7/3/2014		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,314.67
	7/3/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,340.11
	7/3/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	262.27

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134626	7/3/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	12.57
	7/3/2014		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	159.99
	7/3/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	357.93
	7/3/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	15.39
	7/3/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	584.35
	7/3/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	21.63
	7/3/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	59.05
	7/3/2014		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	42.72
	7/3/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	31.74
<b>Check # 134626 Amount</b>								<b>\$4,202.42</b>
134627	7/3/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	200.13
	7/3/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	2,592.04
	7/3/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,284.10
	7/3/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	109.51
	7/3/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	248.05
	7/3/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	345.58
	7/3/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	13.11
	7/3/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	33.62
	7/3/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	126.56
	7/3/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	21.33
	7/3/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.92
	7/3/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	252.44
	7/3/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	44.50
	7/3/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	42.80
	7/3/2014		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	9.92
	7/3/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	121.77
	7/3/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	20.78
	7/3/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	53.77
	7/3/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	59.18
<b>Check # 134627 Amount</b>								<b>\$5,589.11</b>
134628	7/3/2014	F24795	7823	WI PUBLIC HEALTH ASSOC	100-3001-541.56-02		PHN CONF STVNS PNT 8-4/8-	70.00
<b>Check # 134628 Amount</b>								<b>\$70.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134629	7/3/2014		5881	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		VITAL RECORD FEE 2014 2ND	7,960.00
<b>Check # 134629 Amount</b>								\$7,960.00
134630	7/3/2014		5971	MISC-REFUND	602-0000-229.04-00		MELLOR, LIZABETH	617.00
<b>Check # 134630 Amount</b>								\$617.00
134631	7/3/2014	134538	31090	ZEP SALES AND SERVICE	100-2101-521.51-07		CUST#11030877	325.63
<b>Check # 134631 Amount</b>								\$325.63
134632	7/3/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		ACCT#WE06	79.56
<b>Check # 134632 Amount</b>								\$79.56
134633	7/9/2014	134640	9435	KOTERMAN, MATTHEW AND ROXANNE	224-7701-563.31-01	20920	FINANCIAL SERVICES	4,000.00
<b>Check # 134633 Amount</b>								\$4,000.00
134634	7/11/2014		1128	AMERICAN LEGION POST 427	100-5002-517.30-04		4th of July Parade	25.00
<b>Check # 134634 Amount</b>								\$25.00
134635	7/11/2014	F24839	1220	AMERICAN PLANNING ASSOC	100-2301-523.57-01		BART G- AICP PRORATED MEM	31.25
<b>Check # 134635 Amount</b>								\$31.25
134636	7/11/2014		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		A. LACKOWSKI REFUND FOR M	12.00
<b>Check # 134636 Amount</b>								\$12.00
134637	7/11/2014		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON REFUND PERMIT	0.67
<b>Check # 134637 Amount</b>								\$0.67
134638	7/11/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	1,908.32
	7/11/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	2,733.62
<b>Check # 134638 Amount</b>								\$4,641.94
134639	7/11/2014		2550	BADGER OIL EQUIP CO INC	100-0000-141.01-00		#343	283.11
	7/11/2014	134194	2550	BADGER OIL EQUIP CO INC	100-4401-533.70-03		CUST#343	15,480.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134639 Amount</b>								\$15,763.11
134640	7/11/2014	F24825	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST.	65.00
<b>Check # 134640 Amount</b>								\$65.00
134641	7/11/2014	F24821	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	I14538	JUNE, 2014 TRAVEL	51.52
<b>Check # 134641 Amount</b>								\$51.52
134642	7/11/2014	134619	33017	BLACK & DECKER US INC	100-4201-535.51-08		#5403463	307.72
<b>Check # 134642 Amount</b>								\$307.72
134643	7/11/2014	134609	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ACCT#PPD015-1	12,990.55
<b>Check # 134643 Amount</b>								\$12,990.55
134644	7/11/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	31.48
<b>Check # 134644 Amount</b>								\$31.48
134645	7/11/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 134645 Amount</b>								\$378.00
134646	7/11/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
<b>Check # 134646 Amount</b>								\$359.00
134647	7/11/2014		6087	CHARLES E. FIDLER VFW POST 9469	100-5002-517.30-04		4th of July Parade	25.00
<b>Check # 134647 Amount</b>								\$25.00
134648	7/11/2014	F24836	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	STORM WATER-1502 S 83-MIL	165.16
	7/11/2014	F24836	407	CITY OF WEST ALLIS	273-8404-563.31-49	D08801	WATER-1519 S 83-CDA HOME	15.46
<b>Check # 134648 Amount</b>								\$180.62
134649	7/11/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
<b>Check # 134649 Amount</b>								\$87.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134650	7/11/2014		9405	COMMERCIAL ASSOC OF REALTORS-WI	994-9401-563.57-01		1/2 YR MEMBERSHIP-CARW-EX	205.00
<b>Check # 134650 Amount</b>								\$205.00
134651	7/11/2014	F24764	4608	CUDAHY FAMILY LIBRARY	100-3502-555.52-21		CUDAHY FAMILY LIBRARY	7.95
<b>Check # 134651 Amount</b>								\$7.95
134652	7/11/2014		9436	CUDAHY HIGH SCHOOL	100-5002-517.30-04		4th of July Parade	300.00
<b>Check # 134652 Amount</b>								\$300.00
134653	7/11/2014		216	DALEY DEBUTANTES BATON & DRUM CORP	100-5002-517.30-04		4th of July Parade	550.00
<b>Check # 134653 Amount</b>								\$550.00
134654	7/11/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		D SCHINDLER PAID TICKET T	40.00
<b>Check # 134654 Amount</b>								\$40.00
134655	7/11/2014	F24848	5105	DIGGERS HOTLINE	501-2708-537.44-63		JUNE DIGGERS HOTLINE	217.41
	7/11/2014	F24848	5105	DIGGERS HOTLINE	100-4101-533.44-08		JUNE DIGGERS HOTLINE	217.41
	7/11/2014	F24848	5105	DIGGERS HOTLINE	100-4301-533.44-08		JUNE DIGGERS HOTLINE	217.41
	7/11/2014	F24848	5105	DIGGERS HOTLINE	540-1801-538.44-08		JUNE DIGGERS HOTLINE	217.40
<b>Check # 134655 Amount</b>								\$869.63
134656	7/11/2014	F24805	7444	EAGLE ENTERTAINMENT	212-0801-521.64-05		4 HOURS 7/21/14 NATIONAL	300.00
<b>Check # 134656 Amount</b>								\$300.00
134657	7/11/2014		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.28
<b>Check # 134657 Amount</b>								\$13.28
134658	7/11/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-2110-521.51-06		ACCT#600922	18.56
<b>Check # 134658 Amount</b>								\$18.56
134659	7/11/2014	F24837	9434	EVANS, EBONY	501-2901-537.61-02	WA4201	SETTLE CLAIM/EVANS, EBONY	455.89
<b>Check # 134659 Amount</b>								\$455.89

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134660	7/11/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	52.82
<b>Check # 134660 Amount</b>								\$52.82
134661	7/11/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	728.00
<b>Check # 134661 Amount</b>								\$728.00
134662	7/11/2014	133628	34535	GENERAL CODE	100-1501-517.30-04		ACCT#WE1900	2,836.66
<b>Check # 134662 Amount</b>								\$2,836.66
134663	7/11/2014		6088	GEORGE WASHINGTON BAY VIEW	100-5002-517.30-04		4th of July Parade	25.00
<b>Check # 134663 Amount</b>								\$25.00
134664	7/11/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		#18590000001	655.30
<b>Check # 134664 Amount</b>								\$655.30
134665	7/11/2014	F24765	3874	GRAF, PAT	100-3502-555.52-50		REIMBURSEMENT FOR CHILDRE	22.75
<b>Check # 134665 Amount</b>								\$22.75
134666	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	90.78
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	18.24
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	117.40
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	9.15
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	42.26
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	74.88
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	73.84
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	259.47
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#8062451977	18.46
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	55.38
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	118.68
	7/11/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	27.36
	7/11/2014	132728	28410	GRAINGER	100-4301-533.51-08		#806451977	8.68
<b>Check # 134666 Amount</b>								\$914.58
134667	7/11/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	60.18

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134667	7/11/2014	132729	10480	GRAYBAR	100-4107-541.53-21	PW1402	#00001210019	43.92
	7/11/2014	132729	10480	GRAYBAR	100-4107-541.53-21	PW1402	#0000121019	25.37
<b>Check # 134667 Amount</b>								<b>\$129.47</b>
134668	7/11/2014	F24826	9438	HALE, JEFF	255-8101-521.56-03	I13556	TO HAWAII FOR CASE 13-261	1,735.89
	7/11/2014		9438	HALE, JEFF	255-8101-521.56-03	I13556	TO HAWAII FOR CASE 13-261	-1,735.89
<b>Check # 134668 Amount</b>								<b>\$0.00</b>
134669	7/11/2014		5734	HFI FLUID POWER	100-0000-141.01-00		CUST#107090	173.79
<b>Check # 134669 Amount</b>								<b>\$173.79</b>
134670	7/11/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6750 W HAYES AVE	100.00
<b>Check # 134670 Amount</b>								<b>\$100.00</b>
134671	7/11/2014	F24822	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I14538	MAY/JUNE, 2014 TRAVEL	124.32
<b>Check # 134671 Amount</b>								<b>\$124.32</b>
134672	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	WAGES - JANUARY THRU MARC	6,775.63
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	FRINGE BENEFITS-JANUARY T	1,078.18
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	OFFICE SUPPLIES-JANUARY T	-157.67
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	POSTAGE - FEBRUARY, 2014	70.35
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	MILEAGE - JANUARY THRU MA	153.53
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	INTERNET - JANUARY THRU M	17.36
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	PRINTING - JANUARY, 2014	92.42
	7/11/2014	F24838	11236	INTERFAITH WEST CENTRAL	220-7522-563.31-02	C14203	ADMIN - FEBRUARY & MARCH,	-213.82
<b>Check # 134672 Amount</b>								<b>\$7,815.98</b>
134673	7/11/2014		8978	JANISCH, CHRIS	100-5002-517.30-04		4th of July Parade	180.00
<b>Check # 134673 Amount</b>								<b>\$180.00</b>
134674	7/11/2014	F24841	8883	JENDER, GALE	220-7521-563.51-01	C14101	REIMBURSE POSTAGE FEE - C	8.26
<b>Check # 134674 Amount</b>								<b>\$8.26</b>
134675	7/11/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		K. HOEHNE REFUND \$20 OVER	20.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134675 Amount</b>								\$20.00
134676	7/11/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	109.67
<b>Check # 134676 Amount</b>								\$109.67
134677	7/11/2014	F24829	10734	KOLINSKI, JANE	100-3401-544.51-02		REIMBURSEMENT FOR SC PURC	7.38
<b>Check # 134677 Amount</b>								\$7.38
134678	7/11/2014	F24854	11536	KROLL FACTUAL DATA	397-6307-563.31-67		STERN TD1312	27.74
<b>Check # 134678 Amount</b>								\$27.74
134679	7/11/2014		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		#WES097	192.52
<b>Check # 134679 Amount</b>								\$192.52
134680	7/11/2014	134620	14700	L F GEORGE INC	501-2707-537.51-08		#C20389	89.51
<b>Check # 134680 Amount</b>								\$89.51
134681	7/11/2014		9437	LANE INTERMEDIATE POM TEAM	100-5002-517.30-04		4th of July Parade	50.00
<b>Check # 134681 Amount</b>								\$50.00
134682	7/11/2014	F24816	4039	LEDVOROWSKI DANIEL	100-2201-522.54-02		4TH OF JULY PARADE DECORA	33.87
<b>Check # 134682 Amount</b>								\$33.87
134683	7/11/2014		6696	LINCOLN POM PONS	100-5002-517.30-04		4th of July Parade	50.00
<b>Check # 134683 Amount</b>								\$50.00
134684	7/11/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 134684 Amount</b>								\$221.00
134685	7/11/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,963.88
<b>Check # 134685 Amount</b>								\$6,963.88
134686	7/11/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	480.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134686 Amount</b>								\$480.00
134687	7/11/2014		9157	M LAPLANT CONTRACTORS	397-0000-129.00-00		PAYMENT FOR ROOF & WINDOW	13,595.00
<b>Check # 134687 Amount</b>								\$13,595.00
134688	7/11/2014		8976	MADRITSCH, JIM	100-5002-517.30-04		4th of July Parade	500.00
<b>Check # 134688 Amount</b>								\$500.00
134689	7/11/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
<b>Check # 134689 Amount</b>								\$83.00
134690	7/11/2014	F24824	17325	MEA-SEW	100-0301-516.57-01		SHERYL KUHARY (7/1/14-6/3	30.00
<b>Check # 134690 Amount</b>								\$30.00
134691	7/11/2014	132782	9051	METRO MINI MIX	100-4118-531.53-09		#	46.50
	7/11/2014	132782	9051	METRO MINI MIX	100-4401-533.32-04		#	491.50
	7/11/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		#	1,494.00
	7/11/2014	132782	9051	METRO MINI MIX	501-2707-537.53-09		#	830.00
<b>Check # 134691 Amount</b>								\$2,862.00
134692	7/11/2014		8979	MIDWEST SPELEO CAVE LLC	100-5002-517.30-04		4th of July Parade	150.00
<b>Check # 134692 Amount</b>								\$150.00
134693	7/11/2014		17764	MILWAUKEE BREWERS BASEBALL CLUB	100-5002-517.30-04		4th of July Parade	350.00
<b>Check # 134693 Amount</b>								\$350.00
134694	7/11/2014	F24763	8542	MILWAUKEE COUNTY EMS	217-0901-522.64-05	FR0003	PAYMENT FOR 7 INSTRUCTOR	35.00
<b>Check # 134694 Amount</b>								\$35.00
134695	7/11/2014	F24847	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	397-6307-563.31-67		RECORDING FEES - STERN MO	30.00
<b>Check # 134695 Amount</b>								\$30.00
134696	7/11/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		JULY 2014 COURT FINES	9,028.40

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134696 Amount</b>								\$9,028.40
134697	7/11/2014		5899	MILWAUKEE DANCING GRANNIES	100-5002-517.30-04		4th of July Parade	325.00
<b>Check # 134697 Amount</b>								\$325.00
134698	7/11/2014		6089	MILWAUKEE SCOTTISH PIPE BAND	100-5002-517.30-04		4th of July Parade	800.00
<b>Check # 134698 Amount</b>								\$800.00
134699	7/11/2014	F24840	8759	MM SHRM	100-1301-517.57-02		WI SHRM CONFERENCE 10/201	610.00
<b>Check # 134699 Amount</b>								\$610.00
134700	7/11/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	17.76
<b>Check # 134700 Amount</b>								\$17.76
134701	7/11/2014		24973	NATHAN HALE POM SQUAD	100-5002-517.30-04		4th of July Parade	50.00
<b>Check # 134701 Amount</b>								\$50.00
134702	7/11/2014	F24853	19860	NATIONAL SAFETY COUNCIL	100-1301-517.57-01		LHUSKE NSC ANNUAL MEMBERS	621.00
<b>Check # 134702 Amount</b>								\$621.00
134703	7/11/2014	134471	4789	NATIONAL SIGN & DESIGN	100-5002-517.51-09		FLAGS,FLAG POLES,BANNERS,	72.00
<b>Check # 134703 Amount</b>								\$72.00
134704	7/11/2014	F24815	8680	NEW BERLIN HILLS GOLF COURSE	215-0801-521.64-05		GOLF FEES,FOOD & BEVERAGE	7,719.34
<b>Check # 134704 Amount</b>								\$7,719.34
134705	7/11/2014	134516	2821	PARAGON PRINT SYSTEMS INC	100-2101-521.55-02		ACCT#7350W	566.45
<b>Check # 134705 Amount</b>								\$566.45
134706	7/11/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	288.72
	7/11/2014		32088	PETERBILT	100-0000-141.01-00		#13050	37.16
	7/11/2014	132907	32088	PETERBILT	100-4501-533.44-03		#13050	13.06

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134706 Amount</b>								\$338.94
134707	7/11/2014		8535	PIONEER DRUM & BUGLE CORP	100-5002-517.30-04		4th of July Parade	2,500.00
<b>Check # 134707 Amount</b>								\$2,500.00
134708	7/11/2014		34837	PITNEY BOWES INC	100-0000-141.01-00		#9589-4750-20-7	339.98
<b>Check # 134708 Amount</b>								\$339.98
134709	7/11/2014		34043	PLANET EARTH ANTIFREEZE	100-0000-141.01-00		#	177.00
<b>Check # 134709 Amount</b>								\$177.00
134710	7/11/2014	132911	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-05		#	799.92
<b>Check # 134710 Amount</b>								\$799.92
134711	7/11/2014	134553	800	PRAXAIR DISTRIBUTION INC	100-4501-533.44-03		ACCT#C5044	92.36
<b>Check # 134711 Amount</b>								\$92.36
134712	7/11/2014	134518	8474	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		CUSTA#9968	31,460.25
	7/11/2014	134518	8474	PRIORITY DISPATCH CORPORATION	100-2201-522.32-01		CUSTA#9968	31,460.25
<b>Check # 134712 Amount</b>								\$62,920.50
134713	7/11/2014	132914	22132	PROFESSIONAL TOOL CENTER	100-4501-533.44-03		#54715W	120.95
<b>Check # 134713 Amount</b>								\$120.95
134714	7/11/2014	F24717	14692	PUBLIC SERVICE COMMISSION OF WI	501-2901-537.58-01		MAY PWAC AND SIMPLIFIED R	231.05
<b>Check # 134714 Amount</b>								\$231.05
134715	7/11/2014	F24830	22247	RANDLETT, CHRISTOPHER	100-2107-521.57-02		LODGING RANDLETT/NELSON 0	214.00
<b>Check # 134715 Amount</b>								\$214.00
134716	7/11/2014	F24850	24185	REGISTRATION FEE TRUST	540-1801-538.70-02		TITLE/REG. #2835 VIN 1FVA	69.50
<b>Check # 134716 Amount</b>								\$69.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134717	7/11/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	135.35
<b>Check # 134717 Amount</b>								\$135.35
134718	7/11/2014		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		#C7020	130.50
<b>Check # 134718 Amount</b>								\$130.50
134719	7/11/2014		5971	MISC-REFUND	501-0000-115.04-00		REFUND PARTIAL PMNT MADE	501.19
<b>Check # 134719 Amount</b>								\$501.19
134720	7/11/2014		33962	SHARE CORP	100-0000-141.01-00		#87302	413.19
	7/11/2014		33962	SHARE CORP	100-0000-141.01-00		#87302	211.67
<b>Check # 134720 Amount</b>								\$624.86
134721	7/11/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	37.50
	7/11/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	56.25
	7/11/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	18.75
	7/11/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	412.74
	7/11/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	37.00
	7/11/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	949.16
<b>Check # 134721 Amount</b>								\$1,511.40
134722	7/11/2014	134626	9431	SIGNS AND LINES BY STRETCH LLC	100-1101-517.51-02		TAS EXEMPT	191.60
<b>Check # 134722 Amount</b>								\$191.60
134723	7/11/2014	134536	14659	SOLARWINDS	255-8101-521.30-04	113549	#SW21928556 WI HIDTA	714.00
<b>Check # 134723 Amount</b>								\$714.00
134724	7/11/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		@	1,638.45
<b>Check # 134724 Amount</b>								\$1,638.45
134725	7/11/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		JULY 2014 COURT FINES	28,759.50
<b>Check # 134725 Amount</b>								\$28,759.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134726	7/11/2014		8076	SUBMARINE VETERANS	100-5002-517.30-04		4th of July Parade	400.00
<b>Check # 134726 Amount</b>								\$400.00
134727	7/11/2014		8977	SUBURBAN SWING STREET BAND	100-5002-517.30-04		4th of July Parade	300.00
<b>Check # 134727 Amount</b>								\$300.00
134728	7/11/2014	134596	7680	TASER INTERNATIONAL	100-2107-521.51-05		#WA POLICE	2,692.17
<b>Check # 134728 Amount</b>								\$2,692.17
134729	7/11/2014		4880	TEREK, ANDREA	100-5002-517.30-04		4th of July Parade	420.00
<b>Check # 134729 Amount</b>								\$420.00
134730	7/11/2014	F24828	8599	THE UPS STORE #6257	100-2101-521.51-01		WADDELL RET RECEIVER G3 F	10.77
<b>Check # 134730 Amount</b>								\$10.77
134731	7/11/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein # 13-29107	1,043.08
<b>Check # 134731 Amount</b>								\$1,043.08
134732	7/11/2014	134568	4752	TR GRAPHICS	212-0801-521.64-05		WAPD	600.00
<b>Check # 134732 Amount</b>								\$600.00
134733	7/11/2014		6090	TRIPOLI MOTORCORPS	100-5002-517.30-04		4th of July Parade	800.00
<b>Check # 134733 Amount</b>								\$800.00
134734	7/11/2014	F24842	27792	URBAN LAND INSTITUTE	994-9401-563.57-01		ULI MEMBER RENEWAL JFS EX	215.00
<b>Check # 134734 Amount</b>								\$215.00
134735	7/11/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	124.88
<b>Check # 134735 Amount</b>								\$124.88
134736	7/11/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		CUST#	38.43
<b>Check # 134736 Amount</b>								\$38.43

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134737	7/11/2014	133097	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		#32900	671.52
<b>Check # 134737 Amount</b>								\$671.52
134738	7/11/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 134738 Amount</b>								\$70.00
134739	7/11/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	599.10
<b>Check # 134739 Amount</b>								\$599.10
134740	7/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	16,044.00
<b>Check # 134740 Amount</b>								\$16,044.00
134741	7/11/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	415.84
	7/11/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	82.59
	7/11/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	2,032.54
	7/11/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	10.54
	7/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	56.85
	7/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	38.63
	7/11/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	76.56
	7/11/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	13.14
	7/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	102.24
	7/11/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	84.97
	7/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.91
	7/11/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	49.08
	7/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	52.61
<b>Check # 134741 Amount</b>								\$3,060.50
134742	7/11/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	9,761.55
	7/11/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	2,359.56
	7/11/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	53.89
	7/11/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	30.85
	7/11/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	88.08
	7/11/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	61.58

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134742 Amount</b>								\$12,355.51
134743	7/11/2014	F24819	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		JULY MAILING	398.53
<b>Check # 134743 Amount</b>								\$398.53
134744	7/11/2014		24972	WEST ALLIS CENTRAL POM PON	100-5002-517.30-04		4th of July Parade	50.00
<b>Check # 134744 Amount</b>								\$50.00
134745	7/11/2014		234	WEST ALLIS LANCER BAND	100-5002-517.30-04		4th of July Parade	900.00
<b>Check # 134745 Amount</b>								\$900.00
134746	7/11/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		JUNE 2014 CC TRANS FEE	2,464.39
<b>Check # 134746 Amount</b>								\$2,464.39
134747	7/11/2014		99031	WEST ALLIS POLICE DEPT	100-0000-442.02-06		SHORTAGE 6/17/14	10.00
	7/11/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		17.50 EA S377073-4/V95850	35.00
	7/11/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		M130047971-\$20 / BC13080	109.14
<b>Check # 134747 Amount</b>								\$154.14
134748	7/11/2014	F24832	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		GIFT CARDS FOR NNO -RECEI	300.00
<b>Check # 134748 Amount</b>								\$300.00
134749	7/11/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
<b>Check # 134749 Amount</b>								\$2,724.84
134750	7/11/2014		16474	WEST MILWAUKEE POM PONS	100-5002-517.30-04		4th of July Parade	50.00
<b>Check # 134750 Amount</b>								\$50.00
134751	7/11/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		ACCT#80220	907.50
<b>Check # 134751 Amount</b>								\$907.50
134752	7/11/2014		8536	WHITNALL HIGH SCHOOL BAND	100-5002-517.30-04		4th of July Parade	1,100.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134752 Amount</b>								\$1,100.00
134753	7/11/2014	F24817	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 9 @ \$7 EACH -	63.00
<b>Check # 134753 Amount</b>								\$63.00
134754	7/11/2014	F24831	4544	WI DEPT OF TRANSPORTATION	100-2107-521.57-02		SOHRE 0602-060614	390.00
<b>Check # 134754 Amount</b>								\$390.00
134755	7/11/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	7,386.09
<b>Check # 134755 Amount</b>								\$7,386.09
134756	7/11/2014	133113	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	14.64
<b>Check # 134756 Amount</b>								\$14.64
134757	7/11/2014		32041	WRIGHT POM PONS	100-5002-517.30-04		4th of July Parade	50.00
<b>Check # 134757 Amount</b>								\$50.00
134758	7/15/2014	F24895	30258	WE ENERGIES	311-6601-563.31-20	T11101	VACATION OF 10 EASEMENTS(	600.00
<b>Check # 134758 Amount</b>								\$600.00
134764	7/18/2014	133544	4786	AB DATA	501-2901-537.55-02		JOB 50616	178.86
	7/18/2014	133544	4786	AB DATA	510-3803-536.55-02		JOB 50616	178.88
	7/18/2014	133544	4786	AB DATA	540-1807-538.55-02		JOB 50616	178.88
	7/18/2014	133544	4786	AB DATA	550-4233-535.55-02		JOB 50616	178.88
<b>Check # 134764 Amount</b>								\$715.50
134765	7/18/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	#C6082657	103.50
<b>Check # 134765 Amount</b>								\$103.50
134766	7/18/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	420.60
<b>Check # 134766 Amount</b>								\$420.60
134767	7/18/2014	134662	1213	ADVENTURE ROCK	100-5002-517.30-04		RENT SERV-GENERAL EQUIP	400.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134767 Amount</b>								\$400.00
134768	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	13.85
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	17.60
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#139842	44.13
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#139842	40.55
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	366.19
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	192.11
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	26.81
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#139842	365.80
	7/18/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	51.16
<b>Check # 134768 Amount</b>								\$1,118.20
134769	7/18/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	283.69
<b>Check # 134769 Amount</b>								\$283.69
134770	7/18/2014	134706	9443	AJACK, KATHY	510-3803-536.31-50	P1250N	9019 W VINCENT PL	1,250.00
<b>Check # 134770 Amount</b>								\$1,250.00
134771	7/18/2014	134463	479	ALBERTI'S TROPHIES & AWARDS	100-5001-517.51-09		BADGES,EMBLEMS,N.TAGS&PLA	33.40
<b>Check # 134771 Amount</b>								\$33.40
134772	7/18/2014	132578	780	ALPINE PLYWOOD CORP	100-1401-515.70-01	M1404M	BLD MNT,INSTALLATION&REPA	260.60
<b>Check # 134772 Amount</b>								\$260.60
134773	7/18/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		COMM&MEDIA RELATED SERV	300.00
<b>Check # 134773 Amount</b>								\$300.00
134774	7/18/2014	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ#W1001074.0002	12,160.73
	7/18/2014	124193	10936	ARCADIS US INC	311-6601-563.31-36	T11101	PROJ#W1001259.0003	1,202.50
<b>Check # 134774 Amount</b>								\$13,363.23
134775	7/18/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	134.77

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134775 Amount</b>								\$134.77
134776	7/18/2014	132584	32642	ARO LOCK CO INC	100-4111-522.51-09		HARDWARE & RELATED ITEMS	20.60
<b>Check # 134776 Amount</b>								\$20.60
134777	7/18/2014	F24890	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-02		PROGRAMMER SUPPORT 6-10-1	90.00
<b>Check # 134777 Amount</b>								\$90.00
134778	7/18/2014	134653	136	ASSOCIATED BAG COMPANY	212-0801-521.64-05		#WA POLICE	447.75
<b>Check # 134778 Amount</b>								\$447.75
134779	7/18/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	62.93
	7/18/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	62.93
	7/18/2014		30012	AT&T	501-2601-537.41-06		414-321-4800	64.41
	7/18/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4499	314.65
	7/18/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	440.51
	7/18/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	70.63
	7/18/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	62.93
	7/18/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	61.94
	7/18/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-z46-06333	385.76
<b>Check # 134779 Amount</b>								\$1,526.69
134780	7/18/2014	134696	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#600002642	88.00
	7/18/2014	134696	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	#600002642	8.50
	7/18/2014	134696	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4401	#600002642	44.00
	7/18/2014	134647	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#6000002644	88.00
	7/18/2014	134647	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#6000002644	270.00
	7/18/2014	134647	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	#6000002644	44.00
<b>Check # 134780 Amount</b>								\$542.50
134781	7/18/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	598.20
	7/18/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	16,315.20
	7/18/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	30,110.40

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134781 Amount</b>								\$47,023.80
134782	7/18/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		CUST#343	2,982.40
	7/18/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		CUST#343	839.82
<b>Check # 134782 Amount</b>								\$3,822.22
134783	7/18/2014	134088	10868	BARRIENTOS DESIGN & CONSULTING LLC	350-6003-517.31-02	FM6613	PROJ#50700 WAFM	5,600.00
<b>Check # 134783 Amount</b>								\$5,600.00
134784	7/18/2014	134424	3690	BRUCE MUNICIPAL EQUIP CO	540-1801-538.70-02		AUTOMOTIVE SHOP EQUIPMENT	219,675.00
<b>Check # 134784 Amount</b>								\$219,675.00
134785	7/18/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		K JACKSON 07-14-2514	20.73
<b>Check # 134785 Amount</b>								\$20.73
134786	7/18/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		J SEDLAK 07-14-1546	367.77
<b>Check # 134786 Amount</b>								\$367.77
134787	7/18/2014		5800	CCP INDUSTRIES	501-0000-141.01-00		#88956	873.10
<b>Check # 134787 Amount</b>								\$873.10
134788	7/18/2014	134379	4330	CEDAR CREST ICE CREAM	100-5002-517.51-04		#1866	1,025.00
<b>Check # 134788 Amount</b>								\$1,025.00
134789	7/18/2014		19720	CHEMSEARCH	501-0000-141.01-00		ACCT#374973	176.56
<b>Check # 134789 Amount</b>								\$176.56
134790	7/18/2014		407	CITY OF WEST ALLIS	100-0000-419.01-00		WAIVE INTEREST-474-0430-0	143.02
<b>Check # 134790 Amount</b>								\$143.02
134791	7/18/2014	F24903	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR 12 SMAL	60.00
<b>Check # 134791 Amount</b>								\$60.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134792	7/18/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	18.34
	7/18/2014	132908	21680	COMDATA CORPORATION	100-1203-517.51-02		RD171	75.86
	7/18/2014	132908	21680	COMDATA CORPORATION	100-2201-522.53-27		RD171	24.00
	7/18/2014	132908	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	11.97
	7/18/2014	134574	21680	COMDATA CORPORATION	100-2407-524.52-02		RD171	49.80
<b>Check # 134792 Amount</b>								<b>\$179.97</b>
134793	7/18/2014	134442	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	12.79
<b>Check # 134793 Amount</b>								<b>\$12.79</b>
134794	7/18/2014		5286	COREY OIL LTD	100-0000-141.01-00		#103990	90.40
<b>Check # 134794 Amount</b>								<b>\$90.40</b>
134795	7/18/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	1,142.00
<b>Check # 134795 Amount</b>								<b>\$1,142.00</b>
134796	7/18/2014	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		#1202618	130.00
	7/18/2014	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		ACCT#1202618	130.00
	7/18/2014	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		ACCT#1202618	130.00
<b>Check # 134796 Amount</b>								<b>\$390.00</b>
134797	7/18/2014	133655	33961	DAKOTA INTERTEK CORP	264-8431-563.31-40	D13001	2013 PROJ#20	4,610.90
	7/18/2014	133655	33961	DAKOTA INTERTEK CORP	310-6601-563.36-30	D13001	2013 PROJ#20	12,721.80
<b>Check # 134797 Amount</b>								<b>\$17,332.70</b>
134798	7/18/2014	134555	33672	DAWES RIGGING & CRANE RENTAL INC	100-4501-533.44-03	PW1402	ACCT#CIT007	664.40
<b>Check # 134798 Amount</b>								<b>\$664.40</b>
134799	7/18/2014	134654	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	139.50
	7/18/2014	134654	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	17.50
<b>Check # 134799 Amount</b>								<b>\$157.00</b>
134800	7/18/2014	134618	5405	DITCH WITCH MIDWEST	100-4501-533.44-03		#BD0002152	156.47

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134800 Amount</b>								<b>\$156.47</b>
134801	7/18/2014	134639	6079	DWD-UI	100-5213-517.29-02	WA0101	ACCT#692175-000--0	18.48
	7/18/2014	134639	6079	DWD-UI	100-5213-517.29-02	WA2101	ACCT#692175-000--0	370.00
	7/18/2014	134639	6079	DWD-UI	100-5213-517.29-02	WA2201	ACCT#692175-000--0	370.00
	7/18/2014	134639	6079	DWD-UI	100-5213-517.29-02	WA4301	ACCT#692175-000--0	444.38
	7/18/2014	134639	6079	DWD-UI	501-2601-537.29-02		ACCT#692175-000--0	370.00
<b>Check # 134801 Amount</b>								<b>\$1,572.86</b>
134802	7/18/2014	134678	6625	EAGLE MOVERS INC	255-8101-521.30-04	114534	WI HIDTA	805.00
<b>Check # 134802 Amount</b>								<b>\$805.00</b>
134803	7/18/2014		7620	EDER FLAG MFG CO INC	100-0000-141.01-00		#	190.00
<b>Check # 134803 Amount</b>								<b>\$190.00</b>
134804	7/18/2014	134655	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		ACCT#460996	19.98
	7/18/2014	134655	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		ACCT#460996	1.15
	7/18/2014	134655	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ACCT#460996	174.56
	7/18/2014	134655	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-41		ACCT#460996	2.49
<b>Check # 134804 Amount</b>								<b>\$198.18</b>
134805	7/18/2014	134418	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2107-521.53-41		#1551	161.89
<b>Check # 134805 Amount</b>								<b>\$161.89</b>
134806	7/18/2014	134705	6433	ENERGY SAVINGS PLUS HOME	224-7701-563.31-01	20814	1952 S 97	8,550.00
<b>Check # 134806 Amount</b>								<b>\$8,550.00</b>
134807	7/18/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1952 S 97 ST	100.00
<b>Check # 134807 Amount</b>								<b>\$100.00</b>
134808	7/18/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		ACCT#4815-0	65.03
	7/18/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		ACCT#4815-0	359.17

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134808 Amount</b>								<b>\$424.20</b>
134809	7/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	19.35
	7/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	23.22
	7/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WEIWES0013	57.29
	7/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WEIWES0013	23.25
	7/18/2014	132706	32206	FASTENAL COMPANY	100-4501-533.44-03		CUST#WEIWES0013	3.33
	7/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	86.43
	7/18/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	-9.32
<b>Check # 134809 Amount</b>								<b>\$203.55</b>
134810	7/18/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HDITA	11.62
	7/18/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 WI HIDTA	24.50
<b>Check # 134810 Amount</b>								<b>\$36.12</b>
134811	7/18/2014		32862	FIRST SUPPLY LLC	501-0000-141.01-00		#6015678	878.33
	7/18/2014		32862	FIRST SUPPLY LLC	501-0000-141.01-00		#6015678	2,635.00
<b>Check # 134811 Amount</b>								<b>\$3,513.33</b>
134812	7/18/2014	134665	34100	FISHER SCIENTIFIC	501-2603-537.53-41		#026415-001	258.45
<b>Check # 134812 Amount</b>								<b>\$258.45</b>
134813	7/18/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#18785	130.39
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	7/18/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	7/18/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	128.04
	7/18/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77
	7/18/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19783	120.34
	7/18/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	7/18/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	7/18/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	7/18/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134813	7/18/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	85.27
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	7/18/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	7/18/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	7/18/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	7/18/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77
	7/18/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	7/18/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	7/18/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19724	128.04
	7/18/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	7/18/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		#19784	8.96
	7/18/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	7/18/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77
	7/18/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	7/18/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	7/18/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	7/18/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	7/18/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	7/18/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	7/18/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	7/18/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	94.05
	7/18/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19784	38.42
<b>Check # 134813 Amount</b>								<b>\$2,827.96</b>
134814	7/18/2014	134668	9656	GEOTEST INC	350-6008-531.31-01	P1332S	#WESTALL	20.00
<b>Check # 134814 Amount</b>								<b>\$20.00</b>
134815	7/18/2014		6603	GEXPRO	100-0000-141.01-00		#750571	102.30

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134815 Amount</b>								<b>\$102.30</b>
134816	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ#5	34,238.25
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423S	2014 PROJ#5	4,450.00
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1422H	2014 PROJ#5	261,836.75
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1423H	2014 PROJ#5	81,782.50
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1424H	2014 PROJ#5	62,400.00
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1422N	2014 PROJ#5	99,447.10
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1423N	2014 PROJ#5	1,863.00
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1424N	2014 PROJ#5	1,392.00
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1436N	2014 PROJ#5	124,907.50
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1422R	2014 PROJ#5	171,013.20
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1423R	2014 PROJ#5	66,727.80
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1424R	2014 PROJ#5	13.50
	7/18/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1436R	2014 PROJ#5	21.00
<b>Check # 134816 Amount</b>								<b>\$910,092.60</b>
134817	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	87.75
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	27.69
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	8.40
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	62.82
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	10.72
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	94.50
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	23.31
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	23.31
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	23.31
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	4.92
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	274.50
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	253.02
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	55.04
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	88.00
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	36.69
	7/18/2014	134564	28410	GRAINGER	255-8101-521.51-09	114534	#825704190	36.96
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	25.07
	7/18/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	19.59



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134817 Amount</b>								\$1,155.60
134818	7/18/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	51.95
<b>Check # 134818 Amount</b>								\$51.95
134819	7/18/2014	134695	9442	GUIDE LINES PAVEMENT MARKING LLC	220-7522-563.31-01	C13402	2014 PROJ#3	28,272.00
<b>Check # 134819 Amount</b>								\$28,272.00
134820	7/18/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		#H08450	36.32
	7/18/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		H08450	10.16
	7/18/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-19		CUST#H08450	100.13
<b>Check # 134820 Amount</b>								\$146.61
134821	7/18/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		K HUBMANN 07-14-1458	200.00
<b>Check # 134821 Amount</b>								\$200.00
134822	7/18/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	540.44
	7/18/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	210.60
<b>Check # 134822 Amount</b>								\$751.04
134823	7/18/2014	134598	7369	HILTI INC	100-4101-533.51-09		ACCT#13353454= TAX EXEMPT	190.17
<b>Check # 134823 Amount</b>								\$190.17
134824	7/18/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2232 S 80 ST	100.00
<b>Check # 134824 Amount</b>								\$100.00
134825	7/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	9.07
	7/18/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	38.64
<b>Check # 134825 Amount</b>								\$47.71
134826	7/18/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		#WES1	539.29
<b>Check # 134826 Amount</b>								\$539.29

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134827	7/18/2014	134694	14825	INTOXIMETERS	100-2102-521.60-01		#C0000WIWAL3	205.00
<b>Check # 134827 Amount</b>								\$205.00
134828	7/18/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	I14534	ACCT#265W HIDTA	42.92
<b>Check # 134828 Amount</b>								\$42.92
134829	7/18/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	194.59
	7/18/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	165.33
	7/18/2014	133320	33765	JAMES IMAGING SYSTEMS INC	100-1203-517.32-04		ACCT#3028303	-218.45
<b>Check # 134829 Amount</b>								\$141.47
134830	7/18/2014	F24873	5401	JEAN-ANDREW	100-3506-555.30-04		JEAN-ANDREW - SRC PROGRAM	200.00
<b>Check # 134830 Amount</b>								\$200.00
134831	7/18/2014		5769	JOHN DEERE FINANCIAL	100-0000-141.01-00		#11112-95524	37.80
<b>Check # 134831 Amount</b>								\$37.80
134832	7/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	352.64
	7/18/2014	132730	7012	JOHN PAUL'S	214-0801-521.64-05		#2337	69.58
	7/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	235.22
	7/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	26.79
	7/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	79.95
	7/18/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	285.60
<b>Check # 134832 Amount</b>								\$1,049.78
134833	7/18/2014	132754	20180	JOURNAL SENTINEL	220-7522-563.54-02	C14404	ACCT#479149	485.36
	7/18/2014	132754	20180	JOURNAL SENTINEL	240-7904-542.31-02	H14004	ACCT#479149	485.36
<b>Check # 134833 Amount</b>								\$970.72
134834	7/18/2014	134651	9432	JUPMODE	215-0801-521.64-05		WA POLICE	555.00
<b>Check # 134834 Amount</b>								\$555.00
134835	7/18/2014	134689	11536	KROLL FACTUAL DATA	220-7525-565.31-02	C13511	#5001W10076	16.28
	7/18/2014	134689	11536	KROLL FACTUAL DATA	220-7533-563.31-02	C14301	#5001W10076	16.28

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134835	7/18/2014	134689	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C13318	#5001W10076	27.74
<b>Check # 134835 Amount</b>								\$60.30
134836	7/18/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1633 S 76 ST	100.00
<b>Check # 134836 Amount</b>								\$100.00
134837	7/18/2014	132764	33721	LAKELAND CHEMICAL SPECIALTIES INC	100-4102-517.53-19		#WEST ALLIS	510.71
<b>Check # 134837 Amount</b>								\$510.71
134838	7/18/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	27,000.53
<b>Check # 134838 Amount</b>								\$27,000.53
134839	7/18/2014	134680	33697	LALONDE CONTRACTORS INC	350-6009-532.31-01	P1302A	2014 PROJ#8	8,507.81
	7/18/2014	134680	33697	LALONDE CONTRACTORS INC	350-6009-532.31-01	P1401A	2014 PROJ#8	625.95
	7/18/2014	134680	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1302R	2014 PROJ#8	56,940.97
	7/18/2014	134680	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1401R	2014 PROJ#8	15,323.10
<b>Check # 134839 Amount</b>								\$81,397.83
134840	7/18/2014	F24891	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	LANGUAGE SERVICES JUNE	124.77
<b>Check # 134840 Amount</b>								\$124.77
134841	7/18/2014	134573	6596	LAUENSTEIN & ASSOCIATES	100-2301-523.30-02	T14010	FINANCIAL SERVICES	1,900.00
<b>Check # 134841 Amount</b>								\$1,900.00
134842	7/18/2014	F24869	9404	LAW OFFICE OF DE LA MORA&DE LA MORA	100-0302-516.30-05	LEGAL	OUTSIDE LEGAL PROSECUTOR/	3,383.60
<b>Check # 134842 Amount</b>								\$3,383.60
134843	7/18/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#145BOG	376.00
	7/18/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I13549	ACCT#112XDO-WI HIDTA	131.00
<b>Check # 134843 Amount</b>								\$507.00
134844	7/18/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		ACCT#1203900	259.30

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134844 Amount</b>								\$259.30
134845	7/18/2014	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	113549	ACCT#1429500=WI HIDTA	1,350.00
<b>Check # 134845 Amount</b>								\$1,350.00
134846	7/18/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		JUNE 2014 LIFEQUEST COLLE	19,053.11
	7/18/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		JUNE 2014 MVA COLLECTION	417.60
<b>Check # 134846 Amount</b>								\$19,470.71
134847	7/18/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		#02247	144.07
	7/18/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4201-535.51-08		#02247	40.00
<b>Check # 134847 Amount</b>								\$184.07
134848	7/18/2014	F24874	15627	LORMAN EDUCATION SERVICES	100-1301-517.57-02		LORMAN ON DEMAND WEBINAR	209.00
<b>Check # 134848 Amount</b>								\$209.00
134849	7/18/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		C TORRES 07-13-7118	16.68
<b>Check # 134849 Amount</b>								\$16.68
134850	7/18/2014	132777	15934	MACHINE SERVICE INC	100-2201-522.44-03		ACCT#79701	600.32
<b>Check # 134850 Amount</b>								\$600.32
134851	7/18/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 6/24	22.00
<b>Check # 134851 Amount</b>								\$22.00
134852	7/18/2014	F24862	9446	MARKETPLACE 2014	994-9401-563.54-01		FIRE SPONSORSHIP-WEDC MAR	2,000.00
<b>Check # 134852 Amount</b>								\$2,000.00
134853	7/18/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WAPOLICE	86.93
<b>Check # 134853 Amount</b>								\$86.93
134854	7/18/2014	132780	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	121.70

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134854 Amount</b>								\$121.70
134855	7/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	214-0801-521.64-08		ACCT#32260283	144.92
	7/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	18.87
	7/18/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	14.98
<b>Check # 134855 Amount</b>								\$178.77
134856	7/18/2014		8009	MISC-SPECIAL ASSESSMENT REFUNDS	100-0000-229.04-00		O.P OF SPECIAL ASSESSMENT	85.58
<b>Check # 134856 Amount</b>								\$85.58
134857	7/18/2014	F24870	8553	MICHNA, JESSICA	100-3506-555.30-04		MICHNA, JESSICA RTR PROGR	75.00
<b>Check # 134857 Amount</b>								\$75.00
134858	7/18/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8510 W MAPLE ST	100.00
<b>Check # 134858 Amount</b>								\$100.00
134859	7/18/2014	134631	17059	MILWAUKEE COUNTY COUNCIL	100-5002-517.30-04		CONTRIBUTION- 4TH OF JULY	100.00
<b>Check # 134859 Amount</b>								\$100.00
134860	7/18/2014	134683	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-02	C14301	FILING FEES	30.00
<b>Check # 134860 Amount</b>								\$30.00
134861	7/18/2014	134637	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		INSURANCE, ALL TYPES	17,153.90
<b>Check # 134861 Amount</b>								\$17,153.90
134862	7/18/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ACCT#	60.00
<b>Check # 134862 Amount</b>								\$60.00
134863	7/18/2014	134648	19497	N & S TOWING INC	100-2101-521.30-04		WA POLICE	308.50
	7/18/2014	134648	19497	N & S TOWING INC	100-2101-521.30-04		WA POPLICE	121.00
<b>Check # 134863 Amount</b>								\$429.50
134864	7/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	28.98

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134864	7/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	93.98
	7/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	29.92
	7/18/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	109.87
<b>Check # 134864 Amount</b>								<b>\$262.75</b>
134865	7/18/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	26,550.00
	7/18/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		CUST#031850	21,000.00
<b>Check # 134865 Amount</b>								<b>\$47,550.00</b>
134866	7/18/2014	134543	9415	NETRIX	255-8101-521.70-03	I13549	WI HIDTA	6,208.65
<b>Check # 134866 Amount</b>								<b>\$6,208.65</b>
134867	7/18/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.51-08		CUST#32290	8.75
	7/18/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	38.32
	7/18/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	157.35
<b>Check # 134867 Amount</b>								<b>\$204.42</b>
134868	7/18/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		WESTAU0	1,047.20
<b>Check # 134868 Amount</b>								<b>\$1,047.20</b>
134869	7/18/2014	F24871	7953	NILSEN, MARK	100-3506-555.30-04		NILSEN MARK - SRC PRO 8/6	600.00
<b>Check # 134869 Amount</b>								<b>\$600.00</b>
134870	7/18/2014		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,TR	250.61
<b>Check # 134870 Amount</b>								<b>\$250.61</b>
134871	7/18/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	66.43
	7/18/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	106.19
	7/18/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		#	26.29
<b>Check # 134871 Amount</b>								<b>\$198.91</b>
134872	7/18/2014	132820	33945	NORTHWEST ASPHALT PRODUCTS INC	501-2707-537.53-08		ACCT#WEST	2,411.52

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134872 Amount</b>								\$2,411.52
134873	7/18/2014	134684	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA3001	ACCT#N26-0960070054	96.00
	7/18/2014	134684	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4001	ACCT#N26-0960070054	73.00
<b>Check # 134873 Amount</b>								\$169.00
134874	7/18/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	395.35
<b>Check # 134874 Amount</b>								\$395.35
134875	7/18/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	114534	ACCT#6875-0= WI HIDTA	59.14
<b>Check # 134875 Amount</b>								\$59.14
134876	7/18/2014	134676	34743	PEN-LINK LTD	255-8101-521.30-04	113548	WI HIDTA-0008-00	349.00
<b>Check # 134876 Amount</b>								\$349.00
134877	7/18/2014	F24919	9449	PEPSI BEVERAGES COMPANY	212-0801-521.64-05		SODA & WATER FOR NNO 0721	646.00
<b>Check # 134877 Amount</b>								\$646.00
134878	7/18/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00
<b>Check # 134878 Amount</b>								\$33.00
134879	7/18/2014		9688	PLUMBING SERVICE & SALES INC	397-0000-129.00-00		DOROW TD1306	2,225.00
<b>Check # 134879 Amount</b>								\$2,225.00
134880	7/18/2014	134470	33329	PORT-A-JOHN INC	100-5002-517.51-09		CUST#99-2568326	225.00
<b>Check # 134880 Amount</b>								\$225.00
134881	7/18/2014	F24858	1864	PRESTIGE DANCE	100-5002-517.30-04		FEE FOR 4TH OF JULY PARAD	50.00
<b>Check # 134881 Amount</b>								\$50.00
134882	7/18/2014	134693	33910	QUALITY RESOURCE GROUP INC	212-0801-521.64-05		#04-611751	323.38
<b>Check # 134882 Amount</b>								\$323.38

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134883	7/18/2014		34849	QUEST CO	100-0000-141.01-00		CITY OF WEST ALLIS	795.00
<b>Check # 134883 Amount</b>								<b>\$795.00</b>
134884	7/18/2014	134652	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		#WI8134	298.87
<b>Check # 134884 Amount</b>								<b>\$298.87</b>
134885	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	219.80
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	219.80
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	219.80
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	152.40
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	7.00
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.95
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	4.00
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	552.25
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	167.85
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	66.40
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	79.95
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	79.95
	7/18/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	122.90
<b>Check # 134885 Amount</b>								<b>\$2,143.85</b>
134886	7/18/2014		22890	REINDERS INC	100-0000-141.01-00		#50796	35.62
<b>Check # 134886 Amount</b>								<b>\$35.62</b>
134887	7/18/2014		22930	REMY BATTERY CO INC	100-0000-141.01-00		#6468	64.50
<b>Check # 134887 Amount</b>								<b>\$64.50</b>
134888	7/18/2014		8488	RHOMAR INDUSTRIES INC	100-0000-141.01-00		ACCT#23591	676.77
<b>Check # 134888 Amount</b>								<b>\$676.77</b>
134889	7/18/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	889.60
	7/18/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	113549	ACCT#14885987=WI HIDTA	736.02



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134889	7/18/2014	133308	33005	RICOH USA INC	994-9401-563.70-01		#1485987	289.05
	7/18/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#1485987	20.95
	7/18/2014	133374	33005	RICOH USA INC	100-1203-517.32-04		#14885987	105.24
	7/18/2014	133374	33005	RICOH USA INC	222-7601-563.51-02		#14885987	105.25
	7/18/2014	133479	33005	RICOH USA INC	100-3501-555.32-04		#14885987	72.42
	7/18/2014	133617	33005	RICOH USA INC	100-0401-512.51-02		#14485987	32.24
	7/18/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
<b>Check # 134889 Amount</b>								<b>\$2,281.87</b>
134890	7/18/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		ACCT#C7020	91.28
	7/18/2014		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		#C7020	14.54
<b>Check # 134890 Amount</b>								<b>\$105.82</b>
134891	7/18/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	150.00
	7/18/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	1,150.00
<b>Check # 134891 Amount</b>								<b>\$1,300.00</b>
134892	7/18/2014		23790	RUNDLE SPENCE MFG CO	100-0000-141.01-00		CUST#1784	69.06
	7/18/2014		23790	RUNDLE SPENCE MFG CO	100-0000-141.01-00		CUST#1784	116.55
<b>Check # 134892 Amount</b>								<b>\$185.61</b>
134893	7/18/2014	134667	6035	SAFE SOFTWARE INC	100-1102-517.32-04		DATA PROC:COMPUTER&SOFTWA	160.00
<b>Check # 134893 Amount</b>								<b>\$160.00</b>
134894	7/18/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	7/18/2014	134674	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	ACCT#21288	895.00
	7/18/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#2441	52.00
	7/18/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	7/18/2014	134674	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	ACCT#21288	895.00
<b>Check # 134894 Amount</b>								<b>\$2,022.00</b>
134895	7/18/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#	283.92
<b>Check # 134895 Amount</b>								<b>\$283.92</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134896	7/18/2014	F24889	4442	SALE DATA SERVICE	100-0501-517.52-02		ANNUAL SUBSCRIPTION TO SA	625.00
<b>Check # 134896 Amount</b>								<b>\$625.00</b>
134897	7/18/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	20.74
<b>Check # 134897 Amount</b>								<b>\$20.74</b>
134898	7/18/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	94.44
	7/18/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	257.78
<b>Check # 134898 Amount</b>								<b>\$352.22</b>
134899	7/18/2014	134603	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	106.98
<b>Check # 134899 Amount</b>								<b>\$106.98</b>
134900	7/18/2014	134687	32756	SCHICHEL NURSERY INC	100-4302-561.53-16		ACCT#00002275-000	2,931.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	100-4302-561.53-16	M1301M	ACCT#00002275-000	181.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	100-4308-561.44-07		ACCT#00002275-000	105.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	220-7522-563.53-16	C14401	ACCT#00002275-000	3,157.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P0940S	ACCT#00002275-000	945.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P0949S	ACCT#00002275-000	3,204.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1322S	ACCT#00002275-000	1,062.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1326S	ACCT#00002275-000	105.00
	7/18/2014	134687	32756	SCHICHEL NURSERY INC	350-6008-531.31-01	P1424S	ACCT#00002275-000	1,575.00
<b>Check # 134900 Amount</b>								<b>\$13,265.00</b>
134901	7/18/2014	134669	32890	SHADY ACRES PERENNIAL NURSERY	100-4304-533.53-16		#4646	612.45
<b>Check # 134901 Amount</b>								<b>\$612.45</b>
134902	7/18/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	56.25
	7/18/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	209.25
	7/18/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	579.85
	7/18/2014		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	452.49
<b>Check # 134902 Amount</b>								<b>\$1,297.84</b>
134903	7/18/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		ACCT#6619-5098-0	689.15

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134903	7/18/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	1,534.50
	7/18/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	1,534.50
	7/18/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	767.25
	7/18/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	2,994.75
<b>Check # 134903 Amount</b>								<b>\$7,520.15</b>
134904	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	556.27
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	3.97
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	48.21
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	5.17
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4127-552.53-06		#6619-5098-0	28.49
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4127-552.53-06		#6619-5098-0	60.17
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	10.59
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	36.36
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	10.91
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	666.53
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	530-1703-539.51-09		#6619-5098-0	6.22
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	2,945.60
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	35.57
	7/18/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	#6619-5098-0	35.57
<b>Check # 134904 Amount</b>								<b>\$4,449.63</b>
134905	7/18/2014	134650	6688	SHRM	100-1301-517.57-01		MEMBERSHIP	185.00
<b>Check # 134905 Amount</b>								<b>\$185.00</b>
134906	7/18/2014	134638	6284	SIDELLO PROPERTY SERVICES INC	100-8807-517.64-53	M1401M	7030 W NATIONAL	438.80
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10945	1343 S 73	4,947.84
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10945	1343 S 73	4,805.30
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10704	1314 S 90	1,000.50
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10853	3216 S 105	820.00
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10852	3230 S 105	190.00
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A09613	1817 S 61	279.16
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10849	5715 S BURNHAM	284.45
	7/18/2014	134673	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10706	9022 S MITCHELL	1,373.00
	7/18/2014	134690	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	M1401M	7030 W NATIONAL	175.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134906	7/18/2014	134666	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10851	1429 S 80	467.00
	7/18/2014	134666	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10718	1234 S 97	1,259.25
<b>Check # 134906 Amount</b>								<b>\$16,040.30</b>
134907	7/18/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	125.00
	7/18/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	315.00
<b>Check # 134907 Amount</b>								<b>\$440.00</b>
134908	7/18/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	50.97
<b>Check # 134908 Amount</b>								<b>\$50.97</b>
134909	7/18/2014	134692	7680	TASER INTERNATIONAL	100-2107-521.51-05		#WA POLICE	4,345.12
<b>Check # 134909 Amount</b>								<b>\$4,345.12</b>
134910	7/18/2014	134649	6365	THOMSON WEST	214-0801-521.64-05		#1003488303-0010	277.08
<b>Check # 134910 Amount</b>								<b>\$277.08</b>
134911	7/18/2014	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#8561= WI HIDTA	44.99
	7/18/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#6700= WI HIDTA	81.96
<b>Check # 134911 Amount</b>								<b>\$126.95</b>
134912	7/18/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		1202	10.00
	7/18/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		1202	850.00
	7/18/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		1202	850.00
<b>Check # 134912 Amount</b>								<b>\$1,710.00</b>
134913	7/18/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#2643= WI HIDTA	289.86
<b>Check # 134913 Amount</b>								<b>\$289.86</b>
134914	7/18/2014	134682	8836	TITLE 100 INC	220-7534-563.31-01	C13321	1706 S 59	325.00
<b>Check # 134914 Amount</b>								<b>\$325.00</b>
134915	7/18/2014	F24863	8836	TITLE 100 INC	397-6307-563.31-67		KLESPER JR. MORTGAGE POLI	325.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134915 Amount</b>								\$325.00
134916	7/18/2014	F24898	5934	TRANS UNION LLC	100-2101-521.30-04		JUNE RECORD CHECKS/MEMBER	35.00
<b>Check # 134916 Amount</b>								\$35.00
134917	7/18/2014	F24886	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	REHAB LOAN CHARGES - JUNE	77.00
	7/18/2014	F24886	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		HOME REHAB LOANS - JUNE 2	63.00
<b>Check # 134917 Amount</b>								\$140.00
134918	7/18/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		D WILLS 07-12-1455	240.56
<b>Check # 134918 Amount</b>								\$240.56
134919	7/18/2014	134563	5588	ULINE	100-3401-544.51-06		#3396806	84.91
	7/18/2014	134594	5588	ULINE	100-3401-544.51-02		#3396806	84.35
<b>Check # 134919 Amount</b>								\$169.26
134920	7/18/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	100.40
	7/18/2014	134584	27745	UNISOURCE WORLDWIDE INC	100-1203-517.51-02		#139967	569.40
<b>Check # 134920 Amount</b>								\$669.80
134921	7/18/2014	F24901	3890	UNITED STATES TREASURY	602-5601-517.30-04		CER FEES-FORM 720-\$2 PER	4,684.00
<b>Check # 134921 Amount</b>								\$4,684.00
134922	7/18/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I13549	ACCT#215854121=WI HIDTA	780.37
<b>Check # 134922 Amount</b>								\$780.37
134923	7/18/2014	134556	9419	VJS CONSTRUCTION SERVICES	305-6606-563.30-02	T05010	CONTRACT#1100271	1,000.00
<b>Check # 134923 Amount</b>								\$1,000.00
134924	7/18/2014		5971	MISC-REFUND	501-0000-115.04-00		FINAL BILL WAS PAID TWICE	1,389.23
<b>Check # 134924 Amount</b>								\$1,389.23
134925	7/18/2014	F24904	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		CHAMBER GOLF OUTING-J STI	113.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134925	7/18/2014	F24904	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		CHAMBER GOLF OUTING-S POS	113.00
	7/18/2014	F24904	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		CHAMBER GOLF OUTING-D DEV	113.00
	7/18/2014	F24904	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		CHAMBER GOLF OUTING-M WYS	113.00
<b>Check # 134925 Amount</b>								<b>\$452.00</b>
134926	7/18/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	224.50
<b>Check # 134926 Amount</b>								<b>\$224.50</b>
134927	7/18/2014	F24875	9201	WCPA/WPLF TREASURER	100-2107-521.56-02		C PADGETT 8/10-8/13/14	135.00
<b>Check # 134927 Amount</b>								<b>\$135.00</b>
134928	7/18/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,175.29
<b>Check # 134928 Amount</b>								<b>\$4,175.29</b>
134929	7/18/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	215.44
<b>Check # 134929 Amount</b>								<b>\$215.44</b>
134930	7/18/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,041.97
<b>Check # 134930 Amount</b>								<b>\$4,041.97</b>
134931	7/18/2014		29010	WEST ALLIS HEATING & AIR CONDITIONI	397-0000-129.00-00		DOROW TD1306	2,988.00
<b>Check # 134931 Amount</b>								<b>\$2,988.00</b>
134932	7/18/2014	F24888	5877	WEST ALLIS POLICE DEPT PETTY CASH	214-0801-521.64-05		2014 SIU OPERATIONAL FUND	5,000.00
<b>Check # 134932 Amount</b>								<b>\$5,000.00</b>
134933	7/18/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TV	100-0000-451.02-00		SUSPENSIONS 063014 279 @	1,395.00
	7/18/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TV	100-0000-451.02-00		SUSPENSIONS 070214 51 @ \$	255.00
	7/18/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TV	100-0000-451.02-00		88 SUSP @ \$5 EA 062514	440.00
<b>Check # 134933 Amount</b>								<b>\$2,090.00</b>
134934	7/18/2014	134636	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I13556	WI HIDTA	1,116.00
	7/18/2014	134677	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I13556	WI HIDTA	1,601.94

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134934 Amount</b>								\$2,717.94
134935	7/18/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		W. BAUSKE TIX 1875078 PAI	20.00
<b>Check # 134935 Amount</b>								\$20.00
134936	7/18/2014	134686	6050	WILLKOMM EXCAVATING & GRADING	273-8404-563.31-01	D08702	2014 PROJ#9	73,326.70
	7/18/2014	134686	6050	WILLKOMM EXCAVATING & GRADING	540-1807-538.31-01	P1441R	2014 PROJ#9	51,205.00
<b>Check # 134936 Amount</b>								\$124,531.70
134937	7/18/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I13549	ACCT#4348922 WI HIDTA	2,411.92
<b>Check # 134937 Amount</b>								\$2,411.92
134938	7/18/2014	133460	7756	WISCONSIN COMMUNITY SERVICES INC	100-8813-517.30-04		HUMAN SERVICES	450.00
<b>Check # 134938 Amount</b>								\$450.00
134939	7/18/2014	134656	30911	WRAP AND SHIP	100-2201-522.51-01		WA FIRE	2.36
<b>Check # 134939 Amount</b>								\$2.36
134940	7/18/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		#922159520	27.16
<b>Check # 134940 Amount</b>								\$27.16
134941	7/18/2014	134339	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1421S	2014 PROJ#4	32,843.75
	7/18/2014	134339	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1421H	2014 PROJ#4	202,206.00
	7/18/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1421N	2014 PROJ#4	33,954.25
	7/18/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1437N	2014 PROJ#4	1,101.25
	7/18/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1421R	2014 PROJ#4	291,103.81
	7/18/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1437R	2014 PROJ#4	12.75
<b>Check # 134941 Amount</b>								\$561,221.81
134942	7/25/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
	7/25/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
<b>Check # 134942 Amount</b>								\$620.42

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134943	7/25/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	138.68
	7/25/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	75.57
	7/25/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	9.02
	7/25/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	213.90
<b>Check # 134943 Amount</b>								<b>\$437.17</b>
134944	7/25/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	9.49
	7/25/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	270.25
	7/25/2014	132575	3889	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	9.49
	7/25/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	135.54
<b>Check # 134944 Amount</b>								<b>\$424.77</b>
134945	7/25/2014	134659	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	257.09
<b>Check # 134945 Amount</b>								<b>\$257.09</b>
134946	7/25/2014	133798	5264	AT&T	255-8101-521.30-04	114538	414-875-1713 WI HIDTA	61.52
<b>Check # 134946 Amount</b>								<b>\$61.52</b>
134947	7/25/2014		30012	AT&T	100-1202-517.41-06		414-258-8532	63.76
<b>Check # 134947 Amount</b>								<b>\$63.76</b>
134948	7/25/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		ACCT#343	3,860.00
<b>Check # 134948 Amount</b>								<b>\$3,860.00</b>
134949	7/25/2014	132594	33612	BAYCOM	100-1202-517.32-04		#21981	70.00
<b>Check # 134949 Amount</b>								<b>\$70.00</b>
134950	7/25/2014	134658	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#27548	237.00
<b>Check # 134950 Amount</b>								<b>\$237.00</b>
134951	7/25/2014	F24931	33464	BUILDERS HARDWARE & HOLLOW METAL IN	100-2101-521.51-09		LOCK REKEYED TO MKAA	20.00
<b>Check # 134951 Amount</b>								<b>\$20.00</b>



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134952	7/25/2014	F24923	5592	BURKEE, BARB	100-2301-523.51-02		REIMBURSE SUPPLIES FOR NA	4.68
<b>Check # 134952 Amount</b>								\$4.68
134953	7/25/2014	F24934	9457	CAPITAL AREA PROCESS SERVICE	100-0302-516.30-05		PROCESS SERVICE FEE	40.00
<b>Check # 134953 Amount</b>								\$40.00
134954	7/25/2014	134657	4957	CENTER FOR PUBLIC SAFETY EXCELLENCE	100-2201-522.30-02		WA FIRE	1,350.00
<b>Check # 134954 Amount</b>								\$1,350.00
134955	7/25/2014	132623	33462	CERTIFIED PRODUCTS INC	530-1703-539.51-09		PO-BLANKET	79.50
<b>Check # 134955 Amount</b>								\$79.50
134956	7/25/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 134956 Amount</b>								\$378.00
134957	7/25/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
<b>Check # 134957 Amount</b>								\$359.00
134958	7/25/2014	F24924	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		PRE COND OFFER TESTING X	340.00
<b>Check # 134958 Amount</b>								\$340.00
134959	7/25/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00
<b>Check # 134959 Amount</b>								\$84.00
134960	7/25/2014	F24941	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING 10 SMALL CLAIMS	980.00
<b>Check # 134960 Amount</b>								\$980.00
134961	7/25/2014	F24932	6803	COOPER, MATTHEW	255-8101-521.56-03	114548	CLANDESTINE LAB SITE SAFE	433.38
<b>Check # 134961 Amount</b>								\$433.38
134962	7/25/2014	132626	34895	COUNTY MATERIALS CORP	100-4301-533.51-09		ACCT#516263	432.96
<b>Check # 134962 Amount</b>								\$432.96

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134963	7/25/2014	F24937	9455	CZERWINSKI, GLENN	100-8811-517.61-02	WA4201	SETTLE CLAIM/CZERWINSKI,	350.00
<b>Check # 134963 Amount</b>								<b>\$350.00</b>
134964	7/25/2014		9111	ECMC	100-0000-202.07-00		R Bailey - xxx-xx-0438	13.28
<b>Check # 134964 Amount</b>								<b>\$13.28</b>
134965	7/25/2014		32145	ELLSWORTH JOHN M CO INC	100-0000-141.01-00		CUST#WESTAL	138.47
	7/25/2014		32145	ELLSWORTH JOHN M CO INC	100-0000-141.01-00		CUST#WESTAL	108.88
<b>Check # 134965 Amount</b>								<b>\$247.35</b>
134966	7/25/2014	132701	38417	EXCEL GLASS LLC	100-4101-533.51-09		BLD MNT,INSTALLATION&REPA	205.41
<b>Check # 134966 Amount</b>								<b>\$205.41</b>
134967	7/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	7.74
	7/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	31.68
	7/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	12.02
	7/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	35.06
	7/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	34.40
	7/25/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	7.85
<b>Check # 134967 Amount</b>								<b>\$128.75</b>
134968	7/25/2014	133723	6255	FEDEX	255-8101-521.30-04	114534	#2060-2744-4 WI HIDTA	12.50
<b>Check # 134968 Amount</b>								<b>\$12.50</b>
134969	7/25/2014	132709	34622	FERGUSON ENTERPRISES #1020	530-1703-539.51-09		#1429	8.17
	7/25/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		#1429	30.35
	7/25/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-18		#1429	71.54
<b>Check # 134969 Amount</b>								<b>\$110.06</b>
134970	7/25/2014		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		ACCT#53253	115.45
<b>Check # 134970 Amount</b>								<b>\$115.45</b>
134971	7/25/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES MAY/JUNE 20	83.90

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134971 Amount</b>								\$83.90
134972	7/25/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	61.88
<b>Check # 134972 Amount</b>								\$61.88
134973	7/25/2014	133110	13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.44-03		ACCT#185900-0001	193.44
	7/25/2014	133110	13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.44-03		#358185-0001	264.29
<b>Check # 134973 Amount</b>								\$457.73
134974	7/25/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		#146260	55.29
<b>Check # 134974 Amount</b>								\$55.29
134975	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	42.58
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	358.20
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	31.76
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	71.76
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		806451977	137.86
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	12.31
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	46.62
	7/25/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	152.40
<b>Check # 134975 Amount</b>								\$853.49
134976	7/25/2014	F24917	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		HOLD NOT PICKED UP	4.00
<b>Check # 134976 Amount</b>								\$4.00
134977	7/25/2014	F24928	9438	HALE, JEFF	255-8101-521.56-03	I13556	INVESTIGATION FOR CASE 13	578.00
<b>Check # 134977 Amount</b>								\$578.00
134978	7/25/2014		6020	HORIZON ELECTRIC COMPANY	397-0000-129.00-00		DOROW TD1306	950.00
<b>Check # 134978 Amount</b>								\$950.00
134979	7/25/2014	134731	14263	HUMANA INC	100-5211-517.21-59		#615204-001 AUGUST	1,713.36
	7/25/2014	134731	14263	HUMANA INC	602-9101-517.21-60		#615204-001 AUGUST	48,729.41
	7/25/2014	134731	14263	HUMANA INC	602-9101-517.21-62		#615204-001 AUGUST	42,173.55

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134979 Amount</b>								\$92,616.32
134980	7/25/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	120.65
<b>Check # 134980 Amount</b>								\$120.65
134981	7/25/2014	F24946	6837	HUNTER, CHRISIE	100-2107-521.57-02		7/15/14 WILEAN MTG IN APP	7.20
<b>Check # 134981 Amount</b>								\$7.20
134982	7/25/2014	131010	14766	IBM CORPORATION	100-1101-517.32-01		ACCT#1755158-01	-1,006.35
	7/25/2014	131010	14766	IBM CORPORATION	100-1101-517.32-01		#1755158-01	3,143.50
	7/25/2014	131010	14766	IBM CORPORATION	100-1101-517.32-01		ACCT#1755158-01	-2,397.27
	7/25/2014	131010	14766	IBM CORPORATION	100-1101-517.32-01		#1755158-01	536.17
<b>Check # 134982 Amount</b>								\$276.05
134983	7/25/2014		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		#WES1	83.31
<b>Check # 134983 Amount</b>								\$83.31
134984	7/25/2014		4833	JJ ENTERPRISES	397-0000-129.00-00		TD1306 DOROW	1,500.00
<b>Check # 134984 Amount</b>								\$1,500.00
134985	7/25/2014	132752	34883	JOHN DEERE LANDSCAPES	100-4301-533.51-08	FORINJ	#391435	120.00
<b>Check # 134985 Amount</b>								\$120.00
134986	7/25/2014	134722	20180	JOURNAL SENTINEL	100-1201-517.54-02		ACCT#1000341	17.90
	7/25/2014	134722	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,508.47
	7/25/2014	134722	20180	JOURNAL SENTINEL	100-2401-524.54-02		ACCT#1000341	84.85
	7/25/2014	134722	20180	JOURNAL SENTINEL	220-7521-563.54-02	C14101	ACCT#1000341	45.20
	7/25/2014	134722	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1427S	ACCT#1000341	117.50
	7/25/2014	134722	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1433S	ACCT#1000341	123.20
	7/25/2014	134722	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1442S	ACCT#1000341	100.50
<b>Check # 134986 Amount</b>								\$1,997.62
134987	7/25/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	45.28

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 134987 Amount</b>								\$45.28
134988	7/25/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	25,630.84
<b>Check # 134988 Amount</b>								\$25,630.84
134989	7/25/2014	134664	14905	LANGE ENTERPRISES	100-4124-531.53-24		METALS:BARS,PLATES,RODS,S	572.48
<b>Check # 134989 Amount</b>								\$572.48
134990	7/25/2014		9456	LAWANSON, LANRE	100-0000-422.01-10		REFUND SPECIAL USE-TERMIN	500.00
<b>Check # 134990 Amount</b>								\$500.00
134991	7/25/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 134991 Amount</b>								\$221.00
134992	7/25/2014		8017	MISC-ENG PERMIT REFUNDS	540-0000-449.60-03	RAIN	2028 S. 71 ST.	20.00
<b>Check # 134992 Amount</b>								\$20.00
134993	7/25/2014		8017	MISC-ENG PERMIT REFUNDS	540-0000-449.60-03		2968 S. 94 ST.	60.00
<b>Check # 134993 Amount</b>								\$60.00
134994	7/25/2014	F24945	5541	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		MEES 06/17/14	54.84
<b>Check # 134994 Amount</b>								\$54.84
134995	7/25/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 7/13	22.00
	7/25/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 7/12	52.00
<b>Check # 134995 Amount</b>								\$74.00
134996	7/25/2014	134490	9068	MAREK GROUP INC	100-5001-517.51-01		005415	1,135.47
<b>Check # 134996 Amount</b>								\$1,135.47
134997	7/25/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
<b>Check # 134997 Amount</b>								\$83.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134998	7/25/2014	134715	17872	MCFLS	100-3501-555.30-04		ACCT#WEST ALLIS	108.74
	7/25/2014	134715	17872	MCFLS	100-3501-555.32-01		ACCT#WEST ALLIS	969.59
	7/25/2014	134715	17872	MCFLS	100-3505-555.51-01		ACCT#WEST ALLIS	604.90
	7/25/2014	134715	17872	MCFLS	100-3505-555.51-02		ACCT#WEST ALLIS	43.39
	7/25/2014	134715	17872	MCFLS	100-3502-555.52-36		WEST ALLIS	2,586.24
<b>Check # 134998 Amount</b>								<b>\$4,312.86</b>
134999	7/25/2014	132780	32278	MENARDS - WEST ALLIS	100-4101-533.51-08		#30520252	69.98
	7/25/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.53-12		#30520252	5.34
<b>Check # 134999 Amount</b>								<b>\$75.32</b>
135000	7/25/2014	134714	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#2000006477	74.98
	7/25/2014	134714	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#2000006477	39.99
	7/25/2014	134714	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#2000006477	44.99
<b>Check # 135000 Amount</b>								<b>\$159.96</b>
135001	7/25/2014	134734	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEES	60.00
<b>Check # 135001 Amount</b>								<b>\$60.00</b>
135002	7/25/2014	F24944	9203	MILWAUKEE POLICE REGIONAL	100-2107-521.57-02		3@\$150 EA FLETCHER,BEYER,	450.00
<b>Check # 135002 Amount</b>								<b>\$450.00</b>
135003	7/25/2014	F24918	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MCKINNIE LAGOO ASHLEY - L	15.95
	7/25/2014	F24918	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		JONES BRENDA M (2 BKS) -	50.00
	7/25/2014	F24918	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		HARDNETT MARQUON - LOST	10.95
	7/25/2014	F24918	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		FARRELL LAURIE - LOST	8.99
	7/25/2014	F24918	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		LEMOINE MICHELLE (2 BKS)	26.99
<b>Check # 135003 Amount</b>								<b>\$112.88</b>
135004	7/25/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2406 S 66 ST	100.00
<b>Check # 135004 Amount</b>								<b>\$100.00</b>
135005	7/25/2014	134527	34860	MOTOROLA SOLUTIONS INC	350-6002-517.70-01	RADIO	#10352557929 0001	2,452.50
	7/25/2014	134528	34860	MOTOROLA SOLUTIONS INC	350-6002-517.70-01	RADIO	#1035255729 0001	4,166.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135005 Amount</b>								<b>\$6,619.00</b>
135006	7/25/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	95.88
	7/25/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	342.68
	7/25/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	277.71
<b>Check # 135006 Amount</b>								<b>\$716.27</b>
135007	7/25/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	26.29
<b>Check # 135007 Amount</b>								<b>\$26.29</b>
135008	7/25/2014	134730	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA2401	ACCT#N26-0960070054	25.00
	7/25/2014	134730	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA2401	ACCT#N26-0960070054	105.50
<b>Check # 135008 Amount</b>								<b>\$130.50</b>
135009	7/25/2014	133399	14298	PACER SERVICE CENTER	100-0303-516.52-01		ACCT#WA0397	94.90
<b>Check # 135009 Amount</b>								<b>\$94.90</b>
135010	7/25/2014	134725	34743	PEN-LINK LTD	255-8101-521.30-04	I14538	HIDTA-0008-00	349.00
<b>Check # 135010 Amount</b>								<b>\$349.00</b>
135011	7/25/2014	133512	8149	PURPLE COW ORGANICS LLC	540-1805-538.41-09		WEST ALLIS	437.50
	7/25/2014	133512	8149	PURPLE COW ORGANICS LLC	540-1805-538.41-09		WEST ALLIS	12,845.00
	7/25/2014	133512	8149	PURPLE COW ORGANICS LLC	550-4235-535.41-09		WEST ALLIS	16,141.25
	7/25/2014	133512	8149	PURPLE COW ORGANICS LLC	550-4235-535.41-09		WEST ALLIS	237.50
<b>Check # 135011 Amount</b>								<b>\$29,661.25</b>
135012	7/25/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	478.96
	7/25/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	100.02
<b>Check # 135012 Amount</b>								<b>\$578.98</b>
135013	7/25/2014	134726	22611	RADIOTRONICS INC	255-8101-521.70-03	I13560	#WI HIDTA	670.00
	7/25/2014		22611	RADIOTRONICS INC	255-8101-521.70-03	I13560	#WI HIDTA	-670.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135013 Amount</b>								\$0.00
135014	7/25/2014	134739	33252	RAY O'HERRON CO INC	100-2107-521.51-05		#WA POLICE	73.03
<b>Check # 135014 Amount</b>								\$73.03
135015	7/25/2014		22890	REINDERS INC	100-0000-141.01-00		#50796	78.12
<b>Check # 135015 Amount</b>								\$78.12
135016	7/25/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	200.49
<b>Check # 135016 Amount</b>								\$200.49
135017	7/25/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		#14885987	122.39
	7/25/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	187.31
	7/25/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		#14885987	746.20
	7/25/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		#14885987	45.56
	7/25/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	#14885987	68.35
	7/25/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	ACCT#14885987 WI HIDTA	735.74
<b>Check # 135017 Amount</b>								\$1,905.55
135018	7/25/2014		8448	ROB'S ROOFING LLC	397-0000-129.00-00		TD1306 DOROW	1,862.00
<b>Check # 135018 Amount</b>								\$1,862.00
135019	7/25/2014	134674	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	ACCT#21288	895.00
<b>Check # 135019 Amount</b>								\$895.00
135020	7/25/2014	134097	34524	SCHENCK SC	100-8812-517.30-01		CLIENT#9053	6,500.00
<b>Check # 135020 Amount</b>								\$6,500.00
135021	7/25/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1813 S 75 ST	100.00
<b>Check # 135021 Amount</b>								\$100.00
135022	7/25/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	75.00
	7/25/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	187.06



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135022	7/25/2014	132967	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1334T	WEST351	75.75
	7/25/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	2,316.11
<b>Check # 135022 Amount</b>								<b>\$2,653.92</b>
135023	7/25/2014	134604	8254	SHI INTERNATIONAL CORP	265-8301-522.70-05	F00001	ACCT#1026434	20.10
	7/25/2014	134604	8254	SHI INTERNATIONAL CORP	265-8301-522.70-05	F00001	ACCT#1026434	459.84
<b>Check # 135023 Amount</b>								<b>\$479.94</b>
135024	7/25/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE 7/21	120.00
<b>Check # 135024 Amount</b>								<b>\$120.00</b>
135025	7/25/2014	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I13549	#534790517 WI HIDTA	94.54
<b>Check # 135025 Amount</b>								<b>\$94.54</b>
135026	7/25/2014	132441	6950	STREICHER'S INC	100-2107-521.51-05		#476	247.50
	7/25/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	14.99
	7/25/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	49.98
	7/25/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	39.99
	7/25/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	39.99
	7/25/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	-14.99
	7/25/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	95.00
<b>Check # 135026 Amount</b>								<b>\$472.46</b>
135027	7/25/2014	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	10,949.00
<b>Check # 135027 Amount</b>								<b>\$10,949.00</b>
135028	7/25/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 135028 Amount</b>								<b>\$1,043.08</b>
135029	7/25/2014	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I13549	#1003938721 WI HIDTA	2,915.53
<b>Check # 135029 Amount</b>								<b>\$2,915.53</b>
135030	7/25/2014	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135030 Amount</b>								\$15.25
135031	7/25/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	#4653 WI HIDTA	144.93
<b>Check # 135031 Amount</b>								\$144.93
135032	7/25/2014	F24872	27011	TOOLEY, MARY	100-3506-555.30-04		TOOLEY MARY SRC PROGRAM 8	160.00
<b>Check # 135032 Amount</b>								\$160.00
135033	7/25/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	586.60
<b>Check # 135033 Amount</b>								\$586.60
135034	7/25/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	94.35
<b>Check # 135034 Amount</b>								\$94.35
135035	7/25/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	121.72
<b>Check # 135035 Amount</b>								\$121.72
135036	7/25/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#46100848	1,500.00
<b>Check # 135036 Amount</b>								\$1,500.00
135037	7/25/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#986524386-0002	648.20
	7/25/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		ACCT#986524386-0005	43.74
	7/25/2014	133602	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0005	21.87
	7/25/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		ACCT#986524386-0005	219.32
	7/25/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0005	21.87
	7/25/2014	133602	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0005	65.61
	7/25/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0005	43.74
	7/25/2014	133602	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0005	21.87
	7/25/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0005	43.74
	7/25/2014	133602	4459	VERIZON WIRELESS	510-3801-536.41-06		ACCT#986524386-0005	21.87
	7/25/2014	133602	4459	VERIZON WIRELESS	540-1801-538.41-06		ACCT#986524386-0005	43.74
	7/25/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-00006	36.46
	7/25/2014	133602	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	#986524386-00006	17.92
	7/25/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-00006	35.84

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135037	7/25/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-00006	17.92
	7/25/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-00006	17.92
	7/25/2014	133602	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-00006	17.92
	7/25/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-00006	35.84
	7/25/2014	134735	4459	VERIZON WIRELESS	100-0201-513.41-06		#986524386-0001	31.35
	7/25/2014	134735	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-0001	0.29
	7/25/2014	134735	4459	VERIZON WIRELESS	100-1001-513.41-06		#986524386-0001	0.78
	7/25/2014	134735	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-0001	431.30
	7/25/2014	134735	4459	VERIZON WIRELESS	100-1202-517.41-06		#986524386-0001	0.60
	7/25/2014	134735	4459	VERIZON WIRELESS	100-1304-517.41-06		#986524386-0001	9.70
	7/25/2014	134735	4459	VERIZON WIRELESS	100-2101-521.32-01		#986524386-0001	1,383.47
	7/25/2014	134735	4459	VERIZON WIRELESS	100-2101-521.41-06		#986524386-0001	503.95
	7/25/2014	134735	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-0001	222.55
	7/25/2014	134735	4459	VERIZON WIRELESS	100-2402-524.41-06		#986524386-0001	0.58
	7/25/2014	134735	4459	VERIZON WIRELESS	100-2403-524.41-06		#986524386-0001	1.41
	7/25/2014	134735	4459	VERIZON WIRELESS	100-2404-524.41-06		#986524386-0001	5.08
	7/25/2014	134735	4459	VERIZON WIRELESS	100-3504-555.41-06		#986524386-0001	0.29
	7/25/2014	134735	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-0001	33.34
	7/25/2014	134735	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-0001	161.81
	7/25/2014	134735	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-0001	238.69
	7/25/2014	134735	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-0001	31.99
	7/25/2014	134735	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-0001	30.91
	7/25/2014	134735	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-0001	621.30
	7/25/2014	134735	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-0001	387.00
	7/25/2014	134735	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-0001	76.94
	7/25/2014	134735	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	#986524386-0001	6.35
	7/25/2014	134735	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	#986524386-0001	74.43
	7/25/2014	134735	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	#986524386-0001	315.28
	7/25/2014	134735	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#986524386-0001	406.23
	7/25/2014	134735	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-0001	132.40
	7/25/2014	134735	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-0001	140.65
<b>Check # 135037 Amount</b>								<b>\$6,624.06</b>
135038	7/25/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	44.84

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135038 Amount</b>								\$44.84
135039	7/25/2014	132853	9118	VINTON CONSTRUCTION COMPANY	350-6003-517.31-02	M1304M	2013 PROJ#4	72,881.99
<b>Check # 135039 Amount</b>								\$72,881.99
135040	7/25/2014	F24925	29976	W.L.E.C.H.A.	215-0801-521.64-05		MCNALLY/DIESEL & GUEST BA	180.00
	7/25/2014	F24925	29976	W.L.E.C.H.A.	215-0801-521.64-05		ZIENTEK/SONNY	150.00
	7/25/2014	F24925	29976	W.L.E.C.H.A.	215-0801-521.64-05		CERQUA/JAX	150.00
<b>Check # 135040 Amount</b>								\$480.00
135041	7/25/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 135041 Amount</b>								\$70.00
135042	7/25/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		ACCT#10029	104.78
	7/25/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		#CUST10029	40.30
<b>Check # 135042 Amount</b>								\$145.08
135043	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM(2	13.72
	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	17.67
	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-01		POSTAGE TO SHIP OPEN RECO	10.95
	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		TRANSPORTING FR WAUK TO H	43.74
	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		GAS SQUAD RETURNING FROM	65.16
	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		DRY CLEANING FOR WAPD TAB	43.84
	7/25/2014	F24930	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		HARDWARD FTSB HANG EQUIP	3.64
<b>Check # 135043 Amount</b>								\$198.72
135044	7/25/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,699.61
<b>Check # 135044 Amount</b>								\$2,699.61
135045	7/25/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		#80220	258.76
<b>Check # 135045 Amount</b>								\$258.76
135046	7/25/2014		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		MAY 2014 POLICE BACKGROUN	2,240.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135046 Amount</b>								\$2,240.00
135047	7/25/2014	133623	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	I13549	OR#W0412200 WI HIDTAI	2,010.00
<b>Check # 135047 Amount</b>								\$2,010.00
135048	7/25/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		158 SUSPENSIONS @ \$5 EA F	790.00
<b>Check # 135048 Amount</b>								\$790.00
135049	7/25/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	7,270.71
<b>Check # 135049 Amount</b>								\$7,270.71
135050	7/25/2014		9459	SCHULTZ, WILLIAM	100-8811-517.61-02	WA4201	SETTLE CLAIM/SCHULTZ, WIL	1,750.50
<b>Check # 135050 Amount</b>								\$1,750.50
135051	7/28/2014	F24960	9102	COMMERCIAL BARGAINS LLC	220-7526-565.31-02	C12504	M&W IND EQUIP INV #338022	4,224.00
<b>Check # 135051 Amount</b>								\$4,224.00
<b>TOTAL OF ALL CHECKS</b>								<b>\$3,432,014.22</b>