

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|----------------------------|------------|----------|--------|---------------------|--------------------|--------|---------------------------|----------|
| 5113 | 2/6/2015 | F26215 | 4119 | BARWICK, JANE | 100-1301-517.14-10 | | ANNUAL WPELRA CONF 1/21-2 | 46.00 |
| Check # 5113 Amount | | | | | | | | \$46.00 |
| 5114 | 2/6/2015 | F26255 | 5134 | BELDIN, CHRISTOPHER | 100-2107-521.57-02 | | LODGING/FOOD EXPENSE 1/13 | 248.71 |
| Check # 5114 Amount | | | | | | | | \$248.71 |
| 5115 | 2/6/2015 | F26181 | 10175 | BRODE, KEVIN | 100-2201-522.51-07 | | DRYER LINT FILTER REPLACE | 36.55 |
| Check # 5115 Amount | | | | | | | | \$36.55 |
| 5116 | 2/6/2015 | F26261 | 4582 | DUEMKE, YVONNE | 100-3003-541.57-01 | | WPHA 2015 MEMBERSHIP | 100.00 |
| Check # 5116 Amount | | | | | | | | \$100.00 |
| 5117 | 2/6/2015 | F26259 | 9221 | HART, SHAWN | 100-1405-515.56-02 | | REGIONAL SUGA 3/8-3/10 | 100.00 |
| Check # 5117 Amount | | | | | | | | \$100.00 |
| 5118 | 2/6/2015 | F26246 | 14612 | JOHNSON, KRISTI | 100-2301-523.51-02 | | PHOTO PRINTS FOR FRAMES-D | 6.91 |
| | 2/6/2015 | F26246 | 14612 | JOHNSON, KRISTI | 100-2301-523.51-02 | | BOTTLED WATER FOR DEVELOP | 7.00 |
| Check # 5118 Amount | | | | | | | | \$13.91 |
| 5119 | 2/6/2015 | F26232 | 13317 | KORALEWSKI, DANIEL | 100-3004-541.56-01 | | W&M POLICY TRNG MADISON 1 | 135.28 |
| Check # 5119 Amount | | | | | | | | \$135.28 |
| 5120 | 2/6/2015 | F26234 | 13257 | KUHARY, SHERYL | 100-0304-516.56-02 | | EXPS/2015 WPELRA ANL CONF | 124.03 |
| Check # 5120 Amount | | | | | | | | \$124.03 |
| 5121 | 2/6/2015 | F26222 | 17126 | RUSHMER, MICHAEL | 100-4301-533.57-02 | | 2015 WI ARBORIST ASSC/WI | 913.45 |
| Check # 5121 Amount | | | | | | | | \$913.45 |
| 5122 | 2/6/2015 | F26250 | 19603 | SCHLOSS, PATRICK | 305-6606-563.31-02 | T05010 | LUNCHX4-TIF 5-SIX PTS DEV | 71.65 |
| Check # 5122 Amount | | | | | | | | \$71.65 |
| 5123 | 2/6/2015 | F26236 | 9731 | SEKULA, PAUL | 501-2901-537.51-09 | | SEKULA, PAUL CDL REIMBURS | 74.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|----------------------------|------------|----------|--------|--------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 5123 Amount | | | | | | | | \$74.00 |
| 5124 | 2/6/2015 | F26251 | 23120 | STIBAL, JOHN F. | 100-2301-523.51-02 | | 15 MO PLANNER-WEEKLY MIND | 11.92 |
| | 2/6/2015 | F26251 | 23120 | STIBAL, JOHN F. | 994-9401-563.56-01 | | PARKING FOR MTG RE:STATE | 5.23 |
| | 2/6/2015 | F26251 | 23120 | STIBAL, JOHN F. | 994-9401-563.51-04 | | LUNCH FOR MTG RE:STATE FA | 18.83 |
| | 2/6/2015 | F26251 | 23120 | STIBAL, JOHN F. | 305-6606-563.31-02 | T05010 | LUNCH W/DEVELOPER:SIX PTS | 32.45 |
| | 2/6/2015 | F26251 | 23120 | STIBAL, JOHN F. | 994-9401-563.51-04 | | LUNCH RE:DOT MEETING (1/3 | 50.23 |
| | 2/6/2015 | 136292 | 23120 | STIBAL, JOHN F. | 994-9401-563.56-01 | | 2014 MILEAGE | 76.84 |
| | 2/6/2015 | 136292 | 23120 | STIBAL, JOHN F. | 220-7521-563.56-01 | C14101 | 2014 MILEAGE | 574.43 |
| | 2/6/2015 | 136292 | 23120 | STIBAL, JOHN F. | 994-9401-563.56-01 | | 2014 MILEAGE | 622.29 |
| Check # 5124 Amount | | | | | | | | \$1,392.22 |
| 5125 | 2/6/2015 | F26245 | 9733 | VIS, EDWIN | 100-4101-533.51-09 | | VIS, ED CDL REIMBURSEMENT | 74.00 |
| Check # 5125 Amount | | | | | | | | \$74.00 |
| 5127 | 2/13/2015 | F26276 | 6974 | BLATTNER, DOREEN | 214-0801-521.64-05 | | 3 NIGHTS @ \$129 EA | 387.00 |
| Check # 5127 Amount | | | | | | | | \$387.00 |
| 5128 | 2/13/2015 | F26273 | 9471 | CHRISTIANSON, LONNIE | 100-2101-521.14-11 | | HIRE DATE 02/03/14 | 300.00 |
| Check # 5128 Amount | | | | | | | | \$300.00 |
| 5129 | 2/13/2015 | F26271 | 7398 | EDERESINGHE, CHRISTOPHER | 255-8101-521.56-03 | I14548 | CNCA TRAINING SEMINAR IN | 1,707.56 |
| Check # 5129 Amount | | | | | | | | \$1,707.56 |
| 5130 | 2/13/2015 | F26275 | 9472 | EKLUND, NATHANIEL | 100-2101-521.14-11 | | HIRE DATE 020314 | 300.00 |
| Check # 5130 Amount | | | | | | | | \$300.00 |
| 5131 | 2/13/2015 | F26248 | 9267 | HINDO, ASHLEE | 255-8101-521.30-04 | I14548 | WILEAN TRAINING MEMBERSHI | 40.00 |
| Check # 5131 Amount | | | | | | | | \$40.00 |
| 5132 | 2/13/2015 | F26290 | 13058 | JUNGBLUTH, SUSAN | 100-3003-541.61-01 | | 2015 LIABILITY INSURANCE | 100.00 |
| Check # 5132 Amount | | | | | | | | \$100.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|----------------------------|------------|----------|--------|----------------------|--------------------|--------|---------------------------|----------|
| 5133 | 2/13/2015 | F26270 | 4658 | KOFFMAN, ANDREW | 255-8101-521.56-03 | I14549 | IT TRAVEL MILEAGE FOR 01/ | 110.69 |
| Check # 5133 Amount | | | | | | | | \$110.69 |
| 5134 | 2/13/2015 | F26244 | 9268 | MCDONOUGH, KIMBERLY | 255-8101-521.56-03 | I14548 | MILEAGE TO APPLETON FOR W | 123.05 |
| | 2/13/2015 | F26244 | 9268 | MCDONOUGH, KIMBERLY | 255-8101-521.30-04 | I14548 | WILEAN TRAINING MEMBERSHI | 40.00 |
| Check # 5134 Amount | | | | | | | | \$163.05 |
| 5135 | 2/13/2015 | F26295 | 12641 | SCHARFENBERG, JAPETH | 100-2201-522.57-02 | | TOLL REIMBURSEMENT/CONFER | 5.25 |
| Check # 5135 Amount | | | | | | | | \$5.25 |
| 5136 | 2/13/2015 | F26269 | 3239 | SCHMIDT, ED | 501-2901-537.56-02 | | TRAVEL REIMBURSEMENT | 153.77 |
| Check # 5136 Amount | | | | | | | | \$153.77 |
| 5137 | 2/13/2015 | F26274 | 9473 | WAGNER, ANTHONY | 100-2101-521.14-11 | | HIRE DATE 02/03/14 | 300.00 |
| Check # 5137 Amount | | | | | | | | \$300.00 |
| 5163 | 2/20/2015 | F26359 | 8007 | CURTIS, MARY ANN | 240-7913-542.31-02 | H15014 | 2015 GOV. CONF - MILW 3/1 | 175.00 |
| Check # 5163 Amount | | | | | | | | \$175.00 |
| 5164 | 2/20/2015 | F26361 | 4582 | DUEMKE, YVONNE | 240-7913-542.31-02 | H15020 | WPHA CONF. MAY 2015 WI DE | 250.00 |
| Check # 5164 Amount | | | | | | | | \$250.00 |
| 5165 | 2/20/2015 | F26354 | 14612 | JOHNSON, KRISTI | 994-9401-563.56-02 | | WEDA CONF EXPENSES (2/11/ | 689.00 |
| Check # 5165 Amount | | | | | | | | \$689.00 |
| 5166 | 2/20/2015 | F26338 | 14351 | LEWIS, MICHAEL | 100-4601-533.56-02 | | WI PAVEMENT WORKSHOP - OS | 237.92 |
| Check # 5166 Amount | | | | | | | | \$237.92 |
| 5167 | 2/20/2015 | F26360 | 19603 | SCHLOSS, PATRICK | 994-9401-563.56-02 | | WEDA CONF EXPENSES (2-11- | 133.03 |
| Check # 5167 Amount | | | | | | | | \$133.03 |
| 5168 | 2/20/2015 | F26355 | 23120 | STIBAL, JOHN F. | 994-9401-563.51-04 | | LUNCH MTG X6 RE: DOT FREE | 44.25 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|----------------------------|------------|----------|--------|---------------------|--------------------|--------|---------------------------|----------|
| Check # 5168 Amount | | | | | | | | \$44.25 |
| 5169 | 2/27/2015 | F26357 | 2312 | BOTSCH, CHRISTOPHER | 100-2107-521.57-02 | | LODGING 2/8-2/11/15 | 237.00 |
| Check # 5169 Amount | | | | | | | | \$237.00 |
| 5170 | 2/27/2015 | F26346 | 4802 | BREHM, JOHN | 100-2201-522.60-01 | | BOOT REIMBURSEMENT | 130.00 |
| Check # 5170 Amount | | | | | | | | \$130.00 |
| 5171 | 2/27/2015 | F26392 | 9747 | DUFEK, JEFFREY | 100-2107-521.57-02 | | 100714 RECERTIFICATION TE | 50.00 |
| Check # 5171 Amount | | | | | | | | \$50.00 |
| 5172 | 2/27/2015 | F26381 | 14612 | JOHNSON, KRISTI | 994-9401-563.51-02 | | WALL ART & CLOCK FOR ENG/ | 103.46 |
| | 2/27/2015 | F26393 | 14612 | JOHNSON, KRISTI | 222-7601-563.56-02 | | LUNCH EXPENSES | 26.40 |
| Check # 5172 Amount | | | | | | | | \$129.86 |
| 5173 | 2/27/2015 | F26366 | 5490 | LADOUSA, MATTHEW | 265-8301-522.57-02 | F00001 | NREMT REIMBURSEMENT | 20.00 |
| Check # 5173 Amount | | | | | | | | \$20.00 |
| 5174 | 2/27/2015 | F26390 | 9685 | MUFFLER, DAVID | 100-4101-533.51-09 | | MUFFLER, DAVID CDL TEST F | 150.00 |
| Check # 5174 Amount | | | | | | | | \$150.00 |
| 5175 | 2/27/2015 | F26397 | 21861 | POST, SCOTT E | 100-0304-516.56-02 | | EXPS/LEAG OF MUNI MTG/POS | 89.55 |
| Check # 5175 Amount | | | | | | | | \$89.55 |
| 5176 | 2/27/2015 | F26372 | 17126 | RUSHMER, MICHAEL | 100-4301-533.51-09 | | RUSHMER EXPENSE CAREER FA | 165.04 |
| Check # 5176 Amount | | | | | | | | \$165.04 |
| 5177 | 2/27/2015 | F26389 | 9643 | SCHWACHER, MARK | 100-4101-533.51-09 | | SCHWACHER CDL TEST FEE | 150.00 |
| Check # 5177 Amount | | | | | | | | \$150.00 |
| 5178 | 2/27/2015 | F26370 | 6129 | TEETZ, HENRY III | 100-4201-535.51-09 | | TEETZ CDL REIMBRUSEMENT | 74.00 |
| Check # 5178 Amount | | | | | | | | \$74.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------|--------------------|--------|---------------------------|-------------------|
| 5179 | 2/27/2015 | F26395 | 9751 | VICTORY, RANDALL | 100-4501-533.51-09 | | VICTORY CDL REIMBURSEMENT | 74.00 |
| Check # 5179 Amount | | | | | | | | \$74.00 |
| 139828 | 2/3/2015 | | 8013 | MISC-TAX REFUNDS | 100-0000-229.01-00 | | Overpayment 4760138001 | 844.59 |
| | 2/3/2015 | | 8013 | MISC-TAX REFUNDS | 100-0000-229.01-00 | | Overpayment 4760138001 | -844.59 |
| Check # 139828 Amount | | | | | | | | \$0.00 |
| 139829 | 2/6/2015 | 136065 | 5197 | ACWIRELESS.NET | 100-1101-517.70-03 | | FEB 2015 | 400.00 |
| Check # 139829 Amount | | | | | | | | \$400.00 |
| 139830 | 2/6/2015 | 136190 | 15840 | AIRGAS USA LLC-SS | 100-4301-533.60-01 | | ACCT#1139842 | 44.51 |
| | 2/6/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 76.78 |
| Check # 139830 Amount | | | | | | | | \$121.29 |
| 139831 | 2/6/2015 | 136018 | 35101 | ALL LIGHTING INC | 100-4103-533.53-21 | | ACCT#115050 | 4,345.80 |
| Check # 139831 Amount | | | | | | | | \$4,345.80 |
| 139832 | 2/6/2015 | | 34166 | ALLIED ELECTRONICS INC | 100-0000-141.01-00 | | ACCT#10019275 | 102.14 |
| Check # 139832 Amount | | | | | | | | \$102.14 |
| 139833 | 2/6/2015 | 136064 | 34996 | ALLISON SYSTEMS INC | 255-8101-521.51-09 | I14534 | CUST#Z05440 | 1,015.00 |
| Check # 139833 Amount | | | | | | | | \$1,015.00 |
| 139834 | 2/6/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | ACCT#12450001 | 62.25 |
| Check # 139834 Amount | | | | | | | | \$62.25 |
| 139835 | 2/6/2015 | | 32582 | ANIXTER INC | 100-0000-141.01-00 | | ACCT#559867 | 150.60 |
| Check # 139835 Amount | | | | | | | | \$150.60 |
| 139836 | 2/6/2015 | 136077 | 5674 | ANTAEUS LLC | 100-1404-515.30-04 | | FEB 2015 | 300.00 |
| Check # 139836 Amount | | | | | | | | \$300.00 |
| 139837 | 2/6/2015 | 136019 | 34648 | ARC | 100-1102-517.51-02 | | CUST#303087 | 33.71 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------------|--------------------|--------|-----------------------|-------------------|
| 139837 | 2/6/2015 | 136019 | 34648 | ARC | 100-4101-533.51-02 | | CUST#303087 | 33.71 |
| Check # 139837 Amount | | | | | | | | \$67.42 |
| 139838 | 2/6/2015 | 136268 | 30010 | AT&T | 255-8101-521.30-04 | I14549 | 638349425 WI HIDTA | 88.05 |
| | 2/6/2015 | 136290 | 30010 | AT&T | 255-8101-521.30-04 | I14549 | 414-R13-8820 WI HIDTA | 2,489.13 |
| Check # 139838 Amount | | | | | | | | \$2,577.18 |
| 139839 | 2/6/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-257-0505 | 69.56 |
| | 2/6/2015 | | 30012 | AT&T | 510-3803-536.30-04 | | 414-257-0505 | 69.56 |
| | 2/6/2015 | | 30012 | AT&T | 501-2601-537.41-06 | | 414-476-5381 | 74.02 |
| | 2/6/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-476-5732 | 70.78 |
| | 2/6/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-Z46-6333 | 386.92 |
| Check # 139839 Amount | | | | | | | | \$670.84 |
| 139840 | 2/6/2015 | 136273 | 35125 | AT&T NATIONAL COMPLIANCE CENTER | 255-8101-521.30-04 | I14538 | #1612102.005 WI HIDTA | 525.00 |
| Check # 139840 Amount | | | | | | | | \$525.00 |
| 139841 | 2/6/2015 | 136280 | 3424 | AURORA HEALTH CARE | 100-5212-517.30-04 | WA2201 | #6000089764 | 300.00 |
| Check # 139841 Amount | | | | | | | | \$300.00 |
| 139842 | 2/6/2015 | | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-0000-141.01-00 | | ACCT#29199 | 502.37 |
| | 2/6/2015 | | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-0000-141.01-00 | | #29199 | 289.50 |
| | 2/6/2015 | 135146 | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-2201-522.44-03 | | 29199 | 564.40 |
| | 2/6/2015 | 135146 | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-2201-522.44-03 | | 29199 | 1,781.81 |
| Check # 139842 Amount | | | | | | | | \$3,138.08 |
| 139843 | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | CUST#1750 | 396.00 |
| | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | CUST#1750 | 101.88 |
| | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | #1750 | 60.00 |
| | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 81.88 |
| | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 18.00 |
| | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 71.94 |
| | 2/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 119.94 |
| | 2/6/2015 | 135148 | 2230 | AUTO PARTS & SERVICE INC | 100-4501-533.44-03 | | #1750 | 53.65 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 139843 Amount | | | | | | | | \$903.29 |
| 139844 | 2/6/2015 | 134001 | 34790 | AYERS ASSOCIATES INC | 100-4201-535.41-02 | | PROJ#19-0488.00 | 1,022.86 |
| Check # 139844 Amount | | | | | | | | \$1,022.86 |
| 139845 | 2/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | ACCT#W2339 | 66.02 |
| | 2/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | ACCT#W2339* | 198.06 |
| | 2/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | CUST#W2339 | 400.00 |
| | 2/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | CUST#W2339 | 14.61 |
| Check # 139845 Amount | | | | | | | | \$678.69 |
| 139846 | 2/6/2015 | 136155 | 9546 | BAY INSULATION SUPPLY OF MILWAUKEE | 100-4103-533.51-09 | | ACCT#142670 | 227.21 |
| Check # 139846 Amount | | | | | | | | \$227.21 |
| 139847 | 2/6/2015 | 136240 | 2850 | BENDLIN FIRE EQUIPMENT CO INC | 100-2201-522.53-27 | | SO#29584 | 2,824.25 |
| Check # 139847 Amount | | | | | | | | \$2,824.25 |
| 139848 | 2/6/2015 | 135809 | 9646 | BERN OFFICE SYSTEMS | 255-8101-521.70-03 | I14556 | CUST#3498 | 34,200.00 |
| Check # 139848 Amount | | | | | | | | \$34,200.00 |
| 139849 | 2/6/2015 | F26240 | 9603 | BOULAND, ROBERT | 255-8101-521.56-03 | I14548 | TO WI HIDTA TO TEACH COUR | 1,282.41 |
| Check # 139849 Amount | | | | | | | | \$1,282.41 |
| 139850 | 2/6/2015 | 136020 | 3570 | BRODART CO | 100-3504-555.51-02 | | ACCT#485846 | 168.75 |
| Check # 139850 Amount | | | | | | | | \$168.75 |
| 139851 | 2/6/2015 | 136215 | 3590 | BROOKS TRACTOR INC | 501-2901-537.44-03 | | #18837000 | 17.16 |
| Check # 139851 Amount | | | | | | | | \$17.16 |
| 139852 | 2/6/2015 | | 1266 | BUMPER TO BUMPER | 100-0000-141.01-00 | | CUST#640050 | 6.22 |
| | 2/6/2015 | 135164 | 1266 | BUMPER TO BUMPER | 100-2201-522.44-03 | | ACCT#640050 | 102.59 |
| | 2/6/2015 | 135164 | 1266 | BUMPER TO BUMPER | 100-4501-533.44-03 | | ACCT#640050 | 261.09 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|-----------------------|-------------------|
| Check # 139852 Amount | | | | | | | | \$369.90 |
| 139853 | 2/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | ACCT#416136 | 9.27 |
| | 2/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | #416136 | 6.15 |
| | 2/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | #416136 | 22.29 |
| | 2/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | ACCT#416136 | 39.50 |
| | 2/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | ACCT#416136 | 220.78 |
| | 2/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | ACCT#416136 | 11.09 |
| | 2/6/2015 | 135182 | 1640 | CARQUEST AUTO PARTS | 100-4501-533.44-03 | | ACCT#416136 | -146.98 |
| Check # 139853 Amount | | | | | | | | \$162.10 |
| 139854 | 2/6/2015 | 136032 | 34151 | CDW-G | 100-1101-517.70-03 | | CUST#3942320 | 38.80 |
| | 2/6/2015 | 136032 | 34151 | CDW-G | 100-1101-517.70-03 | | CUST#3942320 | 238.98 |
| | 2/6/2015 | 136104 | 34151 | CDW-G | 100-3501-555.51-02 | | CUST#3942320 | 29.57 |
| | 2/6/2015 | 136108 | 34151 | CDW-G | 100-1102-517.70-03 | | ACCT#3942320 | 240.59 |
| | 2/6/2015 | 136061 | 34151 | CDW-G | 100-1101-517.70-03 | | ACCT#3942320 | 738.92 |
| | 2/6/2015 | 136061 | 34151 | CDW-G | 100-1101-517.70-03 | | ACCT#3942320 | 575.16 |
| Check # 139854 Amount | | | | | | | | \$1,862.02 |
| 139855 | 2/6/2015 | | 1971 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | A Neff #12-32935-SVK | 378.00 |
| Check # 139855 Amount | | | | | | | | \$378.00 |
| 139856 | 2/6/2015 | | 6857 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | R Andree #11-20437-PP | 359.00 |
| Check # 139856 Amount | | | | | | | | \$359.00 |
| 139857 | 2/6/2015 | 136242 | 9392 | CHOICE1 HEALTH CARE SERVICES LLC | 100-2201-522.53-41 | | WA FIRE | 149.70 |
| Check # 139857 Amount | | | | | | | | \$149.70 |
| 139858 | 2/6/2015 | | 407 | CITY OF WEST ALLIS | 100-0000-202.07-00 | | PAYROLL SUMMARY | 90.00 |
| Check # 139858 Amount | | | | | | | | \$90.00 |
| 139859 | 2/6/2015 | | 417 | CITY OF WEST ALLIS | 100-0000-125.01-00 | | L Ramsak - wage adv | 400.00 |
| Check # 139859 Amount | | | | | | | | \$400.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|--------------------------|-------------------|
| 139860 | 2/6/2015 | | 3285 | CON-COR COMPANY INC | 100-0000-141.01-00 | | AGRICULTURAL EQUIP&PARTS | 33.34 |
| Check # 139860 Amount | | | | | | | | \$33.34 |
| 139861 | 2/6/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | CUST#103990 | 421.90 |
| | 2/6/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | CUST#103990 | 110.40 |
| | 2/6/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | #103990 | 2,679.16 |
| Check # 139861 Amount | | | | | | | | \$3,211.46 |
| 139862 | 2/6/2015 | 136284 | 9729 | DAUB, ANDREW | 501-2705-537.31-02 | | 739 S 101 | 215.00 |
| Check # 139862 Amount | | | | | | | | \$215.00 |
| 139863 | 2/6/2015 | 136244 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | WA FIRE | 124.00 |
| | 2/6/2015 | 136244 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | WA FIRE | 62.00 |
| Check # 139863 Amount | | | | | | | | \$186.00 |
| 139864 | 2/6/2015 | 136021 | 6570 | DEMCO INC | 100-3504-555.51-02 | | ACCT#480020720 | 850.98 |
| | 2/6/2015 | 136021 | 6570 | DEMCO INC | 100-3506-555.51-02 | | ACCT#480020720 | 9.45 |
| Check # 139864 Amount | | | | | | | | \$860.43 |
| 139865 | 2/6/2015 | | 9111 | ECMC | 100-0000-202.07-00 | | R Bailey #xxx-xx-0438 | 13.22 |
| Check # 139865 Amount | | | | | | | | \$13.22 |
| 139866 | 2/6/2015 | 136243 | 6413 | EMERGENCY MEDICAL PRODUCTS INC | 100-2201-522.53-41 | | CUST#453227 | 1,816.71 |
| | 2/6/2015 | 136243 | 6413 | EMERGENCY MEDICAL PRODUCTS INC | 100-2201-522.53-41 | | CUST#453227 | 305.95 |
| | 2/6/2015 | 136243 | 6413 | EMERGENCY MEDICAL PRODUCTS INC | 100-2201-522.53-41 | | CUST#453227 | 23.85 |
| Check # 139866 Amount | | | | | | | | \$2,146.51 |
| 139867 | 2/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 501-2901-537.44-03 | | ACCT#4815-0 | 91.80 |
| | 2/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 501-2901-537.44-03 | | CUST#4815-0 | 1,528.75 |
| | 2/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 501-2901-537.44-03 | | ACCT#4815-0 | 36.42 |
| | 2/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 501-2901-537.44-03 | | #4815-0 | 474.30 |
| | 2/6/2015 | | 8420 | FABCO EQUIPMENT INC | 100-0000-141.01-00 | | CUST#4815-0 | 607.72 |
| Check # 139867 Amount | | | | | | | | \$2,738.99 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|----------------------|-------------------|
| 139868 | 2/6/2015 | | 34238 | FACTORY MOTOR PARTS CO | 100-0000-141.01-00 | | CUST#WA1118 | 1,088.58 |
| | 2/6/2015 | | 34238 | FACTORY MOTOR PARTS CO | 100-0000-141.01-00 | | ACCT#WA1118 | 321.18 |
| | 2/6/2015 | | 34238 | FACTORY MOTOR PARTS CO | 100-0000-141.01-00 | | WA1118 | 97.83 |
| | 2/6/2015 | | 34238 | FACTORY MOTOR PARTS CO | 100-0000-141.01-00 | | #WA1118 | 489.84 |
| | 2/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 100-2110-521.44-03 | | #WA2118 | 91.40 |
| | 2/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 100-2110-521.44-03 | | WA2118 | 394.29 |
| | 2/6/2015 | 135260 | 34238 | FACTORY MOTOR PARTS CO | 100-4501-533.44-03 | | WA1118 | -446.00 |
| | 2/6/2015 | | 34238 | FACTORY MOTOR PARTS CO | 100-0000-141.01-00 | | ACCT#WA1118 | 290.45 |
| Check # 139868 Amount | | | | | | | | \$2,327.57 |
| 139869 | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 22.08 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 17.20 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 87.70 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 15.74 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 21.37 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 41.09 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 501-0000-141.01-00 | | WIMI40916 | 285.11 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 9.86 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 342.00 |
| | 2/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 16.73 |
| Check # 139869 Amount | | | | | | | | \$858.88 |
| 139870 | 2/6/2015 | 135263 | 34106 | FEDERATED AUTO | 100-4501-533.44-03 | | ACCT#37925 | 10.60 |
| | 2/6/2015 | 135263 | 34106 | FEDERATED AUTO | 100-4501-533.44-03 | | ACCT#37925 | 67.62 |
| Check # 139870 Amount | | | | | | | | \$78.22 |
| 139871 | 2/6/2015 | 136271 | 6255 | FEDEX | 255-8101-521.30-04 | 114549 | 2060-2744-4 WI HDITA | 12.59 |
| Check # 139871 Amount | | | | | | | | \$12.59 |
| 139872 | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4102-517.53-18 | | CUST#30977 | 61.83 |
| | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4103-533.53-18 | | CUST#30977 | 201.12 |
| | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4103-533.53-18 | | CUST#30977 | 20.66 |
| | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4115-544.53-20 | | ACCT#30977 | 17.14 |
| | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4103-533.53-18 | | CUST#30977 | 343.30 |
| | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4103-533.53-18 | | ACCT#30977 | 44.59 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|--------------------|-----------------|
| 139872 | 2/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4103-533.53-18 | | ACCT#30977 | 25.63 |
| Check # 139872 Amount | | | | | | | | \$714.27 |
| 139873 | 2/6/2015 | | 15620 | FIRE COMPANY FUND | 100-0000-202.16-00 | | PAYROLL SUMMARY | 686.00 |
| Check # 139873 Amount | | | | | | | | \$686.00 |
| 139874 | 2/6/2015 | | 33886 | FLEET PRIDE | 100-0000-141.01-00 | | ACCT# | 619.13 |
| | 2/6/2015 | | 33886 | FLEET PRIDE | 100-0000-141.01-00 | | CUST# | 669.55 |
| | 2/6/2015 | | 33886 | FLEET PRIDE | 100-0000-141.01-00 | | ACCT#512016-0-01 | -463.68 |
| Check # 139874 Amount | | | | | | | | \$825.00 |
| 139875 | 2/6/2015 | | 33982 | FLUID SYSTEM COMPONENTS INC | 501-0000-141.01-00 | | ACCT#232192 | 590.05 |
| Check # 139875 Amount | | | | | | | | \$590.05 |
| 139876 | 2/6/2015 | | 9054 | FOSTER COACH SALES INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 706.77 |
| | 2/6/2015 | 135269 | 9054 | FOSTER COACH SALES INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 143.33 |
| Check # 139876 Amount | | | | | | | | \$850.10 |
| 139877 | 2/6/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | ACCT#120247 | 630.30 |
| Check # 139877 Amount | | | | | | | | \$630.30 |
| 139878 | 2/6/2015 | | 9394 | FRIENDS OF WEST ALLIS PUBLIC LIBRAR | 100-0000-469.01-00 | | NOV DEC 2014 SALES | 89.02 |
| Check # 139878 Amount | | | | | | | | \$89.02 |
| 139879 | 2/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 40.68 |
| | 2/6/2015 | 135272 | 9450 | FUEL SYSTEMS INC | 100-2201-522.44-03 | | CUST#8302 | 157.38 |
| | 2/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | 8302 | 20.08 |
| | 2/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | #8302 | 65.46 |
| | 2/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 10.91 |
| | 2/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 136.88 |
| Check # 139879 Amount | | | | | | | | \$431.39 |
| 139880 | 2/6/2015 | 135965 | 34957 | G & O THERMAL SUPPLY CO | 100-4107-541.53-20 | | ACCT#16869 | 130.57 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|------------|
| Check # 139880 Amount | | | | | | | | \$130.57 |
| 139881 | 2/6/2015 | 136283 | 6447 | GENE WAGNER PLUMBING INC | 510-3803-536.61-02 | | 2065 S 69 | 8,250.00 |
| Check # 139881 Amount | | | | | | | | \$8,250.00 |
| 139882 | 2/6/2015 | 136252 | 34535 | GENERAL CODE | 100-1501-517.30-04 | | CUST#WE1900 | 995.00 |
| Check # 139882 Amount | | | | | | | | \$995.00 |
| 139883 | 2/6/2015 | 136231 | 8539 | GFOA | 100-1401-515.57-02 | | 3002087053=NICOLE OCONNOR | 380.00 |
| Check # 139883 Amount | | | | | | | | \$380.00 |
| 139884 | 2/6/2015 | 135873 | 8499 | GHA TECHNOLOGIES INC | 100-1101-517.70-03 | | COMPUTER HDWR, PC | 126.67 |
| | 2/6/2015 | 135873 | 8499 | GHA TECHNOLOGIES INC | 100-1101-517.70-03 | | COMPUTER HDWR, PC | 1,188.76 |
| | 2/6/2015 | 135890 | 8499 | GHA TECHNOLOGIES INC | 100-3401-544.51-02 | | COMPUTER SOFTWARE, PC | 99.98 |
| Check # 139884 Amount | | | | | | | | \$1,415.41 |
| 139885 | 2/6/2015 | | 13165 | GOODYEAR COMMERCIAL TIRE & SERVICE | 100-0000-141.01-00 | | ACCT#185900-0001 | 785.00 |
| | 2/6/2015 | 135277 | 13165 | GOODYEAR COMMERCIAL TIRE & SERVICE | 100-4501-533.44-03 | | ACCT#@185900-0001 | 751.10 |
| | 2/6/2015 | 135277 | 13165 | GOODYEAR COMMERCIAL TIRE & SERVICE | 100-4501-533.44-03 | | ACCT#185900-0001 | 183.22 |
| Check # 139885 Amount | | | | | | | | \$1,719.32 |
| 139886 | 2/6/2015 | 133457 | 10265 | GORDON FLESCH CO INC | 100-1301-517.32-04 | | ACCT#146260 | 73.28 |
| Check # 139886 Amount | | | | | | | | \$73.28 |
| 139887 | 2/6/2015 | 135458 | 6706 | GRAEF | 350-6008-531.31-01 | P1535S | PROJ#2014-0159.00 | 5,816.28 |
| Check # 139887 Amount | | | | | | | | \$5,816.28 |
| 139888 | 2/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 62.64 |
| | 2/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 66.00 |
| | 2/6/2015 | 135278 | 28410 | GRAINGER | 100-2201-522.44-03 | | #806451977 | 95.81 |
| | 2/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 123.24 |
| | 2/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 18.08 |
| | 2/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #8064519747 | 16.56 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------|--------------------|--------|--------------------------|-----------------|
| Check # 139888 Amount | | | | | | | | \$382.33 |
| 139889 | 2/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000121019 | 135.23 |
| | 2/6/2015 | 135280 | 10480 | GRAYBAR | 100-4103-533.53-21 | | ACCT#0000121019 | 57.14 |
| | 2/6/2015 | 135280 | 10480 | GRAYBAR | 100-4116-531.44-07 | | CUST#0000121019 | 2.98 |
| | 2/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | #0000121019 | 59.60 |
| | 2/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | #0000121019 | 17.52 |
| | 2/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000121019 | 132.42 |
| | 2/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000120119 | 120.48 |
| | 2/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#00001221019 | 47.96 |
| | 2/6/2015 | 136123 | 10480 | GRAYBAR | 255-8101-521.51-09 | 114549 | CUST#000012019 | -383.45 |
| Check # 139889 Amount | | | | | | | | \$189.88 |
| 139890 | 2/6/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 1914 S 69 ST | 100.00 |
| Check # 139890 Amount | | | | | | | | \$100.00 |
| 139891 | 2/6/2015 | 136256 | 9281 | GRUEBLING, ROGER | 100-3502-555.52-48 | | WA LIBRARY | 20.00 |
| Check # 139891 Amount | | | | | | | | \$20.00 |
| 139892 | 2/6/2015 | F26235 | 10721 | GUNTA & REAK, S.C. | 100-8804-517.61-03 | | DARRELL HAZE/13-CV-01448 | 55.00 |
| Check # 139892 Amount | | | | | | | | \$55.00 |
| 139893 | 2/6/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 530-1703-539.51-09 | | ACCT#H08450 | 88.20 |
| Check # 139893 Amount | | | | | | | | \$88.20 |
| 139894 | 2/6/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 501-0000-141.01-00 | | ACCT#098908 | 593.05 |
| | 2/6/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 100-0000-141.01-00 | | CUST#098908 | 60.00 |
| | 2/6/2015 | 135282 | 28660 | HD SUPPLY WATERWORKS LTD | 501-2707-537.71-03 | | CUST#098908 | 155.25 |
| | 2/6/2015 | 135282 | 28660 | HD SUPPLY WATERWORKS LTD | 501-2708-537.53-15 | | CUST#098908 | -42.00 |
| Check # 139894 Amount | | | | | | | | \$766.30 |
| 139895 | 2/6/2015 | | 11315 | HILLER FORD INC | 100-0000-141.01-00 | | CUST#WA5256 | 142.93 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 100-4501-533.44-03 | | CUST#WA5256 | 40.73 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 100-4501-533.44-03 | | CUST#WA5256 | 44.22 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|-------------|-------------------|
| 139895 | 2/6/2015 | | 11315 | HILLER FORD INC | 100-0000-141.01-00 | | CUST#WA5256 | 142.93 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | CUST#WA5256 | 161.75 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | CUST#WA5256 | 960.92 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | 118.83 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | 8.16 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | CUST#WA5256 | 419.16 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | CUST#WA5256 | 512.91 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | 223.92 |
| | 2/6/2015 | | 11315 | HILLER FORD INC | 100-0000-141.01-00 | | CUST#WA5256 | 47.14 |
| | 2/6/2015 | | 11315 | HILLER FORD INC | 100-0000-141.01-00 | | ACCT#WA5256 | 44.81 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | CUST#WA5256 | -351.34 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 100-4501-533.44-03 | | CUST#WA5256 | 58.85 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | CUST#WA5256 | -419.16 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | 77.40 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | 63.06 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | 51.46 |
| | 2/6/2015 | 135286 | 11315 | HILLER FORD INC | 501-2901-537.44-03 | | ACCT#WA5256 | -107.14 |
| | 2/6/2015 | | 11315 | HILLER FORD INC | 100-0000-141.01-00 | | ACCT#WA5256 | 15.04 |
| | 2/6/2015 | 136226 | 11315 | HILLER FORD INC | 100-4501-533.44-03 | | ACCT#WA5256 | 99.50 |
| Check # 139895 Amount | | | | | | | | \$2,356.08 |
| 139896 | 2/6/2015 | 135287 | 11360 | HOLZ MOTORS INC | 100-3507-555.44-03 | | CUST#10522 | 103.14 |
| | 2/6/2015 | 135287 | 11360 | HOLZ MOTORS INC | 100-4501-533.44-03 | | ACCT#10522 | 56.88 |
| | 2/6/2015 | | 11360 | HOLZ MOTORS INC | 100-0000-141.01-00 | | ACCT#10522 | 59.05 |
| | 2/6/2015 | 135287 | 11360 | HOLZ MOTORS INC | 100-4501-533.44-03 | | ACCT#10522 | 23.14 |
| | 2/6/2015 | 135287 | 11360 | HOLZ MOTORS INC | 100-4501-533.44-03 | | #10522 | 57.77 |
| Check # 139896 Amount | | | | | | | | \$299.98 |
| 139897 | 2/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 4.50 |
| Check # 139897 Amount | | | | | | | | \$4.50 |
| 139898 | 2/6/2015 | | 9173 | HYDRAULIC COMPONENT SERVICES | 100-0000-141.01-00 | | ACCT#3567 | 1,797.31 |
| | 2/6/2015 | | 9173 | HYDRAULIC COMPONENT SERVICES | 100-0000-141.01-00 | | ACCT#125494 | 3,406.56 |
| Check # 139898 Amount | | | | | | | | \$5,203.87 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|-------------------------|--------------------|
| 139899 | 2/6/2015 | F26254 | 11780 | IACP | 100-2101-521.57-01 | | CHARLES PADGETT 1635391 | 150.00 |
| Check # 139899 Amount | | | | | | | | \$150.00 |
| 139900 | 2/6/2015 | 136193 | 9162 | IMPACT NETWORKING / EVERBANK | 100-1101-517.32-04 | | CONTRACT#2173237 | 6,650.97 |
| Check # 139900 Amount | | | | | | | | \$6,650.97 |
| 139901 | 2/6/2015 | 135312 | 6204 | INDUSTRIAL CONTROLS DIST LLC | 100-4103-533.53-20 | | ACCT#340127 | 114.44 |
| Check # 139901 Amount | | | | | | | | \$114.44 |
| 139902 | 2/6/2015 | | 34099 | INDUSTRIAL MARKETING | 100-0000-141.01-00 | | WES1 | 125.64 |
| | 2/6/2015 | | 34099 | INDUSTRIAL MARKETING | 100-0000-141.01-00 | | WES1 | 210.62 |
| | 2/6/2015 | 135313 | 34099 | INDUSTRIAL MARKETING | 100-4501-533.44-03 | | WES1 | 496.36 |
| | 2/6/2015 | 135313 | 34099 | INDUSTRIAL MARKETING | 100-4501-533.44-03 | | WES1 | 725.72 |
| Check # 139902 Amount | | | | | | | | \$1,558.34 |
| 139903 | 2/6/2015 | | 34063 | INDUSTRIAL SYSTEMS LTD | 100-0000-141.04-00 | | SALT (SODIUM CHLORIDE) | 2,716.53 |
| Check # 139903 Amount | | | | | | | | \$2,716.53 |
| 139904 | 2/6/2015 | | 12000 | INLAND POWER GROUP INC | 100-0000-141.01-00 | | CUST#10052051 | 54.84 |
| | 2/6/2015 | | 12000 | INLAND POWER GROUP INC | 100-0000-141.01-00 | | ACCT#10052051 | 730.12 |
| | 2/6/2015 | | 12000 | INLAND POWER GROUP INC | 100-0000-141.01-00 | | ACCT#10052051 | 6.88 |
| | 2/6/2015 | | 12000 | INLAND POWER GROUP INC | 100-0000-141.01-00 | | CUST#10052051 | 37.57 |
| Check # 139904 Amount | | | | | | | | \$829.41 |
| 139905 | 2/6/2015 | 136241 | 7839 | J F AHERN CO | 100-2201-522.44-02 | | WA FIRE | 435.28 |
| Check # 139905 Amount | | | | | | | | \$435.28 |
| 139906 | 2/6/2015 | 136262 | 9726 | JENS CONSTRUCTION CORP | 255-8101-521.30-04 | I14536 | JOB#14-132 WI HIDTA | 2,175.95 |
| | 2/6/2015 | 136262 | 9726 | JENS CONSTRUCTION CORP | 255-8101-521.30-04 | I14546 | JOB#14-132 WI HIDTA | 12,763.05 |
| Check # 139906 Amount | | | | | | | | \$14,939.00 |
| 139907 | 2/6/2015 | | 13100 | JENSEN EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | #23095 | 15.52 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 139907 Amount | | | | | | | | \$15.52 |
| 139908 | 2/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 81.87 |
| | 2/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 64.34 |
| | 2/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 550-4233-535.44-03 | | CUST#13050 | 51.24 |
| | 2/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 550-4233-535.44-03 | | ACCT#13050 | 1,327.45 |
| | 2/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 262.76 |
| | 2/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 188.52 |
| Check # 139908 Amount | | | | | | | | \$1,976.18 |
| 139909 | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 45.58 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 17.26 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 15.66 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 359.99 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 112.50 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 3.57 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 130.50 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 79.94 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 3.57 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 45.58 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 12.40 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 79.94 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 12.75 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 14.50 |
| | 2/6/2015 | 135329 | 13890 | KAESTNER AUTO ELECTRIC CO | 100-2201-522.44-03 | | ACCT#48100 | 259.99 |
| | 2/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 108.75 |
| Check # 139909 Amount | | | | | | | | \$1,302.48 |
| 139910 | 2/6/2015 | | 4126 | KOHLER, LAURELL | 100-0000-229.07-00 | | CITY HALL VENDING | 64.74 |
| Check # 139910 Amount | | | | | | | | \$64.74 |
| 139911 | 2/6/2015 | F26238 | 9732 | KRACHTT, DAVID | 100-8811-517.61-02 | WA2101 | SETTLE CLAIM/DAVID KRACHT | 768.91 |
| Check # 139911 Amount | | | | | | | | \$768.91 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|----------------------|-------------|
| 139912 | 2/6/2015 | 135947 | 7709 | LAKESIDE CURATIVE SERVICES | 100-2101-521.51-09 | | ACCT#WESTAL001 | 304.50 |
| Check # 139912 Amount | | | | | | | | \$304.50 |
| 139913 | 2/6/2015 | 135334 | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-2201-522.44-03 | | ACCT#65326 | 760.31 |
| Check # 139913 Amount | | | | | | | | \$760.31 |
| 139914 | 2/6/2015 | | 14830 | LAKESIDE OIL | 100-0000-141.02-00 | | ACCT#114998 | 13,918.61 |
| Check # 139914 Amount | | | | | | | | \$13,918.61 |
| 139915 | 2/6/2015 | 136245 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 2,658.15 |
| Check # 139915 Amount | | | | | | | | \$2,658.15 |
| 139916 | 2/6/2015 | | 15350 | LINCOLN CONTRACTORS SUPPLY INC | 100-0000-141.01-00 | | ACCT#02247 | 98.30 |
| Check # 139916 Amount | | | | | | | | \$98.30 |
| 139917 | 2/6/2015 | | 9109 | LIPO ZOVIC, JOANNE | 100-0000-202.07-00 | | C Pitman #13CV007553 | 221.00 |
| Check # 139917 Amount | | | | | | | | \$221.00 |
| 139918 | 2/6/2015 | | 15615 | LOCAL 1004 | 100-0000-202.08-00 | | PAYROLL SUMMARY | 6,608.58 |
| Check # 139918 Amount | | | | | | | | \$6,608.58 |
| 139919 | 2/6/2015 | | 15619 | LOCAL 1004-CONDUIT FUND | 100-0000-202.08-00 | | PAYROLL SUMMARY | 455.00 |
| Check # 139919 Amount | | | | | | | | \$455.00 |
| 139920 | 2/6/2015 | | 10842 | MISC-HYDRANT REFUNDS | 501-0000-229.05-00 | | MANUAL CHECK | 1,522.83 |
| Check # 139920 Amount | | | | | | | | \$1,522.83 |
| 139921 | 2/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 12/13 | 37.00 |
| | 2/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 1/22 | 22.00 |
| | 2/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 1/22 | 22.00 |
| | 2/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 1/29 | 52.00 |
| Check # 139921 Amount | | | | | | | | \$133.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|-------------------|
| 139922 | 2/6/2015 | | 8325 | MARY B. GROSSMAN | 100-0000-202.07-00 | | L Ramsak #12-21714 | 83.00 |
| Check # 139922 Amount | | | | | | | | \$83.00 |
| 139923 | 2/6/2015 | F26239 | 9734 | MCCORD, KELLY | 255-8101-521.56-03 | I14548 | INSTRUCTOR OF CLASS @ WI | 1,044.20 |
| Check # 139923 Amount | | | | | | | | \$1,044.20 |
| 139924 | 2/6/2015 | | 34111 | MCNEILUS TRUCK & MFG CO | 100-0000-141.01-00 | | ACCT#146875 | 702.76 |
| Check # 139924 Amount | | | | | | | | \$702.76 |
| 139925 | 2/6/2015 | 135345 | 32278 | MENARDS - WEST ALLIS | 100-4110-521.53-21 | | ACCT#305202521 | 20.19 |
| Check # 139925 Amount | | | | | | | | \$20.19 |
| 139926 | 2/6/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-4102-517.51-09 | | ACCT#32260283 | 33.56 |
| Check # 139926 Amount | | | | | | | | \$33.56 |
| 139927 | 2/6/2015 | | 33507 | MIDLAND PAPER | 100-0000-141.01-00 | | ACCT#010518 | 396.23 |
| | 2/6/2015 | | 33507 | MIDLAND PAPER | 100-0000-141.01-00 | | #010518 | 499.92 |
| Check # 139927 Amount | | | | | | | | \$896.15 |
| 139928 | 2/6/2015 | F26187 | 22165 | MILW CO ASSN OF FIRE CHIEFS | 100-2201-522.57-01 | | 2015 DUES - STEVE BANE | 325.00 |
| Check # 139928 Amount | | | | | | | | \$325.00 |
| 139929 | 2/6/2015 | 136264 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 220-7534-563.31-01 | C13330 | FILING FEES | 30.00 |
| | 2/6/2015 | F26252 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 397-6307-563.31-67 | | TD1312 | 30.00 |
| | 2/6/2015 | F26252 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 397-6307-563.31-67 | | TD1312 | 30.00 |
| Check # 139929 Amount | | | | | | | | \$90.00 |
| 139930 | 2/6/2015 | | 17811 | MILWAUKEE COUNTY TREASURER | 100-0000-229.01-00 | | 474-0044-000 UBIE'S FEB P | 600.00 |
| Check # 139930 Amount | | | | | | | | \$600.00 |
| 139931 | 2/6/2015 | 136054 | 35094 | MINVALCO INC | 100-4103-533.53-20 | | ACCT#D5029 | 14.88 |
| Check # 139931 Amount | | | | | | | | \$14.88 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|-----------------------------|-----------------------------|--------------------|--------|---------------------------|-----------------|
| 139932 | 2/6/2015 | | 19000 | MOORE OIL CO INC | 100-0000-141.01-00 | | ACCT#9485 | 211.84 |
| Check # 139932 Amount | | | | | | | | \$211.84 |
| 139933 | 2/6/2015 | 135356 | 30000 | MOTION INDUSTRIES | 100-4501-533.44-03 | | #746257-01 | 3.67 |
| | 2/6/2015 | | 30000 | MOTION INDUSTRIES | 100-0000-141.01-00 | | ACCT#746257-01 | 247.60 |
| Check # 139933 Amount | | | | | | | | \$251.27 |
| 139934 | 2/6/2015 | F26253 | 19424 | MTAW | 100-1404-515.57-01 | | 5/1/15 - 4/30/16 MEMBERSH | 25.00 |
| Check # 139934 Amount | | | | | | | | \$25.00 |
| 139935 | 2/6/2015 | F26241 | 4635 | NAGLER, EUGENE | 255-8101-521.30-04 | I14548 | NAPWDA TRAINING MEMBERSHI | 70.00 |
| | 2/6/2015 | F26185 | 4635 | NAGLER, EUGENE | 255-8101-521.56-03 | I14548 | CANINE RECERTIFICATION | 105.01 |
| Check # 139935 Amount | | | | | | | | \$175.01 |
| 139936 | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | ACCT#20160 | 20.48 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 4.22 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 13.98 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 26.24 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 36.98 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 22.35 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 19.75 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 52.34 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 21.35 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 6.16 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 33.96 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 33.98 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 67.96 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 41.80 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 5.68 |
| | 2/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 138.64 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | #20160 | 52.35 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 58.34 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 54.59 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | -58.34 |
| 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 49.09 | |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------------|--------------------|--------|---------------------------|-------------------|
| 139936 | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 65.91 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | -54.59 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 501-2901-537.44-03 | | 20160 | -38.13 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 462.12 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | CUST#20160 | 12.82 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | ACCT#20160 | 16.97 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2201-522.44-03 | | 20160 | 155.78 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 29.47 |
| | 2/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | -65.90 |
| | 2/6/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 501-2901-537.44-03 | | 20160 | 278.45 |
| | 2/6/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 501-2901-537.44-03 | | ACCT#20160 | 459.35 |
| | 2/6/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 150.92 |
| | 2/6/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 19.95 |
| | 2/6/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 501-2901-537.44-03 | | 20160 | 281.54 |
| Check # 139936 Amount | | | | | | | | \$2,476.56 |
| 139937 | 2/6/2015 | 136255 | 9725 | NAPIER, KARRIE | 510-3803-536.31-50 | P1250N | 2075 S 95 | 1,950.00 |
| Check # 139937 Amount | | | | | | | | \$1,950.00 |
| 139938 | 2/6/2015 | | 20100 | NEHER ELECTRIC SUPPLY INC | 100-0000-141.01-00 | | ACCT#031850 | 11.70 |
| Check # 139938 Amount | | | | | | | | \$11.70 |
| 139939 | 2/6/2015 | F26249 | 9727 | NIELSEN CONSUMER ACTIVATION | 220-7520-563.52-01 | C15100 | SITE #7455870 - DEMOGRAPH | 279.00 |
| Check # 139939 Amount | | | | | | | | \$279.00 |
| 139940 | 2/6/2015 | | 34669 | NORTH CENTRAL AMBULANCE | 100-0000-141.01-00 | | AUTO ACCRS-AUTOS,BUSES,TR | 157.03 |
| Check # 139940 Amount | | | | | | | | \$157.03 |
| 139941 | 2/6/2015 | | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 550.43 |
| | 2/6/2015 | | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 100-0000-141.01-00 | | ROAD & HWY EQUIPMENT | 287.52 |
| Check # 139941 Amount | | | | | | | | \$837.95 |
| 139942 | 2/6/2015 | 136247 | 33469 | OFFICE COPYING EQUIPMENT LTD | 100-3501-555.51-02 | | ACCT#3028301 | 763.00 |
| | 2/6/2015 | 135990 | 33469 | OFFICE COPYING EQUIPMENT LTD | 100-2101-521.43-03 | | CUST#2568251 | 386.38 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|----------------------|-------------------|
| Check # 139942 Amount | | | | | | | | \$1,149.38 |
| 139943 | 2/6/2015 | 136269 | 35247 | PACKERLAND RENT A MAT INC | 255-8101-521.30-04 | I15534 | #WI HIDTA | 43.05 |
| Check # 139943 Amount | | | | | | | | \$43.05 |
| 139944 | 2/6/2015 | | 13680 | POLLARDWATER | 501-0000-141.01-00 | | ACCT#739= TAX EXEMPT | 63.55 |
| | 2/6/2015 | | 13680 | POLLARDWATER | 501-0000-141.01-00 | | ACCT#739= TAX EXEMPT | 402.62 |
| Check # 139944 Amount | | | | | | | | \$466.17 |
| 139945 | 2/6/2015 | | 22060 | PRECISION SERVICE & PARTS INC | 100-0000-141.01-00 | | ACCT#52051A | 98.85 |
| | 2/6/2015 | | 22060 | PRECISION SERVICE & PARTS INC | 100-0000-141.01-00 | | #52051A | 52.47 |
| | 2/6/2015 | 135469 | 22060 | PRECISION SERVICE & PARTS INC | 100-2201-522.44-03 | | CUST#52051A | 57.48 |
| | 2/6/2015 | 135469 | 22060 | PRECISION SERVICE & PARTS INC | 501-2901-537.44-03 | | ACCT#52051A | 174.50 |
| | 2/6/2015 | 135469 | 22060 | PRECISION SERVICE & PARTS INC | 501-2901-537.44-03 | | CUST#52051A | 140.64 |
| | 2/6/2015 | | 22060 | PRECISION SERVICE & PARTS INC | 100-0000-141.01-00 | | ACCT#52051A | 80.96 |
| Check # 139945 Amount | | | | | | | | \$604.90 |
| 139946 | 2/6/2015 | | 22890 | REINDERS INC | 100-0000-141.01-00 | | ACCT#50796 | 58.08 |
| | 2/6/2015 | | 22890 | REINDERS INC | 100-0000-141.01-00 | | #50796 | 124.40 |
| Check # 139946 Amount | | | | | | | | \$182.48 |
| 139947 | 2/6/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | CUST# | 141.32 |
| | 2/6/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 545.96 |
| | 2/6/2015 | 135568 | 21493 | RELIANT FIRE APPARATUS INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 1,554.61 |
| | 2/6/2015 | 135568 | 21493 | RELIANT FIRE APPARATUS INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 547.48 |
| | 2/6/2015 | 135568 | 21493 | RELIANT FIRE APPARATUS INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 209.78 |
| Check # 139947 Amount | | | | | | | | \$2,999.15 |
| 139948 | 2/6/2015 | 136165 | 22930 | REMY BATTERY CO INC | 255-8101-521.51-09 | I14538 | CUST#6678 | 119.99 |
| Check # 139948 Amount | | | | | | | | \$119.99 |
| 139949 | 2/6/2015 | 135961 | 33005 | RICOH USA INC | 100-4001-533.32-02 | | CUST#14885987 | 93.77 |
| | 2/6/2015 | 136067 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | CUST#14885987 | 122.39 |
| | 2/6/2015 | 136068 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | ACCT#14885987 | 31.10 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------|--------------------|--------|----------------------|-------------------|
| 139949 | 2/6/2015 | 136070 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | ACCT#14885987 | 187.31 |
| | 2/6/2015 | 136071 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | CUST#14885987 | 746.20 |
| | 2/6/2015 | 136249 | 33005 | RICOH USA INC | 100-2101-521.43-03 | | CUST#14885987 | 5.53 |
| Check # 139949 Amount | | | | | | | | \$1,186.30 |
| 139950 | 2/6/2015 | 136073 | 24000 | SAFEWAY PEST CONTROL CO | 100-4103-533.41-08 | | ACCT#2441 | 52.00 |
| | 2/6/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| | 2/6/2015 | 136073 | 24000 | SAFEWAY PEST CONTROL CO | 100-4103-533.41-08 | | ACCT#2441 | 34.68 |
| Check # 139950 Amount | | | | | | | | \$176.68 |
| 139951 | 2/6/2015 | 136094 | 19838 | SCHOOL SPECIALTY INC | 100-3506-555.30-04 | | ACCT#526342 | 23.34 |
| | 2/6/2015 | 136094 | 19838 | SCHOOL SPECIALTY INC | 100-3506-555.30-04 | | ACCT#526342 | 129.55 |
| Check # 139951 Amount | | | | | | | | \$152.89 |
| 139952 | 2/6/2015 | 135585 | 6550 | SIEVERT TRUCKING | 100-4308-561.53-16 | | PO-BLANKET | 136.50 |
| | 2/6/2015 | 135585 | 6550 | SIEVERT TRUCKING | 501-2708-537.71-04 | | PO-BLANKET | 136.50 |
| Check # 139952 Amount | | | | | | | | \$273.00 |
| 139953 | 2/6/2015 | 136218 | 24782 | SIMPLEX GRINNELL | 100-4115-544.32-03 | | ACCT#336-00316267 | 453.00 |
| Check # 139953 Amount | | | | | | | | \$453.00 |
| 139954 | 2/6/2015 | | 8434 | SNOW PLOW SOLUTIONS INC | 100-0000-141.01-00 | | ROAD & HWY EQUIPMENT | 23.51 |
| | 2/6/2015 | | 8434 | SNOW PLOW SOLUTIONS INC | 100-0000-141.01-00 | | ACCT# | 37.00 |
| Check # 139954 Amount | | | | | | | | \$60.51 |
| 139955 | 2/6/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | ACCT#WES05 | 128.97 |
| | 2/6/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | WES05 | 201.77 |
| | 2/6/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | CUST#WES05 | 83.55 |
| | 2/6/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | ACCT#WES05 | 810.80 |
| | 2/6/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | #WES05 | 571.77 |
| Check # 139955 Amount | | | | | | | | \$1,796.86 |
| 139956 | 2/6/2015 | 136272 | 6614 | SPRINT SPECTRUM LP | 255-8101-521.30-04 | I14549 | #534790517 WI HIDTA | 189.75 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------|--------------------|--------|---------------------------|------------|
| Check # 139956 Amount | | | | | | | | \$189.75 |
| 139957 | 2/6/2015 | 135919 | 21121 | STATE BAR OF WISCONSIN | 100-0303-516.52-01 | | CUST#13278 | 22.13 |
| Check # 139957 Amount | | | | | | | | \$22.13 |
| 139958 | 2/6/2015 | F26242 | 8806 | STATE OF WI - DSPS | 100-2404-524.58-01 | | JOHNSON - JOURNEYMAN PLMG | 180.00 |
| Check # 139958 Amount | | | | | | | | \$180.00 |
| 139959 | 2/6/2015 | F26130 | 8742 | STOLTZ, JANE | 100-3506-555.30-04 | | RTR PROBGRAM 2/9/15 | 40.00 |
| Check # 139959 Amount | | | | | | | | \$40.00 |
| 139960 | 2/6/2015 | 136279 | 8481 | SWEET WATER | 540-1801-538.30-04 | | ENVIRONMENTAL&ECOLOGICAL | 1,904.41 |
| Check # 139960 Amount | | | | | | | | \$1,904.41 |
| 139961 | 2/6/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | #10490-02 | 66.50 |
| | 2/6/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | CUST#10490-02 | 52.50 |
| Check # 139961 Amount | | | | | | | | \$119.00 |
| 139962 | 2/6/2015 | F26265 | 26015 | T E BRENNAN COMPANY | 100-8811-517.30-02 | | BELOIT RD REVIEW | 566.10 |
| Check # 139962 Amount | | | | | | | | \$566.10 |
| 139963 | 2/6/2015 | | 27100 | TAPCO | 100-0000-141.01-00 | | CUST#C389 | 1,088.00 |
| Check # 139963 Amount | | | | | | | | \$1,088.00 |
| 139964 | 2/6/2015 | 136277 | 7680 | TASER INTERNATIONAL | 214-0801-521.64-08 | | #WA POLICE | 3,765.82 |
| Check # 139964 Amount | | | | | | | | \$3,765.82 |
| 139965 | 2/6/2015 | 135985 | 34667 | TDS METROCOM | 100-2101-521.32-01 | | 414-727-5872 | 328.78 |
| Check # 139965 Amount | | | | | | | | \$328.78 |
| 139966 | 2/6/2015 | | 1969 | THOMAS J. KING | 100-0000-202.07-00 | | D Hauenstein #13-29107 | 1,043.08 |
| Check # 139966 Amount | | | | | | | | \$1,043.08 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|-------------------|
| 139967 | 2/6/2015 | 136263 | 2839 | TIME WARNER CABLE | 207-0601-544.64-05 | | #10404-306816501-7001 | 11.25 |
| Check # 139967 Amount | | | | | | | | \$11.25 |
| 139968 | 2/6/2015 | 135868 | 9352 | TREE STUFF | 100-4308-561.51-09 | | LAWN MNT EQUIP,ACCRS,&PAR | 2,123.01 |
| Check # 139968 Amount | | | | | | | | \$2,123.01 |
| 139969 | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 491.42 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 131.09 |
| | 2/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 540-1802-538.44-03 | | CUST#55270 | 92.46 |
| | 2/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 48.00 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 64.28 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 18.53 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 153.30 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | ACCT#55270 | 26.72 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 25.08 |
| | 2/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | ACCT#55270 | 58.48 |
| | 2/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | ACCT#55270 | 262.18 |
| | 2/6/2015 | 135973 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | -1,127.70 |
| | 2/6/2015 | 135974 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 69.19 |
| | 2/6/2015 | 135974 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | ACCT#55270 | -69.19 |
| | 2/6/2015 | 135974 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | ACCT#55270 | 334.96 |
| | 2/6/2015 | 135978 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 137.80 |
| | 2/6/2015 | 133094 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | 55270 | -156.80 |
| Check # 139969 Amount | | | | | | | | \$559.80 |
| 139970 | 2/6/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | ACCT#656 | 3,024.80 |
| Check # 139970 Amount | | | | | | | | \$3,024.80 |
| 139971 | 2/6/2015 | 136254 | 8246 | UNDERWRITERS LABORATORIES INC | 100-2201-522.32-04 | | ACCT#1456834 | 2,250.00 |
| Check # 139971 Amount | | | | | | | | \$2,250.00 |
| 139972 | 2/6/2015 | 136291 | 2722 | US CELLULAR | 255-8101-521.30-04 | 114549 | #215854121 WI HITA | 1,410.03 |
| Check # 139972 Amount | | | | | | | | \$1,410.03 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------|--------------------|--------|---------------------------|--------------------|
| 139973 | 2/6/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Bailey #1001509484 | 139.28 |
| | 2/6/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Terkel #1010647038 | 205.11 |
| Check # 139973 Amount | | | | | | | | \$344.39 |
| 139974 | 2/6/2015 | | 30358 | US POSTAL SERVICE | 100-0000-141.05-00 | | METER 45533304 | 5,000.00 |
| Check # 139974 Amount | | | | | | | | \$5,000.00 |
| 139975 | 2/6/2015 | F26233 | 4689 | UW-GREEN BAY | 100-1401-515.57-01 | | 2015 MEMBERSHIP FEES - NI | 25.00 |
| Check # 139975 Amount | | | | | | | | \$25.00 |
| 139976 | 2/6/2015 | F26243 | 27642 | UW-MILWAUKEE | 100-4601-533.57-02 | | COMMUNICATION DO'S AND DO | 150.00 |
| | 2/6/2015 | F26243 | 27642 | UW-MILWAUKEE | 100-4601-533.57-02 | | ETHICS AND VALUES | 150.00 |
| Check # 139976 Amount | | | | | | | | \$300.00 |
| 139977 | 2/6/2015 | | 5971 | MISC-REFUND | 100-0000-229.11-00 | | VILLAGE OF WEST MILWAUKEE | 110.98 |
| Check # 139977 Amount | | | | | | | | \$110.98 |
| 139978 | 2/6/2015 | | 29058 | WA/WM SCHOOL DISTRICT | 100-0000-412.01-00 | | 2014 School District Paym | 31,912.75 |
| Check # 139978 Amount | | | | | | | | \$31,912.75 |
| 139979 | 2/6/2015 | | 32049 | WAPPA-PAC | 100-0000-202.15-00 | | PAYROLL SUMMARY | 70.00 |
| Check # 139979 Amount | | | | | | | | \$70.00 |
| 139980 | 2/6/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 3,725.92 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 5,989.03 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 3.62 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 50.92 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 443.49 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4119-532.41-04 | | Gas/Electric Bills | 4,040.96 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-05 | | Gas/Electric Bills | 6,058.55 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-04 | | Gas/Electric Bills | 7,270.18 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 397.15 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,291.24 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 1,699.20 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|--------------------------|--------------------|
| 139980 | 2/6/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,330.32 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 1,975.45 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-3507-555.41-05 | | Gas/Electric Bills | 2,895.80 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-3507-555.41-04 | | Gas/Electric Bills | 100.32 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,352.29 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 936.06 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-04 | | Gas/Electric Bills | 579.57 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-05 | | Gas/Electric Bills | 581.82 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-3401-544.41-04 | | Gas/Electric Bills | 1,073.36 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4131-552.41-04 | | Gas/Electric Bills | 258.08 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4131-552.41-05 | | Gas/Electric Bills | 518.23 |
| Check # 139980 Amount | | | | | | | | \$42,571.56 |
| 139981 | 2/6/2015 | | 30260 | WE ENERGIES | 100-3401-544.41-05 | | Gas/Electric Bills | 1,063.50 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-3001-541.41-04 | | Gas/Electric Bills | 1,286.06 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4105-533.41-04 | | Gas/Electric Bills | 21.84 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 510-3801-536.41-04 | | Gas/Electric Bills | 29.60 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 207.19 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4102-517.41-04 | | Gas/Electric Bills | 4,553.62 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-3507-555.41-04 | | Gas/Electric Bills | 3,344.31 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-3001-541.41-05 | | Gas/Electric Bills | 1,007.40 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 100-4102-517.41-05 | | Gas/Electric Bills | 4,561.41 |
| | 2/6/2015 | | 30260 | WE ENERGIES | 520-1601-539.41-04 | | Gas/Electric Bills | 64.92 |
| Check # 139981 Amount | | | | | | | | \$16,139.85 |
| 139982 | 2/6/2015 | | 15617 | WEST ALLIS PROFESSIONAL POLICE | 100-0000-202.08-00 | | PAYROLL SUMMARY | 2,850.99 |
| Check # 139982 Amount | | | | | | | | \$2,850.99 |
| 139983 | 2/6/2015 | F26206 | 30040 | WI CITY/COUNTY MGMT ASSOC | 100-1001-513.56-02 | | WCMA WINTER CONF REGISTR | 160.00 |
| Check # 139983 Amount | | | | | | | | \$160.00 |
| 139984 | 2/6/2015 | 136289 | 30182 | WI DEPARTMENT OF JUSTICE | 255-8101-521.30-04 | I14549 | #WI0412200 WI HIDTA | 2,010.00 |
| Check # 139984 Amount | | | | | | | | \$2,010.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|--------------------|
| 139985 | 2/6/2015 | 136274 | 25305 | WI DEPT OF JUSTICE - DCI | 255-8101-521.56-03 | I14556 | WI HIDTA | 83.00 |
| Check # 139985 Amount | | | | | | | | \$83.00 |
| 139986 | 2/6/2015 | 136276 | 7391 | WI EMPLOYMENT RELATIONS COMMISSION | 100-2101-521.51-09 | | 136276 | 400.00 |
| Check # 139986 Amount | | | | | | | | \$400.00 |
| 139987 | 2/6/2015 | | 27302 | WI SCTF | 100-0000-202.07-00 | | PAYROLL SUMMARY | 6,764.60 |
| Check # 139987 Amount | | | | | | | | \$6,764.60 |
| 139988 | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.30-04 | C14505 | MANAGEMENT SERVICES | 199.42 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.11-01 | C14505 | OCT-NOV 2014 | 11,167.77 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.30-02 | C14505 | OCT-NOV 2014 | 1,000.00 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.30-04 | C14505 | OCT-NOV 2014 | 348.04 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.31-02 | C14505 | OCT-NOV 2014 | 3,060.92 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.32-04 | C14505 | OCT-NOV 2014 | 22.29 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.41-06 | C14505 | OCT-NOV 2014 | 133.11 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.43-01 | C14505 | OCT-NOV 2014 | 487.79 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.51-01 | C14505 | OCT-NOV 2014 | 124.31 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.51-02 | C14505 | OCT-NOV 2014 | 166.37 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.55-02 | C14505 | OCT-NOV 2014 | 328.60 |
| | 2/6/2015 | 136281 | 16000 | WI WOMENS BUSINESS INITIATIVE CORP | 220-7526-565.56-01 | C14505 | OCT-NOV 2014 | 92.27 |
| Check # 139988 Amount | | | | | | | | \$17,130.89 |
| 139989 | 2/6/2015 | 135955 | 34784 | WILLIS OF WISCONSIN INC | 602-9101-517.30-02 | | ACCT#WESTALL-02 | 11,025.00 |
| Check # 139989 Amount | | | | | | | | \$11,025.00 |
| 139990 | 2/6/2015 | | 34926 | WINTER EQUIPMENT | 100-0000-141.01-00 | | ACCT# | 373.95 |
| Check # 139990 Amount | | | | | | | | \$373.95 |
| 139991 | 2/6/2015 | F26221 | 8143 | WISCONSIN DEPARTMENT OF FINANCIAL | 100-2101-521.30-04 | | CALEB PORTER RENEWAL NOTA | 20.00 |
| Check # 139991 Amount | | | | | | | | \$20.00 |
| 139992 | 2/6/2015 | 136233 | 30259 | WLIA | 100-1102-517.57-02 | | PATRICK WALKER | 375.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|-------------------------|--------------------|
| Check # 139992 Amount | | | | | | | | \$375.00 |
| 139993 | 2/6/2015 | 135810 | 6034 | MCKESSON MEDICAL-SURGICAL | 240-7904-542.31-02 | H14004 | ACCT#401026 | 349.44 |
| | 2/6/2015 | 135849 | 6034 | MCKESSON MEDICAL-SURGICAL | 240-7904-542.31-02 | H14004 | ACCT#401026 | 38.22 |
| | 2/6/2015 | 135849 | 6034 | MCKESSON MEDICAL-SURGICAL | 240-7904-542.31-02 | H14004 | ACCT#401026 | 698.88 |
| Check # 139993 Amount | | | | | | | | \$1,086.54 |
| 139994 | 2/6/2015 | 136075 | 8750 | XEROX CORPORATION | 100-1103-517.70-03 | | #922159520 | 10.00 |
| | 2/6/2015 | 136075 | 8750 | XEROX CORPORATION | 100-1103-517.70-03 | | #922159520 | 10.00 |
| | 2/6/2015 | 136075 | 8750 | XEROX CORPORATION | 100-1103-517.70-03 | | #922159520 | 10.00 |
| | 2/6/2015 | 136075 | 8750 | XEROX CORPORATION | 100-1103-517.70-03 | | #922159520 | 37.80 |
| | 2/6/2015 | 136075 | 8750 | XEROX CORPORATION | 100-1103-517.70-03 | | CUST#922159520 | 10.00 |
| Check # 139994 Amount | | | | | | | | \$77.80 |
| 140103 | 2/6/2015 | | 9736 | EVERLAST HOMES | 220-7526-565.31-02 | C13509 | Commercial Facade Grant | 30,000.00 |
| Check # 140103 Amount | | | | | | | | \$30,000.00 |
| 140104 | 2/13/2015 | 136320 | 4786 | AB DATA | 501-2901-537.55-02 | | JOB#51723 | 175.74 |
| | 2/13/2015 | 136320 | 4786 | AB DATA | 510-3803-536.55-02 | | JOB#51723 | 175.73 |
| | 2/13/2015 | 136320 | 4786 | AB DATA | 540-1807-538.55-02 | | JOB#51723 | 175.73 |
| | 2/13/2015 | 136320 | 4786 | AB DATA | 550-4233-535.55-02 | | JOB#51723 | 175.73 |
| Check # 140104 Amount | | | | | | | | \$702.93 |
| 140105 | 2/13/2015 | 135133 | 820 | ACL SERVICES INC | 100-2101-521.30-04 | | ACCT#30002388X934 | 472.50 |
| Check # 140105 Amount | | | | | | | | \$472.50 |
| 140106 | 2/13/2015 | 136151 | 3670 | ADVANCED DISPOSAL- MUSKEGO-C6 | 100-2406-524.30-03 | VACANT | C6082657 | 103.50 |
| Check # 140106 Amount | | | | | | | | \$103.50 |
| 140107 | 2/13/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 14.82 |
| | 2/13/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 55.37 |
| Check # 140107 Amount | | | | | | | | \$70.19 |
| 140108 | 2/13/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | 12450001 | -25.20 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------|--------------------|--------|---------------------------|---------------------|
| 140108 | 2/13/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 240-7901-542.31-02 | H11001 | 12450001 | 250.16 |
| | 2/13/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | 124500001 | -25.45 |
| | 2/13/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | ACCT 12450001 | 25.45 |
| | 2/13/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | 12450001 | 25.45 |
| | 2/13/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | 12450001 | -25.20 |
| Check # 140108 Amount | | | | | | | | \$225.21 |
| 140109 | 2/13/2015 | | 8118 | SUPPLY WORKS | 100-0000-141.01-00 | | ACC#563834 | 216.48 |
| | 2/13/2015 | | 8118 | SUPPLY WORKS | 100-0000-141.01-00 | | ACC#563834 | 539.40 |
| Check # 140109 Amount | | | | | | | | \$755.88 |
| 140110 | 2/13/2015 | 136127 | 136 | ASSOCIATED BAG COMPANY | 100-2114-521.51-03 | | ACCT#87462 | 168.20 |
| Check # 140110 Amount | | | | | | | | \$168.20 |
| 140111 | 2/13/2015 | | 30012 | AT&T | 501-2601-537.41-06 | | 414-321-4800 | 75.43 |
| | 2/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | WA2201 | 414-328-4809 | 347.81 |
| | 2/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | WA2101 | 414-328-8025 | 486.94 |
| Check # 140111 Amount | | | | | | | | \$910.18 |
| 140112 | 2/13/2015 | | 2455 | ATKINSON, TED | 602-0000-471.01-05 | | REFUND INSUR PREM | 611.50 |
| Check # 140112 Amount | | | | | | | | \$611.50 |
| 140113 | 2/13/2015 | F26256 | 3424 | AURORA HEALTH CARE | 100-2001-523.59-01 | | NEW HIRE PCO | 97.50 |
| Check # 140113 Amount | | | | | | | | \$97.50 |
| 140114 | 2/13/2015 | 134001 | 34790 | AYERS ASSOCIATES INC | 100-4201-535.41-02 | | PROJ#19-0488.00 | 4,270.65 |
| Check # 140114 Amount | | | | | | | | \$4,270.65 |
| 140115 | 2/13/2015 | | 2510 | BADGER METER INC | 501-0000-141.01-00 | | ACCT#482555-NO FRT CHARGE | 156,686.40 |
| | 2/13/2015 | 135154 | 2510 | BADGER METER INC | 501-2709-537.71-05 | | CUST#482555 | 6,184.90 |
| Check # 140115 Amount | | | | | | | | \$162,871.30 |
| 140116 | 2/13/2015 | 136136 | 9697 | BARCODES GIANT | 100-1101-517.70-03 | | ACCT#576226 | 4,269.30 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140116 Amount | | | | | | | | \$4,269.30 |
| 140117 | 2/13/2015 | 136324 | 10868 | BARRIENTOS DESIGN & CONSULTING LLC | 220-7522-563.31-02 | C14405 | PROJ#50724 | 4,243.00 |
| Check # 140117 Amount | | | | | | | | \$4,243.00 |
| 140118 | 2/13/2015 | F26294 | 2621 | BATZNER PEST MANAGEMENT INC | 100-3001-541.57-02 | | FOOD SFTY & PEST MNGMNT S | 35.00 |
| | 2/13/2015 | F26294 | 2621 | BATZNER PEST MANAGEMENT INC | 100-3004-541.57-02 | | FOOD SFTY SEMINAR - ADAMS | 70.00 |
| Check # 140118 Amount | | | | | | | | \$105.00 |
| 140119 | 2/13/2015 | 135706 | 2850 | BENDLIN FIRE EQUIPMENT CO INC | 350-6002-517.70-01 | RADIO | SO#29385 | 11,235.00 |
| Check # 140119 Amount | | | | | | | | \$11,235.00 |
| 140120 | 2/13/2015 | F26268 | 4760 | BIASEW | 100-2401-524.57-01 | | LISINSKI | 50.00 |
| | 2/13/2015 | F26268 | 4760 | BIASEW | 100-2402-524.57-01 | | ADAMCZYK, BAILEY, JOHNSON | 160.00 |
| Check # 140120 Amount | | | | | | | | \$210.00 |
| 140121 | 2/13/2015 | 136157 | 33017 | BLACK & DECKER US INC | 100-4101-533.51-08 | | ACCT#5043463 | 155.54 |
| Check # 140121 Amount | | | | | | | | \$155.54 |
| 140122 | 2/13/2015 | 135922 | 34693 | BLUE KNIGHT POLICE | 100-3501-555.30-04 | | JAN 2015 | 956.25 |
| Check # 140122 Amount | | | | | | | | \$956.25 |
| 140123 | 2/13/2015 | 136089 | 3170 | BLUEPRINTS INC | 100-4601-533.51-02 | | CUST#8205 | 65.50 |
| Check # 140123 Amount | | | | | | | | \$65.50 |
| 140124 | 2/13/2015 | F26296 | 14777 | BOHN, JAMES | 255-8101-521.56-03 | I14534 | NATL HIDTA DIRECTORS MEET | 599.34 |
| Check # 140124 Amount | | | | | | | | \$599.34 |
| 140125 | 2/13/2015 | 136337 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | 206661 | 102.73 |
| | 2/13/2015 | 136337 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | 206661 | 30.66 |
| | 2/13/2015 | 136337 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | 206661 | 30.66 |
| | 2/13/2015 | 136337 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | 206661 | 12.03 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140125 Amount | | | | | | | | \$176.08 |
| 140126 | 2/13/2015 | 136125 | 9260 | BP LOGIX INC | 100-1101-517.70-21 | IT1106 | DATA PROC:COMPUTER&SOFTWA | 8,240.00 |
| Check # 140126 Amount | | | | | | | | \$8,240.00 |
| 140127 | 2/13/2015 | 136309 | 9529 | BUNNYFORCE INC-PC | 260-8201-517.30-04 | | MISC SERVICES,NO.1 | 78.00 |
| Check # 140127 Amount | | | | | | | | \$78.00 |
| 140128 | 2/13/2015 | | 5971 | MISC-REFUND | 100-0000-102.20-00 | | CASH FOR ATM | 3,000.00 |
| Check # 140128 Amount | | | | | | | | \$3,000.00 |
| 140129 | 2/13/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 7624 W DAKOTA ST | 100.00 |
| Check # 140129 Amount | | | | | | | | \$100.00 |
| 140130 | 2/13/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 928 S 56 ST | 100.00 |
| Check # 140130 Amount | | | | | | | | \$100.00 |
| 140131 | 2/13/2015 | 136314 | 32174 | CARE-PLUS DENTAL PLANS INC | 100-5211-517.21-70 | | PPD015-1 | 13,572.74 |
| Check # 140131 Amount | | | | | | | | \$13,572.74 |
| 140132 | 2/13/2015 | | 5800 | CCP INDUSTRIES | 501-0000-141.01-00 | | #88956 | 867.81 |
| Check # 140132 Amount | | | | | | | | \$867.81 |
| 140133 | 2/13/2015 | 135184 | 33462 | CERTIFIED PRODUCTS INC | 501-2707-537.71-03 | | PO-BLANKET | 410.00 |
| Check # 140133 Amount | | | | | | | | \$410.00 |
| 140134 | 2/13/2015 | 136342 | 7585 | CHILDS, CRAIG D. PHD SC | 100-2001-523.59-01 | | CONSULTING SERVICES | 1,250.00 |
| Check # 140134 Amount | | | | | | | | \$1,250.00 |
| 140135 | 2/13/2015 | F26284 | 5342 | CITY OF CUDAHY HEALTH DEPARTMENT | 240-7904-542.31-02 | H15004 | FEBRUARY 2015 RENT | 975.00 |
| Check # 140135 Amount | | | | | | | | \$975.00 |
| 140136 | 2/13/2015 | F26320 | 5242 | CLERK OF CIRCUIT COURT | 100-0302-516.30-05 | | CWA V. JANUSZ 14CV10483 | 5.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|---------------------------|------------|
| Check # 140136 Amount | | | | | | | | \$5.00 |
| 140137 | 2/13/2015 | F26315 | 5242 | CLERK OF CIRCUIT COURT | 100-0302-516.30-05 | | FILING FEE FOR AARON BURN | 5.00 |
| Check # 140137 Amount | | | | | | | | \$5.00 |
| 140138 | 2/13/2015 | F26308 | 5242 | CLERK OF CIRCUIT COURT | 100-0302-516.30-05 | | FILING FEE FOR MATTHEW ST | 5.00 |
| Check # 140138 Amount | | | | | | | | \$5.00 |
| 140139 | 2/13/2015 | 135658 | 9623 | CMG INC | 350-6003-517.31-01 | M1407M | CITY OF WEST | 9,820.95 |
| Check # 140139 Amount | | | | | | | | \$9,820.95 |
| 140140 | 2/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-3506-555.30-04 | | RD171 | 52.77 |
| | 2/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-5001-517.51-04 | | RD171 | 46.96 |
| | 2/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2201-522.54-02 | | RD171 | 16.27 |
| | 2/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2101-521.51-09 | | RD171 | 60.73 |
| Check # 140140 Amount | | | | | | | | \$176.73 |
| 140141 | 2/13/2015 | 135639 | 9440 | COVERT TRACK GROUP INC | 255-8101-521.51-09 | I14538 | WI HIDTA | 95.00 |
| Check # 140141 Amount | | | | | | | | \$95.00 |
| 140142 | 2/13/2015 | 136338 | 9131 | CREDIBLE CONSULTING & DESIGN | 100-2201-522.60-01 | | WEST ALLIS FIRE | 216.00 |
| Check # 140142 Amount | | | | | | | | \$216.00 |
| 140143 | 2/13/2015 | 136336 | 11180 | DASH MEDICAL GLOVES INC | 100-2201-522.53-41 | | HOSPITAL,SURGICAL,&RELATE | 933.00 |
| Check # 140143 Amount | | | | | | | | \$933.00 |
| 140144 | 2/13/2015 | 136135 | 6570 | DEMCO INC | 100-3504-555.51-02 | | #480020720 | 809.22 |
| Check # 140144 Amount | | | | | | | | \$809.22 |
| 140145 | 2/13/2015 | F26272 | 7381 | DETTMANN, STEVEN | 255-8101-521.56-03 | I14548 | CNCA TRAINING SEMINAR IN | 307.00 |
| Check # 140145 Amount | | | | | | | | \$307.00 |
| 140146 | 2/13/2015 | F26292 | 5105 | DIGGERS HOTLINE | 501-2708-537.44-63 | | INVOICE 150 1 64501 | 92.54 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|---------------------|-------------------|
| 140146 | 2/13/2015 | F26292 | 5105 | DIGGERS HOTLINE | 100-4101-533.44-08 | | INVOICE 150 1 64501 | 92.54 |
| | 2/13/2015 | F26292 | 5105 | DIGGERS HOTLINE | 100-4301-533.44-08 | | INVOICE 150 1 64501 | 92.53 |
| | 2/13/2015 | F26292 | 5105 | DIGGERS HOTLINE | 540-1801-538.44-08 | | INVOICE 150 1 64501 | 92.53 |
| Check # 140146 Amount | | | | | | | | \$370.14 |
| 140147 | 2/13/2015 | 136259 | 5559 | DISCOUNT PAPER PRODUCTS INC | 100-2101-521.51-02 | | ACCT#68703 | 103.50 |
| Check # 140147 Amount | | | | | | | | \$103.50 |
| 140148 | 2/13/2015 | 136329 | 6079 | DWD-UI | 100-5213-517.29-02 | WA2401 | ACCT#692175-000-0 | 712.30 |
| | 2/13/2015 | 136329 | 6079 | DWD-UI | 100-5213-517.29-02 | WA3001 | ACCT#692175-000-0 | 408.00 |
| | 2/13/2015 | 136329 | 6079 | DWD-UI | 100-5213-517.29-02 | WA4301 | ACCT#692175-000-0 | 452.00 |
| Check # 140148 Amount | | | | | | | | \$1,572.30 |
| 140149 | 2/13/2015 | 132019 | 5319 | EDOCS AMERICA CORPORATION | 100-2301-523.51-02 | | COMPUTER HDWR, PC | 2,886.00 |
| Check # 140149 Amount | | | | | | | | \$2,886.00 |
| 140150 | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-3507-555.51-06 | | #460921 | 98.49 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4101-533.51-08 | | 460921 | 41.27 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 530-1703-539.51-09 | | #460921 | 27.78 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-3002-541.51-09 | | 460921 | 6.98 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4114-522.51-09 | | 460921 | 15.48 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-2110-521.44-08 | | CUST#600922 | 34.74 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4102-517.53-21 | | 460921 | 10.58 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 501-2901-537.51-08 | | 4609521 | 18.99 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-2201-522.44-03 | | 460921 | 4.80 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 501-2901-537.51-08 | | 460921 | 16.98 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-3507-555.51-06 | | 460921 | 112.74 |
| | 2/13/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4110-521.53-21 | | #460921 | 7.45 |
| Check # 140150 Amount | | | | | | | | \$396.28 |
| 140151 | 2/13/2015 | 136341 | 7950 | ELLIOTT'S ACE HARDWARE | 265-8309-522.31-02 | F14002 | 460996 | 14.98 |
| | 2/13/2015 | 136341 | 7950 | ELLIOTT'S ACE HARDWARE | 100-2201-522.53-27 | | 460996 | 122.13 |
| | 2/13/2015 | 136341 | 7950 | ELLIOTT'S ACE HARDWARE | 100-2201-522.51-08 | | 460996 | 38.94 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|---------------------------|----------|
| Check # 140151 Amount | | | | | | | | \$176.05 |
| 140152 | 2/13/2015 | 136278 | 6413 | EMERGENCY MEDICAL PRODUCTS INC | 100-2201-522.53-41 | | # | 191.75 |
| Check # 140152 Amount | | | | | | | | \$191.75 |
| 140153 | 2/13/2015 | 136305 | 8567 | EPIKOS CHURCH | 100-5005-517.51-09 | | CHRISTMAS PARADE | 140.51 |
| Check # 140153 Amount | | | | | | | | \$140.51 |
| 140154 | 2/13/2015 | 135241 | 5781 | EXPRESS ELEVATOR LLC | 100-4105-533.32-04 | | BLD MNT,INSTALLATION&REPA | 650.00 |
| Check # 140154 Amount | | | | | | | | \$650.00 |
| 140155 | 2/13/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 100-2110-521.44-03 | | #WA2118 | 132.96 |
| Check # 140155 Amount | | | | | | | | \$132.96 |
| 140156 | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 113.24 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 4.83 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 15.11 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 73.23 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 14.04 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 30.85 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 304.16 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 10.40 |
| | 2/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 8.75 |
| Check # 140156 Amount | | | | | | | | \$574.61 |
| 140157 | 2/13/2015 | 136271 | 6255 | FEDEX | 255-8101-521.30-04 | 114549 | ACCT#2060-2744-4 | 10.34 |
| Check # 140157 Amount | | | | | | | | \$10.34 |
| 140158 | 2/13/2015 | | 9054 | FOSTER COACH SALES INC | 100-0000-141.01-00 | | AUTO ACCRS-AUTOS,BUSES,TR | 155.74 |
| Check # 140158 Amount | | | | | | | | \$155.74 |
| 140159 | 2/13/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | ACCT#120247 | 907.72 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------|--------------------|--------|-------------|-----------------|
| Check # 140159 Amount | | | | | | | | \$907.72 |
| 140160 | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783 | 34.87 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783 | 34.87 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-3001-541.51-06 | | 19784 | 8.96 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 58.05 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19931 | 14.24 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | #19782 | 57.83 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 30.70 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 79.90 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 24.14 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19787 | 58.13 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 121.55 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780-01 | 104.93 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 58.05 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 30.70 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 130.39 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 106.46 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 78.32 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 132.00 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 58.05 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19782 | 57.83 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 30.70 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 79.90 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 104.93 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 58.13 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 125.20 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19931 | 14.24 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 90.71 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783 | 38.92 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|--------------------|
| 140160 | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 30.70 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 130.39 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 106.46 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 78.32 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 315.47 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 30.70 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 130.39 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 106.46 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 64.23 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 78.32 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 146.60 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783 | 34.87 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783 | 34.87 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-3001-541.51-06 | | 19784 | 8.96 |
| | 2/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| Check # 140160 Amount | | | | | | | | \$3,770.31 |
| 140161 | 2/13/2015 | 136171 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.30-04 | I14549 | COMPUTER HDWR, PC | 7,858.64 |
| | 2/13/2015 | 136171 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.30-04 | I14549 | COMPUTER SOFTWARE, PC | 186.67 |
| | 2/13/2015 | 136171 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.70-03 | I14549 | COMPUTER HDWR, PC | 12,457.66 |
| | 2/13/2015 | 136171 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.70-03 | I14549 | COMPUTER HARDWARE | 700.00 |
| | 2/13/2015 | 136171 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.30-04 | I14549 | COMPUTER HDWR, PC | 2,076.90 |
| | 2/13/2015 | 136171 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.70-03 | I14549 | COMPUTER HDWR, PC | 9,685.35 |
| Check # 140161 Amount | | | | | | | | \$32,965.22 |
| 140162 | 2/13/2015 | F26277 | 9962 | GLOCK INC | 214-0801-521.64-05 | | CORWIN, BINTER,KAYE 01/22 | 750.00 |
| Check # 140162 Amount | | | | | | | | \$750.00 |
| 140163 | 2/13/2015 | 136299 | 9735 | GOGET CORP. | 100-1101-517.70-03 | | COMPUTER SOFTWARE, PC | 875.00 |
| Check # 140163 Amount | | | | | | | | \$875.00 |
| 140164 | 2/13/2015 | 136313 | 10260 | GORDIE BOUCHER LINCOLN MERCURY INC | 100-2110-521.44-03 | | ACCT#17435 | 100.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|-----------------|-------------------|
| Check # 140164 Amount | | | | | | | | \$100.00 |
| 140165 | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 55.61 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 20.46 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 291.24 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 16.41 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 115.49 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 437.40 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 125.28 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 78.80 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 60.72 |
| | 2/13/2015 | 135278 | 28410 | GRAINGER | 100-4501-533.44-03 | | ACCT#806451977 | 5.83 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#8064581977 | 5.59 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 81.10 |
| | 2/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 72.90 |
| Check # 140165 Amount | | | | | | | | \$1,366.83 |
| 140166 | 2/13/2015 | 135282 | 28660 | HD SUPPLY WATERWORKS LTD | 501-2707-537.71-03 | | CUST#098908 | 91.84 |
| Check # 140166 Amount | | | | | | | | \$91.84 |
| 140167 | 2/13/2015 | 136176 | 4891 | HEAT & POWER PRODUCTS INC | 100-4103-533.53-20 | | ACCT# | 846.95 |
| Check # 140167 Amount | | | | | | | | \$846.95 |
| 140168 | 2/13/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 1.89 |
| Check # 140168 Amount | | | | | | | | \$1.89 |
| 140169 | 2/13/2015 | 135293 | 9173 | HYDRAULIC COMPONENT SERVICES | 100-4501-533.44-03 | | CUST#3567 | 625.00 |
| Check # 140169 Amount | | | | | | | | \$625.00 |
| 140170 | 2/13/2015 | F26317 | 8045 | ICC-MILWAUKEE COUNTY | 100-0101-511.57-01 | | 2015 ICC DUES | 350.00 |
| | 2/13/2015 | | 8045 | ICC-MILWAUKEE COUNTY | 100-0101-511.57-01 | | 2015 ICC DUES | -350.00 |
| Check # 140170 Amount | | | | | | | | \$0.00 |
| 140171 | 2/13/2015 | 136302 | 11236 | INTERFAITH WEST CENTRAL | 220-7522-563.31-02 | C14203 | REIMB OCT 2014 | 3,419.48 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------|--------------------|--------|-----------------|--------------------|
| 140171 | 2/13/2015 | 136302 | 11236 | INTERFAITH WEST CENTRAL | 220-7522-563.31-02 | C14203 | REIMB 11/2014 | 2,773.87 |
| | 2/13/2015 | 136325 | 11236 | INTERFAITH WEST CENTRAL | 220-7522-563.31-02 | C14203 | DEC 2014 REIMB. | 3,646.60 |
| | 2/13/2015 | 136346 | 11236 | INTERFAITH WEST CENTRAL | 220-7522-563.31-02 | C14203 | NOVEMBER 2014 | 1,411.45 |
| Check # 140171 Amount | | | | | | | | \$11,251.40 |
| 140172 | 2/13/2015 | | 16880 | J.H. MEDINGER INC | 100-0000-141.01-00 | | ORDER#0105841 | 3.69 |
| Check # 140172 Amount | | | | | | | | \$3.69 |
| 140173 | 2/13/2015 | 135956 | 33765 | JAMES IMAGING SYSTEMS INC | 100-3001-541.32-04 | | ACCT#3028303 | 162.54 |
| Check # 140173 Amount | | | | | | | | \$162.54 |
| 140174 | 2/13/2015 | 135320 | 7012 | JOHN PAUL'S | 100-2110-521.44-03 | | 2337 | 111.67 |
| | 2/13/2015 | 135320 | 7012 | JOHN PAUL'S | 100-2110-521.44-03 | | 2337 | 111.67 |
| | 2/13/2015 | 135320 | 7012 | JOHN PAUL'S | 100-2110-521.44-03 | | 2337 | 243.95 |
| | 2/13/2015 | 135320 | 7012 | JOHN PAUL'S | 214-0801-521.64-05 | | #2337 | 11.00 |
| Check # 140174 Amount | | | | | | | | \$478.29 |
| 140175 | 2/13/2015 | 136213 | 9250 | JOURNAL BROADCAST GROUP | 100-5001-517.30-04 | | ORDER 528975 | 600.00 |
| Check # 140175 Amount | | | | | | | | \$600.00 |
| 140176 | 2/13/2015 | 135322 | 20180 | JOURNAL SENTINEL | 100-1301-517.54-02 | | 479149 | 573.04 |
| | 2/13/2015 | 136331 | 20180 | JOURNAL SENTINEL | 100-1405-515.54-02 | | 1000341 | 31.90 |
| | 2/13/2015 | 136331 | 20180 | JOURNAL SENTINEL | 100-1501-517.54-02 | | 1000341 | 1,372.25 |
| Check # 140176 Amount | | | | | | | | \$1,977.19 |
| 140177 | 2/13/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 68.51 |
| | 2/13/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 16.10 |
| Check # 140177 Amount | | | | | | | | \$84.61 |
| 140178 | 2/13/2015 | 136344 | 5086 | KALLCENTS | 255-8101-521.30-04 | I14538 | D63213 WI HIDTA | 15.00 |
| Check # 140178 Amount | | | | | | | | \$15.00 |
| 140179 | 2/13/2015 | | 5971 | MISC-REFUND | 602-0000-229.04-00 | | KASICA, DOROTHY | 299.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140179 Amount | | | | | | | | \$299.00 |
| 140180 | 2/13/2015 | | 5971 | MISC-REFUND | 602-0000-229.04-00 | | KASICA, DOROTHY | 299.00 |
| Check # 140180 Amount | | | | | | | | \$299.00 |
| 140181 | 2/13/2015 | 136310 | 5283 | KILLER TRACKS | 260-8201-517.51-09 | | CLIENT#KT34944203 | 2,381.00 |
| Check # 140181 Amount | | | | | | | | \$2,381.00 |
| 140182 | 2/13/2015 | | 10842 | MISC-HYDRANT REFUNDS | 501-0000-229.05-00 | | MANUAL CHECK | 285.65 |
| Check # 140182 Amount | | | | | | | | \$285.65 |
| 140183 | 2/13/2015 | 136319 | 11536 | KROLL FACTUAL DATA | 220-7533-563.31-02 | C15301 | 5001W10076 | 12.50 |
| | 2/13/2015 | 136319 | 11536 | KROLL FACTUAL DATA | 224-7701-563.31-02 | | 5001W10076 | 12.50 |
| Check # 140183 Amount | | | | | | | | \$25.00 |
| 140184 | 2/13/2015 | 135908 | 9680 | L-COM INC | 220-7522-563.51-09 | C14403 | CUST#435790 | 1,047.59 |
| | 2/13/2015 | 135908 | 9680 | L-COM INC | 220-7522-563.51-09 | C14403 | CUST#435790 | 1,745.95 |
| Check # 140184 Amount | | | | | | | | \$2,793.54 |
| 140185 | 2/13/2015 | 135333 | 33721 | LAKELAND CHEMICAL SPECIALTIES INC | 100-4115-544.53-05 | | A/C,HEATING,&VENTILATING: | 490.10 |
| | 2/13/2015 | 135333 | 33721 | LAKELAND CHEMICAL SPECIALTIES INC | 100-4115-544.53-05 | | ACCT# | 357.00 |
| Check # 140185 Amount | | | | | | | | \$847.10 |
| 140186 | 2/13/2015 | | 14830 | LAKESIDE OIL | 100-0000-141.02-00 | | CUST#114998 | 15,584.10 |
| Check # 140186 Amount | | | | | | | | \$15,584.10 |
| 140187 | 2/13/2015 | F26289 | 3922 | LANGUAGE LINE SERVICES | 240-7904-542.31-02 | H15004 | JANUARY LANGUAGE SERVICES | 312.99 |
| Check # 140187 Amount | | | | | | | | \$312.99 |
| 140188 | 2/13/2015 | F26322 | 4039 | LEDVOROWSKI DANIEL | 100-2201-522.60-01 | | HELMET REIMBURSEMENT | 250.00 |
| Check # 140188 Amount | | | | | | | | \$250.00 |
| 140189 | 2/13/2015 | 135915 | 7072 | LEXIS NEXIS | 100-0303-516.52-01 | | ACCT#1501398972 | 376.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140189 Amount | | | | | | | | \$376.00 |
| 140190 | 2/13/2015 | 135336 | 14715 | LEXISNEXIS RISK DATA MANAGEMENT INC | 100-2101-521.30-04 | | ACCT#1203900 | 217.10 |
| Check # 140190 Amount | | | | | | | | \$217.10 |
| 140191 | 2/13/2015 | | 15934 | MACHINE SERVICE INC | 100-0000-141.01-00 | | 79701 | 255.85 |
| Check # 140191 Amount | | | | | | | | \$255.85 |
| 140192 | 2/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 1/31 | 37.00 |
| | 2/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/4 | 22.00 |
| Check # 140192 Amount | | | | | | | | \$59.00 |
| 140193 | 2/13/2015 | F26297 | 23839 | MATHY, MARK | 255-8101-521.56-03 | I14534 | NATL HIDTA DIRECTORS MEET | 575.34 |
| Check # 140193 Amount | | | | | | | | \$575.34 |
| 140194 | 2/13/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.02-00 | | OVERPAID \$20 ON PARK TIX | 20.00 |
| Check # 140194 Amount | | | | | | | | \$20.00 |
| 140195 | 2/13/2015 | 135345 | 32278 | MENARDS - WEST ALLIS | 100-2201-522.51-06 | | ACCT#30520252 | 9.57 |
| Check # 140195 Amount | | | | | | | | \$9.57 |
| 140196 | 2/13/2015 | | 5528 | MENARDS- WEST MILWAUKEE | 100-4101-533.51-08 | | #32260283 | 27.39 |
| | 2/13/2015 | | 5528 | MENARDS- WEST MILWAUKEE | 100-4101-533.51-08 | | #32260283 | -27.39 |
| | 2/13/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 501-2901-537.51-08 | | #32260283 | 16.99 |
| | 2/13/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 501-2901-537.51-09 | | #32260283 | 3.29 |
| Check # 140196 Amount | | | | | | | | \$20.28 |
| 140197 | 2/13/2015 | F26288 | 17880 | MILWAUKEE COUNTY HOUSE OFCORRECTIC | 100-0401-512.35-01 | | JAN 2015 BOARDING OF PRIS | 19,304.40 |
| Check # 140197 Amount | | | | | | | | \$19,304.40 |
| 140198 | 2/13/2015 | F26287 | 26301 | MILWAUKEE COUNTY SHERIFF'S DEPARTME | 100-0401-512.35-01 | | JAN 2015 SHERIFF'S HOC | 3,338.80 |
| Check # 140198 Amount | | | | | | | | \$3,338.80 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|--------------------------|-------------------|
| 140199 | 2/13/2015 | F26301 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | HANRAHAN THOMAS - LOST | 43.90 |
| | 2/13/2015 | F26301 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | BRADHAM MICHAELA - LOST | 5.95 |
| | 2/13/2015 | F26301 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | OGRADY DEANNA - DAMAGED | 19.95 |
| | 2/13/2015 | F26301 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | BONNER NICHOLAS - LOST | 21.99 |
| | 2/13/2015 | F26301 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | POWELL JACQUELINE - LOST | 14.98 |
| Check # 140199 Amount | | | | | | | | \$106.77 |
| 140200 | 2/13/2015 | 136099 | 5272 | MINITEX LIBRARY INFORMATION NETWORK | 100-3504-555.51-02 | | ACCT#WESTAL0001 | 6,150.00 |
| Check # 140200 Amount | | | | | | | | \$6,150.00 |
| 140201 | 2/13/2015 | | 30000 | MOTION INDUSTRIES | 100-0000-141.01-00 | | #746257-01 | 13.92 |
| Check # 140201 Amount | | | | | | | | \$13.92 |
| 140202 | 2/13/2015 | | 33896 | MSC INDUSTRIAL SUPPLY CO INC | 100-0000-141.01-00 | | ACCT#00401017 | 599.04 |
| | 2/13/2015 | | 33896 | MSC INDUSTRIAL SUPPLY CO INC | 100-0000-141.01-00 | | ACCT#00401017 | 371.30 |
| Check # 140202 Amount | | | | | | | | \$970.34 |
| 140203 | 2/13/2015 | 136154 | 10375 | MULTIPLE LISTING SERVICE INC | 100-0501-517.52-01 | | ALLAN LAND | 60.00 |
| Check # 140203 Amount | | | | | | | | \$60.00 |
| 140204 | 2/13/2015 | F26298 | 4635 | NAGLER, EUGENE | 255-8101-521.56-03 | I14548 | CNCA TRAINING SEMINAR IN | 307.00 |
| Check # 140204 Amount | | | | | | | | \$307.00 |
| 140205 | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 214-0801-521.64-05 | | 20159 | 89.96 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | 150.11 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | 207.93 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 214-0801-521.64-05 | | 20159 | 262.83 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | -9.00 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 214-0801-521.64-05 | | 20159 | 30.66 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | 22.49 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | 56.58 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | 169.98 |
| | 2/13/2015 | 135362 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2110-521.44-03 | | 20159 | 40.97 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140205 Amount | | | | | | | | \$1,022.51 |
| 140206 | 2/13/2015 | | 19670 | NASSCO INC | 100-0000-141.01-00 | | #10544 | 218.64 |
| Check # 140206 Amount | | | | | | | | \$218.64 |
| 140207 | 2/13/2015 | 136189 | 19890 | NATIONAL SPRING INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 137.20 |
| Check # 140207 Amount | | | | | | | | \$137.20 |
| 140208 | 2/13/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | CUST#32290 | 86.69 |
| | 2/13/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | CUST#32290 | 83.82 |
| Check # 140208 Amount | | | | | | | | \$170.51 |
| 140209 | 2/13/2015 | 136150 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.70-03 | IT1104 | ACCT#NT1000038 | 11,536.53 |
| | 2/13/2015 | 136150 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.70-07 | IT1104 | ACCT#NT1000038 | 576.83 |
| | 2/13/2015 | 136304 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.70-21 | | CUST#NT100038 | 5,460.00 |
| Check # 140209 Amount | | | | | | | | \$17,573.36 |
| 140210 | 2/13/2015 | 135393 | 20722 | OFFICEMAX INC | 100-1404-515.51-02 | | #687864 | 25.97 |
| Check # 140210 Amount | | | | | | | | \$25.97 |
| 140211 | 2/13/2015 | 136298 | 8894 | OUR WISCONSIN MAGAZINE | 100-3502-555.52-31 | | WA LIBRARY | 16.98 |
| Check # 140211 Amount | | | | | | | | \$16.98 |
| 140212 | 2/13/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.01-00 | | RESTITUTION FOR TIX M1400 | 150.00 |
| Check # 140212 Amount | | | | | | | | \$150.00 |
| 140213 | 2/13/2015 | F26306 | 4487 | PROPHOENIX CORP | 214-0801-521.64-05 | | ADDITIONAL TRAINING TIME | 2,010.00 |
| Check # 140213 Amount | | | | | | | | \$2,010.00 |
| 140214 | 2/13/2015 | F26177 | 14692 | PUBLIC SERVICE COMMISSION OF WI | 501-2901-537.58-01 | | JANUARY 2015 PWAC | 161.50 |
| Check # 140214 Amount | | | | | | | | \$161.50 |
| 140215 | 2/13/2015 | 133512 | 8149 | PURPLE COW ORGANICS LLC | 540-1805-538.41-09 | | MANAGEMENT SERVICES | 8,839.50 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|-------------------------|-------------------|
| Check # 140215 Amount | | | | | | | | \$8,839.50 |
| 140216 | 2/13/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 141.96 |
| | 2/13/2015 | 135568 | 21493 | RELIANT FIRE APPARATUS INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 68.60 |
| Check # 140216 Amount | | | | | | | | \$210.56 |
| 140217 | 2/13/2015 | 136067 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | ACCT#14885987 | 221.05 |
| | 2/13/2015 | 136288 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | CUST#14885987 | 33.37 |
| Check # 140217 Amount | | | | | | | | \$254.42 |
| 140218 | 2/13/2015 | F26258 | 29171 | ROTARY CLUB OF WEST ALLIS | 100-2101-521.57-02 | | CHRISTOPHER BOTSCH WAPD | 50.00 |
| Check # 140218 Amount | | | | | | | | \$50.00 |
| 140219 | 2/13/2015 | 136073 | 24000 | SAFEWAY PEST CONTROL CO | 100-4103-533.41-08 | | #2441 | 52.00 |
| Check # 140219 Amount | | | | | | | | \$52.00 |
| 140220 | 2/13/2015 | 135577 | 16991 | SAM'S CLUB | 207-0601-544.64-05 | | 7715 0903 4379 8534 | 144.97 |
| Check # 140220 Amount | | | | | | | | \$144.97 |
| 140221 | 2/13/2015 | 136186 | 34859 | SANOFI PASTEUR INC | 100-3003-541.53-41 | | CUST#70038716 | 84.74 |
| Check # 140221 Amount | | | | | | | | \$84.74 |
| 140222 | 2/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 100-4218-531.53-09 | | ACCT#WEST351 | 990.37 |
| | 2/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 350-6008-531.31-01 | P1534T | ACCT#WEST351 | 291.00 |
| | 2/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 501-2707-537.53-08 | | ACCT#WEST351 | 970.00 |
| | 2/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 540-1801-538.53-09 | | ACCT#WEST351 | 281.30 |
| Check # 140222 Amount | | | | | | | | \$2,532.67 |
| 140223 | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4111-522.53-06 | | #6619-5098-0 | 46.64 |
| | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4111-522.51-09 | | #6619-5098-0 | 28.00 |
| | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4102-517.53-06 | | #6619-5098-0 | 37.37 |
| | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4102-517.53-06 | | #6619-5098-0 | 25.79 |
| | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4111-522.53-06 | | ACCT#6619-5098-0 | 28.00 |
| | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4101-533.51-09 | | ACCT#6619-5098-0 | 35.41 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|---------------------------|-------------------|
| 140223 | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4114-522.53-06 | | ACCT#6619-5098-0 | 161.85 |
| | 2/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4101-533.53-06 | | #6619-5098-0 | 375.00 |
| Check # 140223 Amount | | | | | | | | \$738.06 |
| 140224 | 2/13/2015 | 136328 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12227 | 1537 S 72 | 178.85 |
| | 2/13/2015 | 136328 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12225 | 1918 S 69 | 232.65 |
| | 2/13/2015 | 136328 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12147 | 6225 W BELOIT | 373.85 |
| | 2/13/2015 | 136328 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12143 | 6115 W LAPHAM | 285.35 |
| | 2/13/2015 | 136328 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12180 | 1349 S 57 | 190.95 |
| | 2/13/2015 | 136328 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12204 | 1318 S 65 | 137.50 |
| Check # 140224 Amount | | | | | | | | \$1,399.15 |
| 140225 | 2/13/2015 | 136312 | 8434 | SNOW PLOW SOLUTIONS INC | 100-2110-521.44-03 | | CUST#WA POLICE | 17.41 |
| Check # 140225 Amount | | | | | | | | \$17.41 |
| 140226 | 2/13/2015 | F26303 | 7867 | SOUTH MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | VANZILE VICTORIA K - DAMA | 50.00 |
| Check # 140226 Amount | | | | | | | | \$50.00 |
| 140227 | 2/13/2015 | 135586 | 26780 | SPANISH JOURNAL | 100-1301-517.54-02 | | PO-BLANKET | 118.30 |
| Check # 140227 Amount | | | | | | | | \$118.30 |
| 140228 | 2/13/2015 | 136225 | 34921 | SPRINT | 255-8101-521.30-04 | I14538 | #2014-284652 WI HDITA | 600.00 |
| Check # 140228 Amount | | | | | | | | \$600.00 |
| 140229 | 2/13/2015 | 135954 | 34285 | STERICYCLE INC | 100-4204-535.41-09 | | ACCT#0011490 | 195.75 |
| Check # 140229 Amount | | | | | | | | \$195.75 |
| 140230 | 2/13/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | ACCT#10490-02 | 198.30 |
| | 2/13/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | ACCT#10490-02 | 231.36 |
| Check # 140230 Amount | | | | | | | | \$429.66 |
| 140231 | 2/13/2015 | 135893 | 35143 | TESSCO | 220-7522-563.51-09 | C14403 | CUST#2334094 | 849.14 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|----------------------------|------------|
| Check # 140231 Amount | | | | | | | | \$849.14 |
| 140232 | 2/13/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.02-00 | | DUP PAYMENT OF \$20 ON 189 | 20.00 |
| Check # 140232 Amount | | | | | | | | \$20.00 |
| 140233 | 2/13/2015 | 136118 | 6645 | TIME WARNER CABLE | 100-1101-517.41-06 | | ACCT#1202 | 855.00 |
| | 2/13/2015 | 136118 | 6645 | TIME WARNER CABLE | 260-8201-517.41-06 | | ACCT#1202 | 855.00 |
| Check # 140233 Amount | | | | | | | | \$1,710.00 |
| 140234 | 2/13/2015 | 136234 | 26251 | TIME WARNER CABLE BUSINESS CLASS | 255-8101-521.30-04 | I14549 | 2643 WI HIDTA | 144.93 |
| Check # 140234 Amount | | | | | | | | \$144.93 |
| 140235 | 2/13/2015 | F26305 | 7753 | TITAN PUBLIC SAFETY SOLUTIONS LLC | 100-2101-521.32-01 | | TIPPS PARKING ANNUAL SUPP | 3,146.00 |
| | 2/13/2015 | F26305 | 7753 | TITAN PUBLIC SAFETY SOLUTIONS LLC | 100-2101-521.32-01 | | TIPPS CASH REGISTER ANNUA | 852.00 |
| | 2/13/2015 | F26305 | 7753 | TITAN PUBLIC SAFETY SOLUTIONS LLC | 100-2101-521.32-01 | | PARKING/TAX INTERCEPT ANN | 637.00 |
| Check # 140235 Amount | | | | | | | | \$4,635.00 |
| 140236 | 2/13/2015 | 136214 | 6148 | TOOL HOUSE | 100-4501-533.44-03 | | #2738 | 32.64 |
| | 2/13/2015 | 136214 | 6148 | TOOL HOUSE | 100-4501-533.44-03 | | #2738 | 346.78 |
| Check # 140236 Amount | | | | | | | | \$379.42 |
| 140237 | 2/13/2015 | F26307 | 5934 | TRANS UNION LLC | 100-2101-521.30-04 | | JANUARY 2015 | 45.00 |
| Check # 140237 Amount | | | | | | | | \$45.00 |
| 140238 | 2/13/2015 | 136303 | 4527 | TURNING POINT SYSTEMS GROUP | 100-4601-533.51-09 | | CUST#10140 | 51.90 |
| Check # 140238 Amount | | | | | | | | \$51.90 |
| 140239 | 2/13/2015 | 135902 | 9679 | UNICOMP LABORATORIES INC | 220-7522-563.51-09 | C14403 | CW018 | 4,888.34 |
| Check # 140239 Amount | | | | | | | | \$4,888.34 |
| 140240 | 2/13/2015 | 136227 | 9202 | VOHNE LICHE KENNELS INC | 255-8101-521.30-04 | I14548 | CUST#WI HIDTA | 255.00 |
| Check # 140240 Amount | | | | | | | | \$255.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|----------------------------|-----------------|
| 140241 | 2/13/2015 | F26266 | 23938 | WA/WM CHAMBER OF COMMERCE | 100-1001-513.56-01 | | ABLE S NETWORKING - CA RE | 15.00 |
| Check # 140241 Amount | | | | | | | | \$15.00 |
| 140242 | 2/13/2015 | | 32512 | WAUSAU EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | ACCT#931346 | 299.39 |
| Check # 140242 Amount | | | | | | | | \$299.39 |
| 140243 | 2/13/2015 | F26302 | 7107 | WAUWATOSA PUBLIC LIBRARY | 100-3502-555.52-02 | | BRADHAM MICHAELA J - LOST | 5.00 |
| Check # 140243 Amount | | | | | | | | \$5.00 |
| 140244 | 2/13/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.02-00 | | PAID \$30 TOO MUCH ON 1891 | 30.00 |
| Check # 140244 Amount | | | | | | | | \$30.00 |
| 140245 | 2/13/2015 | 136321 | 7902 | WDNR WAUKESHA SERVICE CENTER | 350-6008-531.31-01 | P1525S | S 58 STREET | 140.00 |
| Check # 140245 Amount | | | | | | | | \$140.00 |
| 140246 | 2/13/2015 | | 30260 | WE ENERGIES | 100-3005-552.41-04 | | Gas/Electric Bills | 232.43 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4130-552.41-04 | | Gas/Electric Bills | 249.33 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4130-552.41-05 | | Gas/Electric Bills | 337.88 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4125-533.41-04 | | Gas/Electric Bills | 140.97 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 422.34 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 2,517.00 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4103-533.41-05 | | Gas/Electric Bills | 434.92 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4131-552.41-04 | | Gas/Electric Bills | 57.44 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,778.26 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 66.00 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 73.32 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 80.50 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 50.95 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 520-1601-539.41-04 | | Gas/Electric Bills | 90.54 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 53.53 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 83.36 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 59.49 |
| | 2/13/2015 | | 30260 | WE ENERGIES | 100-4208-535.41-04 | | Gas/Electric Bills | 69.72 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|----------------------------|--------------------|
| Check # 140246 Amount | | | | | | | | \$6,797.98 |
| 140247 | 2/13/2015 | F26313 | 30542 | WEHA | 100-3004-541.56-02 | | 2015 WEHA SPRING CONF. | 95.00 |
| | 2/13/2015 | | 30542 | WEHA | 100-3004-541.56-02 | | 2015 WEHA SPRING CONF. | -95.00 |
| Check # 140247 Amount | | | | | | | | \$0.00 |
| 140248 | 2/13/2015 | | 29103 | WEST ALLIS POLICE DEPT | 100-0000-451.01-00 | | JANUARY 2015 | 3,418.85 |
| Check # 140248 Amount | | | | | | | | \$3,418.85 |
| 140249 | 2/13/2015 | | 99031 | WEST ALLIS POLICE DEPT | 100-0000-451.01-00 | | 17.50 EA U206013-3/T61128 | 35.00 |
| Check # 140249 Amount | | | | | | | | \$35.00 |
| 140250 | 2/13/2015 | | 6057 | WEST ALLIS PUBLIC LIBRARY | 100-0000-451.01-00 | | REST FOR BC13073(\$319) & | 333.95 |
| Check # 140250 Amount | | | | | | | | \$333.95 |
| 140251 | 2/13/2015 | 136261 | 29310 | WESTERN STATES ENVELOPE & LABEL | 100-1501-517.51-02 | | ACCT#80220 | 461.00 |
| Check # 140251 Amount | | | | | | | | \$461.00 |
| 140252 | 2/13/2015 | F26267 | 29249 | WI DEPARTMENT OF REVENUE | 100-0501-517.30-04 | | MUNICIPAL FEE FOR MFG PRO | 4,591.96 |
| Check # 140252 Amount | | | | | | | | \$4,591.96 |
| 140253 | 2/13/2015 | F26257 | 30180 | WI DEPT OF JUSTICE-TIME | 100-2101-521.32-01 | | WAPD BCN CIRCUIT \$310/MO | 3,720.00 |
| | 2/13/2015 | F26257 | 30180 | WI DEPT OF JUSTICE-TIME | 100-2101-521.41-06 | | TIME SYSTEM ACC ANNUAL CH | 600.00 |
| | 2/13/2015 | F26257 | 30180 | WI DEPT OF JUSTICE-TIME | 100-2101-521.41-06 | | OFFICER SUPPORT ANNUAL \$3 | 5,460.00 |
| Check # 140253 Amount | | | | | | | | \$9,780.00 |
| 140254 | 2/13/2015 | F26286 | 22110 | WI SUPREME COURT | 100-0401-512.57-01 | | 2015 CONTINUING JUDICIAL | 700.00 |
| Check # 140254 Amount | | | | | | | | \$700.00 |
| 140255 | 2/13/2015 | | 10851 | MISC-LANDSCAPE BOND REFUNDS | 100-0000-229.06-00 | | REFUND L/S DEP FOR 3225 S | 10,000.00 |
| Check # 140255 Amount | | | | | | | | \$10,000.00 |
| 140256 | 2/13/2015 | F26304 | 8143 | WISCONSIN DEPARTMENT OF FINANCIAL | 100-2101-521.30-04 | | JAMES CATO NOTARY RENEWAL | 20.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140256 Amount | | | | | | | | \$20.00 |
| 140257 | 2/13/2015 | F26310 | 29423 | WISCONSIN EMERGENCY MANAGEMENT | 100-2201-522.57-02 | | REGISTRATION - FC STEVEN | 175.00 |
| | 2/13/2015 | F26310 | 29423 | WISCONSIN EMERGENCY MANAGEMENT | 100-2201-522.57-02 | | REGISTRATION - AC JAY SCH | 175.00 |
| Check # 140257 Amount | | | | | | | | \$350.00 |
| 140314 | 2/12/2015 | F26293 | 9739 | ALLSTATE INSURANCE COMPANY | 100-8811-517.61-02 | WA4201 | SETTLE CLAIM/DANIEL DREW | 4,600.00 |
| Check # 140314 Amount | | | | | | | | \$4,600.00 |
| 140352 | 2/20/2015 | 136386 | 200 | ACCURATE AUTO ALIGNMENT | 100-4501-533.44-03 | | AUTO BODIES PARTS | 55.00 |
| Check # 140352 Amount | | | | | | | | \$55.00 |
| 140353 | 2/20/2015 | | 35194 | ADVANCED INDUSERVE SUPPLY | 100-0000-141.01-00 | | #96879 | 47.00 |
| | 2/20/2015 | | 35194 | ADVANCED INDUSERVE SUPPLY | 100-0000-141.01-00 | | ACCT#96879 | 35.14 |
| Check # 140353 Amount | | | | | | | | \$82.14 |
| 140354 | 2/20/2015 | 133551 | 25835 | AECOM INC | 313-6601-563.31-29 | T13020 | PROJ#60307064 | 7,555.68 |
| | 2/20/2015 | 136220 | 25835 | AECOM INC | 235-7201-563.30-02 | D11300 | PROJ#60336475 | 1,456.25 |
| | 2/20/2015 | 136220 | 25835 | AECOM INC | 235-7201-563.30-02 | D11500 | PROJ#60336475 | 1,456.25 |
| Check # 140354 Amount | | | | | | | | \$10,468.18 |
| 140355 | 2/20/2015 | | 1361 | AFLAC | 100-0000-202.14-01 | | PAYROLL SUMMARY | 310.21 |
| | 2/20/2015 | | 1361 | AFLAC | 100-0000-202.14-01 | | PAYROLL SUMMARY | 310.21 |
| Check # 140355 Amount | | | | | | | | \$620.42 |
| 140356 | 2/20/2015 | | 3889 | AIRGAS USA LLC-WS | 100-0000-141.01-00 | | CUST#139842 | 102.23 |
| | 2/20/2015 | 135135 | 3889 | AIRGAS USA LLC-WS | 100-4101-533.53-18 | | #1139842 | 9.75 |
| | 2/20/2015 | 135135 | 3889 | AIRGAS USA LLC-WS | 100-4501-533.44-03 | | #1139842 | 287.52 |
| | 2/20/2015 | 135135 | 3889 | AIRGAS USA LLC-WS | 501-2601-537.53-22 | | #1139842 | 4.87 |
| Check # 140356 Amount | | | | | | | | \$404.37 |
| 140357 | 2/20/2015 | 136339 | 10940 | AIRGAS USA LLC-FS | 100-2201-522.53-41 | | #1139842 | 264.29 |
| | 2/20/2015 | 136339 | 10940 | AIRGAS USA LLC-FS | 100-2201-522.53-41 | | CUST#1139842 | 19.59 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|------------|
| Check # 140357 Amount | | | | | | | | \$283.88 |
| 140358 | 2/20/2015 | F26326 | 9742 | AMERICAN PUBLIC WORKS ASSOCIATION | 100-4001-533.57-02 | | WEPKING SNOW CONF REG | 490.00 |
| | 2/20/2015 | F26327 | 9742 | AMERICAN PUBLIC WORKS ASSOCIATION | 100-4001-533.57-02 | | LAST SNOW CONF REG | 490.00 |
| | 2/20/2015 | F26328 | 9742 | AMERICAN PUBLIC WORKS ASSOCIATION | 100-4001-533.57-02 | | LEU SNOW CONF REG | 490.00 |
| Check # 140358 Amount | | | | | | | | \$1,470.00 |
| 140359 | 2/20/2015 | | 8118 | SUPPLY WORKS | 100-0000-141.01-00 | | ACCT#563834 | 401.71 |
| Check # 140359 Amount | | | | | | | | \$401.71 |
| 140360 | 2/20/2015 | 135144 | 32642 | ARO LOCK CO INC | 100-4111-522.51-09 | | BLD MNT,INSTALLATION&REPA | 13.00 |
| Check # 140360 Amount | | | | | | | | \$13.00 |
| 140361 | 2/20/2015 | 136394 | 5264 | AT&T | 255-8101-521.30-04 | I14538 | 414-875-1713 WI HIDTA | 66.54 |
| Check # 140361 Amount | | | | | | | | \$66.54 |
| 140362 | 2/20/2015 | | 30012 | AT&T | 540-1801-538.41-06 | | 414-545-7368 | 74.87 |
| Check # 140362 Amount | | | | | | | | \$74.87 |
| 140363 | 2/20/2015 | 136348 | 35125 | AT&T NATIONAL COMPLIANCE CENTER | 255-8101-521.30-04 | I14538 | 1693591 WI HIDTA | 300.00 |
| Check # 140363 Amount | | | | | | | | \$300.00 |
| 140364 | 2/20/2015 | 136197 | 6942 | B & H PHOTO-VIDEO | 214-0801-521.64-08 | | CUST#4108135 | 129.00 |
| Check # 140364 Amount | | | | | | | | \$129.00 |
| 140365 | 2/20/2015 | 136327 | 2360 | B & M AUTO SALES & PARTS | 501-2901-537.44-03 | | #2568324 | 1,390.00 |
| | 2/20/2015 | 136327 | 2360 | B & M AUTO SALES & PARTS | 501-2901-537.44-03 | | #2568324 | -60.00 |
| Check # 140365 Amount | | | | | | | | \$1,330.00 |
| 140366 | 2/20/2015 | | 2510 | BADGER METER INC | 501-0000-141.01-00 | | CUST#482555 | 27.95 |
| Check # 140366 Amount | | | | | | | | \$27.95 |
| 140367 | 2/20/2015 | 136350 | 6983 | BAYCOM INC | 100-1104-517.70-03 | | CUST#21981 | 8,600.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|-------------|
| 140367 | 2/20/2015 | 136350 | 6983 | BAYCOM INC | 100-2101-521.32-01 | | CUST#21981 | 8,600.00 |
| Check # 140367 Amount | | | | | | | | \$17,200.00 |
| 140368 | 2/20/2015 | 136392 | 9646 | BERN OFFICE SYSTEMS | 255-8101-521.70-03 | I14556 | WI HIDTA CUST#3512 | 430.00 |
| Check # 140368 Amount | | | | | | | | \$430.00 |
| 140369 | 2/20/2015 | 136362 | 3330 | BOUND TO STAY BOUND BOOKS INC | 100-3502-555.52-48 | | #4993.0000 | 76.28 |
| | 2/20/2015 | 136362 | 3330 | BOUND TO STAY BOUND BOOKS INC | 100-3502-555.52-48 | | #49930000 | 172.46 |
| | 2/20/2015 | 136362 | 3330 | BOUND TO STAY BOUND BOOKS INC | 100-3502-555.52-48 | | #49930000 | 52.50 |
| Check # 140369 Amount | | | | | | | | \$301.24 |
| 140370 | 2/20/2015 | 136364 | 3490 | BRESSER'S INFORMATION SERVICE | 100-3502-555.52-33 | | CUST#0007047 | 518.00 |
| Check # 140370 Amount | | | | | | | | \$518.00 |
| 140371 | 2/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-442.02-01 | | PERMIT 455 BOUGHT IN ERRO | 12.00 |
| Check # 140371 Amount | | | | | | | | \$12.00 |
| 140372 | 2/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-413.01-00 | | TAX ON PERMIT BOUGHT IN E | 0.67 |
| Check # 140372 Amount | | | | | | | | \$0.67 |
| 140373 | 2/20/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | 416136 | 24.14 |
| Check # 140373 Amount | | | | | | | | \$24.14 |
| 140374 | 2/20/2015 | 136180 | 34151 | CDW-G | 100-2101-521.32-01 | | CUST#3942320 | 95.39 |
| | 2/20/2015 | 136221 | 34151 | CDW-G | 100-1101-517.70-03 | | CUST#3942320 | 519.25 |
| | 2/20/2015 | 136221 | 34151 | CDW-G | 100-1101-517.70-03 | | CUST#3942320 | 718.95 |
| | 2/20/2015 | 136222 | 34151 | CDW-G | 100-1101-517.70-03 | | ACCT#3942320 | 429.60 |
| | 2/20/2015 | 135835 | 34151 | CDW-G | 100-2101-521.70-02 | | CUST#3942320 | -78.50 |
| | 2/20/2015 | 135835 | 34151 | CDW-G | 100-2101-521.70-02 | | 3942320 | 92.25 |
| Check # 140374 Amount | | | | | | | | \$1,776.94 |
| 140375 | 2/20/2015 | 136359 | 2774 | CENTER POINT LARGE PRINT | 100-3502-555.52-27 | | WETS ALLIS LIBRARY | 41.94 |
| | 2/20/2015 | 136359 | 2774 | CENTER POINT LARGE PRINT | 100-3502-555.52-27 | | WEST ALLIS LIBRARY | 22.72 |
| | 2/20/2015 | 136359 | 2774 | CENTER POINT LARGE PRINT | 100-3502-555.52-27 | | WEST ALLIS LIBRARY | 41.94 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------|--------------------|--------|---------------------------|------------|
| 140375 | 2/20/2015 | 136359 | 2774 | CENTER POINT LARGE PRINT | 100-3502-555.52-27 | | PUBLICATIONS:AUDIO, BOOKS | 129.35 |
| Check # 140375 Amount | | | | | | | | \$235.95 |
| 140376 | 2/20/2015 | | 1971 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | A Neff #12-32935-SVK | 378.00 |
| Check # 140376 Amount | | | | | | | | \$378.00 |
| 140377 | 2/20/2015 | | 6857 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | R Andree #11-20437-PP | 359.00 |
| Check # 140377 Amount | | | | | | | | \$359.00 |
| 140378 | 2/20/2015 | 136368 | 8648 | CHEAPERTHANDIRT.COM | 100-2107-521.51-05 | | ACCT#7057427 | 338.76 |
| Check # 140378 Amount | | | | | | | | \$338.76 |
| 140379 | 2/20/2015 | F26324 | 7585 | CHILDS, CRAIG D. PHD SC | 100-2101-521.60-04 | | INVOICE 1218 | 6,000.00 |
| Check # 140379 Amount | | | | | | | | \$6,000.00 |
| 140380 | 2/20/2015 | 136383 | 5664 | CINTAS FIRE PROTECTION | 100-4102-517.32-03 | | ACCT#10776 | 330.00 |
| Check # 140380 Amount | | | | | | | | \$330.00 |
| 140381 | 2/20/2015 | | 407 | CITY OF WEST ALLIS | 100-0000-202.07-00 | | PAYROLL SUMMARY | 90.00 |
| Check # 140381 Amount | | | | | | | | \$90.00 |
| 140382 | 2/20/2015 | | 3285 | CON-COR COMPANY INC | 100-0000-141.01-00 | | ACCT# | 78.40 |
| | 2/20/2015 | | 3285 | CON-COR COMPANY INC | 100-0000-141.01-00 | | AGRICULTURAL EQUIP&PARTS | 164.29 |
| | 2/20/2015 | 135185 | 3285 | CON-COR COMPANY INC | 100-4501-533.44-03 | | ACCT# | 53.61 |
| Check # 140382 Amount | | | | | | | | \$296.30 |
| 140383 | 2/20/2015 | 136340 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | WEST ALLIS FIRE | 48.75 |
| Check # 140383 Amount | | | | | | | | \$48.75 |
| 140384 | 2/20/2015 | 136354 | 2924 | DEAL RITE INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 125.00 |
| Check # 140384 Amount | | | | | | | | \$125.00 |
| 140385 | 2/20/2015 | 136347 | 9738 | DUBLIN CONTRACTORS, INC | 255-8101-521.30-04 | 115534 | WI HIDTA | 2,818.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|-----------------------|-------------------|
| Check # 140385 Amount | | | | | | | | \$2,818.00 |
| 140386 | 2/20/2015 | | 8451 | EARTHLINK BUSINESS | 100-1104-517.41-06 | | long distance | 630.38 |
| | 2/20/2015 | | 8451 | EARTHLINK BUSINESS | 100-1104-517.41-06 | WA2101 | long distance | 567.34 |
| | 2/20/2015 | | 8451 | EARTHLINK BUSINESS | 100-1104-517.41-06 | WA2201 | long distance | 63.04 |
| Check # 140386 Amount | | | | | | | | \$1,260.76 |
| 140387 | 2/20/2015 | | 9111 | ECMC | 100-0000-202.07-00 | | R Bailey xxx-xx-0438 | 13.22 |
| Check # 140387 Amount | | | | | | | | \$13.22 |
| 140388 | 2/20/2015 | | 33611 | ELKHORN CHEMICAL & PACKAGING | 100-0000-141.01-00 | | # | 455.00 |
| Check # 140388 Amount | | | | | | | | \$455.00 |
| 140389 | 2/20/2015 | 136182 | 9703 | FARO TECHNOLOGIES, INC. | 214-0801-521.64-08 | | CUST#1010063 | 1,623.08 |
| Check # 140389 Amount | | | | | | | | \$1,623.08 |
| 140390 | 2/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 968.86 |
| | 2/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 35.55 |
| | 2/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | CUST#WIMI40916 | 73.60 |
| | 2/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | CUST#WIMI40916 | 9.19 |
| | 2/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | CUST#WIMI40916 | 2.99 |
| Check # 140390 Amount | | | | | | | | \$1,090.19 |
| 140391 | 2/20/2015 | 136271 | 6255 | FEDEX | 255-8101-521.30-04 | I14549 | #2060-2744-4 WI HIDTA | 7.54 |
| Check # 140391 Amount | | | | | | | | \$7.54 |
| 140392 | 2/20/2015 | | 9054 | FOSTER COACH SALES INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 909.11 |
| Check # 140392 Amount | | | | | | | | \$909.11 |
| 140393 | 2/20/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | ACCT#120247 | 2,290.86 |
| Check # 140393 Amount | | | | | | | | \$2,290.86 |
| 140394 | 2/20/2015 | 136035 | 8499 | GHA TECHNOLOGIES INC | 255-8101-521.30-04 | I14549 | WI HIDTA | 1,545.14 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140394 Amount | | | | | | | | \$1,545.14 |
| 140395 | 2/20/2015 | 136286 | 10265 | GORDON FLESCH CO INC | 100-1301-517.32-04 | | CUST#146260 | 71.78 |
| Check # 140395 Amount | | | | | | | | \$71.78 |
| 140396 | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | 806451977 | 152.40 |
| | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | 806451977 | 64.62 |
| | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | 806451977 | 12.40 |
| | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | 806451977 | 2.69 |
| | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | 806451977 | 45.60 |
| | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 3.77 |
| | 2/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 15.48 |
| | 2/20/2015 | 135278 | 28410 | GRAINGER | 100-4501-533.44-03 | | #806451977 | 27.24 |
| | 2/20/2015 | 135278 | 28410 | GRAINGER | 501-2706-537.71-01 | | #825704190 | 52.34 |
| Check # 140396 Amount | | | | | | | | \$376.54 |
| 140397 | 2/20/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000121019 | 63.02 |
| | 2/20/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | 0000121019 | 241.29 |
| Check # 140397 Amount | | | | | | | | \$304.31 |
| 140398 | 2/20/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4110-521.53-19 | | CUST#H08450 | 189.58 |
| Check # 140398 Amount | | | | | | | | \$189.58 |
| 140399 | 2/20/2015 | 136397 | 9741 | HAWK ANALYTICS INC | 255-8101-521.30-04 | I14549 | WI HIDTA | 3,995.00 |
| Check # 140399 Amount | | | | | | | | \$3,995.00 |
| 140400 | 2/20/2015 | 136257 | 4891 | HEAT & POWER PRODUCTS INC | 100-4103-533.53-20 | | A/C,HEATING,&VENTILATING: | 569.18 |
| Check # 140400 Amount | | | | | | | | \$569.18 |
| 140401 | 2/20/2015 | 136102 | 11480 | HONEYWELL BUILDING SOLUTIONS | 100-4102-517.32-03 | | CUST#538718 | 714.98 |
| Check # 140401 Amount | | | | | | | | \$714.98 |
| 140402 | 2/20/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 152.72 |
| | 2/20/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 4.78 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|--------------------|
| 140402 | 2/20/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 6.56 |
| | 2/20/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 0.71 |
| Check # 140402 Amount | | | | | | | | \$164.77 |
| 140403 | 2/20/2015 | 136358 | 8296 | INFOGROUP | 100-3502-555.52-33 | | CUST#338116 | 620.00 |
| Check # 140403 Amount | | | | | | | | \$620.00 |
| 140404 | 2/20/2015 | 136377 | 35250 | INTEGRATED CUSTOM SOFTWARE | 100-1101-517.32-01 | | COMPUTER ACCRS&SUPPLIES | 1,100.00 |
| | 2/20/2015 | 136377 | 35250 | INTEGRATED CUSTOM SOFTWARE | 100-1101-517.32-01 | | ARCH/ENG SERV-NON-PROF | 100.00 |
| Check # 140404 Amount | | | | | | | | \$1,200.00 |
| 140405 | 2/20/2015 | 136395 | 7110 | IRON MOUNTAIN | 255-8101-521.30-04 | I14534 | CUST#265WI HDITA | 211.61 |
| Check # 140405 Amount | | | | | | | | \$211.61 |
| 140406 | 2/20/2015 | F26362 | 5971 | MISC-REFUND | 100-8807-517.64-50 | CIF | CIF DONATION-NAPOLI FAMIL | 50.00 |
| Check # 140406 Amount | | | | | | | | \$50.00 |
| 140407 | 2/20/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 2224 S 64 ST | 100.00 |
| Check # 140407 Amount | | | | | | | | \$100.00 |
| 140408 | 2/20/2015 | | 14830 | LAKESIDE OIL | 100-0000-141.02-00 | | CUST#A114998 | 17,686.24 |
| Check # 140408 Amount | | | | | | | | \$17,686.24 |
| 140409 | 2/20/2015 | 136352 | 2851 | LEXISNEXIS | 255-8101-521.30-04 | I14549 | CUST#112XDO WI HIDTA | 131.00 |
| Check # 140409 Amount | | | | | | | | \$131.00 |
| 140410 | 2/20/2015 | 136382 | 34436 | LEXISNEXIS RISK DATA MANAGEMENT INC | 255-8101-521.30-04 | I14549 | #1429500 | 1,350.00 |
| Check # 140410 Amount | | | | | | | | \$1,350.00 |
| 140411 | 2/20/2015 | | 10126 | LIFELINE SYSTEMS | 100-0000-442.03-11 | | JAN 2015 COLLECTION FEES | 458.20 |
| | 2/20/2015 | | 10126 | LIFELINE SYSTEMS | 100-0000-442.03-07 | | JAN 2015 COLLECTION FEES | 18,134.76 |
| Check # 140411 Amount | | | | | | | | \$18,592.96 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------|
| 140412 | 2/20/2015 | | 9109 | LIPO ZOVIC, JOANNE | 100-0000-202.07-00 | | C Pitman #13CV007553 | 221.00 |
| Check # 140412 Amount | | | | | | | | \$221.00 |
| 140413 | 2/20/2015 | | 33635 | LITTLE FALLS MACHINE INC | 100-0000-141.01-00 | | 051191 | 68.40 |
| Check # 140413 Amount | | | | | | | | \$68.40 |
| 140414 | 2/20/2015 | 136375 | 9649 | MACEMON & SONS INC | 224-7701-563.31-01 | 20912 | 1622 S 59 & 903 S 56 | 16,150.00 |
| | 2/20/2015 | 136375 | 9649 | MACEMON & SONS INC | 224-7701-563.31-01 | 20914 | 1622 S 59 & 903 S 56 | 16,150.00 |
| Check # 140414 Amount | | | | | | | | \$32,300.00 |
| 140415 | 2/20/2015 | F26340 | 4634 | MACEMON, JANA | 255-8101-521.51-09 | I14548 | TRAINING CLASS SUPPLIES | 134.98 |
| Check # 140415 Amount | | | | | | | | \$134.98 |
| 140416 | 2/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-442.02-01 | | 6 MO 1415 PURCHASED IN ER | 55.00 |
| Check # 140416 Amount | | | | | | | | \$55.00 |
| 140417 | 2/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-413.01-00 | | TAX ON PERMIT BOUGHT IN E | 3.08 |
| Check # 140417 Amount | | | | | | | | \$3.08 |
| 140418 | 2/20/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/4 | 37.00 |
| | 2/20/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 1/22 | 22.00 |
| Check # 140418 Amount | | | | | | | | \$59.00 |
| 140419 | 2/20/2015 | | 8325 | MARY B. GROSSMAN | 100-0000-202.07-00 | | L Ramsak #12-21714 | 83.00 |
| Check # 140419 Amount | | | | | | | | \$83.00 |
| 140420 | 2/20/2015 | F26341 | 23839 | MATHY, MARK | 255-8101-521.30-04 | I14538 | REG FEE FOR ISC MANAGERS | 75.00 |
| | 2/20/2015 | F26341 | 23839 | MATHY, MARK | 255-8101-521.56-03 | I14538 | AIR TO CHANDLER, AZ FOR I | 389.20 |
| Check # 140420 Amount | | | | | | | | \$464.20 |
| 140421 | 2/20/2015 | 135343 | 16659 | MCDONALD'S CORPORATION | 100-2101-521.51-04 | | JANUARY 2015-POLICE | 118.70 |
| Check # 140421 Amount | | | | | | | | \$118.70 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|---------------------------|---------------------|
| 140422 | 2/20/2015 | 136335 | 17872 | MCFLS | 100-3501-555.32-01 | | WEST ALLIS | 44,360.88 |
| | 2/20/2015 | 136335 | 17872 | MCFLS | 100-3501-555.32-01 | | WEST ALLIS | 1,842.00 |
| | 2/20/2015 | 136335 | 17872 | MCFLS | 100-3502-555.52-36 | | WEST ALLIS | 7,032.00 |
| | 2/20/2015 | 136335 | 17872 | MCFLS | 100-3502-555.52-36 | | WEST ALLIS | 1,590.75 |
| Check # 140422 Amount | | | | | | | | \$54,825.63 |
| 140423 | 2/20/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 501-2901-537.51-08 | | #32260283 | 29.01 |
| | 2/20/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-4103-533.53-18 | | ACCT#32260283 | 22.88 |
| Check # 140423 Amount | | | | | | | | \$51.89 |
| 140424 | 2/20/2015 | F26333 | 8187 | MILWAUKEE COUNTY | 100-0302-516.30-05 | WA4201 | FILING FEE-CLAIM AGAINST | 3.00 |
| Check # 140424 Amount | | | | | | | | \$3.00 |
| 140425 | 2/20/2015 | | 17811 | MILWAUKEE COUNTY TREASURER | 100-0000-451.01-00 | | JANUAR 2015 COURT FINES | 9,048.04 |
| Check # 140425 Amount | | | | | | | | \$9,048.04 |
| 140426 | 2/20/2015 | F26263 | 18780 | MILWAUKEE WATER WORKS | 501-2601-537.34-01 | | MWW FOR 12/30/14 | 229,625.15 |
| Check # 140426 Amount | | | | | | | | \$229,625.15 |
| 140427 | 2/20/2015 | 136378 | 18800 | MINNESOTA LIFE INSURANCE COMPANY | 100-5209-517.21-04 | | 002832L-MARCH | 16,395.33 |
| Check # 140427 Amount | | | | | | | | \$16,395.33 |
| 140428 | 2/20/2015 | 136034 | 34860 | MOTOROLA SOLUTIONS INC | 255-8101-521.51-09 | I14549 | CUST#0000414227 0001 | 75.00 |
| Check # 140428 Amount | | | | | | | | \$75.00 |
| 140429 | 2/20/2015 | | 33896 | MSC INDUSTRIAL SUPPLY CO INC | 100-0000-141.01-00 | | ACCT#00401017 | 67.56 |
| Check # 140429 Amount | | | | | | | | \$67.56 |
| 140430 | 2/20/2015 | F26337 | 19424 | MTAW | 100-1001-513.57-01 | | MTAW 2015 DUES FOR CITY A | 50.00 |
| Check # 140430 Amount | | | | | | | | \$50.00 |
| 140431 | 2/20/2015 | 135367 | 34193 | NEU TOOL & SUPPLY CORP | 100-4501-533.51-08 | | CUST#32290 | 31.81 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|-----------------|
| Check # 140431 Amount | | | | | | | | \$31.81 |
| 140432 | 2/20/2015 | 136384 | 5475 | OCCUPATIONAL HEALTH CENTERS | 100-5212-517.30-04 | WA0101 | #N26-0960070054 | 48.00 |
| | 2/20/2015 | 136384 | 5475 | OCCUPATIONAL HEALTH CENTERS | 100-5212-517.30-04 | WA3501 | #N26-0960070054 | 48.00 |
| Check # 140432 Amount | | | | | | | | \$96.00 |
| 140433 | 2/20/2015 | 136361 | 14800 | OMNIGRAPHICS | 100-3502-555.52-33 | | #WEAL1 | 202.23 |
| | 2/20/2015 | 136361 | 14800 | OMNIGRAPHICS | 100-3502-555.52-33 | | WEAL1 | 182.97 |
| Check # 140433 Amount | | | | | | | | \$385.20 |
| 140434 | 2/20/2015 | 136269 | 35247 | PACKERLAND RENT A MAT INC | 255-8101-521.30-04 | I15534 | #6875-06875 WI HIDTA | 43.05 |
| Check # 140434 Amount | | | | | | | | \$43.05 |
| 140435 | 2/20/2015 | F26332 | 8474 | PRIORITY DISPATCH CORPORATION | 100-2107-521.57-02 | | PHILIP RUSSELL 01/19-01/2 | 350.00 |
| Check # 140435 Amount | | | | | | | | \$350.00 |
| 140436 | 2/20/2015 | 136360 | 4018 | PENGUIN RANDOM HOUSE LLC | 100-3502-555.52-22 | | #9053640002 | 37.50 |
| | 2/20/2015 | 136360 | 4018 | PENGUIN RANDOM HOUSE LLC | 100-3502-555.52-22 | | #9053640002 | 26.25 |
| | 2/20/2015 | 136360 | 4018 | PENGUIN RANDOM HOUSE LLC | 100-3502-555.52-22 | | #9053640002 | 30.00 |
| Check # 140436 Amount | | | | | | | | \$93.75 |
| 140437 | 2/20/2015 | 135569 | 2050 | RED THE UNIFORM TAILOR | 100-2102-521.60-01 | | CUST#53WESTA | -12.00 |
| | 2/20/2015 | 135569 | 2050 | RED THE UNIFORM TAILOR | 215-0801-521.64-05 | | 53WESTA | 103.90 |
| Check # 140437 Amount | | | | | | | | \$91.90 |
| 140438 | 2/20/2015 | F26343 | 24185 | REGISTRATION FEE TRUST | 100-2101-521.70-02 | | 2015 2G1WD5E31F1120698 IM | 74.50 |
| | 2/20/2015 | F26343 | 24185 | REGISTRATION FEE TRUST | 100-2101-521.70-02 | | 2015 2G1WD5E32F1119818 IM | 74.50 |
| Check # 140438 Amount | | | | | | | | \$149.00 |
| 140439 | 2/20/2015 | F26334 | 24185 | REGISTRATION FEE TRUST | 100-4501-533.44-03 | | REPLACEMENT LICENSE PLATE | 2.00 |
| Check # 140439 Amount | | | | | | | | \$2.00 |
| 140440 | 2/20/2015 | F26350 | 24000 | SAFEWAY PEST CONTROL CO | 240-7910-542.31-02 | H06021 | DECEMBER 23, 2014 SERVICE | 895.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|--------------------------|-------------|
| Check # 140440 Amount | | | | | | | | \$895.00 |
| 140441 | 2/20/2015 | 133327 | 34999 | SCHELL ELECTRONICS, INC | 255-8101-521.70-03 | I13560 | WI HIDTA | 7,295.00 |
| Check # 140441 Amount | | | | | | | | \$7,295.00 |
| 140442 | 2/20/2015 | 136367 | 7498 | SECURITY EQUIPMENT CORPORATION | 100-2107-521.51-05 | | ACCT#WES38 | 261.25 |
| Check # 140442 Amount | | | | | | | | \$261.25 |
| 140443 | 2/20/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 100-4219-531.53-09 | | WEST351 | 727.50 |
| | 2/20/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 100-4222-532.53-09 | | WEST351 | 505.37 |
| Check # 140443 Amount | | | | | | | | \$1,232.87 |
| 140444 | 2/20/2015 | | 32871 | SHERWIN WILLIAMS AUTOMOTIVE | 100-0000-141.01-00 | | #6112-7631-2 | 236.40 |
| Check # 140444 Amount | | | | | | | | \$236.40 |
| 140445 | 2/20/2015 | 136179 | 8254 | SHI INTERNATIONAL CORP | 240-7904-542.31-02 | H15004 | CUST#1026434 | 1,649.20 |
| Check # 140445 Amount | | | | | | | | \$1,649.20 |
| 140446 | 2/20/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 7130 W BELOIT RD | 100.00 |
| Check # 140446 Amount | | | | | | | | \$100.00 |
| 140447 | 2/20/2015 | | 25445 | STATE OF WISCONSIN | 100-0000-451.01-00 | | JANUARY 2015 COURT FINES | 25,544.42 |
| Check # 140447 Amount | | | | | | | | \$25,544.42 |
| 140448 | 2/20/2015 | | 4439 | STEPP MANUFACTURING CO INC | 100-0000-141.01-00 | | ORDER#038089 | 60.61 |
| Check # 140448 Amount | | | | | | | | \$60.61 |
| 140449 | 2/20/2015 | 136177 | 35087 | SUNGARD PUBLIC SECTOR | 100-1101-517.32-01 | | 5119LG | 10,949.00 |
| Check # 140449 Amount | | | | | | | | \$10,949.00 |
| 140450 | 2/20/2015 | 136371 | 7970 | TELCOM INNOVATIONS GROUP | 100-1101-517.70-07 | | WEST ALLIS | 7,493.00 |
| Check # 140450 Amount | | | | | | | | \$7,493.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|------------|
| 140451 | 2/20/2015 | | 8013 | MISC-TAX REFUNDS | 100-0000-229.01-00 | | Overpayment 4880048000 | 153.48 |
| Check # 140451 Amount | | | | | | | | \$153.48 |
| 140452 | 2/20/2015 | | 1969 | THOMAS J. KING | 100-0000-202.07-00 | | D Hauenstein #13-29107 | 1,043.08 |
| Check # 140452 Amount | | | | | | | | \$1,043.08 |
| 140453 | 2/20/2015 | 136357 | 34344 | THOMSON REUTERS- WEST | 100-3502-555.52-33 | | CUSTA#1000473227 | 223.00 |
| | 2/20/2015 | 136393 | 34344 | THOMSON REUTERS- WEST | 255-8101-521.30-04 | 114549 | CUST#10039838721 | 2,915.53 |
| Check # 140453 Amount | | | | | | | | \$3,138.53 |
| 140454 | 2/20/2015 | 136396 | 2839 | TIME WARNER CABLE | 255-8101-521.30-04 | 114549 | #6700 WI HIDTA | 81.96 |
| Check # 140454 Amount | | | | | | | | \$81.96 |
| 140455 | 2/20/2015 | 136149 | 6645 | TIME WARNER CABLE | 260-8201-517.51-09 | | 3967 | 15.25 |
| Check # 140455 Amount | | | | | | | | \$15.25 |
| 140456 | 2/20/2015 | F26349 | 7753 | TITAN PUBLIC SAFETY SOLUTIONS LLC | 100-2101-521.32-01 | | ADJUST/UPDATE PARK DATABA | 1,000.00 |
| Check # 140456 Amount | | | | | | | | \$1,000.00 |
| 140457 | 2/20/2015 | 136326 | 6148 | TOOL HOUSE | 100-4501-533.44-03 | | CUST#2738 | 206.05 |
| Check # 140457 Amount | | | | | | | | \$206.05 |
| 140458 | 2/20/2015 | 136238 | 9352 | TREE STUFF | 100-4301-533.51-08 | | LAWN MNT EQUIP,ACCRS,&PAR | 522.65 |
| Check # 140458 Amount | | | | | | | | \$522.65 |
| 140459 | 2/20/2015 | | 25142 | TRI CITY NATIONAL BANK | 100-0000-229.04-00 | | AJ ZABLOCKI 2/9/15TAX INR | 765.00 |
| Check # 140459 Amount | | | | | | | | \$765.00 |
| 140460 | 2/20/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | ACCT#656 | 3,024.80 |
| Check # 140460 Amount | | | | | | | | \$3,024.80 |
| 140461 | 2/20/2015 | | 15618 | UNITED WAY - MILWAUKEE | 100-0000-202.09-00 | | PAYROLL SUMMARY | 335.10 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140461 Amount | | | | | | | | \$335.10 |
| 140462 | 2/20/2015 | | 27677 | UPAF CAMPAIGN CONTRIBUTIONS | 100-0000-202.10-00 | | PAYROLL SUMMARY | 84.35 |
| Check # 140462 Amount | | | | | | | | \$84.35 |
| 140463 | 2/20/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Bailey #1001509484 | 135.89 |
| | 2/20/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Terkel #1010647038 | 324.05 |
| Check # 140463 Amount | | | | | | | | \$459.94 |
| 140464 | 2/20/2015 | 135989 | 5454 | US POSTAL SERVICE(POSTAGE-BY-PHONE) | 100-2101-521.51-01 | | METER 46100848 | 1,500.00 |
| Check # 140464 Amount | | | | | | | | \$1,500.00 |
| 140465 | 2/20/2015 | F26339 | 4689 | UW-GREEN BAY | 100-1401-515.57-01 | | 2015 MEMBERSHIP FEES - KR | 25.00 |
| | 2/20/2015 | F26339 | 4689 | UW-GREEN BAY | 100-1401-515.57-01 | | 2015 MEMBERSHIP FEES - MA | 25.00 |
| | 2/20/2015 | F26339 | 4689 | UW-GREEN BAY | 100-1401-515.57-01 | | 2015 MEMBERSHIP FEES - SH | 25.00 |
| Check # 140465 Amount | | | | | | | | \$75.00 |
| 140466 | 2/20/2015 | | 32049 | WAPPA-PAC | 100-0000-202.15-00 | | PAYROLL SUMMARY | 70.00 |
| Check # 140466 Amount | | | | | | | | \$70.00 |
| 140467 | 2/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Group Electric Bills | 6,806.51 |
| Check # 140467 Amount | | | | | | | | \$6,806.51 |
| 140468 | 2/20/2015 | | 30260 | WE ENERGIES | 100-4103-533.41-04 | | Group Electric Bills | 6,271.42 |
| Check # 140468 Amount | | | | | | | | \$6,271.42 |
| 140469 | 2/20/2015 | | 30260 | WE ENERGIES | 520-1601-539.41-04 | | Group Electric Bills | 430.26 |
| Check # 140469 Amount | | | | | | | | \$430.26 |
| 140470 | 2/20/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Group Electric Bills | 40,533.88 |
| Check # 140470 Amount | | | | | | | | \$40,533.88 |
| 140471 | 2/20/2015 | | 15617 | WEST ALLIS PROFESSIONAL POLICE | 100-0000-202.08-00 | | PAYROLL SUMMARY | 2,850.99 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|----------------------------|------------|
| Check # 140471 Amount | | | | | | | | \$2,850.99 |
| 140472 | 2/20/2015 | F26342 | 30182 | WI DEPARTMENT OF JUSTICE | 222-7601-563.31-02 | | SECT 8 CHECKS 2 @ \$7 EACH | 14.00 |
| Check # 140472 Amount | | | | | | | | \$14.00 |
| 140473 | 2/20/2015 | | 31222 | WI DEPARTMENT OF TRANSPORTATION-TVF | 100-0000-451.02-00 | | 277 @\$5 EA SUSPENSIONS 01 | 1,385.00 |
| Check # 140473 Amount | | | | | | | | \$1,385.00 |
| 140474 | 2/20/2015 | F26325 | 30395 | WI MUNICIPAL JUDGES ASSN | 100-0401-512.57-01 | | 2015 DUES FOR WI MUNI JUD | 100.00 |
| Check # 140474 Amount | | | | | | | | \$100.00 |
| 140475 | 2/20/2015 | | 27302 | WI SCTF | 100-0000-202.07-00 | | PAYROLL SUMMARY | 6,764.60 |
| Check # 140475 Amount | | | | | | | | \$6,764.60 |
| 140476 | 2/20/2015 | 133831 | 5048 | WINDSTREAM COMMUNICATIONS INC | 255-8101-521.30-04 | I14549 | #4348922 WI HIDTA | 2,412.23 |
| Check # 140476 Amount | | | | | | | | \$2,412.23 |
| 140477 | 2/20/2015 | 136356 | 4630 | WISCONSIN TAXPAYERS ALLIANCE | 100-3502-555.52-31 | | WEST ALLIS LIBRARY | 48.00 |
| Check # 140477 Amount | | | | | | | | \$48.00 |
| 140478 | 2/20/2015 | | 30260 | WE ENERGIES | 100-4103-533.41-05 | | Gas/Electric Bills | 8,564.72 |
| | 2/20/2015 | | 30260 | WE ENERGIES | 100-4128-552.41-04 | | Gas/Electric Bills | 28.05 |
| | 2/20/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 146.65 |
| Check # 140478 Amount | | | | | | | | \$8,739.42 |
| 140487 | 2/27/2015 | 131306 | 25835 | AECOM INC | 540-1801-538.30-02 | | PROJ#60288373 | 1,965.24 |
| Check # 140487 Amount | | | | | | | | \$1,965.24 |
| 140488 | 2/27/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | CUST#1139842 | 149.85 |
| | 2/27/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | CUST#90369401269 | 377.28 |
| | 2/27/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | CUST#90369401269 | 134.64 |
| Check # 140488 Amount | | | | | | | | \$661.77 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|------------|
| 140489 | 2/27/2015 | 136432 | 9745 | AM TOWING INC | 100-2101-521.30-04 | | WA POLICE | 387.00 |
| Check # 140489 Amount | | | | | | | | \$387.00 |
| 140490 | 2/27/2015 | 100871 | 10936 | ARCADIS US INC | 305-6606-563.30-02 | T05010 | PROJ#W1001074.0002 | 3,519.40 |
| Check # 140490 Amount | | | | | | | | \$3,519.40 |
| 140491 | 2/27/2015 | 135143 | 1730 | ARING EQUIPMENT COMPANY INC | 100-4501-533.44-03 | | ACCT#931350 | -195.61 |
| | 2/27/2015 | | 1730 | ARING EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | CVUST#931350 | 47.54 |
| | 2/27/2015 | | 1730 | ARING EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | CUST#931350 | 152.11 |
| | 2/27/2015 | 135143 | 1730 | ARING EQUIPMENT COMPANY INC | 100-4501-533.44-03 | | CUST#931350 | 318.82 |
| Check # 140491 Amount | | | | | | | | \$322.86 |
| 140492 | 2/27/2015 | 136428 | 34349 | ASSESSMENT TECHNOLOGIES LLC | 100-0501-517.32-04 | | DATA PROC:COMPUTER&SOFTWA | 9,227.88 |
| Check # 140492 Amount | | | | | | | | \$9,227.88 |
| 140493 | 2/27/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-258-8532 | 80.15 |
| Check # 140493 Amount | | | | | | | | \$80.15 |
| 140494 | 2/27/2015 | 136439 | 3424 | AURORA HEALTH CARE | 100-5212-517.30-04 | WA2201 | #600002641 | 212.50 |
| | 2/27/2015 | 136439 | 3424 | AURORA HEALTH CARE | 100-5212-517.30-04 | WA4501 | #600002641 | 8.50 |
| Check # 140494 Amount | | | | | | | | \$221.00 |
| 140495 | 2/27/2015 | 135154 | 2510 | BADGER METER INC | 501-2801-537.32-04 | | ACCT#482555 | 1,149.96 |
| Check # 140495 Amount | | | | | | | | \$1,149.96 |
| 140496 | 2/27/2015 | F26394 | 9748 | BANE, STEVE | 100-2201-522.53-27 | | MISC FF SUPPLY PURCHASES | 35.23 |
| | 2/27/2015 | F26394 | 9748 | BANE, STEVE | 100-2201-522.57-02 | | MISC PARKING/CONFERENCE F | 68.76 |
| | 2/27/2015 | F26394 | 9748 | BANE, STEVE | 100-2201-522.53-01 | | GASOLINE PURCHASE | 20.00 |
| | 2/27/2015 | F26394 | 9748 | BANE, STEVE | 100-2201-522.44-02 | | VACUUM BELT REPAIR | 2.00 |
| | 2/27/2015 | F26394 | 9748 | BANE, STEVE | 100-2201-522.54-02 | | SPECIAL EVENT PURCHASES | 15.00 |
| | 2/27/2015 | F26394 | 9748 | BANE, STEVE | 100-2201-522.53-41 | | EMS/MEDICAL PURCHASES | 23.30 |
| Check # 140496 Amount | | | | | | | | \$164.29 |
| 140497 | 2/27/2015 | 136390 | 4808 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 214-0801-521.64-08 | | CUST#15993 | 480.96 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------|--------------------|--------|---------------------------|-------------|
| Check # 140497 Amount | | | | | | | | \$480.96 |
| 140498 | 2/27/2015 | | 5248 | BONE SAFETY SIGNS | 100-0000-141.01-00 | | ACCT#C0608 | 73.33 |
| Check # 140498 Amount | | | | | | | | \$73.33 |
| 140499 | 2/27/2015 | 136294 | 9260 | BP LOGIX INC | 100-1101-517.32-01 | | CUST# | 12,532.49 |
| Check # 140499 Amount | | | | | | | | \$12,532.49 |
| 140500 | 2/27/2015 | 136306 | 6517 | BRASS NAME | 100-1001-513.51-02 | | MISC SERVICES NO.2 | 16.25 |
| | 2/27/2015 | 136306 | 6517 | BRASS NAME | 100-1102-517.51-02 | | MISC SERVICES NO.2 | 16.25 |
| | 2/27/2015 | 136306 | 6517 | BRASS NAME | 100-2401-524.51-02 | | MISC SERVICES NO.2 | 16.25 |
| | 2/27/2015 | 136306 | 6517 | BRASS NAME | 220-7529-563.51-02 | C15102 | MISC SERVICES NO.2 | 16.25 |
| Check # 140500 Amount | | | | | | | | \$65.00 |
| 140501 | 2/27/2015 | 136221 | 34151 | CDW-G | 100-1101-517.70-03 | | #3942320 | 1,920.85 |
| | 2/27/2015 | 136250 | 34151 | CDW-G | 255-8101-521.70-03 | I14549 | 3942320 | 920.00 |
| | 2/27/2015 | 136250 | 34151 | CDW-G | 255-8101-521.70-03 | I14549 | 3942320 | 2,710.00 |
| Check # 140501 Amount | | | | | | | | \$5,550.85 |
| 140502 | 2/27/2015 | F26373 | 407 | CITY OF WEST ALLIS | 100-0301-516.56-01 | | PARKING AT COURTHOUSE | 11.00 |
| | 2/27/2015 | F26373 | 407 | CITY OF WEST ALLIS | 100-0302-516.30-05 | | FILING COURT DOCS | 138.75 |
| | 2/27/2015 | F26373 | 407 | CITY OF WEST ALLIS | 100-8801-517.54-02 | | NOTICE OF LIS PENDENS | 60.00 |
| Check # 140502 Amount | | | | | | | | \$209.75 |
| 140503 | 2/27/2015 | F26383 | 407 | CITY OF WEST ALLIS | 224-7701-563.31-01 | 20914 | SNOW REMOVAL-1622 S 59 ST | 154.47 |
| Check # 140503 Amount | | | | | | | | \$154.47 |
| 140504 | 2/27/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | CUST#103990 | 1,708.00 |
| Check # 140504 Amount | | | | | | | | \$1,708.00 |
| 140505 | 2/27/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.01-00 | | T850814-6 WAS WITHDRAWN A | 861.00 |
| Check # 140505 Amount | | | | | | | | \$861.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|------------------|-------------------|
| 140506 | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A03555 | SERVICE 2/3/2015 | 5.22 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A07169 | SERVICE 2/3/2015 | 5.96 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A07460 | SERVICE 2/3/2015 | 4.47 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10936 | SERVICE 2/3/2015 | 6.71 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10956 | SERVICE 2/3/2015 | 8.94 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A11500 | SERVICE 2/3/2015 | 8.05 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12142 | SERVICE 2/3/2015 | 5.96 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12147 | SERVICE 2/3/2015 | 5.07 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12148 | SERVICE 2/3/2015 | 7.45 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | PWVAC | SERVICE 2/5/2015 | 254.64 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | PWVAC | SERVICE 2/3/2015 | 845.43 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | 20912 | SERVICE 2/3/2015 | 5.94 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | 20914 | SERVICE 2/3/2015 | 4.47 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A06477 | SERVICE 1/12/15 | 6.54 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A07169 | SERVICE 1/12/15 | 4.36 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A07460 | SERVICE 1/12/15 | 3.27 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A07950 | SERVICE 1/12/15 | 3.27 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A08105 | SERVICE 1/12/15 | 26.60 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A09449 | SERVICE 1/12/15 | 4.80 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10670 | SERVICE 1/12/15 | 3.24 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10936 | SERVICE 1/12/15 | 4.91 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10956 | SERVICE 1/12/15 | 6.54 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A11142 | SERVICE 1/12/15 | 6.54 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A11500 | SERVICE 1/12/15 | 5.89 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12142 | SERVICE 1/12/15 | 4.36 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12147 | SERVICE 1/12/15 | 3.71 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | NOBILL | SERVICE 1/12/15 | 17.44 |
| | 2/27/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | PWVAC | SERVICE 1/12/15 | 217.68 |
| Check # 140506 Amount | | | | | | | | \$1,487.46 |
| 140507 | 2/27/2015 | 136260 | 6570 | DEMCO INC | 100-3504-555.51-02 | | #480020720 | 156.51 |
| Check # 140507 Amount | | | | | | | | \$156.51 |
| 140508 | 2/27/2015 | | 33611 | ELKHORN CHEMICAL & PACKAGING | 100-0000-141.01-00 | | ACCT# | 17.50 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------|--------------------|--------|---------------------------|------------|
| Check # 140508 Amount | | | | | | | | \$17.50 |
| 140509 | 2/27/2015 | 135241 | 5781 | EXPRESS ELEVATOR LLC | 100-4102-517.32-04 | | BLD MNT,INSTALLATION&REPA | 277.00 |
| Check # 140509 Amount | | | | | | | | \$277.00 |
| 140510 | 2/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 27.04 |
| | 2/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 8.98 |
| | 2/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | CUST#WIMI40916 | 6.47 |
| | 2/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | CUST#WIMI40916 | 4.02 |
| | 2/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | CUSAT#WIMI40906 | 14.04 |
| Check # 140510 Amount | | | | | | | | \$60.55 |
| 140511 | 2/27/2015 | 135262 | 3436 | FEDERAL EXPRESS CORP | 100-1101-517.70-21 | IT1104 | ACCT#10291-1016-7 | 55.35 |
| Check # 140511 Amount | | | | | | | | \$55.35 |
| 140512 | 2/27/2015 | 136311 | 32691 | FLAG CENTER | 100-4108-555.51-09 | | CUST#00-2341000 | 112.00 |
| Check # 140512 Amount | | | | | | | | \$112.00 |
| 140513 | 2/27/2015 | | 17370 | FORCE AMERICA INC | 100-0000-141.01-00 | | #685000 | 285.38 |
| Check # 140513 Amount | | | | | | | | \$285.38 |
| 140514 | 2/27/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | CUST#120247 | 952.60 |
| | 2/27/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | CUST#120247 | 255.31 |
| Check # 140514 Amount | | | | | | | | \$1,207.91 |
| 140515 | 2/27/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | #8302 | 10.91 |
| | 2/27/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 44.08 |
| | 2/27/2015 | 135272 | 9450 | FUEL SYSTEMS INC | 100-4501-533.44-03 | | CUST#445042 | -15.26 |
| | 2/27/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 208.08 |
| Check # 140515 Amount | | | | | | | | \$247.81 |
| 140516 | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 111.87 |
| | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 42.03 |
| | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 68.21 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------------|
| 140516 | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 53.87 |
| | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 11.92 |
| | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 2.36 |
| | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 99.20 |
| | 2/27/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 83.02 |
| Check # 140516 Amount | | | | | | | | \$472.48 |
| 140517 | 2/27/2015 | F26353 | 8446 | GRANICUS INC | 100-1501-517.32-01 | | LEGISLATIVE MANAGEMENT 3/ | 900.00 |
| Check # 140517 Amount | | | | | | | | \$900.00 |
| 140518 | 2/27/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000121019 | 37.99 |
| | 2/27/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#00001321019 | 1,182.65 |
| | 2/27/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | #0000120119 | 28.59 |
| | 2/27/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | #0000120119 | 1,164.24 |
| | 2/27/2015 | 136399 | 10480 | GRAYBAR | 255-8101-521.30-04 | I14549 | #0000121019 | 391.12 |
| | 2/27/2015 | 136399 | 10480 | GRAYBAR | 255-8101-521.51-09 | I14549 | #0000121019 | 299.42 |
| Check # 140518 Amount | | | | | | | | \$3,104.01 |
| 140519 | 2/27/2015 | F26344 | 9198 | GREAT LAKES FIRE ACCREDITATION MNGR | 100-2201-522.57-01 | | 2015 DUES (SCHARFENBERG) | 100.00 |
| Check # 140519 Amount | | | | | | | | \$100.00 |
| 140520 | 2/27/2015 | 136315 | 4135 | HASTINGS AIR-ENERGY CONTROL | 100-4111-522.53-20 | | ACCT#WESTFD05 | 660.00 |
| Check # 140520 Amount | | | | | | | | \$660.00 |
| 140521 | 2/27/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 100-0000-141.01-00 | | CUST#098908 | 863.50 |
| | 2/27/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 501-0000-141.01-00 | | CUST#098908 | 1,990.00 |
| | 2/27/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 501-0000-141.01-00 | | CUST#098908 | 2,136.80 |
| | 2/27/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 100-0000-141.01-00 | | ACCT#098908 | 425.00 |
| Check # 140521 Amount | | | | | | | | \$5,415.30 |
| 140522 | 2/27/2015 | 136316 | 4891 | HEAT & POWER PRODUCTS INC | 100-4103-533.53-20 | | A/C,HEATING,&VENTILATING: | 48.50 |
| Check # 140522 Amount | | | | | | | | \$48.50 |
| 140523 | 2/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 34.44 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|---------------------------|--------------------|
| 140523 | 2/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 32.94 |
| | 2/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 57.61 |
| | 2/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 189.96 |
| | 2/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 8.37 |
| Check # 140523 Amount | | | | | | | | \$323.32 |
| 140524 | 2/27/2015 | F26356 | 9596 | IAED | 100-2107-521.57-02 | | TROMBATORE/GRAF EMD RECER | 100.00 |
| Check # 140524 Amount | | | | | | | | \$100.00 |
| 140525 | 2/27/2015 | 136421 | 9402 | IMPACT ACQUISITIONS LLC | 100-1101-517.70-05 | | ACCT#107782 | 134.90 |
| Check # 140525 Amount | | | | | | | | \$134.90 |
| 140526 | 2/27/2015 | | 34063 | INDUSTRIAL SYSTEMS LTD | 100-0000-141.04-00 | | ACCT# | 2,814.96 |
| Check # 140526 Amount | | | | | | | | \$2,814.96 |
| 140527 | 2/27/2015 | 135900 | 34883 | JOHN DEERE LANDSCAPES | 100-4301-533.53-05 | | #391435 | 24,897.60 |
| Check # 140527 Amount | | | | | | | | \$24,897.60 |
| 140528 | 2/27/2015 | | 5971 | MISC-REFUND | 100-0000-229.11-00 | | Kopps, James | 14.44 |
| Check # 140528 Amount | | | | | | | | \$14.44 |
| 140529 | 2/27/2015 | 136317 | 14894 | KELCUT GASKET & RUBBER INC | 501-2709-537.71-05 | | WESTAL | 111.25 |
| Check # 140529 Amount | | | | | | | | \$111.25 |
| 140530 | 2/27/2015 | 135559 | 7399 | KUHS QUALITY HOMES INC | 224-7701-563.31-01 | 20913 | 2159 S 61 | 29,939.00 |
| Check # 140530 Amount | | | | | | | | \$29,939.00 |
| 140531 | 2/27/2015 | 136411 | 14905 | LANGE ENTERPRISES | 100-4124-531.53-24 | | MARKERS,PLAQUES&TRFFC CNT | 258.00 |
| Check # 140531 Amount | | | | | | | | \$258.00 |
| 140532 | 2/27/2015 | 136414 | 9157 | M LAPLANT CONTRACTORS LLC | 224-7701-563.31-01 | 20911 | 2892 S 69 | 1,408.00 |
| | 2/27/2015 | | 9157 | M LAPLANT CONTRACTORS LLC | 397-0000-129.00-00 | | ARNOLD TD1305 | 1,310.00 |
| | 2/27/2015 | | 9157 | M LAPLANT CONTRACTORS LLC | 224-7701-563.31-01 | 20911 | 2892 S 69 | -1,408.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|--------------|
| 140532 | 2/27/2015 | | 9157 | M LAPLANT CONTRACTORS LLC | 397-0000-129.00-00 | | ARNOLD TD1305 | -1,310.00 |
| Check # 140532 Amount | | | | | | | | \$0.00 |
| 140533 | 2/27/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 12/11 | 59.00 |
| | 2/27/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/11 | 52.00 |
| Check # 140533 Amount | | | | | | | | \$111.00 |
| 140534 | 2/27/2015 | 136422 | 9068 | MAREK GROUP INC | 100-5001-517.51-01 | | PROJ#1765 | 5,170.56 |
| Check # 140534 Amount | | | | | | | | \$5,170.56 |
| 140535 | 2/27/2015 | F26382 | 4614 | MATC | 100-2107-521.57-02 | | NOCHE 21015 TACTICAL RESP | 39.96 |
| Check # 140535 Amount | | | | | | | | \$39.96 |
| 140536 | 2/27/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-4103-533.53-21 | | ACCT#32260283 | 57.04 |
| | 2/27/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-4101-533.51-08 | | #32260283 | 17.99 |
| Check # 140536 Amount | | | | | | | | \$75.03 |
| 140537 | 2/27/2015 | | 9134 | MILWAUKEE COUNTY HOME REPAIR | 222-0000-207.02-00 | | PAYOFF CDA HOME LN WAMSPE | 240,000.00 |
| Check # 140537 Amount | | | | | | | | \$240,000.00 |
| 140538 | 2/27/2015 | 136204 | 5272 | MINITEX LIBRARY INFORMATION NETWORK | 100-3504-555.51-02 | | ACCT#WESTAL001 | 1,608.00 |
| Check # 140538 Amount | | | | | | | | \$1,608.00 |
| 140539 | 2/27/2015 | | 7000 | MINTURN, DONALD | 100-8804-517.61-03 | | FEBRUARY 2015 DILHR | 1,083.53 |
| Check # 140539 Amount | | | | | | | | \$1,083.53 |
| 140540 | 2/27/2015 | 136410 | 35094 | MINVALCO INC | 100-4110-521.53-20 | | D5029 | 112.86 |
| Check # 140540 Amount | | | | | | | | \$112.86 |
| 140541 | 2/27/2015 | | 33896 | MSC INDUSTRIAL SUPPLY CO INC | 100-0000-141.01-00 | | CUST#00401017 | 409.92 |
| Check # 140541 Amount | | | | | | | | \$409.92 |
| 140542 | 2/27/2015 | F26380 | 19424 | MTAW | 100-1001-513.56-02 | | MTAW SPRING CONF 15 - GRI | 130.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------------|--------------------|--------|---------------------------|------------|
| Check # 140542 Amount | | | | | | | | \$130.00 |
| 140543 | 2/27/2015 | | 19670 | NASSCO INC | 100-0000-141.01-00 | | 10544 | 320.60 |
| | 2/27/2015 | | 19670 | NASSCO INC | 100-0000-141.01-00 | | 10544 | 95.37 |
| Check # 140543 Amount | | | | | | | | \$415.97 |
| 140544 | 2/27/2015 | F26375 | 19589 | NAT'L ASSOC OF TOWN WATCH | 212-0801-521.64-05 | | MEMBERSHIP FOR NNO 2015 | 35.00 |
| Check # 140544 Amount | | | | | | | | \$35.00 |
| 140545 | 2/27/2015 | | 1005 | NEENAH FOUNDRY CO | 100-0000-141.01-00 | | CUST#W35850 | 1,560.00 |
| Check # 140545 Amount | | | | | | | | \$1,560.00 |
| 140546 | 2/27/2015 | F26379 | 20192 | NFPA | 100-2401-524.57-01 | | NFPA MEMBERSHIP - LISINSK | 165.00 |
| Check # 140546 Amount | | | | | | | | \$165.00 |
| 140547 | 2/27/2015 | | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 100-0000-141.01-00 | | ROAD & HWY EQUIPMENT | 46.04 |
| | 2/27/2015 | 135370 | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 540-1802-538.44-03 | | AUTO BODIES PARTS | 1,912.23 |
| | 2/27/2015 | 135370 | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 510-3801-536.44-03 | | AUTO BODIES PARTS | 226.05 |
| | 2/27/2015 | 135370 | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 510-3801-536.44-03 | | AUTO BODIES PARTS | 324.19 |
| Check # 140547 Amount | | | | | | | | \$2,508.51 |
| 140548 | 2/27/2015 | F26364 | 20550 | NOTARY BOND RENEWAL SERVICE | 100-1501-517.58-01 | | NOTARY BOND - RAMSAK 15 | 25.00 |
| Check # 140548 Amount | | | | | | | | \$25.00 |
| 140549 | 2/27/2015 | 136403 | 34750 | OFFICE FURNITURE RESOURCES | 255-8101-521.70-03 | I14556 | WI HIDTA | 9,000.00 |
| Check # 140549 Amount | | | | | | | | \$9,000.00 |
| 140550 | 2/27/2015 | 136406 | 6320 | PAESSLER AG | 100-1101-517.52-03 | | QR2015-02-0106898-01 | 918.00 |
| | 2/27/2015 | | 6320 | PAESSLER AG | 100-1101-517.52-03 | | QR2015-02-0106898-01 | -918.00 |
| Check # 140550 Amount | | | | | | | | \$0.00 |
| 140551 | 2/27/2015 | 135464 | 8964 | PIRANHA PAPER SHREDDING | 100-2101-521.30-04 | | PO-BLANKET | 33.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140551 Amount | | | | | | | | \$33.00 |
| 140552 | 2/27/2015 | F26363 | 33461 | PLAK SMACKER | 100-3002-541.53-41 | | TOOTHBRUSHES | 291.23 |
| Check # 140552 Amount | | | | | | | | \$291.23 |
| 140553 | 2/27/2015 | | 34849 | QUEST CO | 100-0000-141.01-00 | | CUST# | 238.50 |
| | 2/27/2015 | | 34849 | QUEST CO | 100-0000-141.01-00 | | CUST# | 250.46 |
| Check # 140553 Amount | | | | | | | | \$488.96 |
| 140554 | 2/27/2015 | | 6811 | R. S. PAINT & TOOLS LLC | 100-0000-141.01-00 | | HAND TOOLS(POWERED&NON-PO | 341.37 |
| | 2/27/2015 | 135567 | 6811 | R. S. PAINT & TOOLS LLC | 100-4301-533.51-08 | | PO-BLANKET | 177.60 |
| Check # 140554 Amount | | | | | | | | \$518.97 |
| 140555 | 2/27/2015 | 136332 | 4811 | RCB AWARDS LLC | 100-8807-517.64-50 | VALU | CUST#23639 | 32.40 |
| Check # 140555 Amount | | | | | | | | \$32.40 |
| 140556 | 2/27/2015 | F26398 | 6319 | RDS SERVICES LLC | 602-9101-517.30-02 | | 1/1/15 TO 12/31/15 RETIRE | 15,000.00 |
| Check # 140556 Amount | | | | | | | | \$15,000.00 |
| 140557 | 2/27/2015 | 136418 | 6691 | RELIABLE DOOR SYSTEMS INC | 100-4110-521.53-12 | | EQUIP MAINT-GENERAL EQUIP | 420.00 |
| Check # 140557 Amount | | | | | | | | \$420.00 |
| 140558 | 2/27/2015 | 135961 | 33005 | RICOH USA INC | 100-4001-533.32-02 | | CUST#14885987 | 93.77 |
| | 2/27/2015 | 136067 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | #14885987 | 122.39 |
| | 2/27/2015 | 136068 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | #14885987 | 31.10 |
| | 2/27/2015 | 136070 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | #14885987 | 187.31 |
| | 2/27/2015 | 136071 | 33005 | RICOH USA INC | 100-1103-517.32-04 | | CUST#14885987 | 746.20 |
| | 2/27/2015 | 136373 | 33005 | RICOH USA INC | 100-1101-517.70-07 | | ACCT#5626831 | 2,468.00 |
| Check # 140558 Amount | | | | | | | | \$3,648.77 |
| 140559 | 2/27/2015 | 135575 | 4077 | ROAD & CONSTRUCTION MATERIALS | 501-2707-537.71-03 | | # | 350.00 |
| Check # 140559 Amount | | | | | | | | \$350.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|-------------------|
| 140560 | 2/27/2015 | F26391 | 9488 | SACKMANN, ALAN | 100-4101-533.51-09 | | SACKMANN CDL TEST FEES | 150.00 |
| Check # 140560 Amount | | | | | | | | \$150.00 |
| 140561 | 2/27/2015 | 136072 | 24000 | SAFEWAY PEST CONTROL CO | 100-4102-517.41-08 | | #4345 | 32.00 |
| | 2/27/2015 | 136073 | 24000 | SAFEWAY PEST CONTROL CO | 100-4103-533.41-08 | | #2441` | 52.00 |
| | 2/27/2015 | 136073 | 24000 | SAFEWAY PEST CONTROL CO | 100-4103-533.41-08 | | #2441 | 52.00 |
| | 2/27/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| | 2/27/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| | 2/27/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| | 2/27/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| Check # 140561 Amount | | | | | | | | \$496.00 |
| 140562 | 2/27/2015 | 136388 | 34859 | SANOFI PASTEUR INC | 100-3003-541.53-41 | | CUST #70038716 | 127.12 |
| Check # 140562 Amount | | | | | | | | \$127.12 |
| 140563 | 2/27/2015 | 136419 | 6284 | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A12199 | 1124 S 58 | 385.50 |
| Check # 140563 Amount | | | | | | | | \$385.50 |
| 140564 | 2/27/2015 | 135585 | 6550 | SIEVERT TRUCKING | 501-2708-537.71-04 | | PO-BLANKET | 234.00 |
| Check # 140564 Amount | | | | | | | | \$234.00 |
| 140565 | 2/27/2015 | 131572 | 26531 | SIGMA GROUP INC | 262-8429-563.30-02 | D13000 | PROJ#01013919 | 1,339.20 |
| Check # 140565 Amount | | | | | | | | \$1,339.20 |
| 140566 | 2/27/2015 | 135588 | 35074 | SPEEDY METALS LLC | 100-2201-522.44-03 | | # | 78.58 |
| | 2/27/2015 | | 35074 | SPEEDY METALS LLC | 100-0000-141.01-00 | | CUST# | 26.00 |
| | 2/27/2015 | | 35074 | SPEEDY METALS LLC | 100-0000-141.01-00 | | METALS:BARS,PLATES,RODS,S | 84.00 |
| | 2/27/2015 | 135588 | 35074 | SPEEDY METALS LLC | 100-4501-533.44-03 | | AUTO BODIES PARTS | 42.98 |
| Check # 140566 Amount | | | | | | | | \$231.56 |
| 140567 | 2/27/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | WES05 | 499.13 |
| | 2/27/2015 | | 33468 | SPELLMAN TRAILERS INC | 100-0000-141.01-00 | | CUST#WES05 | 86.62 |
| Check # 140567 Amount | | | | | | | | \$585.75 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------|--------------------|--------|---------------------------|--------------------|
| 140568 | 2/27/2015 | 136345 | 34921 | SPRINT | 255-8101-521.30-04 | I14538 | 2014-289958 WI HIDTA | 972.11 |
| Check # 140568 Amount | | | | | | | | \$972.11 |
| 140569 | 2/27/2015 | 135592 | 6950 | STREICHER'S INC | 100-2102-521.60-01 | | CUST#47157 | 750.00 |
| Check # 140569 Amount | | | | | | | | \$750.00 |
| 140570 | 2/27/2015 | | 27030 | T & A INDUSTRIAL LTD | 501-0000-141.01-00 | | CUST#1040-02 | 110.00 |
| Check # 140570 Amount | | | | | | | | \$110.00 |
| 140571 | 2/27/2015 | | 25142 | TRI CITY NATIONAL BANK | 224-0000-229.04-00 | | DEPOSIT MSP LN PAYOFF 2-1 | 57,894.52 |
| Check # 140571 Amount | | | | | | | | \$57,894.52 |
| 140572 | 2/27/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | CUST#656 | 3,024.80 |
| | 2/27/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | #656 | 2,604.08 |
| Check # 140572 Amount | | | | | | | | \$5,628.88 |
| 140573 | 2/27/2015 | | 30358 | US POSTAL SERVICE | 100-0000-141.05-00 | | METER#45533304 | 5,000.00 |
| Check # 140573 Amount | | | | | | | | \$5,000.00 |
| 140574 | 2/27/2015 | 136033 | 8891 | UTILITY | 214-0801-521.64-08 | | WA POLICE | 1,133.58 |
| Check # 140574 Amount | | | | | | | | \$1,133.58 |
| 140575 | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-0201-513.41-06 | | #986524386-0001 | 30.88 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-0501-517.41-06 | | #986524386-0001 | 0.26 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-1101-517.41-06 | | #986524386-0001 | 703.61 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-1301-517.41-06 | | #986524386-0001 | 4.88 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-1502-514.41-06 | | #986524386-0001 | 0.26 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2101-521.32-01 | | #986524386-0001 | 343.17 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2101-521.41-06 | | #986524386-0001 | 153.75 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | #986524386-0001 | 327.40 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2301-523.32-04 | | #986524386-0001 | -37.48 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2402-524.41-06 | | #986524386-0001 | 0.58 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2403-524.41-06 | | #986524386-0001 | 1.13 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-2404-524.41-06 | | #986524386-0001 | 3.88 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|---------|------------|----------|--------|------------------|--------------------|--------|-----------------|---------|
| 140575 | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-3507-555.41-06 | | #986524386-0001 | 0.26 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-4101-533.41-06 | | #986524386-0001 | 67.57 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-4201-535.41-06 | | #986524386-0001 | 101.37 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-4301-533.51-09 | | #986524386-0001 | 18.35 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-4501-533.41-06 | | #986524386-0001 | 3.17 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 100-4601-533.41-06 | | #986524386-0001 | 106.13 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 214-0801-521.64-05 | | #986524386-0001 | -153.18 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 222-7601-563.41-06 | | #986524386-0001 | 117.75 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 240-7904-542.31-02 | H15004 | #986524386-0001 | 14.87 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 240-7904-542.31-02 | H15047 | #986524386-0001 | 138.00 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 240-7913-542.31-02 | H15014 | #986524386-0001 | -4.81 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 265-8301-522.31-02 | F00001 | #986524386-0001 | 80.08 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 265-8301-522.70-05 | F00001 | #986524386-0001 | 41.81 |
| | 2/27/2015 | 136415 | 4459 | VERIZON WIRELESS | 501-2901-537.41-06 | | #986524386-0001 | 82.69 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-0101-511.52-02 | | #986524386-0005 | 190.88 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-0501-517.41-06 | | #986524386-0005 | 19.09 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-1002-513.41-06 | | #986524386-0005 | 27.50 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-1002-513.70-01 | | #986524386-0005 | 497.48 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-1101-517.41-06 | | #986524386-0005 | 213.41 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-1101-517.70-21 | IT1106 | #986524386-0005 | 19.09 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-2101-521.32-01 | | #986524386-0005 | 941.72 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-2101-521.41-06 | | #986524386-0005 | 42.15 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-2201-522.32-01 | | #986524386-0005 | 19.09 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | #986524386-0005 | 48.17 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-2301-523.32-04 | | #986524386-0005 | 84.06 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-2401-524.70-03 | | #986524386-0005 | 210.07 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-4001-533.41-06 | | #986524386-0005 | 38.17 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-4101-533.41-06 | | #986524386-0005 | 57.26 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-4301-533.51-09 | | #986524386-0005 | 57.26 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 100-4501-533.41-06 | | #986524386-0005 | 48.18 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 222-7601-563.41-06 | | #986524386-0005 | 38.18 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 240-7913-542.31-02 | H15014 | #986524386-0005 | 86.35 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 265-8301-522.31-02 | F00001 | #986524386-0005 | 364.90 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 501-2901-537.41-06 | | #986524386-0005 | 105.44 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 510-3801-536.41-06 | | #986524386-0005 | 38.18 |
| | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 540-1801-538.41-06 | | #986524386-0005 | 57.26 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------|--------------------|--------|---------------------------|-------------------|
| 140575 | 2/27/2015 | 136420 | 4459 | VERIZON WIRELESS | 994-9401-563.41-06 | | #986524386-0005 | 19.09 |
| | 2/27/2015 | 136208 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | #986524386-0002 | 82.59 |
| | 2/27/2015 | 136208 | 4459 | VERIZON WIRELESS | 100-2201-522.41-10 | | #986524386-0002 | 358.11 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-1002-513.41-06 | | #986524386-0007 TAX EX | 89.70 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-1002-513.70-01 | | #986524386-0007 TAX EX | 237.48 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-1101-517.41-06 | | #986524386-0007 TAX EX | 208.52 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | #986524386-0007 TAX EX | 278.02 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-4001-533.41-06 | | #986524386-0007 TAX EX | 52.47 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-4101-533.41-06 | | #986524386-0007 TAX EX | 104.26 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-4201-535.41-06 | | #986524386-0007 TAX EX | 51.79 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 100-4601-533.41-06 | | #986524386-0007 TAX EX | 415.15 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 214-0801-521.64-05 | | #986524386-0007 TAX EX | 500.54 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 240-7904-542.31-02 | H15047 | #986524386-0007 TAX EX | 52.47 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 240-7913-542.31-02 | H15014 | #986524386-0007 TAX EX | 155.37 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 265-8301-522.31-02 | F00001 | #986524386-0007 TAX EX | 251.83 |
| | 2/27/2015 | 136433 | 4459 | VERIZON WIRELESS | 994-9401-563.41-06 | | #986524386-0007 TAX EX | 104.94 |
| Check # 140575 Amount | | | | | | | | \$8,312.60 |
| 140576 | 2/27/2015 | F26369 | 9750 | VOGEL, STEVEN | 100-4201-535.51-09 | | VOGEL CDL REIMBURSEMENT (| 37.77 |
| Check # 140576 Amount | | | | | | | | \$37.77 |
| 140577 | 2/27/2015 | 135673 | 27584 | WALMART COMMUNITY /GEMB | 220-7522-563.31-02 | C15218 | 6032 2020 0091 9580 | 9.59 |
| Check # 140577 Amount | | | | | | | | \$9.59 |
| 140578 | 2/27/2015 | F26388 | 4546 | WE ENERGIES | 307-6306-563.31-02 | T07010 | DEMO GAS-5617 W NAT'L- US | 1,054.00 |
| Check # 140578 Amount | | | | | | | | \$1,054.00 |
| 140579 | 2/27/2015 | | 30260 | WE ENERGIES | 224-7701-563.31-01 | | Electric Bill | 197.94 |
| Check # 140579 Amount | | | | | | | | \$197.94 |
| 140580 | 2/27/2015 | F26385 | 4546 | WE ENERGIES | 225-7801-563.31-01 | WR1501 | DEMO GAS-2104 S 70 ST-WRR | 1,054.00 |
| Check # 140580 Amount | | | | | | | | \$1,054.00 |
| 140581 | 2/27/2015 | F26386 | 4546 | WE ENERGIES | 224-7701-563.31-01 | HM1502 | DEMO GAS-2065 S 57 ST-USI | 1,054.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|---------------------------|-----------------------|
| Check # 140581 Amount | | | | | | | | \$1,054.00 |
| 140582 | 2/27/2015 | F26387 | 4546 | WE ENERGIES | 224-7701-563.31-01 | HM1503 | DEMO GAS-8614 W MITCHELL- | 1,054.00 |
| Check # 140582 Amount | | | | | | | | \$1,054.00 |
| 140583 | 2/27/2015 | 135678 | 28920 | WEST ALLIS BLUEPRINT | 994-9401-563.51-02 | | WESALL | 34.95 |
| | 2/27/2015 | 136300 | 28920 | WEST ALLIS BLUEPRINT | 100-4601-533.51-02 | | WESALL | 101.68 |
| Check # 140583 Amount | | | | | | | | \$136.63 |
| 140584 | 2/27/2015 | | 10733 | WI DEPARTMENT OF JUSTICE | 100-0000-421.02-02 | | DECEMBER 2014 POLICE BACK | 273.00 |
| | 2/27/2015 | | 10733 | WI DEPARTMENT OF JUSTICE | 100-0000-421.02-02 | | \$ owed from 2004 | 180.00 |
| Check # 140584 Amount | | | | | | | | \$453.00 |
| 140585 | 2/27/2015 | F26371 | 29423 | WISCONSIN EMERGENCY MANAGEMENT | 100-4103-533.58-01 | | ANNUAL INVENTORY FEE | 485.00 |
| Check # 140585 Amount | | | | | | | | \$485.00 |
| 140586 | 2/27/2015 | F26365 | 31414 | WMCA DUES | 100-1501-517.57-02 | | WMCA MTG - 3/15 M SCHULTZ | 35.00 |
| Check # 140586 Amount | | | | | | | | \$35.00 |
| 140587 | 2/27/2015 | 135680 | 7269 | YES EQUIPMENT & SERVICES INC | 100-4501-533.44-03 | | ACCT#43028300 | 466.48 |
| | 2/27/2015 | 135680 | 7269 | YES EQUIPMENT & SERVICES INC | 100-4501-533.44-03 | | ACCT#43028300 | 38.51 |
| Check # 140587 Amount | | | | | | | | \$504.99 |
| 140588 | 2/27/2015 | | 7800 | ZEPEZAUER, BETTY | 100-8804-517.61-03 | | FEBRUARY 2015 DILHR | 836.17 |
| Check # 140588 Amount | | | | | | | | \$836.17 |
| 140589 | 2/27/2015 | 136195 | 9705 | ZOHO CORPORATION | 100-1101-517.70-03 | | CUST# | 2,290.00 |
| Check # 140589 Amount | | | | | | | | \$2,290.00 |
| TOTAL OF ALL CHECKS | | | | | | | | \$1,905,213.77 |