

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4815	1/2/2015	F25976	4296	AIRD, ROSE	100-3003-541.61-01		LIABILITY INSURANCE 2015	100.00
Check # 4815 Amount								\$100.00
4816	1/2/2015	F25983	5307	BANDOMIR, DAVID	100-2201-522.54-02		FIRE DEPARTMENT PICTURE F	58.07
Check # 4816 Amount								\$58.07
4817	1/2/2015	F26005	9079	BIGLEY, JULIE	602-5601-517.53-41		WELLNESS INCENTIVES	431.25
Check # 4817 Amount								\$431.25
4818	1/2/2015	F26045	8007	CURTIS, MARY ANN	100-3003-541.57-01		IMP/OVRSGHT CMT FOR LEAD	86.24
Check # 4818 Amount								\$86.24
4819	1/2/2015	F26042	5843	DAVIES, CHERYL	240-7904-542.31-02	H14004	BULLETING BRD AND BF KIT	71.68
Check # 4819 Amount								\$71.68
4820	1/2/2015	F26028	4582	DUEMKE, YVONNE	220-7522-563.31-02	C14215	LEAD CLEANING SUPPLIES	546.64
	1/2/2015	F26028	4582	DUEMKE, YVONNE	220-7522-563.31-02	C14215	HEALTHY HOMES CLEANING SU	9.90
	1/2/2015	F26035	4582	DUEMKE, YVONNE	220-7522-563.31-02	C14215	HEALTHY HOMES SUPPLIES	184.24
Check # 4820 Amount								\$740.78
4821	1/2/2015	F26007	4618	DUFEK-MAIER, KATHALEEN	100-3002-541.51-09		3 IN 1 CART FOR DENTAL HY	34.35
Check # 4821 Amount								\$34.35
4822	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		HOLLYWOOD HITS CD	12.02
	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		CLASSIC MOVIERETRO POSTCA	23.94
	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		BEAUTIFUL HOLLYWOOD	19.90
	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		HOLLYWOOD GREATEST HITS	14.26
	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		CLAPBOARD KEY CHAINS	14.61
	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		CLAPBOARD KEY CHAINS	4.87
	1/2/2015	F26013	13948	KOENIG, DENISE	100-3401-544.30-04		CLAPBOARD KEY CHAINS	24.35
	1/2/2015	F26014	13948	KOENIG, DENISE	100-3401-544.30-04		MINI PROJECTOR	20.50
	1/2/2015	F26015	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PURC	83.58
	1/2/2015		13948	KOENIG, DENISE	207-0000-229.10-09		REIMBURSEMENT FOR SC PURC	33.01

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4822 Amount								\$251.04
4823	1/2/2015	F26006	9676	MANZ, TRACY	100-5210-517.25-01	WA2101	MATH W/BUSINESS APPS. - 1	382.05
Check # 4823 Amount								\$382.05
4824	1/2/2015	F26031	13682	NUSSLOCK, SALLY	240-7905-542.31-02	H14006	20TH ED COMM DISEASE MANU	1,120.00
Check # 4824 Amount								\$1,120.00
4825	1/2/2015	F26029	9673	OTTSON, BRANDON	501-2901-537.51-09		OTTSON-CDL INSTR PRMT & C	30.00
Check # 4825 Amount								\$30.00
4826	1/2/2015	F25981	17126	RUSHMER, MICHAEL	100-5002-517.51-09		MUMS-BEAUTIFICATION CMTE	106.56
	1/2/2015	F25985	17126	RUSHMER, MICHAEL	100-4301-533.57-02		WI ARBORIST FALL CONF-2 E	160.00
	1/2/2015	F25985	17126	RUSHMER, MICHAEL	100-4301-533.57-02		WI ARBORIST FALL CONF-2 E	180.00
Check # 4826 Amount								\$446.56
4827	1/2/2015	F25956	12641	SCHARFENBERG, JAPETH	100-2201-522.54-02		REIMBURSEMENT FOR FRAMING	105.59
Check # 4827 Amount								\$105.59
4828	1/2/2015	F26034	24112	SCHAUZ, MICHAEL J.	100-5210-517.25-01	WA2201	NURSING HEALTH - 12/15/14	340.25
Check # 4828 Amount								\$340.25
4829	1/2/2015	F26039	6709	SCHRADER, PATRICK	100-5210-517.25-01	WA2201	TRANSFORMATIVE LEADERSHP-	600.00
Check # 4829 Amount								\$600.00
4830	1/2/2015	F26043	4509	SOLOMON, STEPHEN	100-5210-517.25-01	WA4601	LEGEL ELEMENTS OF LAND SU	706.43
Check # 4830 Amount								\$706.43
4831	1/2/2015	F26047	7727	TEMKE, LAURA	220-7522-563.31-02	C14219	SEWER BAITING SUPPLIES	45.72
Check # 4831 Amount								\$45.72
4832	1/2/2015	F25978	27959	VACLAV, JENNIFER	240-7904-542.31-02	H15047	CRICUT SUPPLIES	174.70
	1/2/2015	F25978	27959	VACLAV, JENNIFER	240-7904-542.31-02	H14004	B ZANY ZOO	82.44

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4832	1/2/2015	F25978	27959	VACLAV, JENNIFER	240-7904-542.31-02	H14004	B ZANY ZOO	97.15
Check # 4832 Amount								\$354.29
4833	1/9/2015	135998	8766	BRETL, MARION	100-5210-517.25-01	WA4601	INFO ST	1,000.00
Check # 4833 Amount								\$1,000.00
4834	1/9/2015	135999	9686	LEVENHAGEN, JOSEPH	100-5210-517.25-01	WA2201	BLUE CARD INCIDENT	385.00
Check # 4834 Amount								\$385.00
4835	1/9/2015	F26049	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	25.00
Check # 4835 Amount								\$25.00
4836	1/9/2015	135977	9685	MUFFLER, DAVID	100-4101-533.51-09		CDL LPERMIT	30.51
Check # 4836 Amount								\$30.51
4837	1/9/2015	136002	4407	POOLER, MASON	100-5210-517.25-01	WA2201	ORG. BEHAVIOR	600.00
Check # 4837 Amount								\$600.00
4838	1/9/2015	136001	12641	SCHARFENBERG, JAPETH	100-5210-517.25-01	WA2201	AD. ANATOMY	1,000.00
Check # 4838 Amount								\$1,000.00
4839	1/9/2015	136000	4536	VANDERWERFF, JASON	100-5210-517.25-01		BUSINESS AND COMM LAW	500.00
Check # 4839 Amount								\$500.00
4848	1/16/2015	136086	8766	BRETL, MARION	100-4601-533.57-02		2014 TUITION	1,000.00
Check # 4848 Amount								\$1,000.00
4849	1/16/2015	136038	4582	DUEMKE, YVONNE	100-3001-541.56-01		MILEAGE 12/31/2014	47.04
Check # 4849 Amount								\$47.04
4850	1/16/2015	136063	6332	KEIFER, GREG	100-4101-533.57-01		MASTER ELEC LIC	218.89
Check # 4850 Amount								\$218.89

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4851	1/16/2015	136087	10934	KOS, LEO	100-4601-533.57-02		2014 TUITION	1,000.00
Check # 4851 Amount								\$1,000.00
4852	1/16/2015	136078	4930	LEVENHAGEN, DAN	100-5210-517.25-01	WA2201	BSJIFTER	385.00
Check # 4852 Amount								\$385.00
4901	1/23/2015	F26135	1190	ADAMS, JANE	100-3004-541.56-01		WAHLDAB ENV MTNG 1/15/15	139.95
Check # 4901 Amount								\$139.95
4902	1/23/2015	F26163	5843	DAVIES, CHERYL	240-7904-542.31-02	H15004	TOTES FOR WIC SUPPLIES	43.59
Check # 4902 Amount								\$43.59
4903	1/23/2015	F26173	9221	HART, SHAWN	100-1401-515.51-01		POSTAGE TO MAIL ENTRY CAR	19.99
	1/23/2015	F26174	9221	HART, SHAWN	100-1401-515.56-02		NOVATIME USER CONFERENCE	500.00
Check # 4903 Amount								\$519.99
4904	1/23/2015	136147	9698	HOPPE, MELLENA	100-5210-517.25-01	WA0101	2014 REIMBURSEMENT	785.43
Check # 4904 Amount								\$785.43
4905	1/23/2015	136140	9087	JANDOVITZ, JAMES	100-1101-517.70-03		OFFICE MAX	63.99
	1/23/2015	136141	9087	JANDOVITZ, JAMES	100-1101-517.56-01		2014 COUSINS SUBS	71.04
	1/23/2015	136143	9087	JANDOVITZ, JAMES	100-1101-517.56-02		2014 GIPAW CONF	178.40
	1/23/2015	136139	9087	JANDOVITZ, JAMES	100-1101-517.70-03		MISC 2014 REIMBURSEMENT	226.83
	1/23/2015	136142	9087	JANDOVITZ, JAMES	100-1101-517.51-10		DOMAIN REG 2014	72.62
Check # 4905 Amount								\$612.88
4906	1/23/2015	F26172	14612	JOHNSON, KRISTI	220-7521-563.51-02	C15101	1-20X30 CANVAS PICTURE (1	39.00
	1/23/2015	F26172	14612	JOHNSON, KRISTI	994-9401-563.51-02		1-20X30 2-16X20 PICTURES&	126.85
	1/23/2015	F26172	14612	JOHNSON, KRISTI	220-7521-563.51-02	C15101	1-16X20 PICTURE & SHIPPIN	69.90
	1/23/2015	F26172	14612	JOHNSON, KRISTI	100-2301-523.51-02		2-WALL MOUNTED SIGN HOLDE	161.70
	1/23/2015	F26172	14612	JOHNSON, KRISTI	994-9401-563.51-02		2 WASTEBASKETS FOR DEV/EN	6.31
Check # 4906 Amount								\$403.76
4907	1/23/2015	136144	5470	KALTENBRUN, STEVEN	100-5210-517.25-01	WA2201	2014 REIMBURSEMENT	385.00

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Check # 4907 Amount								\$385.00
4908	1/23/2015	136156	6332	KEIFER, GREG	100-4101-533.57-01		2014 REIMB	175.00
Check # 4908 Amount								\$175.00
4909	1/23/2015	136101	8182	MOLLESON, DON	100-4101-533.57-01		REIMB 2014	90.00
Check # 4909 Amount								\$90.00
4910	1/23/2015	F26133	2946	PIPIA, PEGGY J.	240-7909-542.31-02	H03010	TOBACCO FREE SCHOOL PROGR	65.12
Check # 4910 Amount								\$65.12
5106	1/30/2015	F26190	4582	DUEMKE, YVONNE	100-3003-541.57-01		WI ASSOC FOR PERINATAL CA	75.00
Check # 5106 Amount								\$75.00
5107	1/30/2015	F26166	9267	HINDO, ASHLEE	255-8101-521.56-03	I14548	CADENA TRAINING IN CHICAG	48.00
Check # 5107 Amount								\$48.00
5108	1/30/2015	F26191	14612	JOHNSON, KRISTI	994-9401-563.51-04		WEBINAR LUNCH (JOHNSON,SC	28.75
	1/30/2015	F26202	14612	JOHNSON, KRISTI	100-2301-523.51-02		FIVE 11X14 PRINT FOR DEV/	34.81
Check # 5108 Amount								\$63.56
5109	1/30/2015	F26218	10934	KOS, LEO	100-4601-533.56-02		SURVEYORS INSTITUTE - L.	312.10
Check # 5109 Amount								\$312.10
5110	1/30/2015	F26186	4509	SOLOMON, STEPHEN	100-4601-533.57-02		2015 SURVEYORS INSTITUTE	30.00
Check # 5110 Amount								\$30.00
5111	1/30/2015	F26208	4535	STUETTGEN, HEATHER	100-2107-521.57-02		MEALS WHILE TRAINING 1/12	61.60
Check # 5111 Amount								\$61.60
5112	1/30/2015	F26182	7727	TEMKE, LAURA	100-3004-541.56-01		WEHA BOARD MTNG WI DELL 1	160.05
Check # 5112 Amount								\$160.05

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138111	1/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030800=TAX EXEMPT	71.94
	1/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030800=TAX EXEMPT	128.20
	1/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030800=TAX EXEMPT	118.12
	1/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030800=TAX EXEMPT	121.83
	1/2/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030080=TAX EXEMPT	120.33
Check # 138111 Amount								\$560.42
138112	1/2/2015	132574	35194	ADVANCED INDUSERVE SUPPLY	100-4101-533.51-08		ACCT#96879	75.30
	1/2/2015	132574	35194	ADVANCED INDUSERVE SUPPLY	100-4401-533.51-06		ACCT#96879	96.60
Check # 138112 Amount								\$171.90
138113	1/2/2015	134544	25835	AECOM INC	305-6606-563.30-02	T05017	PROJ#60323374	998.75
	1/2/2015	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	6,977.22
	1/2/2015	134068	25835	AECOM INC	273-8404-563.31-02	D08801	PROJ#60316855	5,249.83
	1/2/2015	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	575.82
Check # 138113 Amount								\$13,801.62
138114	1/2/2015		3889	AIRGAS USA LLC	100-0000-141.01-00		ACCT#@1139842	165.71
	1/2/2015		3889	AIRGAS USA LLC	100-0000-141.01-00		ACCT#139842	148.72
	1/2/2015		3889	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	42.95
Check # 138114 Amount								\$357.38
138115	1/2/2015	135856	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	16.30
Check # 138115 Amount								\$16.30
138116	1/2/2015		8118	AMSAN	100-0000-141.01-00		#563834	507.00
	1/2/2015	135782	8118	AMSAN	100-3507-555.51-06		CUST#563834	256.02
	1/2/2015	135782	8118	AMSAN	100-3507-555.51-06		CUST#563834	21.96
Check # 138116 Amount								\$784.98
138117	1/2/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ#W1001074.0002	3,739.57
Check # 138117 Amount								\$3,739.57
138118	1/2/2015	132584	32642	ARO LOCK CO INC	550-4233-535.70-04		HARDWARE & RELATED ITEMS	30.60

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Check # 138118 Amount								\$30.60
138119	1/2/2015	F25996	34349	ASSESSMENT TECHNOLOGIES LLC	100-1503-515.30-04		GCS EXPORT FROM MARKET DR	300.00
Check # 138119 Amount								\$300.00
138120	1/2/2015	133798	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713 WI HIDTA	66.11
Check # 138120 Amount								\$66.11
138121	1/2/2015		30012	AT&T	100-1202-517.41-06		414-258-8532	68.70
Check # 138121 Amount								\$68.70
138122	1/2/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	43.53
	1/2/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		29199	126.39
	1/2/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		29199	164.08
	1/2/2015	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	540-1802-538.44-03		ACCT#29199	-91.80
Check # 138122 Amount								\$242.20
138123	1/2/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	50.40
Check # 138123 Amount								\$50.40
138124	1/2/2015		34572	BADGER MAGNETICS INC	100-0000-141.01-00		CUST#331	4,075.25
Check # 138124 Amount								\$4,075.25
138125	1/2/2015		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	57.82
Check # 138125 Amount								\$57.82
138126	1/2/2015	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		ACCT#343	405.45
Check # 138126 Amount								\$405.45
138127	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	44.92
	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	57.00
	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	19.00
	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	62.08

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138127	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#2339	44.92
	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		CUST#130099	155.77
	1/2/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	44.92
Check # 138127 Amount								\$428.61
138128	1/2/2015	135859	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		#WA FIRE	30.00
Check # 138128 Amount								\$30.00
138129	1/2/2015	135830	4808	BEST BUY BUSINESS ADVANTAGE ACCOUNT	208-0701-555.64-05		#15993	79.99
Check # 138129 Amount								\$79.99
138130	1/2/2015	135865	4760	BIASEW	100-2404-524.57-02		MIKE ROMENS	80.00
Check # 138130 Amount								\$80.00
138131	1/2/2015	135770	3050	BIRD LADDER COMPANY INC	501-2709-537.71-05		ACCT#ACIWEA	157.22
Check # 138131 Amount								\$157.22
138132	1/2/2015	135884	33017	BLACK & DECKER US INC	100-4103-533.51-08		ACCT#5403463	10.23
Check # 138132 Amount								\$10.23
138133	1/2/2015		5248	BONE SAFETY SIGNS	100-0000-141.01-00		ACCT#C0608	198.36
	1/2/2015		5248	BONE SAFETY SIGNS	100-0000-141.01-00		ACCT#C0608	621.25
Check # 138133 Amount								\$819.61
138134	1/2/2015	135862	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	5.05
	1/2/2015	135862	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	98.00
Check # 138134 Amount								\$103.05
138135	1/2/2015	135764	3590	BROOKS TRACTOR INC	100-4501-533.44-03		ACCT#18837000	548.45
Check # 138135 Amount								\$548.45
138136	1/2/2015	135808	33464	BUILDERS HARDWARE & HOLLOW METAL IN	100-4110-521.51-09		#0000585	260.00

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Check # 138136 Amount								\$260.00
138137	1/2/2015	135769	34151	CDW-G	100-3004-541.53-40		#3942320	91.89
	1/2/2015	135785	34151	CDW-G	100-2101-521.44-01		#3942320	293.08
	1/2/2015	135785	34151	CDW-G	100-2101-521.44-01		#3942320	109.90
	1/2/2015	135802	34151	CDW-G	100-1101-517.70-03		#3942320	1,445.25
	1/2/2015	135802	34151	CDW-G	100-1101-517.70-03		#3942320	10.44
	1/2/2015	135802	34151	CDW-G	100-1101-517.70-03		#3942320	431.37
	1/2/2015	135660	34151	CDW-G	100-2101-521.51-02		CUST#3942320	376.04
	1/2/2015	135835	34151	CDW-G	100-2101-521.70-02		CUST#3942320	78.50
	1/2/2015	135847	34151	CDW-G	220-7522-563.51-09	C13218	#3942320	92.25
	1/2/2015	135847	34151	CDW-G	220-7522-563.51-09	C13218	#3942320	1,010.26
	1/2/2015	135835	34151	CDW-G	100-2101-521.70-02		CUST#3942320	107.75
Check # 138137 Amount								\$4,046.73
138138	1/2/2015	135846	4440	CENTURY FENCE CO	100-4103-533.53-12		ROADSIDE,GROUNDS,RECREATI	4,588.00
Check # 138138 Amount								\$4,588.00
138139	1/2/2015	135863	4483	CHAMBERLAINS FLOWER & GIFT SHOP	100-3506-555.51-09		#1646	320.00
Check # 138139 Amount								\$320.00
138140	1/2/2015	135687	9631	CHECK IN SYSTEMS INC	240-7904-542.31-02	H14004	DATA PROC:COMPUTER&SOFTWA	1,794.00
Check # 138140 Amount								\$1,794.00
138141	1/2/2015	F25957	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		PROMOTION EVALUATIONS	3,000.00
Check # 138141 Amount								\$3,000.00
138142	1/2/2015	F25990	9385	CITY OF RACINE	240-7906-542.31-02	H14007	DECEMBER WWWP SERVICES	895.55
Check # 138142 Amount								\$895.55
138143	1/2/2015	F25993	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V FIRST PROPERTY DEVE	168.00
Check # 138143 Amount								\$168.00
138144	1/2/2015	F26010	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V ERNESTO RODRIGUEZ (168.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138144 Amount								\$168.00
138145	1/2/2015	F26011	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V MICHAEL GENDRICH (S	168.00
Check # 138145 Amount								\$168.00
138146	1/2/2015		5286	COREY OIL LTD	100-0000-141.01-00		#103990	2,318.77
Check # 138146 Amount								\$2,318.77
138147	1/2/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		CUST#516263	848.00
Check # 138147 Amount								\$848.00
138148	1/2/2015	135861	9499	CRAWFORD EVALUATION GROUP	100-2201-522.59-01		HOSPITAL,SURGICAL,&RELATE	250.00
Check # 138148 Amount								\$250.00
138149	1/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1938 S 69 ST	100.00
Check # 138149 Amount								\$100.00
138150	1/2/2015		6947	DAWLEY, RICHARD	100-3506-555.30-04		DAWLEY RICHARD RTR PROGRA	-40.00
	1/2/2015	F26021	6947	DAWLEY, RICHARD	100-3506-555.30-04		DAWLEY RICHARD RTR PROGRA	40.00
Check # 138150 Amount								\$0.00
138151	1/2/2015	135855	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	17.50
	1/2/2015	135855	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	17.50
	1/2/2015	135855	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	15.50
Check # 138151 Amount								\$50.50
138152	1/2/2015	135683	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	60.50
	1/2/2015	135683	6570	DEMCO INC	208-0701-555.64-05		ACCT#480020720	32.43
Check # 138152 Amount								\$92.93
138153	1/2/2015	F25979	9664	DIGITAL EDGE OF MILWAUKEE	240-7904-542.31-02	H15047	LETS EAT ENGLISH BOUND	525.00
Check # 138153 Amount								\$525.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138154	1/2/2015	135735	6928	EAGLE FLIGHT BUSINESS FORMS	100-1101-517.51-02		ENVELOPES, PLAIN	118.68
	1/2/2015	135735	6928	EAGLE FLIGHT BUSINESS FORMS	100-1101-517.51-02		FORMS,CONT:COMPUTER PAPER	96.67
Check # 138154 Amount								\$215.35
138155	1/2/2015	135708	7723	EMERY'S CYCLERY	217-0901-522.64-05	FR0005	WA FIRE	4,495.00
Check # 138155 Amount								\$4,495.00
138156	1/2/2015		5971	MISC-REFUND	501-0000-229.03-00			500.00
Check # 138156 Amount								\$500.00
138157	1/2/2015	135829	33650	ENVIRONMENTAL SYSTEMS INC	100-4111-522.53-20		CUST#	421.95
Check # 138157 Amount								\$421.95
138158	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	65.00
	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	65.00
	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	130.00
	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	1/2/2015	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	65.00
Check # 138158 Amount								\$520.00
138159	1/2/2015	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	1.70
	1/2/2015	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	48.12
Check # 138159 Amount								\$49.82
138160	1/2/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	76.26
	1/2/2015	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	-79.00
	1/2/2015	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	217.32
	1/2/2015	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	312.19
	1/2/2015	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-64.00
	1/2/2015	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	262.86
	1/2/2015	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	131.43
	1/2/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	182.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138160	1/2/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA2118	106.15
	1/2/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	424.60
	1/2/2015	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-76.00
Check # 138160 Amount								\$1,494.11
138161	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	35.91
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	127.35
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	44.30
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	71.26
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	279.72
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	9.24
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	26.32
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	4.56
	1/2/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	21.56
	1/2/2015	132706	32206	FASTENAL COMPANY	100-4401-533.51-09		WIWES0013	6.35
Check # 138161 Amount								\$626.57
138162	1/2/2015	132707	3436	FEDERAL EXPRESS CORP	220-7521-563.51-01	C14101	ACCT#@1091-1016-7	85.75
Check # 138162 Amount								\$85.75
138163	1/2/2015		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	79.03
	1/2/2015	132708	34106	FEDERATED AUTO	100-4501-533.44-03		CUST#37925	217.42
	1/2/2015	132708	34106	FEDERATED AUTO	100-2201-522.44-03		ACCT#37925	-19.80
Check # 138163 Amount								\$276.65
138164	1/2/2015	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HDITA	10.50
Check # 138164 Amount								\$10.50
138165	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		ACCT#30977	185.51
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4110-521.53-18		ACCT#30977	19.99
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		ACCT#30977	2,951.70
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		CUST#30977	-2,951.70
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		CUST#30977	50.00
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4114-522.53-18		CUST#308977	57.82

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138165	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		CUST#30977	24.61
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4114-522.53-18		CUST#30977	73.29
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4114-522.53-18		CUST#30977	82.64
	1/2/2015	132709	34622	FERGUSON ENTERPRISES #448	100-4114-522.53-18		#30977	8.44
Check # 138165 Amount								\$502.30
138166	1/2/2015		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		CUST#1521	825.00
Check # 138166 Amount								\$825.00
138167	1/2/2015	F25986	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		NEW MARKET TAX CREDIT TRA	25.00
	1/2/2015	F25987	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		SUPER STEEL (VI)	534.00
	1/2/2015	F25988	5930	FOLEY & LARDNER LLP	994-9401-563.30-05		JONCO IND.	153.00
Check # 138167 Amount								\$712.00
138168	1/2/2015		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		#53253	132.19
Check # 138168 Amount								\$132.19
138169	1/2/2015	132713	9054	FOSTER COACH SALES INC	100-2201-522.44-03		ACCT#WEST ALLIS	48.65
Check # 138169 Amount								\$48.65
138170	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	399.85
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		ACCT#120247	416.18
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	107.14
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	510-3801-536.53-09		ACCT#120247	134.09
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		ACCT#120247	222.41
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	559.46
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		ACCT#120247	466.99
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	110.99
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	510-3801-536.53-09		ACCT#120247	102.60
	1/2/2015	132714	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		ACCT#120247	226.35
Check # 138170 Amount								\$2,746.06
138171	1/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	154.48
	1/2/2015	132716	9450	FUEL SYSTEMS INC	100-4501-533.44-03		ACCT#8302	15.26

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138171	1/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	92.25
	1/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	13.50
	1/2/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	104.04
Check # 138171 Amount								\$379.53
138172	1/2/2015	135747	34957	G & O THERMAL SUPPLY CO	100-4102-517.53-20		ACCT#16869	43.90
Check # 138172 Amount								\$43.90
138173	1/2/2015	135646	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	559.97
Check # 138173 Amount								\$559.97
138174	1/2/2015	135853	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	15.95
	1/2/2015	135853	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	1/2/2015	135853	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	81.54
Check # 138174 Amount								\$143.71
138175	1/2/2015		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	816.18
Check # 138175 Amount								\$816.18
138176	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	13.92
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	44.28
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	42.18
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	32.12
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	12.12
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	144.00
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	90.10
	1/2/2015	132728	28410	GRAINGER	100-4103-533.53-20		ACCT#806451977	30.83
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	184.44
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	776.00
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	40.95
	1/2/2015	132728	28410	GRAINGER	100-4401-533.51-09		#806451977	37.13
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	136.17
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	106.14
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	44.22

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138176	1/2/2015	132728	28410	GRAINGER	100-4401-533.51-08		CUST#806451977	59.22
	1/2/2015	132728	28410	GRAINGER	540-1802-538.44-03		CUST#806451977	192.16
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		#8064581977	6.08
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	241.30
	1/2/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	70.30
	1/2/2015	132728	28410	GRAINGER	100-4401-533.51-02		#806451977	38.34
Check # 138176 Amount								\$2,342.00
138177	1/2/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#976242086	154.40
	1/2/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	235.01
	1/2/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	2.79
	1/2/2015	135648	10480	GRAYBAR	220-7522-563.51-09	C14403	ACCT#0000121019	696.03
	1/2/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	129.42
	1/2/2015	135881	10480	GRAYBAR	255-8101-521.51-09	I14549	#121019	2,086.93
	1/2/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	435.62
Check # 138177 Amount								\$3,740.20
138178	1/2/2015	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		#H08450	28.61
	1/2/2015	132731	10720	GUSTAVE A LARSON COMPANY	100-4107-541.53-20		CUST#H08450	16.00
Check # 138178 Amount								\$44.61
138179	1/2/2015	F25998	5353	HAVICAN, BRIAN	100-2107-521.57-02		2015 YEARLY MEMBERSHIP	80.00
Check # 138179 Amount								\$80.00
138180	1/2/2015	135811	35172	HEMOCUE INC	240-7904-542.31-02	H14004	#19983	1,710.00
	1/2/2015	F25994	35172	HEMOCUE INC	240-7904-542.31-02	H14004	HEMOCUE CUVETTES & ANYLYZ	1,850.00
Check # 138180 Amount								\$3,560.00
138181	1/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6301 W LINCOLN AVE	100.00
Check # 138181 Amount								\$100.00
138182	1/2/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	15.36
	1/2/2015		11315	HILLER FORD INC	100-0000-141.01-00		ACCT#WA5256	5.12
	1/2/2015	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	7.91

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138182	1/2/2015	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	371.72
	1/2/2015	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	4.37
Check # 138182 Amount								\$404.48
138183	1/2/2015	F26001	8587	HOLMAIER, ANTHONY	255-8101-521.56-03	I14538	09/16/14-12/01/14 ISC TRA	103.60
Check # 138183 Amount								\$103.60
138184	1/2/2015	132735	11360	HOLZ MOTORS INC	100-2201-522.44-03		CUST#10522	50.06
Check # 138184 Amount								\$50.06
138185	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035 3220 0714 3971	1.97
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4125-533.51-09		6035 3220 0714 3971	73.58
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4108-555.51-09		6035 3220 0714 3971	17.55
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-20		6035322007143971	30.58
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-21		60354 3220 0714 3971	39.44
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035 3220 0714 3971	3.96
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035 3220 0714 3971	3.96
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-20		6035 3220 0714 3671	23.89
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.32-01		6035 3220 0714 3971	4.97
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	501-2901-537.51-09		6035 3220 0714 3971	18.70
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	265-8309-522.31-02	F14002	6035 3220 0714 3971	55.70
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-3004-541.53-40		6035 3220 0714 3971	2.97
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.51-09		6035 3220 0714 3971	13.91
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035 3220 0714 3971	27.79
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-09		60354 3220 0714 3971	4.98
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-18		6035 3200 0714 3971	19.93
	1/2/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.51-09		6035 3220 0714 3971	25.16
	1/2/2015	135647	33960	HOME DEPOT CREDIT SERVICES	100-3507-555.51-06		6035 3220 0714 3971	699.00
Check # 138185 Amount								\$1,068.04
138186	1/2/2015	130174	998	HUCKSTORF DIESEL PUMP & INJECTOR SER	100-4501-533.44-03		CUST#002653	-250.00
	1/2/2015	132739	998	HUCKSTORF DIESEL PUMP & INJECTOR SER	100-4501-533.44-03		CUST#022654	351.53
Check # 138186 Amount								\$101.53

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138187	1/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	141.30
	1/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	116.15
	1/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	453.22
	1/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	179.22
	1/2/2015	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		CUST#83114	810.96
	1/2/2015	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		ACCT#83114	-33.33
	1/2/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		83114	90.54
Check # 138187 Amount								\$1,758.06
138188	1/2/2015	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20144287	1,875.42
Check # 138188 Amount								\$1,875.42
138189	1/2/2015	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-20		ACCT#340127	224.70
	1/2/2015	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-20		ACCT#340127	81.53
Check # 138189 Amount								\$306.23
138190	1/2/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	14.00
	1/2/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	189.50
	1/2/2015	132745	12000	INLAND POWER GROUP INC	100-2201-522.44-03		ACCT#10052051	13,380.45
Check # 138190 Amount								\$13,583.95
138191	1/2/2015	135765	14825	INTOXIMETERS	100-2102-521.60-01		C000WIWAL3	154.00
Check # 138191 Amount								\$154.00
138192	1/2/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2519 S 97 ST	100.00
Check # 138192 Amount								\$100.00
138193	1/2/2015		10842	MISC-HYDRANT REFUNDS	100-0000-444.01-07		OVERPMT OF SNOW REMOVAL C	167.99
Check # 138193 Amount								\$167.99
138194	1/2/2015	132749	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		PO-BLANKET	1,065.00
Check # 138194 Amount								\$1,065.00
138195	1/2/2015	135860	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		#WES07	2,717.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138195 Amount								\$2,717.00
138196	1/2/2015		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	221.28
	1/2/2015		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		#23095	22.72
Check # 138196 Amount								\$244.00
138197	1/2/2015	132752	34883	JOHN DEERE LANDSCAPES	100-4308-561.51-09		ACCT#391435	750.00
Check # 138197 Amount								\$750.00
138198	1/2/2015	135805	34621	JOHNSTONE SUPPLY	100-4111-522.53-20		ACCT#4131	267.50
	1/2/2015	135828	34621	JOHNSTONE SUPPLY	100-4111-522.53-20		#4131	117.50
Check # 138198 Amount								\$385.00
138199	1/2/2015	135877	33587	JOURNEYWORKS PUBLISHING	240-7907-542.31-02	H03008	CUST#133143	319.00
Check # 138199 Amount								\$319.00
138200	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#13050	118.32
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#13050	135.70
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#13050	25.10
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	122.05
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	111.40
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#243520107	472.66
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUIST#13050	15.64
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	178.16
	1/2/2015	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	-903.36
	1/2/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#55270	122.05
Check # 138200 Amount								\$397.72
138201	1/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	333.30
	1/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	259.95
	1/2/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	389.99
Check # 138201 Amount								\$983.24
138202	1/2/2015		14170	KELBE BROTHERS EQUIPMENT CO INC	501-0000-141.01-00		ACCT#96050	89.76

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138202	1/2/2015	135839	14170	KELBE BROTHERS EQUIPMENT CO INC	501-2707-537.60-02		ACCT#96050	43.64
	1/2/2015	135839	14170	KELBE BROTHERS EQUIPMENT CO INC	501-2707-537.60-02		ACCT#96050	968.00
Check # 138202 Amount								\$1,101.40
138203	1/2/2015	F25991	8809	KEMPEN, JOSEPH	100-2001-523.56-03		JOE KEMPEN PFC HOLIDAY RE	447.40
Check # 138203 Amount								\$447.40
138204	1/2/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	105.26
Check # 138204 Amount								\$105.26
138205	1/2/2015	F26017	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		PETTY CASH DECEMBER 2014	45.92
Check # 138205 Amount								\$45.92
138206	1/2/2015	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		#65326	1,332.72
Check # 138206 Amount								\$1,332.72
138207	1/2/2015	135852	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	673.25
	1/2/2015	135852	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	73.90
	1/2/2015	135852	14940	LARK UNIFORM OUTFITTERS	100-2201-522.53-41		#36719	1,686.75
	1/2/2015	135852	14940	LARK UNIFORM OUTFITTERS	100-2201-522.53-41		#36719	30.00
Check # 138207 Amount								\$2,463.90
138208	1/2/2015	F25972	7580	LEARNING SHOP	240-7904-542.31-02	H14004	WIC SUPPLIES - 3 LOCATION	734.48
Check # 138208 Amount								\$734.48
138209	1/2/2015	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		#02247	302.19
	1/2/2015	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.71-03		CUST#02247	14.96
	1/2/2015		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		#02247	40.50
	1/2/2015	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.44-03		#02247	399.00
	1/2/2015	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.44-03		#02247	40.17
Check # 138209 Amount								\$796.82
138210	1/2/2015	F26033	9164	MAILCOM CONSULTING LLC	100-1503-515.51-01		POSTAGE FOR 2014 TAXES AD	992.88
	1/2/2015	F26033	9164	MAILCOM CONSULTING LLC	100-1503-515.55-02		PRINTING AND MAILING OF 2	6,701.41

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138210 Amount								\$7,694.29
138211	1/2/2015	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/29	37.00
	1/2/2015	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/2	22.00
	1/2/2015	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/13	37.00
Check # 138211 Amount								\$96.00
138212	1/2/2015	135414	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14538	JANU 2015 RENT	45,924.06
Check # 138212 Amount								\$45,924.06
138213	1/2/2015		4614	MATC	100-2407-524.57-02		UDC CONSTRUCTION/INSPEC	-425.43
	1/2/2015		4614	MATC	100-2403-524.56-02		ADAM PLUER	-439.43
	1/2/2015	135866	4614	MATC	100-2407-524.57-02		UDC CONSTRUCTION/INSPEC	425.43
	1/2/2015	135867	4614	MATC	100-2403-524.56-02		ADAM PLUER	439.43
Check # 138213 Amount								\$0.00
138214	1/2/2015	F26004	23839	MATHY, MARK	255-8101-521.56-03	I14534	AIR TO WASHINGTON, DC FOR	213.20
Check # 138214 Amount								\$213.20
138215	1/2/2015	F26038	14963	MEDELA INC	240-7904-542.31-02	H14004	BRSTSHLD & BRA PADS (INV	1,071.00
	1/2/2015	F26038	14963	MEDELA INC	240-7904-542.31-02	H14004	BABY SCALES (2) (INV 1170	2,070.00
Check # 138215 Amount								\$3,141.00
138216	1/2/2015	135814	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H14004	PROJ#1239024	197.09
	1/2/2015	135850	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H14004	ACCT#1239024	180.93
Check # 138216 Amount								\$378.02
138217	1/2/2015	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	9.99
	1/2/2015	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	26.55
Check # 138217 Amount								\$36.54
138218	1/2/2015	F25974	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		NOV 2014 BOARDING OF PRIS	17,884.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138218 Amount								\$17,884.80
138219	1/2/2015	F25973	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		NOV 2014 SHERIFF'S HOC	972.60
Check # 138219 Amount								\$972.60
138220	1/2/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		454-0077-000 MCGUIRE BAR	366.23
Check # 138220 Amount								\$366.23
138221	1/2/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		523-9951-002 DOUBLE DRAGO	250.00
Check # 138221 Amount								\$250.00
138222	1/2/2015	F26018	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SWEETLAND JENNIFER	8.95
	1/2/2015	F26018	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ANDERSON MARTIN R	24.00
	1/2/2015	F26018	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		GERLACH KELLY M	20.00
	1/2/2015	F26018	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BERINGER JOLENE	12.99
	1/2/2015	F26018	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		PIRES ELENA	15.00
Check # 138222 Amount								\$80.94
138223	1/2/2015		33927	MILWAUKEE TECH DISTRIBUTING	100-0000-141.01-00		TIRES AND TUBES	69.00
Check # 138223 Amount								\$69.00
138224	1/2/2015	F26022	7646	MOMMY GEAR	240-7904-542.31-02	H14004	NURSING BRAS	9,900.25
Check # 138224 Amount								\$9,900.25
138225	1/2/2015	F25811	34160	NASASP	100-4501-533.57-02		ANNUAL NASASP MEMBERSHIP	39.00
Check # 138225 Amount								\$39.00
138226	1/2/2015		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	34.65
Check # 138226 Amount								\$34.65
138227	1/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	38.32
	1/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	13.97
	1/2/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	12.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138227	1/2/2015	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	83.97
	1/2/2015	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	383.06
Check # 138227 Amount								\$531.32
138228	1/2/2015	135763	7045	NEUSTAR INC	255-8101-521.30-04	I14549	ACCT#280	2,000.00
Check # 138228 Amount								\$2,000.00
138229	1/2/2015		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	149.80
Check # 138229 Amount								\$149.80
138230	1/2/2015	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	WI HIDTA	129.15
Check # 138230 Amount								\$129.15
138231	1/2/2015	135851	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		@00=0020427	1,730.05
Check # 138231 Amount								\$1,730.05
138232	1/2/2015		33511	PAYNE SPARKMAN MFG INC	100-0000-141.01-00		SO#22484	1,838.77
Check # 138232 Amount								\$1,838.77
138233	1/2/2015	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00
Check # 138233 Amount								\$33.00
138234	1/2/2015	133379	5230	PITNEY BOWES	100-1203-517.32-04		#8854706	537.09
	1/2/2015	133388	5230	PITNEY BOWES	100-2101-521.43-03		#9123739	217.29
Check # 138234 Amount								\$754.38
138235	1/2/2015	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		8821	40.00
	1/2/2015	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		8821	120.00
	1/2/2015	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		8821	4.59
Check # 138235 Amount								\$164.59
138236	1/2/2015		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	889.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138236 Amount								\$889.00
138237	1/2/2015	134445	33329	PORT-A-JOHN INC	100-4208-535.51-09		CUST#00-2568326	75.00
Check # 138237 Amount								\$75.00
138238	1/2/2015	F26032	25036	POSITIVE PROMOTIONS INC	240-7907-542.31-02	H03008	COLORING BOOKS	485.81
Check # 138238 Amount								\$485.81
138239	1/2/2015	132915	33076	PRAIRIE MATERIAL	501-2707-537.53-08		ACCT#5917246	570.00
Check # 138239 Amount								\$570.00
138240	1/2/2015	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	236.52
	1/2/2015	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	50.26
	1/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	142.80
	1/2/2015	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	281.07
	1/2/2015	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		CUST#52051A	232.14
	1/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	142.80
	1/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		CUST#52051A	201.12
	1/2/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		CUST#52051	77.20
Check # 138240 Amount								\$1,363.91
138241	1/2/2015	132914	22132	PROFESSIONAL TOOL CENTER	100-4501-533.44-03		#54715W	20.00
Check # 138241 Amount								\$20.00
138242	1/2/2015	135430	4487	PROPHOENIX CORP	100-2201-522.32-01		DATA PROC:COMPUTER&SOFTWA	25,894.50
Check # 138242 Amount								\$25,894.50
138243	1/2/2015	135772	34117	PROVANTAGE CORPORATION	100-1101-517.70-03		ACCT#2979518	532.04
Check # 138243 Amount								\$532.04
138244	1/2/2015	133512	8149	PURPLE COW ORGANICS LLC	540-1805-538.41-09		MANAGEMENT SERVICES	72,862.50
	1/2/2015	133512	8149	PURPLE COW ORGANICS LLC	550-4235-535.41-09		MANAGEMENT SERVICES	1,575.00
	1/2/2015	133512	8149	PURPLE COW ORGANICS LLC	540-1805-538.41-09		MANAGEMENT SERVICES	1,575.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138244 Amount								\$76,012.50
138245	1/2/2015	135864	10205	QUALITY CALIBRATION SERVICE INC	100-2201-522.44-02		#1408090	99.00
Check # 138245 Amount								\$99.00
138246	1/2/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	169.28
Check # 138246 Amount								\$169.28
138247	1/2/2015	F26002	24185	REGISTRATION FEE TRUST	100-2201-522.70-05		TITLE/REG. #4209 VIN 4P1C	74.50
Check # 138247 Amount								\$74.50
138248	1/2/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	71.83
	1/2/2015	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	2,274.07
Check # 138248 Amount								\$2,345.90
138249	1/2/2015	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	#14885987	735.74
Check # 138249 Amount								\$735.74
138250	1/2/2015		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		ACCT#C7020	29.92
Check # 138250 Amount								\$29.92
138251	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-1203-517.51-09		THERMOMETER FOR PRINTSHOP	4.74
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-1301-517.51-01		REG. LETTER FOR HR	6.70
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-2401-524.51-01		POSTAGE-BLD INSP	1.96
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-2301-523.51-01		POSTAGE-PLANNING	1.40
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-1201-517.51-01		POSTAGE-PCSD	1.61
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-4601-533.51-01		POSTAGE-ENGINEERING	3.76
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-4001-533.51-01		POSTAGE-PW OFFICE	9.92
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-1501-517.51-01		POSTAGE-CLERK	1.82
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-1203-517.51-02		FOOD FOR RICOH PRINTING J	8.99
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-5001-517.51-09		PLASTIC TABLECLOTHS	6.34
	1/2/2015	F25989	9667	ROBERT BARWICK-PETTY CASH	100-1201-517.51-02		KEY FOR PURCHASING DESK	2.11
Check # 138251 Amount								\$49.35

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138252	1/2/2015	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		CUST#484054	90.00
	1/2/2015	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		CUST#2441	52.00
	1/2/2015	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		CUST#11360	90.00
	1/2/2015	133392	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		CUST#4345	32.00
	1/2/2015	F26040	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	SEWER BAITING	895.00
Check # 138252 Amount								\$1,159.00
138253	1/2/2015	135812	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	77.73
Check # 138253 Amount								\$77.73
138254	1/2/2015	F25980	3202	SCHULTZ, MONICA	100-1501-517.56-01		9/30/14 METRO CLERKS MTG	15.39
	1/2/2015	F25980	3202	SCHULTZ, MONICA	100-1502-514.56-03		FALL-ELECTION RELATED TRA	47.60
	1/2/2015	F25980	3202	SCHULTZ, MONICA	100-1501-517.51-09		12/2/14 AUDIT EXPENSE	48.00
Check # 138254 Amount								\$110.99
138255	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	821.59
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	727.50
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		ACCT#WEST351	1,883.74
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		ACCT#WEST351	145.50
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4116-531.53-09		WEST351	97.00
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	717.80
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	630.50
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		WEST351	242.50
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1334T	WEST351	376.36
	1/2/2015	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	727.50
Check # 138255 Amount								\$6,369.99
138256	1/2/2015	132968	32347	SHERWIN WILLIAMS CO	100-4130-552.53-06		ACCT#6619-5098-0	43.79
	1/2/2015	132968	32347	SHERWIN WILLIAMS CO	100-4501-533.44-03		#6619-5098-0	49.38
	1/2/2015	132968	32347	SHERWIN WILLIAMS CO	100-4115-544.53-06		CUST#6619-5098-0	51.71
	1/2/2015	132968	32347	SHERWIN WILLIAMS CO	100-4105-533.53-06		CUST#6619-5098-0	21.32
	1/2/2015	132968	32347	SHERWIN WILLIAMS CO	530-1703-539.51-09		CUST#6619-5098-0	18.96
	1/2/2015	132968	32347	SHERWIN WILLIAMS CO	100-4102-517.53-06		CUST#6619-5098-0	32.69

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138256 Amount								\$217.85
138257	1/2/2015	132971	6550	SIEVERT TRUCKING	501-2708-537.71-04		PO-BLANKET	548.00
Check # 138257 Amount								\$548.00
138258	1/2/2015	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		#076 0820 035	957.17
	1/2/2015	132973	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I13556	#076 0820 035	23.54
Check # 138258 Amount								\$980.71
138259	1/2/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,S	44.14
	1/2/2015		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,S	201.50
	1/2/2015	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	382.76
Check # 138259 Amount								\$628.40
138260	1/2/2015	135879	34921	SPRINT	255-8101-521.30-04	I14538	#2014-238891	962.11
	1/2/2015	135879	34921	SPRINT	255-8101-521.30-04	I14538	2014-266617 WI HIDTA	30.00
	1/2/2015	135879	34921	SPRINT	255-8101-521.30-04	I14538	2014-2130410 WI HDITAQ135	600.00
	1/2/2015	135879	34921	SPRINT	255-8101-521.30-04	I13538	2013-111971 WI HIDTA	30.00
Check # 138260 Amount								\$1,622.11
138261	1/2/2015	F25999	9464	STANBIO	240-7904-542.31-02	H14004	HEOPOINT W/CONTROL CUVETT	2,418.62
Check # 138261 Amount								\$2,418.62
138262	1/2/2015	135858	4326	STRYKER MEDICAL	100-2201-522.44-02		#1250865	1,432.30
	1/2/2015	135858	4326	STRYKER MEDICAL	100-2201-522.44-02		#1250865	332.76
Check # 138262 Amount								\$1,765.06
138263	1/2/2015	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		CUST#5119LG	10,949.00
Check # 138263 Amount								\$10,949.00
138264	1/2/2015	F25995	3948	SUNGARD PUBLIC SECTOR USER'S GROUP	100-1101-517.57-01		SUNGARD USERS GROUP DUES	195.00
Check # 138264 Amount								\$195.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138265	1/2/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	37.44
	1/2/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	76.02
Check # 138265 Amount								\$113.46
138266	1/2/2015	135876	24762	TAB PRODUCTS CO LLC	100-2101-521.51-02		#1326336	39.94
Check # 138266 Amount								\$39.94
138267	1/2/2015		27100	TAPCO	100-0000-141.01-00		#C389	719.56
	1/2/2015		27100	TAPCO	100-0000-141.01-00		#C389	121.05
	1/2/2015		27100	TAPCO	100-0000-141.01-00		ACCT#C389	2,060.90
Check # 138267 Amount								\$2,901.51
138268	1/2/2015	135799	9652	TEAMVIEWER US LLC	255-8101-521.30-04	I14549	CUST#WI HIDTA	959.00
Check # 138268 Amount								\$959.00
138269	1/2/2015	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I14549	#1003938721 WI HIDTA	2,915.53
Check # 138269 Amount								\$2,915.53
138270	1/2/2015	133485	2839	TIME WARNER CABLE	207-0601-544.64-05		#8255	11.25
Check # 138270 Amount								\$11.25
138271	1/2/2015	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		CUST#3967	15.25
Check # 138271 Amount								\$15.25
138272	1/2/2015	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	3243 WI HIDTA	169.93
Check # 138272 Amount								\$169.93
138273	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	74.72
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	18.33
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	41.41
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	78.20
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	51.54
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	10.96
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#558270	133.09

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138273	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	2,444.55
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	24.62
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	43.44
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	58.63
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	-1,222.55
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#552070	8.92
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	72.43
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	26.25
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#552070	138.06
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	79.84
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	11.44
	1/2/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	158.72
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	408.50
	1/2/2015	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#@55270	43.44
Check # 138273 Amount								\$2,704.54
138274	1/2/2015	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,995.47
Check # 138274 Amount								\$2,995.47
138275	1/2/2015	135781	27745	UNISOURCE WORLDWIDE INC	100-3501-555.51-02		CUST#139967	1,203.40
Check # 138275 Amount								\$1,203.40
138276	1/2/2015	135768	8348	UNITED STATES PLASTIC CORP	100-2101-521.51-09		ACCT#8362	148.16
Check # 138276 Amount								\$148.16
138277	1/2/2015	135878	6715	US CELLULAR	255-8101-521.30-04	I14538	WI HIDTA	1,750.00
	1/2/2015	135878	6715	US CELLULAR	255-8101-521.30-04	I14538	#WI HIDTA	2,400.00
Check # 138277 Amount								\$4,150.00
138278	1/2/2015	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		#WESTALL	2,012.46
Check # 138278 Amount								\$2,012.46
138279	1/2/2015	F26036	27642	UW-MILWAUKEE	100-4601-533.57-02		CREATING AND INNOVATING T	150.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138279 Amount								\$150.00
138280	1/2/2015	135880	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	CB001006970 WIHIDTA	667.00
	1/2/2015	135880	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	#CB001006970 WI HIDTA	1,000.00
Check # 138280 Amount								\$1,667.00
138281	1/2/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	558.25
	1/2/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	322.47
	1/2/2015	133097	28050	VERMEER-WISCONSIN INC	100-4501-533.44-03		ACCT#32900	-262.65
	1/2/2015	133097	28050	VERMEER-WISCONSIN INC	100-4308-561.53-16		CUST#32900	341.95
Check # 138281 Amount								\$960.02
138282	1/2/2015	F26023	8314	VILLAGE OF MENOMONEE FALLS	215-0801-521.64-05		2015 DOG LICENSE FOR DIES	10.00
Check # 138282 Amount								\$10.00
138283	1/2/2015	F26016	32218	WALC	240-7904-542.31-02	H14004	WALC BRSTFDNG CONF WAUPAC	185.00
Check # 138283 Amount								\$185.00
138284	1/2/2015	133103	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		6032 2020 0091 9580	22.70
	1/2/2015	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.31-02	C14218	6032 2020 0091 9580	172.64
	1/2/2015	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.31-02	C14218	6032 2020 0091 9580	50.65
Check # 138284 Amount								\$245.99
138285	1/2/2015	133104	28705	WAUKESHA COUNTY TREASURER	100-4501-533.44-03		ACCT#10029	204.35
	1/2/2015	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		ACCT#	75.56
Check # 138285 Amount								\$279.91
138286	1/2/2015	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	120.60
Check # 138286 Amount								\$120.60
138287	1/2/2015	F26019	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		SCHROEDER GRETA	16.95
Check # 138287 Amount								\$16.95

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138288	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	220-7522-563.31-02	C14218	ART PROJECT WISH CHILDREN	5.28
	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	220-7522-563.31-02	C14218	ART PROJECT WISH CHILDREN	14.84
	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	33.75
	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SOUP FOR WISH HOLIDAY CEL	21.81
	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		FOOD FOR WISH HOLIDAY CEL	9.00
	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SANDWICHES/TIP FOR WISH H	35.00
	1/2/2015	F26008	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PIZZA/TIP FOR WISH HOLIDAY	28.00
Check # 138288 Amount								\$147.68
138289	1/2/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		OCTOBER 2014 POLICE BACKG	238.00
Check # 138289 Amount								\$238.00
138290	1/2/2015		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		251 SUSPENSION @\$5 EA 120	1,255.00
	1/2/2015		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		618 SUSPENSION @\$5 EA 120	3,090.00
Check # 138290 Amount								\$4,345.00
138291	1/2/2015	135840	30540	WI STATE LABORATORY OF HYGIENE	501-2706-537.58-01		#50806	296.00
Check # 138291 Amount								\$296.00
138292	1/2/2015	135704	6789	WISCOMM LLC	100-1202-517.51-09		CUST#	1,242.00
Check # 138292 Amount								\$1,242.00
138293	1/2/2015	114096	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6003-517.31-01	M1304M	PROJ#2995-07-00	1,811.69
	1/2/2015	114096	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6003-517.31-01	M1304M	PROJ#2995-07-50	26.80
	1/2/2015	123743	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0526S	PROJ#2415-06-70	5,041.94
	1/2/2015	125415	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0940S	PROJ#21650-14-00	505.26
	1/2/2015	130920	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6010-532.31-01	P0949L	PROJ#2230-14-70	427.46
	1/2/2015	130920	4426	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.31-01	P0949N	PROJ#2230-14-71	7,311.26
	1/2/2015	133591	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1349S	PROJ#2230-15-70	645.45
	1/2/2015	135841	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1530S	PROJ#2410-00-06	14.34
	1/2/2015	135842	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1529S	PROJ#2410-00-07	28.69
Check # 138293 Amount								\$15,812.89
138294	1/2/2015	F26041	9677	WISCONSIN WIC ASSOCIATION	240-7904-542.31-02	H14004	2105 WWA MEMBERSHIP	200.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138294 Amount								\$200.00
138295	1/2/2015	F25997	31236	WLEEDA	100-2107-521.57-02		CHRISTOPHER BELDIN	225.00
Check # 138295 Amount								\$225.00
138296	1/2/2015	135810	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	#401026	97.25
	1/2/2015	135810	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	#401026	313.64
Check # 138296 Amount								\$410.89
138297	1/2/2015		30956	WPELRA	100-1301-517.57-02		2015 Annual Conf	125.00
	1/2/2015		30956	WPELRA	100-1301-517.57-02		2015 Annual Conf	125.00
Check # 138297 Amount								\$250.00
138298	1/2/2015		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		#	1,108.80
Check # 138298 Amount								\$1,108.80
138299	1/2/2015	135854	5687	ZOLL DATA SYSTEMS	100-2201-522.32-01		#147264	3,490.00
Check # 138299 Amount								\$3,490.00
138300	1/2/2015	135885	9669	ZUERN BUILDING PRODUCTS	100-4130-552.51-09		CUST#CITYWA	152.60
Check # 138300 Amount								\$152.60
138301	1/2/2015	135857	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#5788	72.00
Check # 138301 Amount								\$72.00
138302	1/5/2015		7000	MINTURN, DONALD	100-8804-517.61-03		JANUARY 2015 DILHR	1,083.53
Check # 138302 Amount								\$1,083.53
138303	1/5/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		JANUARY 2015 DILHR	836.17
Check # 138303 Amount								\$836.17
138304	1/9/2015	133544	4786	AB DATA	501-2901-537.55-02		JOB#51723	179.32
	1/9/2015	133544	4786	AB DATA	510-3803-536.55-02		JOB#51723	179.29

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138304	1/9/2015	133544	4786	AB DATA	540-1807-538.55-02		JOB#51723	179.29
	1/9/2015	133544	4786	AB DATA	550-4233-535.55-02		JOB#51723	179.29
Check # 138304 Amount								\$717.19
138305	1/9/2015	133365	33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		DEC. JAN FEB POSTAGE	1,704.95
	1/9/2015	133365	33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		DEC. JAN FEB POSTAGE	2,151.27
	1/9/2015	133365	33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		DEC. JAN FEB POSTAGE	2,071.89
	1/9/2015	133365	33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		DEC. JAN FEB POSTAGE	2,071.89
Check # 138305 Amount								\$8,000.00
138306	1/9/2015	135542	9588	ADVANTAGE POLICE SUPPLY INC	265-8308-522.60-02	F14001	WA FIRE	8,062.20
Check # 138306 Amount								\$8,062.20
138307	1/9/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
Check # 138307 Amount								\$310.21
138308	1/9/2015	135928	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		CUST#1139542	114.00
Check # 138308 Amount								\$114.00
138309	1/9/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	183.35
	1/9/2015	135995	15840	AIRGAS USA LLC	100-4301-533.51-09		CUST#1139842	318.88
Check # 138309 Amount								\$502.23
138310	1/9/2015	135298	34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P1434N	2014 PROJ # 18	10,000.00
	1/9/2015	135298	34706	AMERICAN SEWER SERVICES INC	501-2901-537.31-01	P1434H	2014 PROJ # 18	11,100.00
	1/9/2015	135298	34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P1434N	2014 PROJ # 18	192,072.00
	1/9/2015	135298	34706	AMERICAN SEWER SERVICES INC	540-1807-538.31-01	P1434R	2014 PROJ # 18	12,020.00
Check # 138310 Amount								\$225,192.00
138311	1/9/2015	124193	10936	ARCADIS US INC	311-6601-563.31-36	T11101	PROJ#W1001414.001	4,665.50
Check # 138311 Amount								\$4,665.50
138312	1/9/2015	135923	32642	ARO LOCK CO INC	100-4102-517.51-09		METALS:BARS,PLATES,RODS,S	36.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138312 Amount								\$36.00
138313	1/9/2015		30012	AT&T	100-1202-517.41-06		414-257-0505	68.29
	1/9/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	68.29
	1/9/2015		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	341.45
	1/9/2015		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	478.03
	1/9/2015		30012	AT&T	100-1202-517.41-06		414-478-5732	68.29
	1/9/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	70.72
Check # 138313 Amount								\$1,095.07
138314	1/9/2015	135926	32437	AUER STEEL	100-4113-522.53-18		CUST#91715	329.00
Check # 138314 Amount								\$329.00
138315	1/9/2015	135940	3424	AURORA HEALTH CARE	100-2001-523.59-01		#600002643	204.50
Check # 138315 Amount								\$204.50
138316	1/9/2015		2510	BADGER METER INC	501-0000-141.01-00		CUST#482555	23,212.80
Check # 138316 Amount								\$23,212.80
138317	1/9/2015	F26082	14777	BOHN, JAMES	255-8101-521.56-03	I14534	AIRFARE FOR DIRECTORS MEE	213.20
	1/9/2015	F26082	14777	BOHN, JAMES	255-8101-521.30-04	I14534	REG FEE FOR DIRECTORS MEE	375.00
Check # 138317 Amount								\$588.20
138318	1/9/2015		1266	BUMPER TO BUMPER	100-0000-141.01-00		CUST#640050	17.37
Check # 138318 Amount								\$17.37
138319	1/9/2015	135992	8794	BUSINESS HEALTH CARE GROUP	602-9101-517.21-62		INSURANCE, ALL TYPES	15,015.00
Check # 138319 Amount								\$15,015.00
138320	1/9/2015	F26084	1445	C.A.A.D.	100-0101-511.57-01		2015 CITY MEMBERSHIP IN C	1,000.00
Check # 138320 Amount								\$1,000.00
138321	1/9/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.03-00		REFUND HYDRANT DEPOSIT FO	500.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138321 Amount								\$500.00
138322	1/9/2015	135986	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		PPD015-1	13,053.85
Check # 138322 Amount								\$13,053.85
138323	1/9/2015	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4308-561.53-16		CUST#64720	98.84
Check # 138323 Amount								\$98.84
138324	1/9/2015	F26097	8909	CARPENTER, WILLIAM	100-0302-516.30-05		13FA4867 INJUNCTION HEARI	118.00
Check # 138324 Amount								\$118.00
138325	1/9/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	188.55
	1/9/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	331.17
	1/9/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	113.68
	1/9/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	74.19
	1/9/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	39.15
	1/9/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	34.74
Check # 138325 Amount								\$781.48
138326	1/9/2015	135869	34151	CDW-G	100-1101-517.70-03		CUST#3942320	51.45
Check # 138326 Amount								\$51.45
138327	1/9/2015	132623	33462	CERTIFIED PRODUCTS INC	501-2707-537.53-08		PO-BLANKET	212.00
	1/9/2015	132623	33462	CERTIFIED PRODUCTS INC	540-1801-538.53-09		PO-BLANKET	106.00
	1/9/2015	132623	33462	CERTIFIED PRODUCTS INC	100-4219-531.53-09		PO-BLANKET	530.00
	1/9/2015	135944	33462	CERTIFIED PRODUCTS INC	550-4235-535.41-09		PO-BLANKET	203.00
	1/9/2015	135944	33462	CERTIFIED PRODUCTS INC	540-1805-538.41-09		PO-BLANKET	800.00
Check # 138327 Amount								\$1,851.00
138328	1/9/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 138328 Amount								\$378.00
138329	1/9/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138329 Amount								\$359.00
138330	1/9/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
	1/9/2015	135952	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	1502 S 83	165.16
	1/9/2015	135952	407	CITY OF WEST ALLIS	273-8404-563.31-49	D08801	1519 S 83	19.29
	1/9/2015	135952	407	CITY OF WEST ALLIS	220-7522-563.31-02	C13410	6215 W NATIONAL	119.10
Check # 138330 Amount								\$390.55
138331	1/9/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		D Nardi - Wage adv repay	400.00
Check # 138331 Amount								\$400.00
138332	1/9/2015	F26069	5176	CNA SURETY	100-2101-521.30-04		CALEB PORTER 24924767N	30.00
	1/9/2015	F26069	5176	CNA SURETY	100-2101-521.30-04		JAMES CATO 24924786N	30.00
Check # 138332 Amount								\$60.00
138333	1/9/2015	132908	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	5.49
	1/9/2015	132908	21680	COMDATA CORPORATION	100-1203-517.51-02		RD171	56.73
	1/9/2015	132908	21680	COMDATA CORPORATION	100-5002-517.51-04		RD171	59.67
	1/9/2015	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	58.00
	1/9/2015	135730	21680	COMDATA CORPORATION	100-1301-517.51-02		RD171	3.50
	1/9/2015	135730	21680	COMDATA CORPORATION	100-5002-517.51-04		RD171	81.86
	1/9/2015	135730	21680	COMDATA CORPORATION	100-5002-517.51-04		RD171	6.68
	1/9/2015	135950	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	27.95
	1/9/2015	135950	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	100.00
Check # 138333 Amount								\$399.88
138334	1/9/2015	135886	33198	COMMUNICATION PACKAGING SERVICES	100-1203-517.51-02		#WEST3	73.93
Check # 138334 Amount								\$73.93
138335	1/9/2015	135132	9550	COREVAC LLC	350-6010-532.31-01	P1445L	2014 PROJ # 16	17,955.78
Check # 138335 Amount								\$17,955.78
138336	1/9/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#1039910	110.40

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138336 Amount								\$110.40
138337	1/9/2015	F26080	6409	CT CORPORATION	994-9401-563.30-05		FIRE-NMTC SUPER STEEL REP	284.00
Check # 138337 Amount								\$284.00
138338	1/9/2015	F26091	4608	CUDAHY FAMILY LIBRARY	100-3502-555.52-02		RUDITIS ERIN	33.00
Check # 138338 Amount								\$33.00
138339	1/9/2015	135943	9683	DAIRYLAND ELECTRIC CO., INC	350-6010-532.31-01	M1405M	2014 PROJ # 15	19,565.25
Check # 138339 Amount								\$19,565.25
138340	1/9/2015		9681	DELAWARE VALLEY INVESTIGATIONS	100-0302-516.30-05		CWA V Janusz, Raymond & K	65.00
Check # 138340 Amount								\$65.00
138341	1/9/2015		5971	MISC-REFUND	100-0000-229.04-00		OL REFUNDS	500.00
Check # 138341 Amount								\$500.00
138342	1/9/2015		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.22
Check # 138342 Amount								\$13.22
138343	1/9/2015	F26064	18037	EIASEW	100-2403-524.57-02		COMM ELEC CODE UPDATES RJ	80.00
Check # 138343 Amount								\$80.00
138344	1/9/2015		230	ELLIOTT'S ACE HARDWARE	100-0000-141.01-00		460921	9.57
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	208-0701-555.64-05		#460921	24.94
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-4116-531.44-07		#460921	9.45
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		#460921	11.07
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		#460921	23.38
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		#460921	23.88
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		#460921	9.58
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		160921	8.45
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		160921	5.49
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	501-2708-537.71-04		460921	29.39
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		460921	41.88

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138344	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	350-6003-517.31-01		460921	19.92
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	350-6003-517.31-01		460921	11.12
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	21.99
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		460921	36.87
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		460921	6.76
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	52.98
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	220-7534-563.31-02	C14304	460921	67.45
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		460921	10.63
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		460921	85.21
	1/9/2015	132699	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		460921	5.28
	1/9/2015	135938	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-02		460921	3.99
	1/9/2015	135939	230	ELLIOTT'S ACE HARDWARE	100-1101-517.70-03		460921	21.79
Check # 138344 Amount								\$541.07
138345	1/9/2015		5971	MISC-REFUND	602-0000-229.04-00		SCHUENKE, VERNON	352.82
Check # 138345 Amount								\$352.82
138346	1/9/2015	F26066	8267	FBI NATIONAL ACADEMY ASSOC	100-2101-521.57-01		CHARLES PADGETT 2015 MEMB	85.00
Check # 138346 Amount								\$85.00
138347	1/9/2015	135933	34106	FEDERATED AUTO	100-4501-533.44-03	E0101	CUST#37925	265.93
Check # 138347 Amount								\$265.93
138348	1/9/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	707.00
Check # 138348 Amount								\$707.00
138349	1/9/2015	135945	6444	FIRST STUDENT	100-5005-517.51-09		CUST#209611	124.02
	1/9/2015	135897	6444	FIRST STUDENT	100-5005-517.51-09		CUST#209914	242.46
	1/9/2015	135897	6444	FIRST STUDENT	100-5005-517.51-09		ACCT#209604	296.19
Check # 138349 Amount								\$662.67
138350	1/9/2015	135964	9140	FROEDTERT HEALTH INC.	602-5601-517.30-04		CUST#CITYWALLIS	345.00
Check # 138350 Amount								\$345.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138351	1/9/2015		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	828.50
Check # 138351 Amount								\$828.50
138352	1/9/2015	F26078	3874	GRAF, PAT	100-3502-555.52-50		REIMBURSEMENT FROM SCHOLA	217.90
Check # 138352 Amount								\$217.90
138353	1/9/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		CUST#098908	389.90
	1/9/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#08908	593.88
Check # 138353 Amount								\$983.78
138354	1/9/2015	135983	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	40.39
Check # 138354 Amount								\$40.39
138355	1/9/2015	135981	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	70.37
Check # 138355 Amount								\$70.37
138356	1/9/2015		5971	MISC-REFUND	100-0000-229.04-00		OL REFUNDS	500.00
Check # 138356 Amount								\$500.00
138357	1/9/2015	135966	7322	HOUSE OF HARLEY DAVIDSON	100-2101-521.70-02		CUST#88634	308.70
	1/9/2015	135966	7322	HOUSE OF HARLEY DAVIDSON	100-2101-521.70-02		CUST#88634	308.70
Check # 138357 Amount								\$617.40
138358	1/9/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	5.40
Check # 138358 Amount								\$5.40
138359	1/9/2015	F26050	7830	IATAI	100-2101-521.57-01		CHRIS SOHRE IATAI TIN 36	45.00
Check # 138359 Amount								\$45.00
138360	1/9/2015	135235	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		CONTRACT # 20173237	6,650.97
Check # 138360 Amount								\$6,650.97
138361	1/9/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		CUST#10052051	15.06

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138361	1/9/2015		12000	INLAND POWER GROUP INC	100-0000-141.01-00		CUST#10052051	37.98
Check # 138361 Amount								\$53.04
138362	1/9/2015	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		CUST#3028303	161.83
Check # 138362 Amount								\$161.83
138363	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	46.68
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	299.68
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	115.29
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	1,975.00
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	1,905.93
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	1,975.00
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	2,296.38
	1/9/2015	135975	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	-115.29
Check # 138363 Amount								\$8,498.67
138364	1/9/2015	134921	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		#	1,200.00
Check # 138364 Amount								\$1,200.00
138365	1/9/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	22.28
Check # 138365 Amount								\$22.28
138366	1/9/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	61.14
Check # 138366 Amount								\$61.14
138367	1/9/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	14,614.54
Check # 138367 Amount								\$14,614.54
138368	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1439N	2014 PROJ # 14	22.50
	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1433S	2014 PROJ # 14	2,179.24
	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1439S	2014 PROJ # 14	2,498.08
	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P1440S	2014 PROJ # 14	2,159.55
	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1433N	2014 PROJ # 14	732.50
	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1439N	2014 PROJ # 14	1,042.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138368	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	510-3803-536.31-01	P1440N	2014 PROJ # 14	2,675.00
	1/9/2015	135296	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1433R	2014 PROJ # 14	790.00
Check # 138368 Amount								\$12,099.37
138369	1/9/2015	F26055	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR REPORT 7215 W NATIONA	25.00
Check # 138369 Amount								\$25.00
138370	1/9/2015	135295	6815	LANGER ROOFING & SHEET METAL INC	350-6003-517.31-01	M1407M	2014 PROJ # 13	30,654.60
Check # 138370 Amount								\$30,654.60
138371	1/9/2015	135997	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	ACCT#9020531125	703.09
Check # 138371 Amount								\$703.09
138372	1/9/2015	134573	6596	LAUENSTEIN & ASSOCIATES	100-2301-523.30-02	T14010	FINANCIAL SERVICES	1,400.00
	1/9/2015	134573	6596	LAUENSTEIN & ASSOCIATES	100-2301-523.30-02	T14010	FINANCIAL SERVICES	1,700.00
Check # 138372 Amount								\$3,100.00
138373	1/9/2015	F26087	15842	LEAGUE OF WI MUNICIPALITI	100-0102-511.57-01		2015 LEAGUE MEMBERSHIP DU	10,779.14
Check # 138373 Amount								\$10,779.14
138374	1/9/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 138374 Amount								\$221.00
138375	1/9/2015	F26075	8298	LIVEVIEWGPS INC	214-0801-521.64-05		PT10-7015527 12 MONTHS	479.40
	1/9/2015	F26075	8298	LIVEVIEWGPS INC	214-0801-521.64-05		PT10-7015525 12 MONTHS	479.40
Check # 138375 Amount								\$958.80
138376	1/9/2015	135949	15649	LOCAL GOVERNMENT PROPERTY	224-7701-563.31-01	20913	POLICY 14C760009	251.00
Check # 138376 Amount								\$251.00
138377	1/9/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,750.70
Check # 138377 Amount								\$6,750.70

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138378	1/9/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	465.00
Check # 138378 Amount								\$465.00
138379	1/9/2015		9157	M LAPLANT CONTRACTORS	397-0000-129.00-00		WOLSKI TD1315	4,265.00
Check # 138379 Amount								\$4,265.00
138380	1/9/2015	135342	15934	MACHINE SERVICE INC	100-2201-522.44-03		CUST#79701	161.68
Check # 138380 Amount								\$161.68
138381	1/9/2015	F26096	5752	MADISON CONCOURSE HOTEL	100-0304-516.56-02		CONCOURSE, MADISON/RESEV	70.00
	1/9/2015		5752	MADISON CONCOURSE HOTEL	100-1301-517.56-02		CONCOURSE, MADISON/RESEV	-70.00
Check # 138381 Amount								\$0.00
138382	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/14	52.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/22	22.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/23	52.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICRE 12/24	37.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/29	22.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/18	37.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/18	22.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/21	22.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/19	22.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/21	37.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/22	52.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/23	22.00
	1/9/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/18	133.00
Check # 138382 Amount								\$532.00
138383	1/9/2015		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 138383 Amount								\$83.00
138384	1/9/2015		5971	MISC-REFUND	100-0000-229.04-00		OL REFUNDS	500.00
Check # 138384 Amount								\$500.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138385	1/9/2015	135932	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	16.80
Check # 138385 Amount								\$16.80
138386	1/9/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4201-535.60-01		ACCT#30520252	62.40
Check # 138386 Amount								\$62.40
138387	1/9/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	451.54
	1/9/2015		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	540.01
	1/9/2015	135895	33507	MIDLAND PAPER	100-1203-517.51-02		ACCT#010518	797.75
	1/9/2015	135895	33507	MIDLAND PAPER	100-1203-517.51-02		CUST#010518	256.91
Check # 138387 Amount								\$2,046.21
138388	1/9/2015	F26052	18162	MILW CO LAW ENFORCEMENT EXECUTIVES	100-2101-521.57-01		CHARLES PADGETT MCLEEA	135.00
Check # 138388 Amount								\$135.00
138389	1/9/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		474-0044-000 UBIE'S JAN P	600.00
Check # 138389 Amount								\$600.00
138390	1/9/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001 CLUB CANINE	400.00
Check # 138390 Amount								\$400.00
138391	1/9/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Court Fines	7,760.00
Check # 138391 Amount								\$7,760.00
138392	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SWEETLAND JENNIFER	8.95
	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		PIRES ELENA	15.00
	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ANDERSON MARTIN R	24.00
	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		GERLACH KELLY	20.00
	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BERINGER JOLENE	12.99
	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ROEPKE SULLIVAN	83.84
	1/9/2015	F26089	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MALONEY FRANCIS	47.97
Check # 138392 Amount								\$212.75
138393	1/9/2015		5971	MISC-REFUND	602-0000-229.04-00		MOLTHEN, JEWEL L	586.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138393 Amount								\$586.80
138394	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	143.00
	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	175.00
	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	99.00
	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	109.00
	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	87.00
	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	106.00
	1/9/2015	135941	19497	N & S TOWING INC	100-2101-521.30-04		#3501-3	112.00
Check # 138394 Amount								\$831.00
138395	1/9/2015	F26068	8253	N.A.P.W.D.A.	215-0801-521.64-05		RYAN MCNALLY/DIESEL	45.00
Check # 138395 Amount								\$45.00
138396	1/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.94
	1/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	13.06
	1/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	3.99
	1/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	4.32
	1/9/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	45.96
	1/9/2015	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	383.96
	1/9/2015	135951	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		CUST#20160	3.89
	1/9/2015	135951	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		CUST#20160	13.09
	1/9/2015	135951	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		CUST#20160	-13.09
	1/9/2015	135951	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		CUST#20160	-27.88
	1/9/2015	135951	28890	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.64-01		CUST#20160	27.88
Check # 138396 Amount								\$461.12
138397	1/9/2015	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		CUST#2568251	372.46
Check # 138397 Amount								\$372.46
138398	1/9/2015	F26058	23181	PLUMBING INSP ASSN -SE WI	100-2404-524.57-02		PLMG TNG - JOHNSON, WOODA	150.00
	1/9/2015	F26059	23181	PLUMBING INSP ASSN -SE WI	100-2404-524.57-01		PLMG INSP MEMBERSHIP-JOHN	80.00
Check # 138398 Amount								\$230.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138399	1/9/2015	135971	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	167.90
Check # 138399 Amount								\$167.90
138400	1/9/2015	F26072	22278	PUBLIC POLICY FORUM	994-9401-563.56-01		J STIBAL ATTEND PPF ANNUA	25.00
	1/9/2015	F26072	22278	PUBLIC POLICY FORUM	994-9401-563.56-01		B GRIEPENTROG PPF ANNUAL	25.00
Check # 138400 Amount								\$50.00
138401	1/9/2015	135896	16625	RENNERT'S FIRE EQUIPMENT SERVICE	100-2201-522.44-03		AUTO BODIES PARTS	211.57
Check # 138401 Amount								\$211.57
138402	1/9/2015	135996	17024	ROTARY CLUB OF WEST ALLIS	220-7522-563.31-02	C14217	SEPT- DEC 2014	1,878.64
Check # 138402 Amount								\$1,878.64
138403	1/9/2015	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		CUST#11360	90.00
Check # 138403 Amount								\$90.00
138404	1/9/2015	132964	16991	SAM'S CLUB	265-8309-522.31-02	F14002	7715 0903 4379 8534	1,479.30
	1/9/2015	132964	16991	SAM'S CLUB	265-8309-522.31-02	F14002	7715 0903 4379 8534	-78.45
	1/9/2015	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	48.71
	1/9/2015	135716	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	59.69
Check # 138404 Amount								\$1,509.25
138405	1/9/2015	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	82.20
	1/9/2015	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	244.76
	1/9/2015	135970	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	924.84
	1/9/2015	135970	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	-39.72
Check # 138405 Amount								\$1,212.08
138406	1/9/2015	135984	5080	SEH DESIGN/BUILD INC	501-2901-537.30-02		PROJ#128938	9,233.82
	1/9/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		PROJ#120817	5,000.00
Check # 138406 Amount								\$14,233.82
138407	1/9/2015	F26063	17563	SEWBIA	100-2402-524.57-02		UDC & COMM TNG RB,RW,RJ,E	680.00
	1/9/2015	F26063	17563	SEWBIA	220-7522-563.57-02	C14404	UDC & COMM TNG DA	170.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138407 Amount								\$850.00
138408	1/9/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		Court Fines	27,132.96
Check # 138408 Amount								\$27,132.96
138409	1/9/2015	133514	34285	STERICYCLE INC	100-4204-535.41-09		CUST#0011490	195.75
Check # 138409 Amount								\$195.75
138410	1/9/2015	F26090	22102	TDA	100-4601-533.57-01		2015 TDA MEMBERSHIP	315.00
Check # 138410 Amount								\$315.00
138411	1/9/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		4147275872	328.78
Check # 138411 Amount								\$328.78
138412	1/9/2015	135883	7970	TELCOM INNOVATIONS GROUP	100-1202-517.44-04		CUST#	620.00
Check # 138412 Amount								\$620.00
138413	1/9/2015	135967	5602	THE DAILY REPORTER	214-0801-521.64-05		CUST#10058720	190.00
Check # 138413 Amount								\$190.00
138414	1/9/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 138414 Amount								\$1,043.08
138415	1/9/2015	135968	5934	TRANS UNION LLC	100-2101-521.30-04		CUST#0902V0007900	45.00
Check # 138415 Amount								\$45.00
138416	1/9/2015	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	69.44
Check # 138416 Amount								\$69.44
138417	1/9/2015	135838	5588	ULINE	100-3507-555.51-06		CUST#68034141	247.82
Check # 138417 Amount								\$247.82
138418	1/9/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	124.48

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138418 Amount								\$124.48
138419	1/9/2015	F26088	9684	USPCA REGION 18	215-0801-521.64-05		ZIENTEK/SONNY 03/14/15 CE	70.00
Check # 138419 Amount								\$70.00
138420	1/9/2015		33479	UTILITY SALES & SERVICE INC	100-0000-141.01-00		CUST#WESTALL	32.60
Check # 138420 Amount								\$32.60
138421	1/9/2015	133595	4459	VERIZON WIRELESS	100-2201-522.41-06		#98/6524386	32.03
	1/9/2015	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		#98/6524386	358.11
	1/9/2015	135906	4459	VERIZON WIRELESS	100-0201-513.41-06		#98652386-0001	30.36
	1/9/2015	135906	4459	VERIZON WIRELESS	100-0501-517.41-06		#98652386-0001	0.38
	1/9/2015	135906	4459	VERIZON WIRELESS	100-1101-517.41-06		#98652386-0001	477.47
	1/9/2015	135906	4459	VERIZON WIRELESS	100-1202-517.41-06		#98652386-0001	0.26
	1/9/2015	135906	4459	VERIZON WIRELESS	100-1304-517.41-06		#98652386-0001	14.10
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2101-521.32-01		#98652386-0001	432.17
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2101-521.41-06		#98652386-0001	246.22
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2201-522.41-06		#98652386-0001	63.94
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2301-523.32-04		#98652386-0001	37.43
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2402-524.41-06		#98652386-0001	0.82
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2403-524.41-06		#98652386-0001	1.01
	1/9/2015	135906	4459	VERIZON WIRELESS	100-2404-524.41-06		#98652386-0001	2.48
	1/9/2015	135906	4459	VERIZON WIRELESS	100-3507-555.41-06		#98652386-0001	0.26
	1/9/2015	135906	4459	VERIZON WIRELESS	100-4101-533.41-06		#98652386-0001	31.73
	1/9/2015	135906	4459	VERIZON WIRELESS	100-4201-535.41-06		#98652386-0001	100.14
	1/9/2015	135906	4459	VERIZON WIRELESS	100-4301-533.51-09		#98652386-0001	10.85
	1/9/2015	135906	4459	VERIZON WIRELESS	100-4501-533.41-06		#98652386-0001	1.81
	1/9/2015	135906	4459	VERIZON WIRELESS	100-4601-533.41-06		#98652386-0001	103.13
	1/9/2015	135906	4459	VERIZON WIRELESS	214-0801-521.64-05		#98652386-0001	154.62
	1/9/2015	135906	4459	VERIZON WIRELESS	222-7601-563.41-06		#98652386-0001	43.10
	1/9/2015	135906	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	#98652386-0001	12.67
	1/9/2015	135906	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	#98652386-0001	134.52
	1/9/2015	135906	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#98652386-0001	67.30
	1/9/2015	135906	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#98652386-0001	80.08
	1/9/2015	135906	4459	VERIZON WIRELESS	501-2901-537.41-06		#98652386-0001	93.12

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138421	1/9/2015	135912	4459	VERIZON WIRELESS	100-0101-511.52-02		#98652386-0005	540.48
	1/9/2015	135912	4459	VERIZON WIRELESS	100-0501-517.41-06		#98652386-0005	20.36
	1/9/2015	135912	4459	VERIZON WIRELESS	100-1101-517.41-06		#98652386-0005	50.70
	1/9/2015	135912	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	#98652386-0005	20.36
	1/9/2015	135912	4459	VERIZON WIRELESS	100-2101-521.32-01		#98652386-0005	880.15
	1/9/2015	135912	4459	VERIZON WIRELESS	100-2101-521.41-06		#98652386-0005	32.97
	1/9/2015	135912	4459	VERIZON WIRELESS	100-2201-522.32-01		#98652386-0005	529.99
	1/9/2015	135912	4459	VERIZON WIRELESS	100-2201-522.41-06		#98652386-0005	74.75
	1/9/2015	135912	4459	VERIZON WIRELESS	100-2401-524.70-03		#98652386-0005	244.32
	1/9/2015	135912	4459	VERIZON WIRELESS	100-4001-533.41-06		#98652386-0005	40.72
	1/9/2015	135912	4459	VERIZON WIRELESS	100-4101-533.41-06		#98652386-0005	61.08
	1/9/2015	135912	4459	VERIZON WIRELESS	100-4301-533.51-09		#98652386-0005	61.08
	1/9/2015	135912	4459	VERIZON WIRELESS	100-4501-533.41-06		#98652386-0005	50.71
	1/9/2015	135912	4459	VERIZON WIRELESS	222-7601-563.41-06		#98652386-0005	40.71
	1/9/2015	135912	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#98652386-0005	63.78
	1/9/2015	135912	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#98652386-0005	212.45
	1/9/2015	135912	4459	VERIZON WIRELESS	501-2901-537.41-06		#98652386-0005	111.79
	1/9/2015	135912	4459	VERIZON WIRELESS	510-3801-536.41-06		#98652386-0005	40.71
	1/9/2015	135912	4459	VERIZON WIRELESS	540-1801-538.41-06		#98652386-0005	61.07
	1/9/2015	135912	4459	VERIZON WIRELESS	994-9401-563.41-06		#98652386-0005	20.35
	1/9/2015	135913	4459	VERIZON WIRELESS	100-1101-517.41-06		#986524386-000Y7	223.44
	1/9/2015	135913	4459	VERIZON WIRELESS	100-2201-522.41-06		#986524386-000Y7	111.09
	1/9/2015	135913	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-000Y7	56.19
	1/9/2015	135913	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-000Y7	145.89
	1/9/2015	135913	4459	VERIZON WIRELESS	100-4201-535.41-06		#986524386-000Y7	55.52
	1/9/2015	135913	4459	VERIZON WIRELESS	100-4601-533.41-06		#986524386-000Y7	444.90
	1/9/2015	135913	4459	VERIZON WIRELESS	214-0801-521.64-05		#986524386-000Y7	333.74
	1/9/2015	135913	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	#986524386-000Y7	56.20
	1/9/2015	135913	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#986524386-000Y7	166.56
	1/9/2015	135913	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#986524386-000Y7	55.52
	1/9/2015	135913	4459	VERIZON WIRELESS	994-9401-563.41-06		#986524386-000Y7	112.40
Check # 138421 Amount								\$7,450.09
138422	1/9/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	98.85

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138422 Amount								\$98.85
138423	1/9/2015	F26085	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.57-01		2015 MEMBRSHIP FEE FOR WA	1,581.25
Check # 138423 Amount								\$1,581.25
138424	1/9/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 138424 Amount								\$70.00
138425	1/9/2015	133106	32512	WAUSAU EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931346	287.68
Check # 138425 Amount								\$287.68
138426	1/9/2015	F26092	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		SCHROEDER GRETA	16.95
Check # 138426 Amount								\$16.95
138427	1/9/2015	F26057	9368	WCOA	100-2401-524.57-01		WCOA 2015 MEMEBERSHIP - L	40.00
Check # 138427 Amount								\$40.00
138428	1/9/2015	135963	4596	WE ENERGIES	350-6008-531.31-01	P0940S	7620 W MADISON	570.00
Check # 138428 Amount								\$570.00
138429	1/9/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	71.65
	1/9/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	255.91
	1/9/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	286.66
	1/9/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	280.32
	1/9/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	10.23
	1/9/2015		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	2,354.70
	1/9/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	99.04
	1/9/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	21.77
	1/9/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	158.30
	1/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	26.31
	1/9/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	319.06
	1/9/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	31.82
	1/9/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.72
	1/9/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	405.57

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138429	1/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	54.56
	1/9/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	105.58
	1/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	81.39
	1/9/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	437.20
	1/9/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	70.98
	1/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	197.94
	1/9/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	401.35
	1/9/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	991.75
	1/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	20.94
Check # 138429 Amount								\$6,703.75
138430	1/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	68.10
	1/9/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	161.77
	1/9/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,212.80
	1/9/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,449.92
	1/9/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	6,765.11
	1/9/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	4,757.79
	1/9/2015		30260	WE ENERGIES	313-6601-563.41-04	T13010	Gas/Electric Bills	260.61
	1/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	353.68
	1/9/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	556.84
	1/9/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	460.80
	1/9/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	15.29
	1/9/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	27.74
Check # 138430 Amount								\$16,090.45
138431	1/9/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	58.79
	1/9/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,290.56
	1/9/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	848.09
	1/9/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	243.85
	1/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	197.94
	1/9/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	989.94
	1/9/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	3,358.47
	1/9/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	4,519.87
	1/9/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,232.18
	1/9/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,560.39

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138431	1/9/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	844.87
	1/9/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	3,930.45
	1/9/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	236.22
	1/9/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	383.88
	1/9/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	1,012.65
	1/9/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,229.48
Check # 138431 Amount								\$21,937.63
138432	1/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3,418.48
	1/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	5,795.71
	1/9/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3.46
	1/9/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.17
	1/9/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.58
	1/9/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.52
	1/9/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,037.92
Check # 138432 Amount								\$13,749.84
138433	1/9/2015	F26081	30542	WEHA	100-3004-541.57-01		2015 WEHA MEMBERSHIP	40.00
Check # 138433 Amount								\$40.00
138434	1/9/2015	F26070	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		JANUARY MAILING	403.70
Check # 138434 Amount								\$403.70
138435	1/9/2015	135924	29048	WEST ALLIS CHEESE & SAUSAGE SHOPPE	307-6306-563.31-02	T07010	FOODS: PERISHABLE	105.00
Check # 138435 Amount								\$105.00
138436	1/9/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
Check # 138436 Amount								\$2,850.99
138437	1/9/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1000 S 58 ST	100.00
Check # 138437 Amount								\$100.00
138438	1/9/2015	F26086	9219	WI CLEAN CITIES	100-0101-511.57-01		2015 WI CLEAN CITIES MEMB	250.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138438 Amount								\$250.00
138439	1/9/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
Check # 138439 Amount								\$6,764.60
138440	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.11-01	C13505	2013 & 2014 REIMB	191.69
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.11-01	C14505	2013 & 2014 REIMB	-660.94
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.30-02	C13505	2013 & 2014 REIMB	43.22
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.30-04	C14505	2013 & 2014 REIMB	231.92
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.31-02	C13505	2013 & 2014 REIMB	3.64
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.31-02	C14505	2013 & 2014 REIMB	205.81
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.51-02	C13505	2013 & 2014 REIMB	109.57
	1/9/2015	135994	16000	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.51-02	C14505	2013 & 2014 REIMB	97.75
Check # 138440 Amount								\$222.66
138441	1/9/2015	F26074	14743	WI-PAC	100-2101-521.57-01		WAPD WIPAC 2015 MEMBERSHI	50.00
Check # 138441 Amount								\$50.00
138442	1/9/2015	F26067	4694	WILEAG	100-2101-521.57-01		WAPD 2015 ANNUAL PROGRAM	600.00
Check # 138442 Amount								\$600.00
138443	1/9/2015		5971	MISC-REFUND	602-0000-229.04-00		WILLMSEN, RICK	299.00
Check # 138443 Amount								\$299.00
138444	1/9/2015		5881	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		VITAL RECORD FEE 2014 4TH	7,657.00
Check # 138444 Amount								\$7,657.00
138445	1/9/2015	F26065	8143	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		JAMES A. STRAUSS NOTARY R	20.00
Check # 138445 Amount								\$20.00
138446	1/9/2015	133591	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1349S	PROJ#1060-33-77	6.90
	1/9/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0940S	PROJ#2160-14-70	85,278.32
	1/9/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.31-01	P0940H	PROJ#2160-14-70	12,850.00
	1/9/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.31-01	P0940R	PROJ#2160-14-70	41,338.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138446 Amount								\$139,473.22
138447	1/9/2015	135935	30360	WISCONSIN LIFTING SPECIALISTS	100-4501-533.44-03	E1030	CUST#	354.00
Check # 138447 Amount								\$354.00
138448	1/9/2015	F26053	31070	WISCONSIN POLICE EXECUTIVE GROUP	100-2101-521.57-01		CHARLES PADGETT 2015 WIPE	100.00
Check # 138448 Amount								\$100.00
138449	1/9/2015	F26094	30956	WPFLRA	100-0304-516.57-02		S.KUHARY REG 1/22-23/15	175.00
Check # 138449 Amount								\$175.00
138450	1/9/2015	133416	8750	XEROX CORPORATION	100-1203-517.70-03		CUST#922159520	21.25
Check # 138450 Amount								\$21.25
138462	1/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		500 S 116 ST	100.00
Check # 138462 Amount								\$100.00
138463	1/16/2015	136055	200	ACCURATE AUTO ALIGNMENT	100-4501-533.44-03		AUTO BODIES PARTS	55.00
Check # 138463 Amount								\$55.00
138464	1/16/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		JAN 2015	400.00
Check # 138464 Amount								\$400.00
138465	1/16/2015	136062	3889	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	9.74
	1/16/2015	136062	3889	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	282.65
	1/16/2015	136062	3889	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	9.75
Check # 138465 Amount								\$302.14
138466	1/16/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	51.98
	1/16/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	68.50
	1/16/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	23.16
	1/16/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	144.31
	1/16/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	405.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138466	1/16/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	9.85
Check # 138466 Amount								\$703.10
138467	1/16/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		JAN 2015	300.00
Check # 138467 Amount								\$300.00
138468	1/16/2015		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	142.62
Check # 138468 Amount								\$142.62
138469	1/16/2015	F26106	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-02		PROGRAMMER SUPPORT FROM 1	30.00
Check # 138469 Amount								\$30.00
138470	1/16/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	68.96
	1/16/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	67.80
	1/16/2015		30012	AT&T	100-1104-517.41-06	WA2101	414-z45-6333	386.11
Check # 138470 Amount								\$522.87
138471	1/16/2015	136079	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	#600002641	8.50
	1/16/2015	136079	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#60002644	69.00
Check # 138471 Amount								\$77.50
138472	1/16/2015	135914	33921	BENTLEY SYSTEMS INC	100-1102-517.32-04		CUST#4017352	1,362.00
	1/16/2015	135914	33921	BENTLEY SYSTEMS INC	100-4118-531.53-21		CUST#4017352	1,362.00
	1/16/2015	135914	33921	BENTLEY SYSTEMS INC	100-4601-533.32-04		CUST#4017352	10,271.00
Check # 138472 Amount								\$12,995.00
138473	1/16/2015	135982	3050	BIRD LADDER COMPANY INC	100-4201-535.51-08		ACCT#	77.40
Check # 138473 Amount								\$77.40
138474	1/16/2015	134928	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		DEC	860.62
Check # 138474 Amount								\$860.62
138475	1/16/2015	136004	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	226.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138475	1/16/2015	136004	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	1,010.67
	1/16/2015	136004	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	53.20
Check # 138475 Amount								\$1,290.67
138476	1/16/2015	136046	5835	BROWNELLS INC	100-2107-521.51-05		ACCT#00336175	167.60
	1/16/2015	136046	5835	BROWNELLS INC	100-2107-521.51-05		ACCT#00336175	9.81
Check # 138476 Amount								\$177.41
138477	1/16/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	3,000.00
Check # 138477 Amount								\$3,000.00
138478	1/16/2015	136007	9050	CAVENDISH SQUARE	100-3502-555.52-48		ACCT#33254	193.91
Check # 138478 Amount								\$193.91
138479	1/16/2015	136008	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		ACCT#	41.94
	1/16/2015	136008	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		ACCT#WA LIBRARY	68.81
Check # 138479 Amount								\$110.75
138480	1/16/2015		19720	CHEMSEARCH	501-0000-141.01-00		ACCT#374973	784.69
Check # 138480 Amount								\$784.69
138481	1/16/2015	136048	8986	CITY OF MADISON	100-2107-521.57-02		CUST#15089	35.00
Check # 138481 Amount								\$35.00
138482	1/16/2015	136060	407	CITY OF WEST ALLIS	224-7701-563.31-01	20913	2159 S 61	39.57
	1/16/2015	136088	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	1622 S 59	270.69
Check # 138482 Amount								\$310.26
138483	1/16/2015	F26104	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICATE OF JUDGMENT F	40.00
Check # 138483 Amount								\$40.00
138484	1/16/2015	136011	7510	CREAM CITY WRECKING & DISMANTLING	220-7534-563.31-01	C13341	1619 S 57	11,800.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138484 Amount								\$11,800.00
138485	1/16/2015	F26116	6409	CT CORPORATION	994-9401-563.30-05		FIRE-CHASE NMTC SUPER STE	43.00
Check # 138485 Amount								\$43.00
138486	1/16/2015	F26103	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 141 2 64501	118.41
	1/16/2015	F26103	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 141 2 64501	118.41
	1/16/2015	F26103	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 141 2 64501	118.40
	1/16/2015	F26103	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 141 2 64501	118.40
Check # 138486 Amount								\$473.62
138487	1/16/2015	136010	6079	DWD-UI	100-5213-517.29-02	WA2401	#692175-000-0	569.84
	1/16/2015	136010	6079	DWD-UI	100-5213-517.29-02	WA4301	#692175-000-0	415.37
Check # 138487 Amount								\$985.21
138488	1/16/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		7488467	584.76
	1/16/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA2101	7488467	526.84
	1/16/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA2201	7488467	57.92
Check # 138488 Amount								\$1,169.52
138489	1/16/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	106.15
	1/16/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	106.15
Check # 138489 Amount								\$212.30
138490	1/16/2015	133476	34810	G & K SERVICES	100-2201-522.51-07		#19784	38.92
	1/16/2015	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	90.71
	1/16/2015	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	1/16/2015	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	1/16/2015	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	1/16/2015	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	130.39
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69
	1/16/2015	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	1/16/2015	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	160.20

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138490	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	1/16/2015	133476	34810	G & K SERVICES	100-3001-541.51-06		#19784	8.96
	1/16/2015	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	58.05
	1/16/2015	133476	34810	G & K SERVICES	100-4102-517.43-03		#19731	11.89
	1/16/2015	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	1/16/2015	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	1/16/2015	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	154.49
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#197925	13.69
	1/16/2015	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	1/16/2015	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	-7.30
	1/16/2015	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	58.05
	1/16/2015	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	121.96
	1/16/2015	133476	34810	G & K SERVICES	501-2601-537.51-07		19789	30.70
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	64.23
	1/16/2015	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	1/16/2015	133476	34810	G & K SERVICES	100-4501-533.51-07		#19797	38.87
	1/16/2015	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	58.05
	1/16/2015	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	14.24
	1/16/2015	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	57.83
	1/16/2015	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	1/16/2015	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	121.96
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	1/16/2015	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	24.14
	1/16/2015	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	1/16/2015	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	135.65
	1/16/2015	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	90.71
	1/16/2015	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	38.92

Check # 138490 Amount

\$2,834.41

138491	1/16/2015	136041	34535	GENERAL CODE	100-1501-517.30-04		ACCT#WE1900	617.05
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MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138491 Amount								\$617.05
138492	1/16/2015	F26121	3898	GENERAL MITCHELL SCHOOL	100-4602-521.51-09		2014-15 CADET PROGRAM	200.00
Check # 138492 Amount								\$200.00
138493	1/16/2015	135190	9557	GLOBAL INDUSTRIAL	100-4101-533.70-12		ACCT#1978793	1,546.00
	1/16/2015	135190	9557	GLOBAL INDUSTRIAL	100-4501-533.70-02		ACCT#1978793	1,546.00
Check # 138493 Amount								\$3,092.00
138494	1/16/2015	135976	28410	GRAINGER	100-4103-533.53-21		#806451977	20.89
Check # 138494 Amount								\$20.89
138495	1/16/2015	135925	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		CUST#098908	160.00
Check # 138495 Amount								\$160.00
138496	1/16/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	37.59
	1/16/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	636.90
Check # 138496 Amount								\$674.49
138497	1/16/2015	F26126	9693	HURST, SCOTT	100-3004-541.57-02		CPO TRAINING 3/24-25/2105	310.00
Check # 138497 Amount								\$310.00
138498	1/16/2015		9596	IAED	100-2107-521.57-02		EDUCATIONAL SERVICES	-15.00
	1/16/2015	136047	9596	IAED	100-2107-521.57-02		EDUCATIONAL SERVICES	15.00
Check # 138498 Amount								\$0.00
138499	1/16/2015	135291	13250	JOE WILDE CO	100-4103-533.53-12		ACCT#	7,244.00
Check # 138499 Amount								\$7,244.00
138500	1/16/2015	136080	20180	JOURNAL SENTINEL	100-1305-517.54-02		#479149	313.04
Check # 138500 Amount								\$313.04
138501	1/16/2015	F26108	9691	KEWAUNEE COUNTY COURT HOUSE	100-0302-516.30-05		FEE FOR CWA V LOUIS KERN,	10.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138501 Amount								\$10.00
138502	1/16/2015	136016	7638	KLERITEC	240-7904-542.31-02	H14004	CUTLERY,DISHES,FLATWARE,G	609.53
Check # 138502 Amount								\$609.53
138503	1/16/2015	136025	11536	KROLL FACTUAL DATA	220-7533-563.31-02	C14301	#5001W10076	12.50
	1/16/2015	136025	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C13331	#5001W10076	44.02
	1/16/2015	136025	11536	KROLL FACTUAL DATA	224-7701-563.31-02		#5001W10076	12.50
Check # 138503 Amount								\$69.02
138504	1/16/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		OVERSIZE LOAD TRUST ACCOU	1,895.00
Check # 138504 Amount								\$1,895.00
138505	1/16/2015		8666	LECC TRAINING FUND	250-8033-521.31-02	G14002	PROJ SAFE NEIGHBORHOOD	4,520.00
Check # 138505 Amount								\$4,520.00
138506	1/16/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#145BOG	376.00
	1/16/2015	136049	7072	LEXIS NEXIS	100-2101-521.30-04		ACCT#1203900	264.20
Check # 138506 Amount								\$640.20
138507	1/16/2015	135882	10931	LIGAS ENTERPRISES INC	100-1202-517.44-04		RADIO COMMUNICATION,TELEP	640.67
Check # 138507 Amount								\$640.67
138508	1/16/2015	136084	9157	M LAPLANT CONTRACTORS	220-7534-563.31-01	C13326	2008 S 76	825.00
Check # 138508 Amount								\$825.00
138509	1/16/2015		9157	M LAPLANT CONTRACTORS	397-0000-129.00-00		WOLSKI TD1315	950.00
Check # 138509 Amount								\$950.00
138510	1/16/2015		15934	MACHINE SERVICE INC	100-0000-141.01-00		CUST#79701	77.17
	1/16/2015		15934	MACHINE SERVICE INC	100-0000-141.01-00		ACCT#79701	238.41
Check # 138510 Amount								\$315.58

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138511	1/16/2015	F26115	16003	MADISON CONCOURSE HOTEL	100-1301-517.56-02		HOTEL FOR WPELRA CONFEREN	210.00
Check # 138511 Amount								\$210.00
138512	1/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERV BICE 12/23	37.00
	1/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/23	52.00
	1/16/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/28	52.00
Check # 138512 Amount								\$141.00
138513	1/16/2015	136031	9068	MAREK GROUP INC	100-5001-517.51-01		#005415	1,196.69
Check # 138513 Amount								\$1,196.69
138514	1/16/2015	F26099	4614	MATC	100-2407-524.57-02		ADMIN FEES FOR UDC CONSTR	14.00
Check # 138514 Amount								\$14.00
138515	1/16/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2901-537.51-08		ACCT#32260283	17.37
	1/16/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	14.95
	1/16/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-2301-523.51-02		CUST#32260283	86.97
Check # 138515 Amount								\$119.29
138516	1/16/2015	F26076	5956	METRO CLERK'S ASSOCIATION	100-1501-517.57-02		MMCA RENEWAL 15 SCHULTZ	30.00
	1/16/2015		5956	METRO CLERK'S ASSOCIATION	100-1501-517.57-02		MMCA RENEWAL 15 SCHULTZ	-30.00
Check # 138516 Amount								\$0.00
138517	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	224.94
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	284.92
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	46.19
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	321.90
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	92.97
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#20006477	79.28
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-55		ACCT#20006477	37.44
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	26.24
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#20006477	144.96
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	59.99
	1/16/2015	136006	8815	MIDWEST TAPE	100-3502-555.52-55		#200006477	34.99

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138517 Amount								\$1,353.82
138518	1/16/2015		17803	MILW CO TREASURER	100-0000-201.02-01		West Allis Checks Unclaim	35,132.22
Check # 138518 Amount								\$35,132.22
138519	1/16/2015	136024	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.30-04		ELECTION NOV 4TH	3,509.85
	1/16/2015	136024	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.30-04		8/12/2014	10.10
Check # 138519 Amount								\$3,519.95
138520	1/16/2015	F26122	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ROEPKE SULLIVAN	83.84
	1/16/2015	F26122	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MALONEY FRANCIS	47.97
Check # 138520 Amount								\$131.81
138521	1/16/2015	136043	9376	MILWAUKEEJOBS.COM	100-1301-517.54-02		ACCT#	1,350.00
Check # 138521 Amount								\$1,350.00
138522	1/16/2015	135894	33088	MUELLER GRAPHIC SUPPLY INC	100-1203-517.51-09		CUST#WACITY	56.61
Check # 138522 Amount								\$56.61
138523	1/16/2015	135929	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		#884907357	60.00
Check # 138523 Amount								\$60.00
138524	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	75.80
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	122.12
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		#20159	4.91
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	9.98
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		#20159	51.50
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	110.24
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	25.65
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		#20159	35.31
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	1.84
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	115.78
	1/16/2015	136044	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	112.94

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138524 Amount								\$666.07
138525	1/16/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	21.59
Check # 138525 Amount								\$21.59
138526	1/16/2015	135393	20722	OFFICEMAX INC	100-2201-522.51-02		ACCT#687864	29.78
Check # 138526 Amount								\$29.78
138527	1/16/2015	136050	4685	PRONTO PRINT	100-2101-521.55-02		WA POLICE	1,625.00
Check # 138527 Amount								\$1,625.00
138528	1/16/2015	136052	9176	RACINE COUNTY LINE RIFLE CLUB-RCLRC	100-2107-521.52-02		WA POLICE	275.00
Check # 138528 Amount								\$275.00
138529	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-55		ACCT#9053640001	45.00
	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	10.00
	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	45.00
	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	50.00
	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	63.75
	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-22		CUST#9053640002	26.25
	1/16/2015	136009	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	93.75
Check # 138529 Amount								\$333.75
138530	1/16/2015	136005	19742	RECORDED BOOKS LLC	100-3502-555.52-22		CUST#392750	20.85
	1/16/2015	136005	19742	RECORDED BOOKS LLC	100-3502-555.52-55		ACCT#S392750	6.95
Check # 138530 Amount								\$27.80
138531	1/16/2015	136027	33005	RICOH USA INC	100-1203-517.32-04		CUST#14885987	2,705.91
	1/16/2015	133308	33005	RICOH USA INC	994-9401-563.70-01		ACCT#14885987	343.03
	1/16/2015	133372	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	30.32
	1/16/2015	133374	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	77.47
	1/16/2015	133374	33005	RICOH USA INC	222-7601-563.51-02		ACCT#14885987	77.48
	1/16/2015	133479	33005	RICOH USA INC	100-3501-555.32-04		ACCT#14885987	50.78
	1/16/2015	133617	33005	RICOH USA INC	100-0401-512.51-02		ACCT#14885987	33.37

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138531	1/16/2015	136039	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	1,835.92
	1/16/2015	136037	33005	RICOH USA INC	100-4001-533.32-02		ACCT#14885987	46.10
Check # 138531 Amount								\$5,200.38
138532	1/16/2015	135573	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		ACCT#C7020	190.17
Check # 138532 Amount								\$190.17
138533	1/16/2015	F26110	17563	SEWBIA	100-2402-524.57-02		UDE & COMM TNG TM	170.00
Check # 138533 Amount								\$170.00
138534	1/16/2015	135460	4301	SHALLOW JEWELERS	100-5002-517.51-09		WATCHES	1,280.00
Check # 138534 Amount								\$1,280.00
138535	1/16/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	1,000.07
	1/16/2015	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	970.00
	1/16/2015	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		CUST#WEST351	232.80
Check # 138535 Amount								\$2,202.87
138536	1/16/2015	132968	32347	SHERWIN WILLIAMS CO	100-8807-517.64-50	HISTOR	ACCT#66196-5098-0	21.32
	1/16/2015	136092	32347	SHERWIN WILLIAMS CO	100-4111-522.51-09		ACCT#6619-5098-0	65.81
	1/16/2015	136092	32347	SHERWIN WILLIAMS CO	100-4105-533.53-06		ACCT#65619-5098-0	-21.32
Check # 138536 Amount								\$65.81
138537	1/16/2015		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		ACCT#	20.26
Check # 138537 Amount								\$20.26
138538	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-0301-516.32-04		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-0501-517.32-04		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-1001-513.32-04		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-1301-517.32-04		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-1404-515.51-02		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-1405-515.32-04		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-1501-517.32-02		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-2101-521.32-02		EQUIP MAINT-PC,RADIO/TV	50.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138538	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-2201-522.32-03		EQUIP MAINT-PC,RADIO/TV	25.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-3501-555.32-04		EQUIP MAINT-PC,RADIO/TV	100.00
	1/16/2015	135993	32802	TEETER-WARSH COMPANY	100-4001-533.32-04		EQUIP MAINT-PC,RADIO/TV	25.00
Check # 138538 Amount								\$375.00
138539	1/16/2015	136085	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	DEC 2014 LOANS	75.00
	1/16/2015	136085	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		DEC 2014 LOANS	63.00
	1/16/2015	136085	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		DEC 2014 LOANS	5.00
Check # 138539 Amount								\$143.00
138540	1/16/2015		27430	U S POSTMASTER-MILW	100-0501-517.51-01		permit #117	14.41
	1/16/2015		27430	U S POSTMASTER-MILW	100-1503-515.51-01		permit #117	24.85
	1/16/2015		27430	U S POSTMASTER-MILW	501-2602-537.51-01		permit #117	213.33
	1/16/2015		27430	U S POSTMASTER-MILW	100-3001-541.51-01		permit #117	18.14
	1/16/2015		27430	U S POSTMASTER-MILW	100-1501-517.51-01		permit #117	2.71
Check # 138540 Amount								\$273.44
138541	1/16/2015	F26109	9694	WAUKESHA COUNTY COURT HOUSE	100-0302-516.30-05		FEES FOR 6 JUDGMENTS IN	60.00
	1/16/2015		9694	WAUKESHA COUNTY COURT HOUSE	100-0302-516.30-05		FEES FOR 6 JUDGMENTS IN	-60.00
Check # 138541 Amount								\$0.00
138542	1/16/2015	136051	28720	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		ID#00001117	315.00
Check # 138542 Amount								\$315.00
138543	1/16/2015	136056	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		ACCT#10029	342.51
Check # 138543 Amount								\$342.51
138544	1/16/2015	F26112	9201	WCPA/WPLF TREASURER	100-2101-521.57-01		CHARLES PADGETT WAPD	100.00
Check # 138544 Amount								\$100.00
138545	1/16/2015	F26114	30256	WE ENERGIES	100-4601-533.57-02		B. BLOCK	25.00
	1/16/2015	F26114	30256	WE ENERGIES	100-4601-533.57-02		P. DANIELS	25.00
Check # 138545 Amount								\$50.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138546	1/16/2015	136059	30258	WE ENERGIES	224-7701-563.31-01	20913	2159 S 61	108.61
Check # 138546 Amount								\$108.61
138547	1/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	61.14
	1/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	96.68
	1/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	11.98
	1/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	61.98
	1/16/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	54.68
	1/16/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.16
	1/16/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	28.92
	1/16/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	7,616.18
	1/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	89.36
	1/16/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	2,075.12
	1/16/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	88.55
	1/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	77.82
	1/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	89.50
	1/16/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	64.69
	1/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	534.22
Check # 138547 Amount								\$10,967.98
138548	1/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	57.55
	1/16/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	174.53
	1/16/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	2,812.42
	1/16/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	449.09
	1/16/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	355.08
	1/16/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	43,790.66
Check # 138548 Amount								\$47,639.33
138549	1/16/2015	F26113	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.70-02		TITLE MOTORCYCLES	149.00
	1/16/2015		5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		Supplies for SFST	15.84
	1/16/2015		5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		Cleaning Prod Honor Guard	21.23
	1/16/2015		5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		Reinburse Work Cell Chrg	26.39
	1/16/2015		5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.44-03		Equip for Squad Computer	8.43
Check # 138549 Amount								\$220.89

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138550	1/16/2015		29310	WESTERN STATES ENVELOPE & LABEL	100-0000-141.01-00		CUST#80220	1,570.65
	1/16/2015		29310	WESTERN STATES ENVELOPE & LABEL	100-0000-141.01-00		CUST#80220	1,052.40
Check # 138550 Amount								\$2,623.05
138551	1/16/2015	F26118	9200	WI CONCRETE PAVEMENT ASSN	100-4601-533.57-02		WCPA '15 ANNUAL CONCRETE	75.00
Check # 138551 Amount								\$75.00
138552	1/16/2015	F26100	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 7 @ \$7 EA - D	49.00
Check # 138552 Amount								\$49.00
138553	1/16/2015		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		258 @ \$5 EA SUSPENIONS 0	1,290.00
Check # 138553 Amount								\$1,290.00
138554	1/16/2015		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		ACCT#	39.32
Check # 138554 Amount								\$39.32
138555	1/16/2015	F26077	31414	WMCA DUES	100-1501-517.57-02		WMCA RENEWAL SCHULTZ 2015	65.00
Check # 138555 Amount								\$65.00
138556	1/16/2015	135810	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	ACCT#401026	17.07
	1/16/2015	135849	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	#401026	12.30
	1/16/2015	135849	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	ACCT#401026	4.06
	1/16/2015	135849	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	#401026	260.72
Check # 138556 Amount								\$294.15
138557	1/16/2015		5956	METRO CLERK'S ASSOCIATION	100-1501-517.57-02		MMCA RENEWAL 15 SCHULTZ	30.00
Check # 138557 Amount								\$30.00
139074	1/23/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	#C6082657	103.50
Check # 139074 Amount								\$103.50
139075	1/23/2015	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	2,174.46
	1/23/2015	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	7,061.67

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139075	1/23/2015	134544	25835	AECOM INC	305-6606-563.30-02	T05017	PROJ#60323374	2,714.10
Check # 139075 Amount								\$11,950.23
139076	1/23/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
Check # 139076 Amount								\$310.21
139077	1/23/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		#1139842	92.00
	1/23/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		#90035126873	61.00
Check # 139077 Amount								\$153.00
139078	1/23/2015	136107	10940	AIRGAS USA LLC	100-2201-522.53-41		1139842	264.29
	1/23/2015	136107	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	16.77
Check # 139078 Amount								\$281.06
139079	1/23/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	94.18
	1/23/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	410.66
	1/23/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	247.86
	1/23/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	582.84
Check # 139079 Amount								\$1,335.54
139080	1/23/2015	135138	780	ALPINE PLYWOOD CORP	100-4102-517.51-09		BLD MNT,INSTALLATION&REPA	97.15
Check # 139080 Amount								\$97.15
139081	1/23/2015	F26131	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		AGENCY MEMBERSHIP BASE	1,500.00
	1/23/2015	F26131	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		AGENCY ADDITIONAL MEMBERS	1,200.00
	1/23/2015	F26131	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.57-01		WISCONSIN CHAPTER DUES (\$	270.00
Check # 139081 Amount								\$2,970.00
139082	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-12-4047 HOSKING, SEAN	221.20
Check # 139082 Amount								\$221.20
139083	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-12-4520 HOSKING, SEAN	439.88

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139083 Amount								\$439.88
139084	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-3734 HOSKING, SEAN	361.62
Check # 139084 Amount								\$361.62
139085	1/23/2015	F26165	34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-02		PROGRAMMER SUPPORT FROM 1	30.00
Check # 139085 Amount								\$30.00
139086	1/23/2015	136129	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713 WI HIDTA	66.09
Check # 139086 Amount								\$66.09
139087	1/23/2015	133712	30010	AT&T	255-8101-521.30-04	I14538	630-833-4942 WI HIDTA	69.90
	1/23/2015	134903	30010	AT&T	255-8101-521.30-04	I14549	414-R13-8820	2,477.52
Check # 139087 Amount								\$2,547.42
139088	1/23/2015	136162	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	WI HIDTA	615.00
Check # 139088 Amount								\$615.00
139089	1/23/2015	136152	8048	BAY VIEW ADVANCED MANAGEMENT LLC	240-7913-542.31-02	H15014	2014-15 MPHEP	13,267.00
Check # 139089 Amount								\$13,267.00
139090	1/23/2015	135158	33612	BAYCOM	100-2110-521.44-03		CUST#27824	332.00
	1/23/2015	135158	33612	BAYCOM	100-1102-517.32-04		ACCT#27824	55.00
Check # 139090 Amount								\$387.00
139091	1/23/2015	136115	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	-13.70
	1/23/2015	136115	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	533.50
	1/23/2015	136115	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		ACCT#WA FIRE	32.90
	1/23/2015	136115	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	64.00
Check # 139091 Amount								\$616.70
139092	1/23/2015		34180	BISON PROFAB	100-0000-141.01-00		#	1,371.98

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139092 Amount								\$1,371.98
139093	1/23/2015	136109	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	829.05
	1/23/2015	136109	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	204.04
Check # 139093 Amount								\$1,033.09
139094	1/23/2015	136124	12303	C.H. COAKLEY & CO	255-8101-521.30-04	I14549	WI HIDTA	2,234.00
Check # 139094 Amount								\$2,234.00
139095	1/23/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	110.91
	1/23/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	51.12
	1/23/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	70.20
	1/23/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	86.29
	1/23/2015	135182	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	146.98
	1/23/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	10.92
Check # 139095 Amount								\$476.42
139096	1/23/2015	135800	34151	CDW-G	265-8301-522.70-05	F00001	CUST#3942320	1,402.62
	1/23/2015	135800	34151	CDW-G	265-8301-522.70-05	F00001	ACCT#3942320	467.54
	1/23/2015	135870	34151	CDW-G	255-8101-521.51-09	I14534	CUST#3942320	42.26
	1/23/2015	135872	34151	CDW-G	255-8101-521.70-03	I14549	CUST#3942320	3,321.49
	1/23/2015	135872	34151	CDW-G	255-8101-521.70-03	I14549	CUST#3942320	1,186.90
Check # 139096 Amount								\$6,420.81
139097	1/23/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 139097 Amount								\$378.00
139098	1/23/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 139098 Amount								\$359.00
139099	1/23/2015	136111	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		WA FIRE	1,250.00
Check # 139099 Amount								\$1,250.00
139100	1/23/2015	136114	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		ACCT#	199.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139100 Amount								\$199.60
139101	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5377A RAMSTACK, BRI	672.97
Check # 139101 Amount								\$672.97
139102	1/23/2015	F26164	5342	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.31-02	H15004	CUDAHY HEALTH DEPT JAN/20	975.00
Check # 139102 Amount								\$975.00
139103	1/23/2015	F26137	4959	CITY OF WAUWATOSA	100-2101-521.57-01		2015 RENEWAL ALPR FOR WAP	100.00
Check # 139103 Amount								\$100.00
139104	1/23/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
Check # 139104 Amount								\$87.00
139105	1/23/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		Nardi & Orłowski wage adv	1,650.00
Check # 139105 Amount								\$1,650.00
139106	1/23/2015	136138	4127	CVMIC	100-5212-517.30-02		HUMAN SERVICES	2,950.00
Check # 139106 Amount								\$2,950.00
139107	1/23/2015	136112	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		ACCT#	62.00
Check # 139107 Amount								\$62.00
139108	1/23/2015		34958	DEPT OF HEALTH & FAMILY S	100-0000-445.01-00		SECURITY PAPER	457.80
Check # 139108 Amount								\$457.80
139109	1/23/2015		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		D TISCHER OVERPAID \$20 ON	20.00
Check # 139109 Amount								\$20.00
139110	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5324 EGAN, KATHLEEN	340.04
Check # 139110 Amount								\$340.04
139111	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	100-2201-522.54-02		ACCT#460996	218.84

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139111	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		#460996	6.49
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	8.58
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-03		#460996	7.29
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	11.99
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	265-8309-522.31-02	F14002	#460996	8.25
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	265-8309-522.31-02	F14002	#460996	35.69
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	3.71
	1/23/2015	136100	7950	ELLIOTTS ACE HARDWARE	265-8309-522.31-02	F14002	#460996	8.58
Check # 139111 Amount								\$309.42
139112	1/23/2015	F26132	5583	ENERGY CENTER OF WISCONSIN	224-7701-563.52-03		ROBB AHLM	320.00
	1/23/2015	F26132	5583	ENERGY CENTER OF WISCONSIN	397-6307-563.31-67		LUKE RADOMSKI	320.00
	1/23/2015		5583	ENERGY CENTER OF WISCONSIN	224-7701-563.52-03		ROBB AHLM	-320.00
	1/23/2015		5583	ENERGY CENTER OF WISCONSIN	397-6307-563.31-67		LUKE RADOMSKI	-320.00
Check # 139112 Amount								\$0.00
139113	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-6629 ENGLAND, MARK	49.69
Check # 139113 Amount								\$49.69
139114	1/23/2015	135046	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E31F1120698	21,243.00
	1/23/2015	135046	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		2G1WD5E32F1119818	21,243.00
Check # 139114 Amount								\$42,486.00
139115	1/23/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	500.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		JAN	65.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		JAN	65.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		JAN	130.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		JAN	65.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		JAN	65.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		JAN	65.00
	1/23/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		JAN	65.00
	1/23/2015	136026	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	675.00
	1/23/2015	136026	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	675.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139115 Amount								\$2,370.00
139116	1/23/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	42.24
Check # 139116 Amount								\$42.24
139117	1/23/2015	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 WI HIDTA	5.25
	1/23/2015	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 WI HIDTA	11.03
	1/23/2015	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 WI HIDTA	5.25
Check # 139117 Amount								\$21.53
139118	1/23/2015	136105	8670	FIREMANS' COMPANY FUND	100-2201-522.51-04		2014	922.88
Check # 139118 Amount								\$922.88
139119	1/23/2015	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		#120247	137.17
	1/23/2015	132714	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		#120247	379.25
Check # 139119 Amount								\$516.42
139120	1/23/2015	135890	8499	GHA TECHNOLOGIES INC	100-3401-544.51-02		CUST#	133.63
	1/23/2015	135890	8499	GHA TECHNOLOGIES INC	100-3401-544.70-01		CUST#	185.56
	1/23/2015	135890	8499	GHA TECHNOLOGIES INC	100-3401-544.70-05		CUST#	218.98
	1/23/2015	135787	8499	GHA TECHNOLOGIES INC	255-8101-521.30-04	I14549	ACCT# WI HDITA	3,397.80
	1/23/2015	135837	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	800.92
	1/23/2015	135904	8499	GHA TECHNOLOGIES INC	220-7522-563.51-09	C14403	COMPUTER HDWR, PC	728.34
	1/23/2015	135904	8499	GHA TECHNOLOGIES INC	220-7522-563.51-09	C14403	COMPUTER SOFTWARE, PC	1,399.72
	1/23/2015	135904	8499	GHA TECHNOLOGIES INC	220-7522-563.51-09	C14403	TELEVISION EQUIP&ACCRS	22,022.63
Check # 139120 Amount								\$28,887.58
139121	1/23/2015	135942	10480	GRAYBAR	255-8101-521.51-09	I14549	#0000120119	442.00
	1/23/2015	135942	10480	GRAYBAR	255-8101-521.51-09	I14549	#0000121019	296.90
	1/23/2015	135942	10480	GRAYBAR	255-8101-521.51-09	I14549	#0000121019	225.68
Check # 139121 Amount								\$964.58
139122	1/23/2015	136122	8145	G2 RESEARCH LTD	255-8101-521.30-04	I14549	WI HIDTA	990.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139122 Amount								\$990.00
139123	1/23/2015	135289	34861	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		AUTO BODIES PARTS	65.00
Check # 139123 Amount								\$65.00
139124	1/23/2015		5971	MISC-REFUND	501-0000-229.05-00			23.79
Check # 139124 Amount								\$23.79
139125	1/23/2015	136175	14263	HUMANA INC	100-5211-517.21-59		#615204-001	1,766.60
	1/23/2015	136175	14263	HUMANA INC	602-9101-517.21-60		#615204-001	48,549.32
	1/23/2015	136175	14263	HUMANA INC	602-9101-517.21-62		#615204-001	42,132.96
Check # 139125 Amount								\$92,448.88
139126	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3162 MISUREK, RHOND	227.94
Check # 139126 Amount								\$227.94
139127	1/23/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	15.25
	1/23/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	637.20
	1/23/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	42.40
Check # 139127 Amount								\$694.85
139128	1/23/2015	136168	8734	I-DESIGN MULTIMEDIA INC	255-8101-521.30-04	I14548	WI HIDTA	10,500.00
Check # 139128 Amount								\$10,500.00
139129	1/23/2015	136163	16975	INTEGRITY ROOFING	220-7534-563.31-01	C13331	1113 S 94	9,355.00
Check # 139129 Amount								\$9,355.00
139130	1/23/2015	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	I14534	ACCT#265 WI HIDTA	381.13
Check # 139130 Amount								\$381.13
139131	1/23/2015	136103	7839	J F AHERN CO	100-2201-522.44-02		FIRE PROTECTION EQUIP&SUP	478.10
Check # 139131 Amount								\$478.10

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139132	1/23/2015		16880	J.H. MEDINGER INC	100-0000-141.01-00		ACCT#	35.98
Check # 139132 Amount								\$35.98
139133	1/23/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND FOR JAMES MIKECZ	74.00
Check # 139133 Amount								\$74.00
139134	1/23/2015	136113	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		ACCT#	1,640.00
Check # 139134 Amount								\$1,640.00
139135	1/23/2015	133720	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213	15.74
Check # 139135 Amount								\$15.74
139136	1/23/2015	136170	6466	KC'S INFLATABLE BOUNCERS, LLC	100-5002-517.30-04		50% DEPOSIT	1,085.00
Check # 139136 Amount								\$1,085.00
139137	1/23/2015	136161	9696	LABAPPOLO	100-2101-521.51-09		CUST#3028058	29.78
Check # 139137 Amount								\$29.78
139138	1/23/2015	135823	7709	LAKESIDE CURATIVE SERVICES	100-1203-517.51-09		CUST#WESTALL	279.60
Check # 139138 Amount								\$279.60
139139	1/23/2015		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	13,457.69
Check # 139139 Amount								\$13,457.69
139140	1/23/2015	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I14549	#112XDO WI HIDTA	131.00
Check # 139140 Amount								\$131.00
139141	1/23/2015	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I14549	ACCT#1429500 WI HIDTA	1,350.00
Check # 139141 Amount								\$1,350.00
139142	1/23/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		DEC 2014 COLLECTION FEES	23,301.86
	1/23/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		DEC 2014 COLLECTION FEES	1,038.20

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139142 Amount								\$24,340.06
139143	1/23/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 139143 Amount								\$221.00
139144	1/23/2015	F26169	15627	LORMAN EDUCATION SERVICES	100-0304-516.56-02		1/22/15 WEBINAR ON ARTICL	219.00
Check # 139144 Amount								\$219.00
139145	1/23/2015	F26167	7797	M.A.T.A.I.	100-2101-521.57-01		CHRIS SOHRE WAPD 2015 REN	30.00
Check # 139145 Amount								\$30.00
139146	1/23/2015	136128	26874	MADACC	100-8802-517.58-02		1ST QUARTER	31,266.50
Check # 139146 Amount								\$31,266.50
139147	1/23/2015		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-229.04-00		Trust Refund	75.00
Check # 139147 Amount								\$75.00
139148	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0539 KUUSISTO, ELSI	3.82
Check # 139148 Amount								\$3.82
139149	1/23/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/5	22.00
	1/23/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/5/15	74.00
	1/23/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/9/15	22.00
	1/23/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/10	37.00
Check # 139149 Amount								\$155.00
139150	1/23/2015		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 139150 Amount								\$83.00
139151	1/23/2015		4614	MATC	100-2403-524.56-02		ADAM PLUER	439.43
Check # 139151 Amount								\$439.43
139152	1/23/2015		4614	MATC	100-2407-524.57-02		UDC CONSTRUCTION/INSPEC	425.43

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139152 Amount								\$425.43
139153	1/23/2015	136159	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE= TAX EXEMPT	112.57
Check # 139153 Amount								\$112.57
139154	1/23/2015	136130	17872	MCFLS	100-3501-555.30-04		4TH QUARTER 2014	106.56
	1/23/2015	136130	17872	MCFLS	100-3505-555.51-01		4TH QUARTER 2014	597.78
	1/23/2015	136130	17872	MCFLS	100-3505-555.51-02		4TH QUARTER 2014	42.65
Check # 139154 Amount								\$746.99
139155	1/23/2015	135345	32278	MENARDS - WEST ALLIS	100-4115-544.53-20		ACCT#30520252	11.97
	1/23/2015	135345	32278	MENARDS - WEST ALLIS	530-1703-539.51-09		ACCT#30520252	33.94
Check # 139155 Amount								\$45.91
139156	1/23/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	5.99
Check # 139156 Amount								\$5.99
139157	1/23/2015	136167	9699	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	114560	WI HIDTA	899.00
Check # 139157 Amount								\$899.00
139158	1/23/2015		33507	MIDLAND PAPER	100-0000-141.01-00		CUST#010518	446.41
Check # 139158 Amount								\$446.41
139159	1/23/2015	136132	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#3000006477	51.99
	1/23/2015	136132	8815	MIDWEST TAPE	100-3502-555.52-55		ACCT#2000006477	230.95
Check # 139159 Amount								\$282.94
139160	1/23/2015	136173	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		DEC 2014	21,689.80
Check # 139160 Amount								\$21,689.80
139161	1/23/2015	136174	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		DEC 2014	696.00
Check # 139161 Amount								\$696.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139162	1/23/2015	F26062	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 11/26/14	241,429.15
Check # 139162 Amount								\$241,429.15
139163	1/23/2015	136082	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		FEB 2015	16,220.95
Check # 139163 Amount								\$16,220.95
139164	1/23/2015	135364	34026	NATIONAL ELEVATOR INSPECTION SERVIC	100-4115-544.32-04		ACCT#14597-34718	89.00
Check # 139164 Amount								\$89.00
139165	1/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	49.14
	1/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	33.56
	1/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	21.67
	1/23/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	41.92
Check # 139165 Amount								\$146.29
139166	1/23/2015	136097	20192	NFPA	265-8309-522.31-02	F14002	#362427	188.95
Check # 139166 Amount								\$188.95
139167	1/23/2015	136093	12355	NICHOLSON GROUP LLC	100-2301-523.30-02	T14010	6771 W NATIONAL	8,000.00
Check # 139167 Amount								\$8,000.00
139168	1/23/2015		10939	MISC-RETIREE INSURANCE REFUNDS	100-5205-517.23-01		REFUND WRS \$\$ DEDUCTION	229.28
Check # 139168 Amount								\$229.28
139169	1/23/2015	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	WI HIDTA	43.05
	1/23/2015	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	CUST#	43.05
Check # 139169 Amount								\$86.10
139170	1/23/2015	135762	6320	PAESSLER AG	255-8101-521.30-04	I14549	WI HIDTA	3,562.50
Check # 139170 Amount								\$3,562.50
139171	1/23/2015	136153	8601	PRINT TECH LLC	100-1103-517.32-04		PRINTING PLANT EQUIP&SUPP	1,350.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139171 Amount								\$1,350.00
139172	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3561 VARNHAGEN, DAV	1,290.30
Check # 139172 Amount								\$1,290.30
139173	1/23/2015	F26051	4487	PROPHOENIX CORP	100-2101-521.32-01		PHOENIX CAD, RMS, WDA MTC	58,901.00
	1/23/2015	F26051	4487	PROPHOENIX CORP	100-2101-521.32-01		CITIZEN SERVICE ANNUAL SU	3,900.00
	1/23/2015	F26051	4487	PROPHOENIX CORP	100-2101-521.32-01		NETMO-MAINT	6,905.00
Check # 139173 Amount								\$69,706.00
139174	1/23/2015		34849	QUEST CO	100-0000-141.01-00		#	1,103.10
Check # 139174 Amount								\$1,103.10
139175	1/23/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	137.04
Check # 139175 Amount								\$137.04
139176	1/23/2015	F26134	6710	RACINE COUNTY CLERK OF COURTS	100-0302-516.30-05		CERTIFIED COPIES OF JDGMN	17.50
Check # 139176 Amount								\$17.50
139177	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	83.70
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	45.80
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#53WESTA	103.90
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	34.00
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	41.00
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	123.90
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	259.60
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	128.90
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	182.85
	1/23/2015	136160	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	164.85
Check # 139177 Amount								\$1,168.50
139178	1/23/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	152.54
	1/23/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	-152.54

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139178 Amount								\$0.00
139179	1/23/2015		10859	MISC-WITNESS FEES	100-0000-451.02-00		Overpayment of Pkg Citati	10.00
Check # 139179 Amount								\$10.00
139180	1/23/2015	136158	33911	ROTO-ROOTER	501-2707-537.71-03		WATER SUPPLY,GROUNDWATER,	215.00
	1/23/2015		33911	ROTO-ROOTER	501-2707-537.71-03		WATER SUPPLY,GROUNDWATER,	-215.00
Check # 139180 Amount								\$0.00
139181	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-4051/320759 ROTTMAN	559.00
Check # 139181 Amount								\$559.00
139182	1/23/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		CUST#11360	90.00
	1/23/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 139182 Amount								\$180.00
139183	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-1606 SCHMIDT, FAYE	74.33
Check # 139183 Amount								\$74.33
139184	1/23/2015	135586	26780	SPANISH JOURNAL	100-1301-517.54-02		PO-BLANKET	100.10
	1/23/2015	135586	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	127.40
Check # 139184 Amount								\$227.50
139185	1/23/2015	136120	34921	SPRINT	255-8101-521.30-04	I14538	2014-273814 WI HDITA	60.00
	1/23/2015	136120	34921	SPRINT	255-8101-521.30-04	I14538	#2014-267785 WI HIDTA	1,002.11
Check # 139185 Amount								\$1,062.11
139186	1/23/2015	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	ACCT#534790517 WI HIDTA	94.62
Check # 139186 Amount								\$94.62
139187	1/23/2015	135590	29553	STATE OF WISCONSIN	100-4115-544.32-04		ACCT#380003	50.00
Check # 139187 Amount								\$50.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139188	1/23/2015	136040	7546	SUNTRAC SERVICES INC	100-3004-541.59-02		ACCT#13087	30.00
Check # 139188 Amount								\$30.00
139189	1/23/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 139189 Amount								\$1,043.08
139190	1/23/2015	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I14549	ACCT#1003938721 WI HIDTA	2,915.53
Check # 139190 Amount								\$2,915.53
139191	1/23/2015	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I14549	ACCT#8561 WI HIDTA	64.99
	1/23/2015	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I14549	CUST#6700 WI HDITA	81.96
Check # 139191 Amount								\$146.95
139192	1/23/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00
	1/23/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00
	1/23/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25
Check # 139192 Amount								\$1,725.25
139193	1/23/2015	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#2643 WI HIDTA	144.93
	1/23/2015	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#4653 WI HIDTA	144.93
Check # 139193 Amount								\$289.86
139194	1/23/2015	136042	7753	TITAN PUBLIC SAFETY SOLUTIONS LLC	100-0401-512.32-01		WA POLICE	5,211.00
Check # 139194 Amount								\$5,211.00
139195	1/23/2015	136133	8836	TITLE 100 INC	220-7534-563.31-01	C13330	1112 S 64TH	65.00
Check # 139195 Amount								\$65.00
139196	1/23/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,402.31
Check # 139196 Amount								\$2,402.31
139197	1/23/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	1,104.65
	1/23/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	2,166.40

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139197 Amount								\$3,271.05
139198	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5610 GUTZMANN VELSE	194.02
Check # 139198 Amount								\$194.02
139199	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-6477 HAYES, TAMARA	125.00
Check # 139199 Amount								\$125.00
139200	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4068 HAYES, TAMARA	26.00
Check # 139200 Amount								\$26.00
139201	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3658 PALMER, DONALD	157.51
Check # 139201 Amount								\$157.51
139202	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3190 ZWEIFEL, GEORG	187.66
Check # 139202 Amount								\$187.66
139203	1/23/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	375.10
Check # 139203 Amount								\$375.10
139204	1/23/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	84.35
Check # 139204 Amount								\$84.35
139205	1/23/2015	133927	2722	US CELLULAR	255-8101-521.30-04	I14549	#215854121 WI HIDTA	2,024.94
Check # 139205 Amount								\$2,024.94
139206	1/23/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER 46100848	1,500.00
Check # 139206 Amount								\$1,500.00
139207	1/23/2015	136166	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	#CB001006970 WI HIDTA	667.00
Check # 139207 Amount								\$667.00
139208	1/23/2015	F26170	9701	VOELZ, MARK	100-8811-517.61-02	WA4201	SETTLE CLAIM/MARK VOELZ	519.34

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139208 Amount								\$519.34
139209	1/23/2015	136164	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	12/8/14 THRU 12/31/2014	2,348.00
	1/23/2015	136164	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	12/8/14 THRU 12/31/2014	251.23
	1/23/2015	136164	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	12/8/14 THRU 12/31/2014	60.90
	1/23/2015	136164	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-02	C14216	12/8/14 THRU 12/31/2014	250.00
Check # 139209 Amount								\$2,910.13
139210	1/23/2015	F26162	4836	WADDELL, BARRY	215-0801-521.64-05		GLOVES FOR K9 HANDLERS MC	103.96
Check # 139210 Amount								\$103.96
139211	1/23/2015	F26176	9702	WALWORTH COUNTY COURT HOUSE	100-0302-516.30-05		FEE FOR CWA V ROBERT SCHM	10.00
Check # 139211 Amount								\$10.00
139212	1/23/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 139212 Amount								\$70.00
139213	1/23/2015	F26141	9694	WAUKESHA COUNTY COURT HOUSE	100-0302-516.30-05		FEES FOR 5 JUDGMENTS IN W	50.00
Check # 139213 Amount								\$50.00
139214	1/23/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5522 W ROGERS ST	100.00
Check # 139214 Amount								\$100.00
139215	1/23/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bill	6,224.67
Check # 139215 Amount								\$6,224.67
139216	1/23/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bill	6,514.07
Check # 139216 Amount								\$6,514.07
139217	1/23/2015		29103	WEST ALLIS POLICE DEPT	100-0000-442.02-06		Restitution for Trip Fees	30.00
	1/23/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		Reimb OWI Restitution	35.00
	1/23/2015		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		Cred Card Reimb Dec	3,284.59

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139217 Amount								\$3,349.59
139218	1/23/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
Check # 139218 Amount								\$2,850.99
139219	1/23/2015		6057	WEST ALLIS PUBLIC LIBRARY	100-0000-451.01-00		Reimb Ryan Wiberg	53.95
Check # 139219 Amount								\$53.95
139220	1/23/2015		29310	WESTERN STATES ENVELOPE & LABEL	100-0000-141.01-00		#80220	824.40
Check # 139220 Amount								\$824.40
139221	1/23/2015	F26171	9200	WI CONCRETE PAVEMENT ASSN	100-4601-533.57-02		M. LEWIS - '15 ANNUAL CON	150.00
Check # 139221 Amount								\$150.00
139222	1/23/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		WI DEPT OF REVENUE REFUND	668.20
Check # 139222 Amount								\$668.20
139223	1/23/2015	F26107	28326	WI DEPARTMENT OF REVENUE	100-0501-517.58-01		ASSR CERTIFICATION - RUUD	40.00
Check # 139223 Amount								\$40.00
139224	1/23/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
Check # 139224 Amount								\$6,764.60
139225	1/23/2015	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I14549	ACCT#4348922	2,410.96
Check # 139225 Amount								\$2,410.96
139226	1/23/2015	135909	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0940S	PROJ#2160-14-70	54,729.17
Check # 139226 Amount								\$54,729.17
139227	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5221 CRIBB, MOLLY	39.98
Check # 139227 Amount								\$39.98
139228	1/23/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3658 PALMER, DONALD	14.73

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139228 Amount								\$14.73
139229	1/23/2015	136106	24632	WISCONSIN STATE FIRE CHIEF'S	100-2201-522.57-01		MEMBERSHIP	85.00
	1/23/2015	136106	24632	WISCONSIN STATE FIRE CHIEF'S	100-2201-522.57-01		MEMBERSHIP	85.00
Check # 139229 Amount								\$170.00
139230	1/23/2015	135849	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7904-542.31-02	H14004	ACCT#4010256	102.42
Check # 139230 Amount								\$102.42
139231	1/23/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		April 2015 DILHR	836.17
	1/23/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		April 2015 DILHR	-836.17
Check # 139231 Amount								\$0.00
139232	1/23/2015	136145	32419	ZORN COMPRESSOR & EQUIPMENT INC	100-2201-522.44-03		ACCT#837028	161.19
Check # 139232 Amount								\$161.19
139233	1/23/2015	136116	3238	4IMPRINT	100-2201-522.54-02		WA FIRE	191.73
Check # 139233 Amount								\$191.73
139234	1/23/2015	136110	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		5788	409.06
	1/23/2015	136110	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#5788	121.68
	1/23/2015	136110	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#5788	40.00
Check # 139234 Amount								\$570.74
139643	1/30/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030800=TAX EXEMPT	68.46
	1/30/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#8537030800=TAX EXEMPT	31.20
Check # 139643 Amount								\$99.66
139644	1/30/2015	136053	14756	ADVANCED WATERJET TECHNOLOGIES LLC	100-4124-531.53-24		TAPE	1,040.85
Check # 139644 Amount								\$1,040.85
139645	1/30/2015	136229	25835	AECOM INC	100-2301-523.30-02	T14010	PROJ#60336459	2,425.00
	1/30/2015	136229	25835	AECOM INC	312-6601-563.31-60	T12010	PROJ#60336459	2,425.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139645 Amount								\$4,850.00
139646	1/30/2015		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	30.17
Check # 139646 Amount								\$30.17
139647	1/30/2015	136224	9717	AMERICAN WORKING DOGS INC	255-8101-521.30-04	I14548	WI HIDTA	75.00
Check # 139647 Amount								\$75.00
139648	1/30/2015	135140	21530	AMERIGAS	501-2710-537.53-04		ACCT#201433651	32.36
Check # 139648 Amount								\$32.36
139649	1/30/2015	135685	10936	ARCADIS US INC	100-2406-524.32-04	M1413M	PROJ#W1001417.0001	2,954.63
	1/30/2015	135685	10936	ARCADIS US INC	220-7534-563.31-01	C11321	PROJ#W1001417.0001	8,296.89
	1/30/2015	136172	10936	ARCADIS US INC	224-7701-563.31-01	HM1501	PROJ#W1001417.0001	2,954.62
	1/30/2015	136172	10936	ARCADIS US INC	224-7701-563.31-01	HM1502	PROJ#W1001417.0001	2,941.09
	1/30/2015	136172	10936	ARCADIS US INC	224-7701-563.31-01	HM1503	PROJ#W1001417.0001	2,954.98
	1/30/2015	136172	10936	ARCADIS US INC	307-6306-563.30-02	T07010	PROJ#W1001417.0001	10,238.11
Check # 139649 Amount								\$30,340.32
139650	1/30/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	69.23
Check # 139650 Amount								\$69.23
139651	1/30/2015	F26184	9721	BAKER, SHAWN	100-4101-533.51-09		BAKER REIMB FOR N ENDORSE	15.00
Check # 139651 Amount								\$15.00
139652	1/30/2015	F26136	8777	BEIER, KURT	214-0801-521.64-05		MEALS/TAXI/PARKING 010215	216.80
Check # 139652 Amount								\$216.80
139653	1/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1574 S 74 ST	100.00
Check # 139653 Amount								\$100.00
139654	1/30/2015	136003	3590	BROOKS TRACTOR INC	501-2901-537.44-03		CUST#18837000	363.52

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139654 Amount								\$363.52
139655	1/30/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	190.74
Check # 139655 Amount								\$190.74
139656	1/30/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	3,000.00
Check # 139656 Amount								\$3,000.00
139657	1/30/2015	136187	14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-16		CUST#64720	119.09
Check # 139657 Amount								\$119.09
139658	1/30/2015	133225	9180	CARLSON RACINE ROOFING &	350-6003-517.31-01	M1306M	2013 PROJ#12	3,180.00
Check # 139658 Amount								\$3,180.00
139659	1/30/2015		6609	CASCADE ENGINEERING INC	100-0000-141.01-00		ACCT#MU52170	24,804.68
Check # 139659 Amount								\$24,804.68
139660	1/30/2015	F26204	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE	10.00
Check # 139660 Amount								\$10.00
139661	1/30/2015	135898	3285	CON-COR COMPANY INC	100-4501-533.70-02		CUST#	901.46
Check # 139661 Amount								\$901.46
139662	1/30/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	179.12
Check # 139662 Amount								\$179.12
139663	1/30/2015	135930	6570	DEMCO INC	100-3506-555.51-02		ACCT#480020720	98.32
Check # 139663 Amount								\$98.32
139664	1/30/2015		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		CUST#WESTA100	905.00
Check # 139664 Amount								\$905.00
139665	1/30/2015		5583	ENERGY CENTER OF WISCONSIN	397-6307-563.31-67		LUKE RADOMSKI	320.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139665	1/30/2015		5583	ENERGY CENTER OF WISCONSIN	397-6307-563.31-67		LUKE RADOMSKI	-320.00
Check # 139665 Amount								\$0.00
139666	1/30/2015		5583	ENERGY CENTER OF WISCONSIN	224-7701-563.52-03		ROBB AHLM	320.00
Check # 139666 Amount								\$320.00
139667	1/30/2015		6433	ENERGY SAVINGS PLUS HOME	397-0000-129.00-00		STERN TD1312	17,275.00
Check # 139667 Amount								\$17,275.00
139668	1/30/2015	135241	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	250.00
Check # 139668 Amount								\$250.00
139669	1/30/2015	135262	3436	FEDERAL EXPRESS CORP	100-1101-517.64-04		#1091-1016-7	53.03
	1/30/2015	135262	3436	FEDERAL EXPRESS CORP	100-1401-515.51-01		#1091-1016-7	29.68
	1/30/2015	135262	3436	FEDERAL EXPRESS CORP	100-1502-514.51-01		#1091-1016-7	115.43
Check # 139669 Amount								\$198.14
139670	1/30/2015		9280	FRANTZ CO INC	100-0000-141.01-00		ACCT#W038	685.55
Check # 139670 Amount								\$685.55
139671	1/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1608 S 83 ST	100.00
Check # 139671 Amount								\$100.00
139672	1/30/2015	136201	9656	GEOTEST INC	350-6008-531.31-01	P1421S	TEST&CALIBRATION SERVICES	216.00
	1/30/2015	136201	9656	GEOTEST INC	350-6008-531.31-01	P1422S	TEST&CALIBRATION SERVICES	756.00
	1/30/2015	136201	9656	GEOTEST INC	350-6008-531.31-01	P1433S	TEST&CALIBRATION SERVICES	640.50
Check # 139672 Amount								\$1,612.50
139673	1/30/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	175.46
Check # 139673 Amount								\$175.46
139674	1/30/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	52.06
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	9.57

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139674	1/30/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	201.60
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	37.05
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	10.94
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	34.20
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	120.90
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	16.26
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	11.46
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	37.41
	1/30/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	126.68
Check # 139674 Amount								\$658.13
139675	1/30/2015		10480	GRAYBAR	100-0000-141.01-00		CUST#0000121019	87.19
	1/30/2015		10480	GRAYBAR	100-0000-141.01-00		CUST#0000121019	22.32
	1/30/2015	136123	10480	GRAYBAR	255-8101-521.51-09	I14549	ACCT#0000121019	35.04
	1/30/2015	136123	10480	GRAYBAR	255-8101-521.51-09	I14549	ACCT#0000121019	677.45
Check # 139675 Amount								\$822.00
139676	1/30/2015	F26228	9722	HILL FARMS STATE TRANSPORTATION BLG	214-0801-521.64-05		KLEINSCHMIDT CASE 14-6503	7,277.62
Check # 139676 Amount								\$7,277.62
139677	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	265-8301-522.70-05	F00001	6035322007143971	24.31
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4111-522.53-12		6035322007143971	23.08
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035322007143971	19.99
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-21		6035322007143971	61.45
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2301-523.51-02		6035322007143971	7.98
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.53-12		6035322007143971	4.84
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.51-09		6035322007143971	49.94
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-21		6035322007143971	19.90
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		603532207143971	14.15
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035322007143971	33.96
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.51-09		6035322007143971	3.18
	1/30/2015	136121	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14534	6035322007143971	98.86
	1/30/2015	136121	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14534	6035322007143971	101.88
	1/30/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	266.86
	1/30/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	2.97

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139677	1/30/2015	132736	33960	HOME DEPOT CREDIT SERVICES	100-5002-517.51-09		6035322007143971	12.98
	1/30/2015	135927	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	5.97
	1/30/2015	136119	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.70-03	114549	6035322007143971	208.91
Check # 139677 Amount								\$961.21
139678	1/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1451 S 80 ST	100.00
Check # 139678 Amount								\$100.00
139679	1/30/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	93.06
Check # 139679 Amount								\$93.06
139680	1/30/2015	F26178	8799	HYATT ON MAIN, GREEN BAY	100-1102-517.56-02		WILA GIS CONFERENCE GREEN	210.00
Check # 139680 Amount								\$210.00
139681	1/30/2015	F26196	12141	ICMA	100-1001-513.57-01		ICMA MEMBERSHIP FOR R.GRI	896.00
Check # 139681 Amount								\$896.00
139682	1/30/2015	136203	9402	IMPACT ACQUISITIONS LLC	100-1101-517.70-03		ACCT#107782	1,909.00
Check # 139682 Amount								\$1,909.00
139683	1/30/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		CONTRACT#20144287	1,875.42
Check # 139683 Amount								\$1,875.42
139684	1/30/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-20		ACTT#340127	376.52
Check # 139684 Amount								\$376.52
139685	1/30/2015	F26203	9709	INT ASSOC FOR PROPERTY & EVIDENCE	214-0801-521.64-05		DEBRA NOHELT WEST ALLIS	375.00
Check # 139685 Amount								\$375.00
139686	1/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7145 W STUTH PL	100.00
Check # 139686 Amount								\$100.00
139687	1/30/2015	136223	20180	JOURNAL SENTINEL	100-1501-517.54-02		DEC LEGAL NOTICES	2,131.86

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139687	1/30/2015	136223	20180	JOURNAL SENTINEL	350-6007-532.31-01	P1420W	DEC LEGAL NOTICES	121.25
	1/30/2015	136223	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1525S	DEC LEGAL NOTICES	136.85
	1/30/2015	136223	20180	JOURNAL SENTINEL	501-2901-537.54-02		DEC LEGAL NOTICES	118.00
Check # 139687 Amount								\$2,507.96
139688	1/30/2015	136210	10862	KLEMMER'S BANQUET CENTER	100-5002-517.51-04		1/21/2015	2,499.65
Check # 139688 Amount								\$2,499.65
139689	1/30/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		VENDING FOR CITY HALL	228.54
Check # 139689 Amount								\$228.54
139690	1/30/2015	135559	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20913	2159 S 61	44,313.00
Check # 139690 Amount								\$44,313.00
139691	1/30/2015	135295	6815	LANGER ROOFING & SHEET METAL INC	350-6003-517.31-01	M1407M	2014 PROJ#13	43,427.35
Check # 139691 Amount								\$43,427.35
139692	1/30/2015	F26199	9714	LARODIE PROPERY LLC AND	220-7526-565.11-01	C12510	CFC PYMNT-BUZARDS NEST-60	1,795.40
Check # 139692 Amount								\$1,795.40
139693	1/30/2015	F26195	15842	LEAGUE OF WI MUNICIPALITI	100-1001-513.52-02		LEAG PUBLICATIONS ORDERED	65.00
Check # 139693 Amount								\$65.00
139694	1/30/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.51-08		ACCT#02247	1,425.00
Check # 139694 Amount								\$1,425.00
139695	1/30/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/19	22.00
	1/30/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/15	22.00
	1/30/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 1/21	22.00
Check # 139695 Amount								\$66.00
139696	1/30/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#2007151-000-	583.10
	1/30/2015	135892	8372	MARK ANDY PRINT PRODUCTS	100-1203-517.51-09		ACCT#2007151-000-	255.77

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139696 Amount								\$838.87
139697	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15512	ACCT#70047 WI HIDTA	4,336.26
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15534	ACCT#70047 WI HIDTA	6,987.95
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15536	ACCT#70047 WI HIDTA	1,096.90
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15538	ACCT#70047 WI HIDTA	7,412.04
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15546	ACCT#70047 WI HIDTA	1,966.08
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15548	ACCT#70047 WI HIDTA	3,670.12
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15549	ACCT#70047 WI HIDTA	1,719.94
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15556	ACCT#70047 WI HIDTA	15,806.13
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15560	ACCT#70047 WI HIDTA	1,036.90
	1/30/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15599	ACCT#70047 WI HIDTA	1,891.74
Check # 139697 Amount								\$45,924.06
139698	1/30/2015		15684	MARQUETTE UNV ALUMNI ASSN	100-3002-541.53-41		DENTAL SUPPLIES	300.00
Check # 139698 Amount								\$300.00
139699	1/30/2015	136211	9712	MARTINEZ, JOSE R	220-7534-563.31-01	C13322	7509 W HAYES	4,000.00
Check # 139699 Amount								\$4,000.00
139700	1/30/2015	135345	32278	MENARDS - WEST ALLIS	100-4201-535.51-08		ACCT#30520252	21.78
	1/30/2015	135345	32278	MENARDS - WEST ALLIS	540-1801-538.53-01		ACCT#39294	31.12
	1/30/2015	135345	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#39420	26.99
Check # 139700 Amount								\$79.89
139701	1/30/2015	F26201	5956	METRO CLERK'S ASSOCIATION	100-1001-513.57-01		METRO MUN CLERK ASSOC DUE	30.00
Check # 139701 Amount								\$30.00
139702	1/30/2015	135895	33507	MIDLAND PAPER	100-1203-517.51-02		ACCT#010518	112.72
Check # 139702 Amount								\$112.72
139703	1/30/2015	135350	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4101-533.51-09		ACCT#2977540	431.20
Check # 139703 Amount								\$431.20

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139704	1/30/2015	136191	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C13331	FILING FEE	30.00
	1/30/2015	136202	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-02	C15301	FILING FEES	30.00
Check # 139704 Amount								\$60.00
139705	1/30/2015	F26229	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	214-0801-521.64-05		KLEINSCHMIDT CASE 14-6503	9,356.94
Check # 139705 Amount								\$9,356.94
139706	1/30/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		523-9951-002 DOUBLE DRAGO	303.64
Check # 139706 Amount								\$303.64
139707	1/30/2015		7262	MILWAUKEE JOURNAL SENTINEL	206-0000-229.04-00		YEARLY SUBSCRIPTION 2015	129.75
Check # 139707 Amount								\$129.75
139708	1/30/2015	F26230	6306	MILWAUKEE POLICE DEPARTMENT	214-0801-521.64-05		KLEINSCHMIDT CASE 14-6503	65,498.58
Check # 139708 Amount								\$65,498.58
139709	1/30/2015		7000	MINTURN, DONALD	100-8804-517.61-03		FEBRUARY 2015 DILHR	1,083.53
Check # 139709 Amount								\$1,083.53
139710	1/30/2015	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1427S	2014 PROJ#11	4,500.00
	1/30/2015	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1428S	2014 PROJ#11	5,000.00
	1/30/2015	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1428R	2014 PROJ#11	10,059.56
Check # 139710 Amount								\$19,559.56
139711	1/30/2015	F26205	9719	NBRRO, LLC	100-1001-513.57-01		NBRRO 2015 MEMBERSHIP FOR	60.00
Check # 139711 Amount								\$60.00
139712	1/30/2015		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		CUST#031850	66.00
Check # 139712 Amount								\$66.00
139713	1/30/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	114.66
	1/30/2015		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	62.70
	1/30/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	10.08

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139713	1/30/2015	135367	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	35.92
Check # 139713 Amount								\$223.36
139714	1/30/2015	136199	26720	NEW YORK TIMES	100-3502-555.52-31		ACCT#413918608	878.80
Check # 139714 Amount								\$878.80
139715	1/30/2015	135917	14298	PACER SERVICE CENTER	100-0303-516.52-01		ACCT#2702654	77.10
Check # 139715 Amount								\$77.10
139716	1/30/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		ACCT#	33.00
Check # 139716 Amount								\$33.00
139717	1/30/2015	135465	34085	PLUMBING PARTS PLUS	100-4113-522.53-18		ACCT#8821	5.49
	1/30/2015	135465	34085	PLUMBING PARTS PLUS	100-4107-541.53-20		ACCT#8821	22.95
Check # 139717 Amount								\$28.44
139718	1/30/2015	135466	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		CUST#30258303	39.20
Check # 139718 Amount								\$39.20
139719	1/30/2015	F26200	14077	PRIMA	100-1001-513.57-01		PRIMA 2015 MEMBERSHIP FOR	385.00
Check # 139719 Amount								\$385.00
139720	1/30/2015	F26192	22278	PUBLIC POLICY FORUM	100-0101-511.57-01		PPF 2015 DUES FOR CITY ME	545.00
Check # 139720 Amount								\$545.00
139721	1/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7326-28 W GREENFIELD AVE	100.00
Check # 139721 Amount								\$100.00
139722	1/30/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	609.00
Check # 139722 Amount								\$609.00
139723	1/30/2015	136137	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		ANIMALS,BIRDS,MARINE LIFE	89.93

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139723 Amount								\$89.93
139724	1/30/2015	134719	33252	RAY O'HERRON CO INC	100-2107-521.51-05		ACCT#00-53227PD	3,820.00
Check # 139724 Amount								\$3,820.00
139725	1/30/2015		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	195.40
	1/30/2015		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	42.98
Check # 139725 Amount								\$238.38
139726	1/30/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3145 S 119 ST	100.00
Check # 139726 Amount								\$100.00
139727	1/30/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	I14549	SCCT#14885987	735.74
Check # 139727 Amount								\$735.74
139728	1/30/2015	F26179	29171	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		CHARLES PADGETT	180.00
Check # 139728 Amount								\$180.00
139729	1/30/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	1/30/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00
Check # 139729 Amount								\$122.00
139730	1/30/2015	131572	26531	SIGMA GROUP INC	262-8429-563.30-02	D13000	PROJ#01013919	740.00
Check # 139730 Amount								\$740.00
139731	1/30/2015		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	37.00
Check # 139731 Amount								\$37.00
139732	1/30/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	774.78
	1/30/2015	135587	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I14556	076 0820 035	47.40
Check # 139732 Amount								\$822.18
139733	1/30/2015	135588	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	185.42

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139733 Amount								\$185.42
139734	1/30/2015	135436	35061	STARNET TECHNOLOGIES	501-2706-537.71-01		WATER SUPPLY,GROUNDWATER,	6,782.00
Check # 139734 Amount								\$6,782.00
139735	1/30/2015	132278	8940	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1305A	2013 PROJ#6	2,355.00
	1/30/2015	132278	8940	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1312A	2013 PROJ#6	1,736.20
	1/30/2015	132278	8940	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1313A	2013 PROJ#6	1,000.00
	1/30/2015	132278	8940	STATE CONTRACTORS, INC.	350-6009-532.31-01	P1314A	2013 PROJ#6	3,763.80
Check # 139735 Amount								\$8,855.00
139736	1/30/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	10,949.00
Check # 139736 Amount								\$10,949.00
139737	1/30/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	21.00
	1/30/2015	135627	27030	T & A INDUSTRIAL LTD	100-4501-533.44-03		ACCT#10490-02	4.95
Check # 139737 Amount								\$25.95
139738	1/30/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14549	3243 WI HDITA	169.93
Check # 139738 Amount								\$169.93
139739	1/30/2015	135297	9570	TOTAL TEAM CONSTRUCTION LLC	350-6003-517.31-01	FM6613	2014 PROJ#17	10,805.45
Check # 139739 Amount								\$10,805.45
139740	1/30/2015	136200	8903	TUMBLEWEED PRESS INC	100-3502-555.52-42		ACCT#WA LIBRARY	499.00
Check # 139740 Amount								\$499.00
139741	1/30/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,569.02
	1/30/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,604.08
Check # 139741 Amount								\$5,173.10
139742	1/30/2015	136045	5588	ULINE	100-2107-521.51-05		ACCT#8064149	72.13

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139742 Amount								\$72.13
139743	1/30/2015		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	679.50
Check # 139743 Amount								\$679.50
139744	1/30/2015	136192	27790	UPSTART	100-3506-555.51-02		#710094947	400.65
	1/30/2015	136192	27790	UPSTART	100-3506-555.51-02		710094947	146.96
Check # 139744 Amount								\$547.61
139745	1/30/2015		9692	US ALLIANCE FIRE PROTECTION	100-0000-442.03-03		Permit Fees	60.00
Check # 139745 Amount								\$60.00
139746	1/30/2015	F26194	4689	UW-GREEN BAY	100-1001-513.56-02		CLERKS INSTITUTE-R.GRILL	459.00
Check # 139746 Amount								\$459.00
139747	1/30/2015	F26220	27642	UW-MILWAUKEE	100-4601-533.57-02		MOTIVATING EMPLOYEES-M. B	150.00
Check # 139747 Amount								\$150.00
139748	1/30/2015	F26180	9720	UW-MILWAUKEE CASHIER'S OFFICE	240-7913-542.31-02	H15014	MASTERS OF PH TUITION SPR	1,065.09
Check # 139748 Amount								\$1,065.09
139749	1/30/2015	136185	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0001	225.24
	1/30/2015	136185	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0001	38.04
	1/30/2015	136185	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0001	56.65
	1/30/2015	136185	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0001	113.98
	1/30/2015	136185	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0001	55.97
	1/30/2015	136185	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0001	448.50
	1/30/2015	136185	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-0001	336.50
	1/30/2015	136185	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	ACCT#986524386-0001	56.65
	1/30/2015	136185	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	ACCT#986524386-0001	167.96
	1/30/2015	136185	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0001	55.97
	1/30/2015	136185	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0001	113.30
	1/30/2015	136196	4459	VERIZON WIRELESS	100-0201-513.41-06		#97389728/07	30.36
	1/30/2015	136196	4459	VERIZON WIRELESS	100-0501-517.41-06		#97389728/07	0.38

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139749	1/30/2015	136196	4459	VERIZON WIRELESS	100-1101-517.41-06		#97389728/07	194.84
	1/30/2015	136196	4459	VERIZON WIRELESS	100-1301-517.41-06		#97389728/07	10.51
	1/30/2015	136196	4459	VERIZON WIRELESS	100-1405-515.51-02		#97389728/07	0.26
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2101-521.32-01		#97389728/07	512.15
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2101-521.41-06		#97389728/07	291.54
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2201-522.41-06		#97389728/07	80.05
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2301-523.32-04		#97389728/07	37.50
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2402-524.41-06		#97389728/07	0.64
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2403-524.41-06		#97389728/07	0.38
	1/30/2015	136196	4459	VERIZON WIRELESS	100-2404-524.41-06		#97389728/07	2.06
	1/30/2015	136196	4459	VERIZON WIRELESS	100-3507-555.41-06		#97389728/07	0.26
	1/30/2015	136196	4459	VERIZON WIRELESS	100-4101-533.41-06		#97389728/07	19.64
	1/30/2015	136196	4459	VERIZON WIRELESS	100-4201-535.41-06		#97389728/07	104.84
	1/30/2015	136196	4459	VERIZON WIRELESS	100-4301-533.51-09		#97389728/07	23.78
	1/30/2015	136196	4459	VERIZON WIRELESS	100-4501-533.41-06		#97389728/07	3.56
	1/30/2015	136196	4459	VERIZON WIRELESS	100-4601-533.41-06		#97389728/07	106.64
	1/30/2015	136196	4459	VERIZON WIRELESS	214-0801-521.64-05		#97389728/07	200.27
	1/30/2015	136196	4459	VERIZON WIRELESS	222-7601-563.41-06		#97389728/07	33.69
	1/30/2015	136196	4459	VERIZON WIRELESS	240-7904-542.31-02	H15004	#97389728/07	13.18
	1/30/2015	136196	4459	VERIZON WIRELESS	240-7904-542.31-02	H15047	#97389728/07	110.09
	1/30/2015	136196	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	#97389728/07	65.89
	1/30/2015	136196	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	#97389728/07	80.04
	1/30/2015	136196	4459	VERIZON WIRELESS	265-8301-522.70-05	F00001	#97389728/07	65.50
	1/30/2015	136196	4459	VERIZON WIRELESS	501-2901-537.41-06		#97389728/07	68.95
	1/30/2015	136198	4459	VERIZON WIRELESS	100-0101-511.52-02		ACCT#9865243896-0005	2,365.20
	1/30/2015	136198	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#9865243896-0005	19.89
	1/30/2015	136198	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#9865243896-0005	69.70
	1/30/2015	136198	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	ACCT#9865243896-0005	19.90
	1/30/2015	136198	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#9865243896-0005	866.81
	1/30/2015	136198	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#9865243896-0005	33.08
	1/30/2015	136198	4459	VERIZON WIRELESS	100-2201-522.32-01		ACCT#9865243896-0005	19.90
	1/30/2015	136198	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#9865243896-0005	49.80
	1/30/2015	136198	4459	VERIZON WIRELESS	100-2401-524.70-03		ACCT#9865243896-0005	218.79
	1/30/2015	136198	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#9865243896-0005	39.80
	1/30/2015	136198	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#9865243896-0005	49.82
	1/30/2015	136198	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#9865243896-0005	59.70

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139749	1/30/2015	136198	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#9865243896-0005	49.79
	1/30/2015	136198	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#9865243896-0005	39.80
	1/30/2015	136198	4459	VERIZON WIRELESS	240-7913-542.31-02	H15014	ACCT#9865243896-0005	59.70
	1/30/2015	136198	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#9865243896-0005	259.59
	1/30/2015	136198	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#9865243896-0005	109.49
	1/30/2015	136198	4459	VERIZON WIRELESS	510-3801-536.41-06		ACCT#9865243896-0005	39.79
	1/30/2015	136198	4459	VERIZON WIRELESS	540-1801-538.41-06		ACCT#9865243896-0005	59.69
	1/30/2015	136198	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#9865243896-0005	19.90
	1/30/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0002	0.94
	1/30/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#986524386-0002	358.77
Check # 139749 Amount								\$8,535.61
139750	1/30/2015	136181	4242	WA/WM RECREATION DEPT	100-5005-517.51-09		CHRISTMS PARADE	50.29
Check # 139750 Amount								\$50.29
139751	1/30/2015	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.31-02	C14218	6032 2020 0091 9580	306.78
	1/30/2015	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.31-02	C14218	6032202000919580	215.76
	1/30/2015	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.31-02	C14218	6032 2020 0091 9580	117.08
Check # 139751 Amount								\$639.62
139752	1/30/2015	F26231	6302	WAUKESHA COUNTY SHERIFF'S DEPT	214-0801-521.64-05		KLEINSCHMIDT CASE 14-6503	4,158.64
Check # 139752 Amount								\$4,158.64
139753	1/30/2015	136209	7888	WAWM SHINING STRINGS	100-5002-517.51-09		AWARD BANQUET	200.00
Check # 139753 Amount								\$200.00
139754	1/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	305.49
	1/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	11.33
	1/30/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	125.60
	1/30/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	529.56
	1/30/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	1,079.31
	1/30/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	94.29
	1/30/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	405.18
	1/30/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	169.97

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
139754	1/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	74.34
	1/30/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	27.52
	1/30/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	403.64
	1/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	215.00
	1/30/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	62.01
	1/30/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	417.69
	1/30/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	59.67
	1/30/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	34.95
	1/30/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	150.36
	1/30/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	28.89
	1/30/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	91.53
	1/30/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	123.71
Check # 139754 Amount								\$4,410.04
139755	1/30/2015		7473	WEST ALLIS MUNICIPAL COURT	100-0000-229.06-00		REFUND L/S DEPT FOR 7201	3,000.00
Check # 139755 Amount								\$3,000.00
139756	1/30/2015	F26183	9041	WI ASSN OF HOUSING AUTHORITIES	222-7601-563.57-02		2015 MEMBERSHIP DUES WAHA	50.00
Check # 139756 Amount								\$50.00
139757	1/30/2015	F26198	30040	WI CITY/COUNTY MGMT ASSOC	100-1001-513.57-01		WCMA/WAMCAM 2015 MEMBERSH	198.00
Check # 139757 Amount								\$198.00
139758	1/30/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		NOVEMBER 2014 POLICE BACK	294.00
Check # 139758 Amount								\$294.00
139759	1/30/2015	F26224	29440	WI DEPT OF ADMIN	100-0303-516.52-01		WIS 2013-14 STATUTE BOOKS	236.00
	1/30/2015	F26224	29440	WI DEPT OF ADMIN	100-0401-512.52-01		WIS 2013-14 STATUTE BOOKS	101.00
Check # 139759 Amount								\$337.00
139760	1/30/2015	F26225	25305	WI DEPT OF JUSTICE - DCI	214-0801-521.64-05		KLEINSCHMIDT CASE 14-6503	11,436.26
Check # 139760 Amount								\$11,436.26
139761	1/30/2015	F26227	6300	WI NATL GUARD	214-0801-521.64-05		KLEINSCHMIDT CASE 14-6503	4,158.64

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 139761 Amount								\$4,158.64
139762	1/30/2015	F26207	9578	WILEAN	100-2107-521.57-02		CHRISIE HUNTER WAPD CONF	15.00
Check # 139762 Amount								\$15.00
139763	1/30/2015	134686	6050	WILLKOMM EXCAVATING & GRADING	510-3803-536.31-01	P1441N	2014 PROJ#9	6,958.00
Check # 139763 Amount								\$6,958.00
139764	1/30/2015	F26138	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1001-513.52-02		2 CC OF WI LEGISLATIVE DI	7.90
Check # 139764 Amount								\$7.90
139765	1/30/2015	F26197	31414	WMCA DUES	100-1001-513.57-01		WMCA DUES FOR R.GRILL	65.00
Check # 139765 Amount								\$65.00
139766	1/30/2015	136131	31036	WORLD BOOK INC	100-3502-555.52-42		CUST#M9869	1,794.00
Check # 139766 Amount								\$1,794.00
139767	1/30/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		FEBRUARY 2015 DILHR	836.17
Check # 139767 Amount								\$836.17
TOTAL OF ALL CHECKS								\$2,599,927.71