

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2572	5/2/2014	F24329	4072	BEYER, STEVEN	100-2107-521.57-02		CRISIS MGMT EXEC TRNG 4/9	260.70
Check # 2572 Amount								\$260.70
2573	5/2/2014	F24317	9268	BIRSCHBACH, KIMBERLY	255-8101-521.56-03	I13548	AIR TO NC FOR ANALYST TRA	367.50
Check # 2573 Amount								\$367.50
2574	5/2/2014	F24343	8216	CARRIVEAU, GUY	100-5210-517.25-01	WA2201	TACTICAL EMS-4/6/14-NORTH	335.00
Check # 2574 Amount								\$335.00
2575	5/2/2014	F24310	9267	HINDO, ASHLEE	255-8101-521.56-03	I13548	AIRFARE TO NC FOR ANALYST	367.50
Check # 2575 Amount								\$367.50
2576	5/2/2014	F24336	14612	JOHNSON, KRISTI	222-7601-563.56-01		MILEAGE & PARKING- HUD VA	9.45
Check # 2576 Amount								\$9.45
2577	5/2/2014		9350	LAST, TIMOTHY	100-0000-125.02-00		3 NIGHTS @ \$204.75	614.25
	5/2/2014		9350	LAST, TIMOTHY	100-0000-125.02-00		MEALS	186.00
Check # 2577 Amount								\$800.25
2578	5/2/2014	F24321	15937	MACHOWSKI, DANIEL R.	100-2201-522.57-02		MEAL REIMBURSEMENT	143.00
Check # 2578 Amount								\$143.00
2579	5/2/2014	F24303	13063	MALY, CURT	100-2201-522.57-02		TEMS CLASS/GAS PURCHASE	85.47
Check # 2579 Amount								\$85.47
2580	5/2/2014	F24337	9351	MARCHEL, DAVID	100-4301-533.60-01		REPLACEMENT OF PANTS TORN	18.91
Check # 2580 Amount								\$18.91
2581	5/2/2014	F24313	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H13039	BEYOND THE PLAN II -OPPER	127.58
Check # 2581 Amount								\$127.58
2582	5/2/2014	F24349	2946	PIPIA, PEGGY J.	100-3002-541.56-01		SUICIDE PREVENTION CONF S	95.76

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Check # 2582 Amount								\$95.76
2583	5/2/2014	F24323	4407	POOLER, MASON	100-2201-522.57-02		MEAL REIMBURSEMENT	143.00
Check # 2583 Amount								\$143.00
2584	5/2/2014	F24330	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		TOLL CHARGES	9.00
	5/2/2014	F24330	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		HOTEL PARKING CHARGE	40.00
	5/2/2014	F24330	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		HOTEL CHARGES (2 RMS; 2 N	1,006.20
	5/2/2014	F24330	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		MEAL REIMBURSEMENT	142.00
	5/2/2014	F24330	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		GAS	35.36
Check # 2584 Amount								\$1,232.56
2585	5/2/2014	F24342	28183	VORPAGEL, TIMOTHY	100-5210-517.25-01	WA2201	FIRE DEPT. CONFERENCE - S	550.00
Check # 2585 Amount								\$550.00
2586	5/2/2014		21954	WEPKING, DAVID	100-0000-125.02-00		HOTEL 3 NIGHTS @ \$204.75	614.25
	5/2/2014		21954	WEPKING, DAVID	100-0000-125.02-00		MEALS	186.00
Check # 2586 Amount								\$800.25
2587	5/2/2014	F24311	1806	ZAJDEL, SHELLY	240-7901-542.31-01	H11001	TB SUMMIT VERONA WI 4/24/	103.04
Check # 2587 Amount								\$103.04
2588	5/2/2014	F24322	4409	ZELLMANN, KURT	100-2201-522.57-02		MEAL REIMBURSEMENT	143.00
Check # 2588 Amount								\$143.00
2589	5/9/2014	F24354	4296	AIRD, ROSE	240-7915-542.31-02	H09013	PACK N PLAY FROM TODDLERS	150.27
Check # 2589 Amount								\$150.27
2590	5/9/2014	F24400	3887	BURTCH, JOSEPH	100-4601-533.56-02		APWA SEMINAR	33.99
Check # 2590 Amount								\$33.99
2591	5/9/2014	F24398	5823	DANIELS, PETER	100-4601-533.56-02		APWA CONVENTION	50.66

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Check # 2591 Amount								\$50.66
2592	5/9/2014	F24356	13058	JUNGBLUTH, SUSAN	240-7901-542.31-01	H11001	TB SUMMIT VERONA WI 4/24/	104.72
Check # 2592 Amount								\$104.72
2593	5/9/2014	F24399	14351	LEWIS, MICHAEL	100-4601-533.56-02		APWA - M. LEWIS	46.00
Check # 2593 Amount								\$46.00
2594	5/9/2014	F24392	6298	NOCHE, PHILLIP	100-2101-521.30-04		4 YR NOTARY APPL TO STATE	20.00
	5/9/2014	F24392	6298	NOCHE, PHILLIP	100-2101-521.30-04		PURCHASED NOTARY STAMP	32.45
Check # 2594 Amount								\$52.45
2595	5/9/2014	F24376	22356	PHILLIPPI, ANN MARIE	100-5210-517.25-01	WA2101	ETHICS IN BUSINESS-4/27/1	500.00
Check # 2595 Amount								\$500.00
2596	5/9/2014	F24383	8746	TANG, JOSEPH	255-8101-521.56-03	I13548	CELLEBRITE CERTIFICATION	2,262.14
Check # 2596 Amount								\$2,262.14
2598	5/16/2014	F24340	4412	BECKER, DANIEL	100-2201-522.54-02		SPECIAL EVENTS ITEMS	9.50
	5/16/2014	F24340	4412	BECKER, DANIEL	100-2201-522.53-27		ACTIVE SHOOTER TRAINING I	23.98
Check # 2598 Amount								\$33.48
2599	5/16/2014	F24412	8216	CARRIVEAU, GUY	100-2201-522.53-01		GAS REIMBURSEMENT/HONOR G	68.19
Check # 2599 Amount								\$68.19
2600	5/16/2014	F24411	4013	JAROSCH, DAVID	100-2201-522.60-01		MISC CLOTHING ALTERATIONS	47.52
Check # 2600 Amount								\$47.52
2601	5/16/2014	F24440	21036	ORLOWSKI, RICKY	100-2107-521.57-02		4/14-4/18, 4/21-5/02	284.00
Check # 2601 Amount								\$284.00
2602	5/16/2014	F24415	5135	PLOTKIN, JAMES	100-2107-521.57-02		EMT BASIC/WEAPONS OF MASS	101.40

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2602 Amount								\$101.40
2603	5/16/2014	F24448	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH MEETING RE: FIRE -	76.46
	5/16/2014	F24448	23120	STIBAL, JOHN F.	994-9401-563.51-04		COOKIES FOR BROWNFIELD ST	5.00
Check # 2603 Amount								\$81.46
2604	5/16/2014		21954	WEPKING, DAVID	100-0000-125.02-00		TRAVEL ADVANCE WEPKING SN	-800.25
	5/16/2014	F24417	21954	WEPKING, DAVID	100-4001-533.56-02		TRAVEL EXPENSE WEPKING SN	951.57
Check # 2604 Amount								\$151.32
2649	5/23/2014	F24505	7825	HUSKE, LINDA	100-1301-517.56-02		REIMBURSEMENT FOR MEALS	95.00
Check # 2649 Amount								\$95.00
2650	5/23/2014	F24500	4013	JAROSCH, DAVID	100-5210-517.25-01	WA2201	BLUE CARD COMMAND TRAIN'G	385.00
Check # 2650 Amount								\$385.00
2651	5/23/2014		10919	KOLLER, MARY	240-7920-542.31-02	H13046	Fix Mileage Rate	-1.86
	5/23/2014	F24466	10919	KOLLER, MARY	240-7920-542.31-02	H13046	WI ASTHMA COAL. MTNG 5-8/	332.18
Check # 2651 Amount								\$330.32
2652	5/23/2014	F24507	5748	MOEN, KRIS	100-1401-515.56-01		MOEN-MILEAGE SUNGARD MTG-	70.56
Check # 2652 Amount								\$70.56
2653	5/23/2014	F24467	13682	NUSSLOCK, SALLY	240-7913-542.31-02	H14014	WPHA 5-13/5-15-14 MILWAUK	48.44
Check # 2653 Amount								\$48.44
2654	5/23/2014	F24513	19603	SCHLOSS, PATRICK	994-9401-563.56-01		PARKING FOR WEDA/WEDC MTG	4.85
	5/23/2014	F24513	19603	SCHLOSS, PATRICK	994-9401-563.51-04		BUSINESS LUNCH-JOEL BURRO	19.86
	5/23/2014	F24513	19603	SCHLOSS, PATRICK	994-9401-563.56-01		MILEAGE TO WEDA/WEDC MTG	81.76
	5/23/2014	F24513	19603	SCHLOSS, PATRICK	994-9401-563.56-01		LUNCH MEETING JC NMTC J L	46.75
Check # 2654 Amount								\$153.22
2655	5/23/2014	F24496	7458	WRIGHT, MICHAEL	100-2201-522.54-02		JIMMY JOHNS/GREBE'S/SAM'S	106.71

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2655 Amount								\$106.71
2865	5/30/2014	F24514	9338	ACKER, KEVIN	100-2201-522.60-01		BOOT REIMBURSEMENT	123.00
Check # 2865 Amount								\$123.00
2866	5/30/2014	F24435	6271	DEVINE, DAN	100-0201-513.56-01		MAY 2014 LEAG MTG - MYR M	78.40
	5/30/2014	F24435	6271	DEVINE, DAN	100-5004-517.51-04		5/7/14 CA INTERVIEW LUNCH	50.19
	5/30/2014	F24435	6271	DEVINE, DAN	100-0201-513.56-01		5/16 URBAN ALLIANCE MEETI	44.80
Check # 2866 Amount								\$173.39
2867	5/30/2014	F24516	9339	EMERY, WILLIAM	100-2201-522.60-01		BOOT REIMBURSEMENT	123.00
Check # 2867 Amount								\$123.00
2868	5/30/2014	F24529	9221	HART, SHAWN	100-1401-515.56-02		TRAVEL REIM GFOA ANNUAL C	1,484.40
Check # 2868 Amount								\$1,484.40
2869	5/30/2014		9350	LAST, TIMOTHY	100-0000-125.02-00		TRAVEL ADVANCE LAST SNOW	-800.25
	5/30/2014	F24527	9350	LAST, TIMOTHY	100-4001-533.56-02		TRAVEL EXPENSE LAST SNOW	850.25
Check # 2869 Amount								\$50.00
2870	5/30/2014	F24515	9341	LIVINGSTON, ADAM	100-2201-522.60-01		BOOT REIMBURSEMENT	123.00
Check # 2870 Amount								\$123.00
2871	5/30/2014	F24524	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE/PET	79.00
	5/30/2014	F24524	10876	MERTEN, JENNA	100-0304-516.56-02		LUNCH DUE TO TRIALS	12.99
Check # 2871 Amount								\$91.99
2872	5/30/2014	F24535	23411	MUSIAL, JERRY	260-8201-517.51-09		REIMBURESEMENT FOR HDMI C	28.29
Check # 2872 Amount								\$28.29
133136	5/2/2014	F24328	1213	ADVENTURE ROCK	212-0801-521.64-05		2014 NATIONAL NIGHT OUT	350.00
Check # 133136 Amount								\$350.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133137	5/2/2014	134210	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	287.10
	5/2/2014	134210	10940	AIRGAS USA LLC	100-2201-522.53-41		CUST#1139842	15.78
Check # 133137 Amount								\$302.88
133138	5/2/2014	F24331	2854	AMERICAN PUBLIC WORKS ASSOC.	100-4601-533.57-01		H. BROZOVICH 2014 MEMBERS	102.00
Check # 133138 Amount								\$102.00
133139	5/2/2014	134055	34648	ARC	100-4101-533.51-09		ACCT#303087	63.00
Check # 133139 Amount								\$63.00
133140	5/2/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	284.65
Check # 133140 Amount								\$284.65
133141	5/2/2014	133712	30010	AT&T	255-8101-521.30-04	114538	630-833-4942 WI HIDTA	63.69
Check # 133141 Amount								\$63.69
133142	5/2/2014	134208	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-02		SO#26608	18.35
Check # 133142 Amount								\$18.35
133143	5/2/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		B TOMPSETT OVERPAID \$20 P	20.00
Check # 133143 Amount								\$20.00
133144	5/2/2014	133680	9231	BLAC-RAC	215-0801-521.64-05		#	438.21
Check # 133144 Amount								\$438.21
133145	5/2/2014	134136	3170	BLUEPRINTS INC	100-0501-517.55-02		ACCT#8205	4.83
	5/2/2014	134136	3170	BLUEPRINTS INC	100-1101-517.55-02		ACCT#8205	4.83
	5/2/2014	134136	3170	BLUEPRINTS INC	100-2301-523.55-02		ACCT#8205	4.83
	5/2/2014	134136	3170	BLUEPRINTS INC	100-2401-524.55-02		ACCT#8205	4.83
	5/2/2014	134136	3170	BLUEPRINTS INC	100-4001-533.55-02		ACCT#8205	4.83
	5/2/2014	134136	3170	BLUEPRINTS INC	100-4601-533.55-02		ACCT#8205	33.81
	5/2/2014	134136	3170	BLUEPRINTS INC	501-2901-537.55-02		ACCT#8205	4.83

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133145 Amount								\$62.79
133146	5/2/2014	134090	8784	BORDERLAN SECURITY	100-3501-555.32-01		COMPUTER SOFTWARE, PC	350.00
Check # 133146 Amount								\$350.00
133147	5/2/2014	134207	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	141.52
	5/2/2014	134207	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	24.48
	5/2/2014	134207	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	4.32
	5/2/2014	134207	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	239.84
	5/2/2014	134207	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	298.36
Check # 133147 Amount								\$708.52
133148	5/2/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4305-531.53-05		ACCT#64720	148.09
	5/2/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4308-561.53-05		ACCT#64720	272.45
Check # 133148 Amount								\$420.54
133149	5/2/2014	134107	34151	CDW-G	100-2101-521.44-01		ACCT#3942320	54.37
	5/2/2014	134122	34151	CDW-G	100-1202-517.44-04		ACCT#3942320	79.97
Check # 133149 Amount								\$134.34
133150	5/2/2014		33736	CENTRAL PARTS WAREHOUSE	100-0000-141.01-00		#2992	127.80
Check # 133150 Amount								\$127.80
133151	5/2/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 133151 Amount								\$378.00
133152	5/2/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 133152 Amount								\$359.00
133153	5/2/2014	F24319	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		(3) NEW HIRE PSYCH EVALS	1,560.00
Check # 133153 Amount								\$1,560.00
133154	5/2/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00

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Check # 133154 Amount								\$81.00
133155	5/2/2014	F24345	407	CITY OF WEST ALLIS	262-8429-563.31-19	D13000	STORM WATER-11300 W CLEVE	19.29
Check # 133155 Amount								\$19.29
133156	5/2/2014	134203	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		ACCT#	36.50
	5/2/2014	134203	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		ACCT#	57.50
Check # 133156 Amount								\$94.00
133157	5/2/2014	134105	8195	CIVICPLUS	100-1101-517.32-01		ACCT#	5,862.15
Check # 133157 Amount								\$5,862.15
133158	5/2/2014	F24312	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR L. REES	5.00
Check # 133158 Amount								\$5.00
133159	5/2/2014		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	130.40
Check # 133159 Amount								\$130.40
133160	5/2/2014	134230	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	31.00
	5/2/2014	134230	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		MISC SERVICES NO.2	15.50
Check # 133160 Amount								\$46.50
133161	5/2/2014	F24308	8214	DUBEY, DIANE	100-3004-541.56-01		PARKING AT RESTAURANT SHO	20.00
	5/2/2014	F24308	8214	DUBEY, DIANE	100-3002-541.53-41		DENTAL SUPPLIES	6.66
	5/2/2014	F24308	8214	DUBEY, DIANE	240-7909-542.31-02	H03010	TOBACCO FREE CLASS SUPPLI	8.61
	5/2/2014	F24308	8214	DUBEY, DIANE	240-7909-542.31-02	H03010	TOBACCO FREE CLASS SUPPLI	2.83
	5/2/2014	F24308	8214	DUBEY, DIANE	100-3001-541.51-04		PUBLIC HEALTH WEEK SUPPLI	9.50
	5/2/2014	F24308	8214	DUBEY, DIANE	240-7915-542.31-02	H13003	LAS MUJERES SUPPLIES	13.04
	5/2/2014	F24308	8214	DUBEY, DIANE	240-7915-542.31-02	H13003	LAS MUJERES SUPPLIES	11.14
	5/2/2014	F24308	8214	DUBEY, DIANE	240-7915-542.31-02	H13003	LAS MUJERES SUPPLIES	16.00
	5/2/2014	F24308	8214	DUBEY, DIANE	100-3001-541.51-01		RABIES TESTING SHIPMENT	9.76
	5/2/2014	F24308	8214	DUBEY, DIANE	100-3001-541.51-01		RABIES TESTING SHIPMENT	14.57
	5/2/2014	F24308	8214	DUBEY, DIANE	100-3001-541.51-01		RABIES TESTING SHIPMENT	9.51
	5/2/2014	F24308	8214	DUBEY, DIANE	100-3001-541.51-01		RABIES TESTING SHIPMENT	9.51

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133161	5/2/2014	F24308	8214	DUBEY, DIANE	100-3001-541.51-01		RABIES TESTING SHIPMENT	9.76
Check # 133161 Amount								\$140.89
133162	5/2/2014		9111	ECMC	100-0000-202.07-00		Ron Bailey xxx-xx-0438	13.28
Check # 133162 Amount								\$13.28
133163	5/2/2014	132019	5319	EDOCS AMERICA CORPORATION	100-2301-523.51-02		COMPUTER HDWR, PC	3,774.00
Check # 133163 Amount								\$3,774.00
133164	5/2/2014		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		CUST#	755.00
Check # 133164 Amount								\$755.00
133165	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	22.27
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	88.94
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	8.58
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	3.49
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	35.66
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	29.97
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	22.27
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	9.97
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460986	17.88
	5/2/2014	134233	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-41		#460996	12.98
Check # 133165 Amount								\$252.01
133166	5/2/2014	134238	9336	EMERGENCY LIGHTTING &	265-8301-522.70-05	F00001	ACCT#WA FIRE	2,688.36
Check # 133166 Amount								\$2,688.36
133167	5/2/2014	134229	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		CUST#453227	186.00
	5/2/2014	134229	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		CUST#453227	124.00
Check # 133167 Amount								\$310.00
133168	5/2/2014	133921	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		#WALC-1000	537.00
Check # 133168 Amount								\$537.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133169	5/2/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	19.77
	5/2/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	675.44
	5/2/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	468.66
Check # 133169 Amount								\$1,163.87
133170	5/2/2014	132710	33732	FERGUSON WATERWORKS	501-2707-537.71-03		ACCT#1521	207.90
Check # 133170 Amount								\$207.90
133171	5/2/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	714.00
Check # 133171 Amount								\$714.00
133172	5/2/2014	134205	14623	GEAR WASH LLC	100-2201-522.60-01		#WA FIRE	95.65
	5/2/2014	134231	14623	GEAR WASH LLC	100-2201-522.60-01		CUST#WA FIRE	10.25
	5/2/2014	134231	14623	GEAR WASH LLC	100-2201-522.60-01		CUST#WA FIRE	57.00
Check # 133172 Amount								\$162.90
133173	5/2/2014	134000	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I14549	ACCT# MIL HIDTA	8,294.09
Check # 133173 Amount								\$8,294.09
133174	5/2/2014	134204	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	107.76
	5/2/2014	134204	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	33.90
	5/2/2014	134204	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	316.26
Check # 133174 Amount								\$457.92
133175	5/2/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	103.00
Check # 133175 Amount								\$103.00
133176	5/2/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	236.88
Check # 133176 Amount								\$236.88
133177	5/2/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		ACCT#H08450	130.05
	5/2/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4110-521.53-20		CUST#H08450	71.42

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133177 Amount								\$201.47
133178	5/2/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	2,682.00
Check # 133178 Amount								\$2,682.00
133179	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	119.71
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035 3220 0714 3971	316.97
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4107-541.53-12		6035 3220 0714 3971	3.58
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-3506-555.51-09		6035 3220 0714 3971	25.53
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-18		6035 3220 0714 3971	5.83
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.53-12		6035 3220 0714 3971	24.15
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	22.40
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035 3220 0714 3971	4.45
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1401M	6035 3220 0714 3971	59.22
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	275.01
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1401M	6035 3220 0714 3971	7.44
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-09		6035 3220 0714 3971	4.86
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	260-8201-517.70-03		6035 3220 07143 971	302.00
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-2102-521.60-03		6035 3220 0714 3971	52.90
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		6035 3220 0714 3971	183.71
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	23.68
	5/2/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1401M	6035 3220 0714 3971	50.05
	5/2/2014	134140	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035 3220 0714 3971	239.34
	5/2/2014	134140	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035 3220 0714 3971	26.14
	5/2/2014	134140	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035 3220 0714 3971	31.82
Check # 133179 Amount								\$1,778.79
133180	5/2/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	58.03
	5/2/2014	132740	11680	HUMPHREY SERVICE PARTS INC	540-1802-538.44-03		ACCT#83114	-36.28
	5/2/2014	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		ACCT#83114	5.73
	5/2/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#8/3114	87.07
	5/2/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	10.44
	5/2/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	20.10
	5/2/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	3.90
	5/2/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	9.06

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133180 Amount								\$158.05
133181	5/2/2014	134117	1295	HYDRO-FLO PRODUCTS INC	100-4110-521.53-19		#42980	1,118.34
Check # 133181 Amount								\$1,118.34
133182	5/2/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4115-544.53-20		#340127	216.02
Check # 133182 Amount								\$216.02
133183	5/2/2014	F24320	14026	INTERNATIONAL ASSOC. OF FIRE CHIEFS	100-2201-522.57-01		KING - 2014 MEMBERSHIP DU	209.00
Check # 133183 Amount								\$209.00
133184	5/2/2014	F24324	5032	INTERNATIONAL CODE COUNCIL	100-2201-522.57-01		2014 MEMBERSHIP DUES (KIN	50.00
Check # 133184 Amount								\$50.00
133185	5/2/2014	132749	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		ACCT#	1,152.00
Check # 133185 Amount								\$1,152.00
133186	5/2/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		#23095	10.90
Check # 133186 Amount								\$10.90
133187	5/2/2014	F24332	6466	KC'S INFLATABLE BOUNCERS, LLC	212-0801-521.64-05		REMAINING BAL DUE FOR NNO	850.00
Check # 133187 Amount								\$850.00
133188	5/2/2014	134245	9345	KIDDE FIRE SAFETY	220-7522-563.31-02	C13215	ACCT#10054025	1,698.30
Check # 133188 Amount								\$1,698.30
133189	5/2/2014		32281	KNIVES & BLADES INC	100-0000-141.01-00		ACCT#28250	111.48
Check # 133189 Amount								\$111.48
133190	5/2/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1018 S 120 ST	100.00
Check # 133190 Amount								\$100.00
133191	5/2/2014	F24348	15120	LEAGUE OF WIS MUNICIPALITIES	100-0304-516.56-02		REGISTRATION FEE/2013 MUN	550.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133191	5/2/2014	F24309	15120	LEAGUE OF WIS MUNICIPALITIES	100-0102-511.56-02		NEW OFFS WORKSHOP-ALD HAA	60.00
Check # 133191 Amount								\$610.00
133192	5/2/2014	134096	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.70-02		#02247	2,433.41
	5/2/2014	134096	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.70-02		ACCT#02247	-2,375.00
	5/2/2014	134096	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.70-02		CUST#20247	2,375.00
	5/2/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.44-03		ACCT#02247	96.50
	5/2/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		ACCT#02247	119.94
Check # 133192 Amount								\$2,649.85
133193	5/2/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 133193 Amount								\$221.00
133194	5/2/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,821.76
Check # 133194 Amount								\$6,821.76
133195	5/2/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	470.00
Check # 133195 Amount								\$470.00
133196	5/2/2014	134224	5065	MAJDECKI'S PIGGLY WIGGLY	100-5001-517.51-09		ACCT#3028292	115.00
Check # 133196 Amount								\$115.00
133197	5/2/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 133197 Amount								\$83.00
133198	5/2/2014	134201	8191	MEDALCRAFT MINT INC	100-2201-522.54-02		ACCT#C13321	518.50
Check # 133198 Amount								\$518.50
133199	5/2/2014	132780	32278	MENARDS - WEST ALLIS	501-2707-537.53-08		ACCT#30520252	13.44
	5/2/2014	132780	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	107.73
Check # 133199 Amount								\$121.17
133200	5/2/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4110-521.51-09		ACCT#32260283	22.65

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133200	5/2/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-1401-515.70-01	M1404M	ACCT#32260283	307.80
	5/2/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-1401-515.70-01	M1404M	ACCT#32260283	151.81
	5/2/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-1401-515.70-01	M1404M	ACCT#32260283	37.30
	5/2/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4132-552.53-18		ACCT#32206283	12.48
	5/2/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-12		ACCT#32260283	24.73
Check # 133200 Amount								\$556.77
133201	5/2/2014	134241	33011	MIDWEST SERVICE EQUIPMENT INC	100-2110-521.44-03		ACCT#WA POLICE	564.22
Check # 133201 Amount								\$564.22
133202	5/2/2014	134118	7397	MIKES RADIATOR SERVICE	100-4501-533.44-03		AUTO BODIES PARTS	90.00
Check # 133202 Amount								\$90.00
133203	5/2/2014	134221	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	397-6307-563.31-67		FILING FEE	30.00
Check # 133203 Amount								\$30.00
133204	5/2/2014		7000	MINTURN, DONALD	100-8804-517.61-03		MAY DILHR	1,083.53
Check # 133204 Amount								\$1,083.53
133205	5/2/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	58.14
	5/2/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	65.46
	5/2/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	218.04
	5/2/2014	134091	33896	MSC INDUSTRIAL SUPPLY CO INC	100-2101-521.51-09		#00401017	60.88
Check # 133205 Amount								\$402.52
133206	5/2/2014	F24306	19424	MTAW	100-1503-515.57-01		R WEST MTAW DUES 5/1-4/30	50.00
Check # 133206 Amount								\$50.00
133207	5/2/2014	F24327	23653	NATIONAL ASSOC OF TOWN WATCH (NATW)	212-0801-521.64-05		MEMBER# WI126 MEMBERSHIP	35.00
Check # 133207 Amount								\$35.00
133208	5/2/2014	132811	730	NATIONAL COATINGS & SUPPLIES	100-4501-533.44-03		#	37.71

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133208 Amount								\$37.71
133209	5/2/2014	F24314	20099	NEHA	100-3004-541.57-01		REHS CREDENTIALING - TEMK	130.00
	5/2/2014	F24314	20099	NEHA	100-3004-541.57-01		2014 NEHA MEMBERSHIP - TE	95.00
Check # 133209 Amount								\$225.00
133210	5/2/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ACCT#031850	1,390.00
Check # 133210 Amount								\$1,390.00
133211	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	13.27
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	53.55
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	2.52
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	12.57
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	317.60
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	65.52
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	52.46
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	7.56
	5/2/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	26.54
Check # 133211 Amount								\$551.59
133212	5/2/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-4103-533.53-12		#10350461	54.24
	5/2/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1401M	#10350461	458.51
	5/2/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1401M	#10350461	191.83
	5/2/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	#10350461	182.64
	5/2/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	ACCT#10350461	469.36
Check # 133212 Amount								\$1,356.58
133213	5/2/2014		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		#	451.40
Check # 133213 Amount								\$451.40
133214	5/2/2014		34689	OLSEN SAFETY EQUIPMENT CORP	100-0000-141.01-00		ACCT#0005958	88.57
Check # 133214 Amount								\$88.57
133215	5/2/2014	134202	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	280.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133215	5/2/2014	134202	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-00020427	3,252.82
	5/2/2014	134202	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	560.00
Check # 133215 Amount								\$4,092.82
133216	5/2/2014	F24316	13401	PENA, CHERYL	100-5207-517.30-02		WEIGHT LOSS MTNGS 5-7-14/	1,920.00
Check # 133216 Amount								\$1,920.00
133217	5/2/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00
Check # 133217 Amount								\$33.00
133218	5/2/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	40.00
	5/2/2014	132909	34085	PLUMBING PARTS PLUS	501-2901-537.51-09		ACCT#8821	9.99
	5/2/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	40.00
Check # 133218 Amount								\$89.99
133219	5/2/2014	134192	800	PRAXAIR DISTRIBUTION INC	100-4501-533.44-03		#C6309	54.51
Check # 133219 Amount								\$54.51
133220	5/2/2014	134240	33910	QUALITY RESOURCE GROUP INC	212-0801-521.64-05		ACCT#04-611751	383.61
Check # 133220 Amount								\$383.61
133221	5/2/2014	F24334	23611	QUARLES & BRADY	305-6606-563.30-05	T05010	LITIGATION W/TOLDT (SIX P	3,153.25
Check # 133221 Amount								\$3,153.25
133222	5/2/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	426.00
	5/2/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	61.38
Check # 133222 Amount								\$487.38
133223	5/2/2014		22930	REMY BATTERY CO INC	100-0000-141.01-00		CUST#6468	43.00
Check # 133223 Amount								\$43.00
133224	5/2/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	ACCT#14885987 WI HIDTA	735.74

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133224 Amount								\$735.74
133225	5/2/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		ACCT#C7020	69.80
	5/2/2014		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		ACCT#	50.62
Check # 133225 Amount								\$120.42
133226	5/2/2014	134239	9344	ROOT-PIKE WATERSHED INITIATIVE	540-1801-538.30-04		ENVIRONMENTAL&ECOLOGICAL	500.00
Check # 133226 Amount								\$500.00
133227	5/2/2014	F24339	17024	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		C PADGETT MEMBERSHIP DUES	162.00
	5/2/2014	F24339	17024	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		C BOTSCH MMBRSHP DUES/INI	75.00
	5/2/2014	F24339	17024	ROTARY CLUB OF WEST ALLIS	100-2101-521.57-01		R FLETCHER MMBRSHP DUES/I	75.00
Check # 133227 Amount								\$312.00
133228	5/2/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		BLD MNT,INSTALLATION&REPA	52.00
	5/2/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		BLD MNT,INSTALLATION&REPA	90.00
	5/2/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		BLD MNT,INSTALLATION&REPA	90.00
	5/2/2014	133392	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		BLD MNT,INSTALLATION&REPA	32.00
Check # 133228 Amount								\$264.00
133229	5/2/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		#200594	480.12
Check # 133229 Amount								\$480.12
133230	5/2/2014	134220	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A03555	1535 S 63	113.60
	5/2/2014	134220	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10552	870 S 76	274.50
	5/2/2014	134220	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A07675	2050 S 77	125.75
	5/2/2014	134220	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A08407	7133 W BECHER	80.00
Check # 133230 Amount								\$593.85
133231	5/2/2014	134188	8434	SNOW PLOW SOLUTIONS INC	100-4501-533.44-03		#CITY OF WEST ALLIS	44.95
	5/2/2014		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		ACCT#	109.95
Check # 133231 Amount								\$154.90
133232	5/2/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,659.66

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133232	5/2/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2201-522.53-01		076 0820 035	119.02
	5/2/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I13556	076 0820 035	69.91
Check # 133232 Amount								\$1,848.59
133233	5/2/2014	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I13549	ACCT#534790517 WI HIDTA	94.64
Check # 133233 Amount								\$94.64
133234	5/2/2014	134213	34104	STATE INDUSTRIAL PRODUCTS	100-4102-517.51-06		#257215	134.07
Check # 133234 Amount								\$134.07
133235	5/2/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	91.14
	5/2/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	86.88
Check # 133235 Amount								\$178.02
133236	5/2/2014		27100	TAPCO	100-0000-141.01-00		ACCT#C389	645.00
Check # 133236 Amount								\$645.00
133237	5/2/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 133237 Amount								\$1,043.08
133238	5/2/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	ACCT#3243 WI HIDTA	169.93
Check # 133238 Amount								\$169.93
133239	5/2/2014	134227	8836	TITLE 100 INC	220-7533-563.31-01	C14301	1352 S 73	65.00
Check # 133239 Amount								\$65.00
133240	5/2/2014	134237	7731	TKK ELECTRONICS LLC	100-2101-521.70-02		ACCT#WA POLICE	1,584.00
Check # 133240 Amount								\$1,584.00
133241	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14512	MAY RENT- WI HIDTA	4,336.26
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14534	MAY RENT- WI HIDTA	6,987.95
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14536	MAY RENT- WI HIDTA	1,096.90
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14538	MAY RENT- WI HIDTA	7,412.04

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133241	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14546	MAY RENT- WI HIDTA	1,966.08
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14548	MAY RENT- WI HIDTA	3,670.12
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14549	MAY RENT- WI HIDTA	1,719.94
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14556	MAY RENT- WI HIDTA	15,806.13
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14560	MAY RENT- WI HIDTA	1,036.90
	5/2/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14599	MAY RENT- WI HIDTA	1,891.74
	5/2/2014	134226	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.30-04	I13534	WI HIDTA	43.62
Check # 133241 Amount								\$45,967.68
133242	5/2/2014	F24304	7449	TRACE ANALYTICS INC	100-2201-522.32-04		5% PREPAYMENT DISCOUNT	295.00
Check # 133242 Amount								\$295.00
133243	5/2/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87
	5/2/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	1,875.57
	5/2/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	138.88
Check # 133243 Amount								\$4,836.32
133244	5/2/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	503.08
	5/2/2014	134178	27745	UNISOURCE WORLDWIDE INC	100-1203-517.51-02		#139967	154.56
Check # 133244 Amount								\$657.64
133245	5/2/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		Ron Bailey #1001509484	124.88
Check # 133245 Amount								\$124.88
133246	5/2/2014	134242	7115	VEOLIA ES INDUSTRIAL SERVICES INC	501-2707-537.71-03		ACCT#40012892	631.58
Check # 133246 Amount								\$631.58
133247	5/2/2014	134197	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#986524386-0001	31.10
	5/2/2014	134197	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0001	0.34
	5/2/2014	134197	4459	VERIZON WIRELESS	100-1001-513.41-06		ACCT#986524386-0001	0.74
	5/2/2014	134197	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0001	421.74
	5/2/2014	134197	4459	VERIZON WIRELESS	100-1101-517.70-03		ACCT#986524386-0001	-799.98
	5/2/2014	134197	4459	VERIZON WIRELESS	100-1202-517.41-06		ACCT#986524386-0001	4.13
	5/2/2014	134197	4459	VERIZON WIRELESS	100-1304-517.41-06		ACCT#986524386-0001	12.08

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133247	5/2/2014	134197	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-0001	1,234.66
	5/2/2014	134197	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-0001	-144.33
	5/2/2014	134197	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0001	221.95
	5/2/2014	134197	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#986524386-0001	1.52
	5/2/2014	134197	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#986524386-0001	0.96
	5/2/2014	134197	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#986524386-0001	3.85
	5/2/2014	134197	4459	VERIZON WIRELESS	100-3504-555.41-06		ACCT#986524386-0001	0.29
	5/2/2014	134197	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0001	30.45
	5/2/2014	134197	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0001	127.86
	5/2/2014	134197	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0001	236.04
	5/2/2014	134197	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0001	13.76
	5/2/2014	134197	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0001	33.53
	5/2/2014	134197	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0001	510.65
	5/2/2014	134197	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-0001	948.35
	5/2/2014	134197	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0001	30.37
	5/2/2014	134197	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	ACCT#986524386-0001	211.71
	5/2/2014	134197	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	ACCT#986524386-0001	72.78
	5/2/2014	134197	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	ACCT#986524386-0001	168.09
	5/2/2014	134197	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0001	388.29
	5/2/2014	134197	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0001	128.02
	5/2/2014	134197	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0001	129.15
	5/2/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-00005	43.74
	5/2/2014	133602	4459	VERIZON WIRELESS	100-0501-517.41-06		#986524386-00005	21.87
	5/2/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-00005	219.33
	5/2/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-00005	21.87
	5/2/2014	133602	4459	VERIZON WIRELESS	100-4101-533.41-06		#986524386-00005	65.61
	5/2/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		#986524386-00005	43.74
	5/2/2014	133602	4459	VERIZON WIRELESS	100-4501-533.41-06		#986524386-00005	21.87
	5/2/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-00005	43.74
	5/2/2014	133602	4459	VERIZON WIRELESS	510-3801-536.41-06		#986524386-00005	21.87
	5/2/2014	133602	4459	VERIZON WIRELESS	540-1801-538.41-06		#986524386-00005	43.74
	5/2/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		#986524386-00006	21.94
	5/2/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		#986524386-00006	42.61
	5/2/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		#986524386-00006	21.30
	5/2/2014	133602	4459	VERIZON WIRELESS	222-7601-563.41-06		#986524386-00006	21.31
	5/2/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		#986524386-00006	45.87

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133247 Amount								\$4,718.51
133248	5/2/2014	134225	9202	VOHNE LICHE KENNELS INC	255-8101-521.56-03	I13548	WI HIDTA	881.00
Check # 133248 Amount								\$881.00
133249	5/2/2014	134211	8717	W.S. DARLEY & CO	100-2201-522.53-27		#1134506	204.11
Check # 133249 Amount								\$204.11
133250	5/2/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	71.00
Check # 133250 Amount								\$71.00
133251	5/2/2014	F24346	30256	WE ENERGIES	313-6601-563.41-04	T13010	ELECTRIC-1445 S 113(TIF13	806.58
Check # 133251 Amount								\$806.58
133252	5/2/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	19.72
	5/2/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	114.94
	5/2/2014		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	1,063.43
	5/2/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	292.55
	5/2/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	52.68
	5/2/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	7,735.81
	5/2/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	44.87
	5/2/2014		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	46.37
	5/2/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	44.73
	5/2/2014		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	250.87
	5/2/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	81.05
	5/2/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	282.91
Check # 133252 Amount								\$10,029.93
133253	5/2/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 133253 Amount								\$2,724.84
133254	5/2/2014	133623	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	I13549	ACCT#WI HIDTA	2,010.00
Check # 133254 Amount								\$2,010.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133255	5/2/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		339 @ \$5 EACH SUSPENSIONS	1,695.00
Check # 133255 Amount								\$1,695.00
133256	5/2/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,802.59
Check # 133256 Amount								\$6,802.59
133257	5/2/2014	F24307	29693	WICPA	100-1503-515.57-01		ID 6620-R WEST CPA DUES 5	280.00
Check # 133257 Amount								\$280.00
133258	5/2/2014	F24315	6236	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		ROB NAVARRETTE RENEWAL NO	20.00
Check # 133258 Amount								\$20.00
133259	5/2/2014		7269	YES EQUIPMENT & SERVICES INC	100-0000-141.01-00		CUST#43028300	110.32
Check # 133259 Amount								\$110.32
133260	5/2/2014		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		MAY DILHR	836.17
Check # 133260 Amount								\$836.17
133261	5/2/2014	134206	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		ACCT#5788	284.25
Check # 133261 Amount								\$284.25
133266	5/9/2014	133544	4786	AB DATA	501-2901-537.55-02		JOB# 50616	171.65
	5/9/2014	133544	4786	AB DATA	510-3803-536.55-02		JOB# 50616	171.69
	5/9/2014	133544	4786	AB DATA	540-1807-538.55-02		JOB# 50616	171.69
	5/9/2014	133544	4786	AB DATA	550-4233-535.55-02		JOB# 50616	171.69
Check # 133266 Amount								\$686.72
133267	5/9/2014	132572	820	ACL SERVICES INC	100-2101-521.30-04		ACCT#WA POLICE	157.50
Check # 133267 Amount								\$157.50
133268	5/9/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		INTERNET	275.00
Check # 133268 Amount								\$275.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133269	5/9/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	#C6082657	103.50
Check # 133269 Amount								\$103.50
133270	5/9/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	501-2601-537.60-02		ACCT#1139842	88.00
	5/9/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#113942	93.00
Check # 133270 Amount								\$181.00
133271	5/9/2014	134269	8914	AIRWATCH LLC	255-8101-521.30-04	I13549	WI HIDTA	560.00
Check # 133271 Amount								\$560.00
133272	5/9/2014	F24362	6605	ALLEN, RICK	100-3506-555.30-04		ALLEN RICK SRC 6/18/2014	525.00
Check # 133272 Amount								\$525.00
133273	5/9/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		MAY	300.00
Check # 133273 Amount								\$300.00
133274	5/9/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	2,353.77
Check # 133274 Amount								\$2,353.77
133275	5/9/2014		32843	ARTISTIC PRODUCTS LLC	100-0000-141.01-00		ACCT#9170	343.50
Check # 133275 Amount								\$343.50
133276	5/9/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	62.95
	5/9/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	62.95
	5/9/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	314.74
	5/9/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	440.64
	5/9/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	67.19
	5/9/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	64.11
	5/9/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-z45-6333	386.15
Check # 133276 Amount								\$1,398.73
133277	5/9/2014	134262	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	ACCT#600002644	44.00
	5/9/2014	134262	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	ACCT#600002644	352.00
	5/9/2014	134262	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	ACCT#600002644	88.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133277	5/9/2014	134262	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	ACCT#600002644	182.00
	5/9/2014	134262	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#600002644	207.00
Check # 133277 Amount								\$873.00
133278	5/9/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		ACCT#29199	351.72
	5/9/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-2201-522.44-03		ACCT#29199	218.00
	5/9/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		ACCT#29199	-128.00
Check # 133278 Amount								\$441.72
133279	5/9/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	12.48
	5/9/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	48.42
	5/9/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	18.30
Check # 133279 Amount								\$79.20
133280	5/9/2014	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		PROJT#19-0488.00	2,809.92
Check # 133280 Amount								\$2,809.92
133281	5/9/2014	132591	2510	BADGER METER INC	501-2709-537.71-05		ACCT#482555	151.72
Check # 133281 Amount								\$151.72
133282	5/9/2014		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		CUST#WW170	4.85
Check # 133282 Amount								\$4.85
133283	5/9/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	29.70
	5/9/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		CUST#W2339	81.85
	5/9/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		CUST#W2339	14.94
Check # 133283 Amount								\$126.49
133284	5/9/2014	134129	3570	BRODART CO	100-3504-555.51-02		ACCT#485846	124.50
Check # 133284 Amount								\$124.50
133285	5/9/2014	134191	3590	BROOKS TRACTOR INC	100-4501-533.44-03		ACCT#18837000	161.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133285 Amount								\$161.60
133286	5/9/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		#64050	65.20
	5/9/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		#640050	97.80
	5/9/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		CUST#640050	719.94
Check # 133286 Amount								\$882.94
133287	5/9/2014	F24394	7841	BUSINESS JOURNAL	100-1001-513.52-02		BUS JOURNAL SUBSCRIP FOR	110.00
Check # 133287 Amount								\$110.00
133288	5/9/2014	134190	33233	BUTTERS-FETTING CO INC	530-1703-539.51-09		ACCT#WESTAL01	2,340.00
Check # 133288 Amount								\$2,340.00
133289	5/9/2014	134259	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		ACCT#PPD015	12,859.05
Check # 133289 Amount								\$12,859.05
133290	5/9/2014		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	1,229.65
Check # 133290 Amount								\$1,229.65
133291	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		CUST#416136	11.39
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	33.49
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	33.36
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	44.20
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	45.30
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	501-2901-537.44-03		#416136	10.91
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	70.85
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	14.75
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	99.12
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	45.40
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	18.16
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	84.41
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	79.73
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	1.78
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	36.32

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133291	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	20.40
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	36.32
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	10.33
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	18.89
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-2201-522.44-03		#416136	2.58
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	108.17
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	4.48
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	109.14
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	12.41
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	6.05
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	12.10
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	17.92
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	100-3507-555.44-03		ACCT#416136	140.88
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	187.58
	5/9/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	-2.72
	5/9/2014	132621	1640	CARQUEST AUTO PARTS	540-1804-538.44-03		ACCT#416136	-22.44
Check # 133291 Amount								\$1,291.26
133292	5/9/2014	134139	34151	CDW-G	100-1101-517.70-03		ACCT#3942320	430.00
Check # 133292 Amount								\$430.00
133293	5/9/2014	F24318	9348	CHANG, LUKE	255-8101-521.56-03	I13548	SURVEILLANCE SYMPOSIUM IN	334.84
Check # 133293 Amount								\$334.84
133294	5/9/2014		477	CITY OF WEST ALLIS	100-0000-444.01-01		RECORD FEES & CERTIFIED C	100.00
Check # 133294 Amount								\$100.00
133295	5/9/2014	F24370	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CWA V. GEORGE OWENS 14CV1	5.00
Check # 133295 Amount								\$5.00
133296	5/9/2014	F24393	5176	CNA SURETY	100-2101-521.30-04		NOTARY BOND NEW APP PHILL	30.00
Check # 133296 Amount								\$30.00
133297	5/9/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	38.53

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133297	5/9/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	39.92
	5/9/2014	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	32.23
	5/9/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C13218	RD171	17.50
	5/9/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	26.94
	5/9/2014	132908	21680	COMDATA CORPORATION	240-7911-542.31-02	H14012	RD171	20.34
	5/9/2014	132908	21680	COMDATA CORPORATION	240-7915-542.31-02	H09019	RD171	32.28
	5/9/2014	132908	21680	COMDATA CORPORATION	100-5001-517.51-09		RD171	90.00
	5/9/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RS171	61.76
	5/9/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C13218	RD171	17.50
Check # 133297 Amount								\$377.00
133298	5/9/2014		6210	DUECO INC	100-0000-141.01-00		#662800	113.46
Check # 133298 Amount								\$113.46
133299	5/9/2014	134263	6079	DWD-UI	100-5213-517.29-02	WA3001	ACCT#692175-000-0	251.00
	5/9/2014	134263	6079	DWD-UI	100-5213-517.29-02	WA4201	ACCT#692175-000-0	29.92
	5/9/2014	134263	6079	DWD-UI	100-5213-517.29-02	WA4301	ACCT#692175-000-0	415.77
Check # 133299 Amount								\$696.69
133300	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		ACCT#460921	12.99
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.53-06		ACCT#460921	3.98
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		ACCT#460921	7.07
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		ACCT#460921	30.24
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4601-533.51-09		ACCT#460921	11.97
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4114-522.51-09		ACCT#460921	7.49
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		ACCT#460921	17.97
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		ACCT#460921	3.98
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.53-21		ACCT#460921	6.69
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-3401-544.51-06		ACCT#460921	33.94
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1101-517.70-03		ACCT#460921	17.67
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1401-515.70-01	M1404M	ACCT#460921	16.06
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-19		ACCT#460921	16.74
	5/9/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4112-522.53-21		ACCT#460921	7.48
Check # 133300 Amount								\$194.27

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133301	5/9/2014	134093	6029	EVIDENT INC	255-8101-521.51-09	I13538	ACCT#11423 WI HIDTA	108.00
Check # 133301 Amount								\$108.00
133302	5/9/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUST#4815-0	950.00
Check # 133302 Amount								\$950.00
133303	5/9/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	-28.00
	5/9/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	258.86
	5/9/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		CUST#WA2118	229.00
	5/9/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		WA2118	49.56
	5/9/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	289.53
	5/9/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	361.53
	5/9/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-168.00
	5/9/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		ACCT#WA2118	32.23
	5/9/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	6.89
Check # 133303 Amount								\$1,031.60
133304	5/9/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	78.07
	5/9/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	64.40
	5/9/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	79.34
	5/9/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	78.54
	5/9/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	182.05
	5/9/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	37.84
	5/9/2014	132706	32206	FASTENAL COMPANY	100-4401-533.64-01		ACCT#WIWES0013	-88.19
Check # 133304 Amount								\$432.05
133305	5/9/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-18		#1429	57.59
	5/9/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4102-517.53-18		#1429	-57.59
	5/9/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-1401-515.70-01	M1404M	ACCT#1429	116.13
Check # 133305 Amount								\$116.13
133306	5/9/2014		17370	FORCE AMERICA INC	100-0000-141.01-00		ACCT#685000	114.98
	5/9/2014		17370	FORCE AMERICA INC	100-0000-141.01-00		CUST#685000	65.08

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133306 Amount								\$180.06
133307	5/9/2014		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		#53253	132.36
Check # 133307 Amount								\$132.36
133308	5/9/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		JANUARY/FEBRUARY 2014 SAL	114.25
Check # 133308 Amount								\$114.25
133309	5/9/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	50.22
	5/9/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	40.75
	5/9/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	58.46
	5/9/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	17.83
	5/9/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	7.78
Check # 133309 Amount								\$175.04
133310	5/9/2014	F24379	9962	GLOCK INC	100-2107-521.57-02		ARMORER'S COURSE PETER BO	195.00
Check # 133310 Amount								\$195.00
133311	5/9/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		#185900-0001	1,056.50
	5/9/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	857.86
	5/9/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	1,840.00
Check # 133311 Amount								\$3,754.36
133312	5/9/2014	F24361	6338	GORELL, PHYLLIS	100-3506-555.30-04		GORELL PHYLLIS RTR PROG 6	45.00
Check # 133312 Amount								\$45.00
133313	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	59.00
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	773.82
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	190.58
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	55.67
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	4.41
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	471.75
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	19.30
	5/9/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	68.27

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133313 Amount								\$1,642.80
133314	5/9/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	7.90
	5/9/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	52.08
Check # 133314 Amount								\$59.98
133315	5/9/2014	F24358	7710	HALES CORNERS PUBLIC LIBRARY	100-3502-555.52-02		GREEN ALISSA M - LOST	33.99
Check # 133315 Amount								\$33.99
133316	5/9/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,480.20
	5/9/2014	132732	28660	HD SUPPLY WATERWORKS LTD	540-1801-538.53-09		ACCT#098908	34.20
Check # 133316 Amount								\$1,514.40
133317	5/9/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	3.32
	5/9/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		ACCT#WA5256	75.81
	5/9/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	324.80
	5/9/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	4.00
	5/9/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	124.50
Check # 133317 Amount								\$532.43
133318	5/9/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	421.20
	5/9/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	111.88
	5/9/2014	132735	11360	HOLZ MOTORS INC	100-3507-555.44-03		ACCT#WA10522	23.32
	5/9/2014		11360	HOLZ MOTORS INC	100-0000-141.01-00		ACCT#10522	107.46
Check # 133318 Amount								\$663.86
133319	5/9/2014	133827	11480	HONEYWELL BUILDING SOLUTIONS	100-4101-533.53-20		ACCT#538718	4,960.05
Check # 133319 Amount								\$4,960.05
133320	5/9/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	10.64
	5/9/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	316.44
	5/9/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	158.22
	5/9/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	2.14
	5/9/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	67.08

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133320 Amount								\$554.52
133321	5/9/2014	134261	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		ACCT#5165	1,223.65
Check # 133321 Amount								\$1,223.65
133322	5/9/2014	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20114287= TAX EXEMPT	1,875.42
Check # 133322 Amount								\$1,875.42
133323	5/9/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	138.56
	5/9/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	15.00
Check # 133323 Amount								\$153.56
133324	5/9/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		ACCT#3028303	163.84
Check # 133324 Amount								\$163.84
133325	5/9/2014	134232	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		CUST#WES07	570.00
Check # 133325 Amount								\$570.00
133326	5/9/2014	132751	13250	JOE WILDE CO	100-4112-522.51-09		ACCT#	71.95
Check # 133326 Amount								\$71.95
133327	5/9/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		ACCT#2337	1,964.00
	5/9/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		ACCT#2337	1,900.41
	5/9/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	4.20
	5/9/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	13.73
	5/9/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	294.59
	5/9/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	84.96
	5/9/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	115.94
	5/9/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		ACCT#2337	19.62
Check # 133327 Amount								\$4,397.45
133328	5/9/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	6.80
	5/9/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	10.20
	5/9/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	5.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133328	5/9/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	984.33
Check # 133328 Amount								\$1,006.33
133329	5/9/2014	133720	5086	KALLCENTS	255-8101-521.30-04	I14538	#D63213 WI HDITA	23.08
Check # 133329 Amount								\$23.08
133330	5/9/2014	134272	10862	KLEMMER'S BANQUET CENTER	100-5002-517.51-04		TAX EXEMPT	2,449.09
Check # 133330 Amount								\$2,449.09
133331	5/9/2014		13948	KOENIG, DENISE	207-0000-229.10-09		REIMBURSEMENT FOR ADVERTI	131.80
Check # 133331 Amount								\$131.80
133332	5/9/2014	134278	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C13319	#5001W10076	27.74
	5/9/2014	134278	11536	KROLL FACTUAL DATA	397-6307-563.31-67		#5001W10076	55.48
Check # 133332 Amount								\$83.22
133333	5/9/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		ACCT#65326	671.05
	5/9/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		ACCT#65326	667.63
	5/9/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		ACCT#65326	-630.55
Check # 133333 Amount								\$708.13
133334	5/9/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	26,904.94
Check # 133334 Amount								\$26,904.94
133335	5/9/2014	F24381	7741	LEC TRAINING FUND	100-2107-521.57-02		\$15EA-CHPORTER,STUETTGEN,	45.00
Check # 133335 Amount								\$45.00
133336	5/9/2014	F24350	9347	LEGACY RECYCLING, LLC	100-1401-515.55-03		TRUCK/TRAVEL RECYCLING FI	50.00
Check # 133336 Amount								\$50.00
133337	5/9/2014		10917	MISC-PUB WKS REFUNDS	100-4239-533.75-05		Refund for duplicate cart	28.41
Check # 133337 Amount								\$28.41

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133338	5/9/2014		10917	MISC-PUB WKS REFUNDS	100-0000-413.01-00		Refund for duplicate cart	1.59
Check # 133338 Amount								\$1.59
133339	5/9/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#14580G	358.00
Check # 133339 Amount								\$358.00
133340	5/9/2014	132777	15934	MACHINE SERVICE INC	100-4501-533.44-03		ACCT#79701	683.19
Check # 133340 Amount								\$683.19
133341	5/9/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/29	22.00
	5/9/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/1	22.00
Check # 133341 Amount								\$44.00
133342	5/9/2014	132780	32278	MENARDS - WEST ALLIS	501-2707-537.71-03		ACCT#30520252	6.98
	5/9/2014	132780	32278	MENARDS - WEST ALLIS	501-2707-537.71-03		ACCT#30520252	27.97
Check # 133342 Amount								\$34.95
133343	5/9/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-1401-515.70-01	M1404M	ACCT#32260283	25.64
	5/9/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	36.98
	5/9/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		ACCT#32260283	3.27
Check # 133343 Amount								\$65.89
133344	5/9/2014	132782	9051	METRO MINI MIX	100-4219-531.53-09		PO-BLANKET	332.00
	5/9/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	3,423.75
	5/9/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	186.75
Check # 133344 Amount								\$3,942.50
133345	5/9/2014		7611	MHL SYSTEMS	100-0000-141.01-00		#	2,863.62
Check # 133345 Amount								\$2,863.62
133346	5/9/2014	134182	9141	MIDWEST STIHL	100-4501-533.52-03		#960110	30.00
Check # 133346 Amount								\$30.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133347	5/9/2014	F24360	7600	MILLER, KATHLEEN	100-3506-555.30-04		KATHI MILLER ADULT PRO. 6	125.00
Check # 133347 Amount								\$125.00
133348	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	100-0501-517.55-02		PLAT BOOK PAGES	5.00
	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	100-1101-517.55-02		PLAT BOOK PAGES	5.00
	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	100-2301-523.55-02		PLAT BOOK PAGES	5.00
	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	100-2401-524.55-02		PLAT BOOK PAGES	5.00
	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	100-4001-533.55-02		PLAT BOOK PAGES	5.00
	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	100-4601-533.55-02		PLAT BOOK PAGES	5.00
	5/9/2014	134135	17840	MILWAUKEE CNTY REG OF DEEDS	501-2901-537.55-02		PLAT BOOK PAGES	5.00
Check # 133348 Amount								\$35.00
133349	5/9/2014	134265	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	397-6307-563.31-67		FILING FEES	30.00
	5/9/2014	134265	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEE	30.00
	5/9/2014	F24389	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-02		CSM REVIEW FEE-FORMER HUB	75.00
	5/9/2014	134279	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEES	30.00
	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	397-6307-563.31-67		FILING FEES	-30.00
	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-02		CSM REVIEW FEE-FORMER HUB	-75.00
	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEES	-30.00
	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEE	-30.00
Check # 133349 Amount								\$0.00
133350	5/9/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL 2014 COURT FINES	12,703.61
Check # 133350 Amount								\$12,703.61
133351	5/9/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 444-0516-001 CLUB	200.00
Check # 133351 Amount								\$200.00
133352	5/9/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0044-000 UBIES	500.00
Check # 133352 Amount								\$500.00
133353	5/9/2014	F24355	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		DAMAGED BK DARK PLACES/GI	14.00
Check # 133353 Amount								\$14.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133354	5/9/2014	132789	3155	MINORS GARDEN CENTER INC	100-4302-561.53-16		ACCT#W1CE	80.00
Check # 133354 Amount								\$80.00
133355	5/9/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00
Check # 133355 Amount								\$60.00
133356	5/9/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	53.08
	5/9/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	248.64
	5/9/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	163.80
	5/9/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4201-535.51-08		#32290	10.15
Check # 133356 Amount								\$475.67
133357	5/9/2014	F24380	4991	NORTHWESTERN UNIVERSITY	214-0801-521.64-08		TRAFFIC CRASH RECON RICK	1,050.00
	5/9/2014	F24380	4991	NORTHWESTERN UNIVERSITY	214-0801-521.64-08		VEHICLE DYNAMICS RICK ORL	775.00
Check # 133357 Amount								\$1,825.00
133358	5/9/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	385.03
Check # 133358 Amount								\$385.03
133359	5/9/2014		5971	MISC-REFUND	602-0000-229.04-00		STROIKA, JEANNE	1,169.00
Check # 133359 Amount								\$1,169.00
133360	5/9/2014		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION ON M130025721	265.00
Check # 133360 Amount								\$265.00
133361	5/9/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	110.21
	5/9/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	123.13
	5/9/2014	132907	32088	PETERBILT	100-4501-533.44-03		#13050	36.64
	5/9/2014	132907	32088	PETERBILT	100-4501-533.44-03		#13050	41.91
	5/9/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	106.56
	5/9/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	266.49
	5/9/2014	132907	32088	PETERBILT	100-4501-533.44-03		ACCT#13050	-1,644.53
	5/9/2014	132907	32088	PETERBILT	550-4233-535.44-03		ACCT#13050	41.32
	5/9/2014	132907	32088	PETERBILT	550-4233-535.44-03		ACCT#13050	221.65

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133361	5/9/2014	132907	32088	PETERBILT	550-4233-535.44-03		CUST#13050	103.16
	5/9/2014	132907	32088	PETERBILT	550-4233-535.44-03		ACCT#13050	176.91
	5/9/2014	132907	32088	PETERBILT	550-4233-535.44-03		#13050	94.03
	5/9/2014		32088	PETERBILT	100-0000-141.01-00		#13050	115.54
	5/9/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	525.54
	5/9/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	33.00
Check # 133361 Amount								\$351.56
133362	5/9/2014	134072	8604	PHILIPS HEALTHCARE	100-1304-517.51-09		#94270083	179.40
Check # 133362 Amount								\$179.40
133363	5/9/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00
Check # 133363 Amount								\$33.00
133364	5/9/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#	987.80
	5/9/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	183.50
Check # 133364 Amount								\$1,171.30
133365	5/9/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051	26.82
	5/9/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		#52051	39.09
Check # 133365 Amount								\$65.91
133366	5/9/2014	134175	22080	PRICE ENGINEERING CO INC	100-4501-533.57-02		#105218	800.00
Check # 133366 Amount								\$800.00
133367	5/9/2014	134222	8601	PRINT TECH LLC	100-1203-517.51-09		PRINTING PLANT EQUIP&SUPP	57.79
Check # 133367 Amount								\$57.79
133368	5/9/2014	134209	8474	PRIORITY DISPATCH CORPORATION	100-2201-522.57-02		ACCT#10039	350.00
	5/9/2014	F24390	8474	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		SANTANA 2/17-2/19/14	350.00
	5/9/2014	F24390	8474	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		EBERHARDT	350.00
	5/9/2014	F24390	8474	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		KRUEGER	350.00
	5/9/2014	F24390	8474	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		TILLMAN	350.00
	5/9/2014	F24390	8474	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		BORREE	350.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133368 Amount								\$2,100.00
133369	5/9/2014	134268	9358	PROFESSIONAL LAW ENFORCEMENT	255-8101-521.30-04	I13548	WI HIDTA	7,750.00
Check # 133369 Amount								\$7,750.00
133370	5/9/2014	134064	9310	PROFESSIONAL SUPPLY	100-2110-521.51-06		ACCT#WA POLICE	269.52
Check # 133370 Amount								\$269.52
133371	5/9/2014	134214	9329	PROSPAN MFG CO INC	510-3801-536.60-02		ACCT#	808.38
Check # 133371 Amount								\$808.38
133372	5/9/2014	134151	34117	PROVANTAGE CORPORATION	100-2101-521.51-02		ACCT#2979518	271.91
Check # 133372 Amount								\$271.91
133373	5/9/2014	F24363	5855	PUPPET STORY THEATER	100-3506-555.30-04		SUMMER READ.CLUB 6/25/201	550.00
Check # 133373 Amount								\$550.00
133374	5/9/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#	238.20
Check # 133374 Amount								\$238.20
133375	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	20.00
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	121.90
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		ACCT#WESTHG	63.00
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WESTJG	185.00
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WESTHG	63.00
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	155.85
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTAR	112.90
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.60
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.60
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.60
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.60
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	225.80
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133375	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WEESTAER	47.95
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	47.95
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	47.95
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-03		53WESTA	131.97
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	87.55
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.95
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	43.95
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	50.45
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	47.90
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	83.55
	5/9/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	87.55
Check # 133375 Amount								\$1,990.07
133376	5/9/2014	F24384	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		FEE FOR IMPALA 2G1WD5E32E	75.50
Check # 133376 Amount								\$75.50
133377	5/9/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		ACCT#C7020	229.10
Check # 133377 Amount								\$229.10
133378	5/9/2014	134253	9281	GRUEBLING, ROGER	100-3502-555.52-48		WA LIBRARY	23.00
Check # 133378 Amount								\$23.00
133379	5/9/2014		5971	MISC-REFUND	602-0000-229.04-00		RADTKE, RUTH	299.00
Check # 133379 Amount								\$299.00
133380	5/9/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT	90.00
Check # 133380 Amount								\$90.00
133381	5/9/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	31.82
	5/9/2014	132964	16991	SAM'S CLUB	100-2201-522.51-04		7715 0903 4379 8534	17.96
Check # 133381 Amount								\$49.78
133382	5/9/2014	F24406	34524	SCHENCK SC	100-8812-517.30-01		WEDC SAG GRANT AUDIT LETT	300.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133382 Amount								\$300.00
133383	5/9/2014	134274	34264	SECURITY INSURANCE SERVICES INC	100-8811-517.61-01		CITYOFWA	5,713.41
	5/9/2014	F24408	34264	SECURITY INSURANCE SERVICES INC	994-9401-563.61-01		LIABILITY INS RENEWAL	2,978.00
Check # 133383 Amount								\$8,691.41
133384	5/9/2014		32526	SETON IDENTIFICATION PRODUCTS	100-0000-141.01-00		ACCT#10R165542	767.15
Check # 133384 Amount								\$767.15
133385	5/9/2014	132971	6550	SIEVERT TRUCKING	100-4212-531.53-16		ACCT#	460.00
	5/9/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		ACCT#	460.00
	5/9/2014	132971	6550	SIEVERT TRUCKING	501-2708-537.71-04		ACCT#	460.00
	5/9/2014	132971	6550	SIEVERT TRUCKING	501-2708-537.71-04		ACCT#	460.00
	5/9/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		ACCT#	920.00
Check # 133385 Amount								\$2,760.00
133386	5/9/2014	134271	9318	SKEWES, MICHAEL	260-8201-517.30-04		ALA CARTE	300.00
Check # 133386 Amount								\$300.00
133387	5/9/2014	132972	26780	SPANISH JOURNAL	100-1305-517.54-02		PO-BLANKET	150.10
	5/9/2014	132972	26780	SPANISH JOURNAL	240-7904-542.31-02	H14004	PO-BLANKET	150.10
Check # 133387 Amount								\$300.20
133388	5/9/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#WES05	410.49
	5/9/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		ACCT#WES05	13.84
Check # 133388 Amount								\$424.33
133389	5/9/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL COURT FINES	35,874.37
Check # 133389 Amount								\$35,874.37
133390	5/9/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	162.38
Check # 133390 Amount								\$162.38

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133391	5/9/2014	F24378	4939	SUMMIT COMMERCIAL FITNESS INC	100-2101-521.44-08		REPAIR TREADMILL	663.00
Check # 133391 Amount								\$663.00
133392	5/9/2014		27030	T & A INDUSTRIAL LTD	501-0000-141.01-00		ACCT#10490-02	24.48
	5/9/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	109.20
	5/9/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	16.56
Check # 133392 Amount								\$150.24
133393	5/9/2014	134273	26015	T E BRENNAN COMPANY	100-8811-517.30-02		ACCT#21381-00	261.49
	5/9/2014	134273	26015	T E BRENNAN COMPANY	994-9401-563.30-02		ACCT#21381-00	261.50
	5/9/2014	134273	26015	T E BRENNAN COMPANY	220-7521-563.30-02	C14101	ACCT#21382-00	220.80
	5/9/2014	134273	26015	T E BRENNAN COMPANY	222-7601-563.30-02		ACCT#21382-00	220.80
Check # 133393 Amount								\$964.59
133394	5/9/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.75
Check # 133394 Amount								\$328.75
133395	5/9/2014	F24372	8599	THE UPS STORE #6257	100-2101-521.51-01		042414 TRAINING SHIPPED D	35.35
	5/9/2014	F24372	8599	THE UPS STORE #6257	100-2101-521.51-01		043014 ZIENTEK SHIPPED UN	31.56
Check # 133395 Amount								\$66.91
133396	5/9/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#8561 WI HIDTA	44.99
Check # 133396 Amount								\$44.99
133397	5/9/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	ACCT#2643 WI HIDTA	144.93
Check # 133397 Amount								\$144.93
133398	5/9/2014	F24391	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	REHAB LOAN CHARGES - MARC	78.00
	5/9/2014	F24391	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		HOME REHAB LOAN - MARCH 2	67.00
Check # 133398 Amount								\$145.00
133399	5/9/2014		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		C&J HOFFMAN 4-22-14 TAX I	919.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133399 Amount								\$919.00
133400	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	68.04
	5/9/2014	133094	33639	TRUCK COUNTRY	501-2901-537.44-03		CUST#55270	78.84
	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	111.99
	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	49.82
	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	27.28
	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	20.70
	5/9/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	191.08
	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	195.36
	5/9/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	16.72
Check # 133400 Amount								\$759.83
133401	5/9/2014	F24364	6606	TRULY REMARKABLE LOON	100-3506-555.30-04		SRC PROGRAM 7/2/2014	600.00
Check # 133401 Amount								\$600.00
133402	5/9/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87
Check # 133402 Amount								\$2,821.87
133403	5/9/2014	F24208	27620	UNIVERSITY OF WISCONSIN -EXTENSION	100-1501-517.57-02		ALC BEV LIC TRAINING (FOR	60.00
Check # 133403 Amount								\$60.00
133404	5/9/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I13549	#215854121 WI HIDTA	744.42
Check # 133404 Amount								\$744.42
133405	5/9/2014		5971	MISC-REFUND	501-0000-229.05-00			448.02
Check # 133405 Amount								\$448.02
133406	5/9/2014	133097	28050	VERMEER-WISCONSIN INC	100-4301-533.51-08		#32900	182.75
Check # 133406 Amount								\$182.75
133407	5/9/2014	F24367	31202	VIDAS, RAYMOND G.	100-3001-541.51-06		CUSTODIAL SUPPLIES	26.25

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133407 Amount								\$26.25
133408	5/9/2014		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		ACCT#29183	151.31
Check # 133408 Amount								\$151.31
133409	5/9/2014	F24405	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY (JAN-MAR) 2ND HALF	1,538.25
	5/9/2014	F24405	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES(JAN-MAR) 2ND HALF	164.59
	5/9/2014	F24405	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	PAYROLL (JAN-MAR) 2ND HAL	236.18
	5/9/2014	F24405	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.51-02	C14216	SUPPLIES(JAN-MAR) 2ND HAL	28.51
	5/9/2014	F24405	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.51-01	C14216	POSTAGE (JAN-MAR) 2ND HAL	4.60
	5/9/2014	F24405	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.43-01	C14216	SPACE RENTAL(JAN-MAR) 2ND	1,000.00
Check # 133409 Amount								\$2,972.13
133410	5/9/2014	133105	33681	WAUKESHA LIME AND STONE	100-4218-531.53-09		ACCT#120247	440.00
	5/9/2014	133105	33681	WAUKESHA LIME AND STONE	100-4219-531.53-09		ACCT#120247	459.80
	5/9/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-08		ACCT#120247	440.00
	5/9/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	225.99
Check # 133410 Amount								\$1,565.79
133411	5/9/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric	1,052.30
	5/9/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric	1,046.11
	5/9/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric	124.94
	5/9/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	141.77
	5/9/2014		30260	WE ENERGIES	269-7301-563.70-11	D10011	Gas/Electric	130.86
	5/9/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric	45.86
	5/9/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric	300.50
	5/9/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric	11.69
	5/9/2014		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric	3,259.18
	5/9/2014		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric	4,440.41
	5/9/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric	3,469.92
	5/9/2014		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric	660.30
	5/9/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric	1,059.44
	5/9/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric	1,292.80
	5/9/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric	240.77
	5/9/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric	175.81

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133411	5/9/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric	37.81
Check # 133411 Amount								\$17,490.47
133412	5/9/2014		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric	1,719.82
	5/9/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric	63.52
	5/9/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric	90.87
	5/9/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	123.72
	5/9/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric	1,781.52
	5/9/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric	111.13
	5/9/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	37.10
	5/9/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	61.40
	5/9/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	60.97
	5/9/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	48.95
	5/9/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric	276.75
Check # 133412 Amount								\$4,375.75
133413	5/9/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric	401.22
	5/9/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric	255.49
	5/9/2014		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric	156.19
	5/9/2014		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric	304.26
	5/9/2014		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric	795.64
	5/9/2014		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric	1,197.63
	5/9/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric	15.36
	5/9/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric	5,091.69
	5/9/2014		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric	820.10
	5/9/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric	11.54
	5/9/2014		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric	23.91
	5/9/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric	1,348.38
	5/9/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric	892.17
	5/9/2014		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric	311.94
	5/9/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	283.55
	5/9/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric	36.20
	5/9/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric	243.70
	5/9/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	20.71

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133413 Amount								\$12,209.68
133414	5/9/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	3,285.85
	5/9/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	4,904.07
	5/9/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric	3.97
	5/9/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	6.17
	5/9/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	44.58
	5/9/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	443.52
	5/9/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric	4,037.92
Check # 133414 Amount								\$12,726.08
133415	5/9/2014	F24368	4824	WELLNESS COUNCIL	602-5601-517.53-41		WELLNESS MEMBERSHIP	495.00
Check # 133415 Amount								\$495.00
133416	5/9/2014	F24357	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		MAY MAILING	398.53
Check # 133416 Amount								\$398.53
133417	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	6.58
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	150.03
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	15.49
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	133.02
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	37.98
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	6.43
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		@20160	11.40
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	15.98
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	25.26
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	30.98
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	61.74
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	32.95
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	11.49
	5/9/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	30.98
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		ACCT#20160	28.40
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-6.58
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	84.56
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	44.53

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133417	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		#20160	54.59
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	3.24
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	4.88
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	28.40
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	14.00
	5/9/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	21.00
Check # 133417 Amount								\$847.33
133418	5/9/2014	133109	28920	WEST ALLIS BLUEPRINT	350-6009-532.31-02	P1401A	WESALL	111.00
	5/9/2014	134152	28920	WEST ALLIS BLUEPRINT	100-4601-533.51-02		WESALL	96.80
Check # 133418 Amount								\$207.80
133419	5/9/2014	134275	8227	WEST ALLIS FLORAL	100-5004-517.51-09		JACK BARLICH	100.00
Check # 133419 Amount								\$100.00
133420	5/9/2014		29103	WEST ALLIS POLICE DEPT	100-0000-442.02-06		6 INDIVIDUAL REFUNDS @ \$5	30.00
	5/9/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		LIBRARY FINE BC13088	192.84
	5/9/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		3@17.50 ROSARIO/CHMIELEWS	52.50
Check # 133420 Amount								\$275.34
133421	5/9/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		APRIL 2014	3,424.74
Check # 133421 Amount								\$3,424.74
133422	5/9/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		ACCT#80220	802.68
	5/9/2014	134236	29310	WESTERN STATES ENVELOPE	100-1203-517.51-02		ACCT#80220	31.21
Check # 133422 Amount								\$833.89
133423	5/9/2014	134249	5378	WESTWAY AUTO BODY INC	100-4501-533.44-03		AUTO BODIES PARTS	10,238.35
Check # 133423 Amount								\$10,238.35
133424	5/9/2014	F24325	9349	WI REALTORS ASSOC	222-7601-563.56-02		TRAINING - DONNA LILLIS	40.00
Check # 133424 Amount								\$40.00
133425	5/9/2014	F24395	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1001-513.52-02		MUNIFACTS14 & CUSTOM RPT	38.39

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133425	5/9/2014	F24396	4630	WISCONSIN TAXPAYERS ALLIANCE	100-0102-511.52-02		WIS TAXPYR SUBSCRIP FOR 1	139.70
	5/9/2014	F24396	4630	WISCONSIN TAXPAYERS ALLIANCE	100-0201-513.52-02		WIS TXPYR SUBSCRIP FOR MA	13.97
	5/9/2014	F24396	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1001-513.52-02		WIS TXPYR SUBSCRIP FOR CA	13.97
	5/9/2014	F24396	4630	WISCONSIN TAXPAYERS ALLIANCE	100-0303-516.52-01		WIS TXPYR SUBSCRIP FOR CI	13.97
	5/9/2014	F24396	4630	WISCONSIN TAXPAYERS ALLIANCE	100-1501-517.52-02		WIS TXPYR SUBSCRIP FOR FI	13.97
	5/9/2014	F24396	4630	WISCONSIN TAXPAYERS ALLIANCE	100-4001-533.52-01		WIS TXPYR SUBSCRIP FOR PW	13.97
Check # 133425 Amount								\$247.94
133426	5/9/2014	133113	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE DEPT	16.71
Check # 133426 Amount								\$16.71
133427	5/9/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		ACCT#922159520	23.71
Check # 133427 Amount								\$23.71
133428	5/9/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		ACCT#WE06	153.10
	5/9/2014	133115	31140	ZIGNEGO READY MIX INC	540-1801-538.53-09		ACCT#WE06	64.83
	5/9/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		WE06	83.08
	5/9/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		#WE05	86.59
Check # 133428 Amount								\$387.60
133429	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-02		CSM REVIEW FEE-FORMER HUB	75.00
Check # 133429 Amount								\$75.00
133430	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	397-6307-563.31-67		FILING FEES	30.00
	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEES	30.00
	5/9/2014		17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEE	30.00
Check # 133430 Amount								\$90.00
133441	5/16/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	32.17
Check # 133441 Amount								\$32.17
133442	5/16/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	207.50
	5/16/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	402.63
	5/16/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	26.87

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133442	5/16/2014	132576	15840	AIRGAS USA LLC	100-4401-533.64-01		ACCT#1139842	-619.63
Check # 133442 Amount								\$17.37
133443	5/16/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	202.84
Check # 133443 Amount								\$202.84
133444	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8432 W BECHER ST	100.00
Check # 133444 Amount								\$100.00
133445	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		953 S 56 ST	100.00
Check # 133445 Amount								\$100.00
133446	5/16/2014	134293	4830	ASCAP	260-8201-517.51-09		ACCOUNT#500579959	657.00
Check # 133446 Amount								\$657.00
133447	5/16/2014	134303	4853	ASC1	100-2201-522.44-02		A/C,HEATING,&VENTILATING:	586.14
Check # 133447 Amount								\$586.14
133448	5/16/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	62.44
	5/16/2014		30012	AT&T	501-2601-537.41-06		414-328-4800	63.32
Check # 133448 Amount								\$125.76
133449	5/16/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	46.56
	5/16/2014	132587	2230	AUTO PARTS & SERVICE INC	100-4501-533.44-03		ACCT#1750	52.40
Check # 133449 Amount								\$98.96
133450	5/16/2014	134219	33258	BABCOCK AUTO SPRING CO	100-2201-522.44-03		CUST#742	117.68
Check # 133450 Amount								\$117.68
133451	5/16/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		CUST#	201.50
Check # 133451 Amount								\$201.50
133452	5/16/2014	F24416	6845	BAKER TILLY VIRCHOW KRAUSE LLP	994-9401-563.30-05		PROF SERV THRU JULY 2013-	1,200.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133452 Amount								\$1,200.00
133453	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1741 S 71 ST	100.00
Check # 133453 Amount								\$100.00
133454	5/16/2014	F24444	7558	BERGMANN, RYAN	255-8101-521.56-03	I13548	ILGIA GANG SYMPOSIUM SAN	932.70
Check # 133454 Amount								\$932.70
133455	5/16/2014	133480	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		APRIL	956.25
Check # 133455 Amount								\$956.25
133456	5/16/2014	134251	3170	BLUEPRINTS INC	100-2401-524.32-04		ACCT#0008205	226.87
	5/16/2014	134251	3170	BLUEPRINTS INC	100-4601-533.32-04		ACCT#0008205	453.75
	5/16/2014	134251	3170	BLUEPRINTS INC	220-7521-563.32-04	C14101	ACCT#0008205	226.88
Check # 133456 Amount								\$907.50
133457	5/16/2014	134297	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	464.22
	5/16/2014	134297	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	6.51
Check # 133457 Amount								\$470.73
133458	5/16/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-05		ACCT#64720	154.65
	5/16/2014	132619	14695	CARLIN HORTICULTURAL SUPPLIES	100-4303-552.53-05		ACCT#64720	59.83
Check # 133458 Amount								\$214.48
133459	5/16/2014	134164	34151	CDW-G	100-1101-517.70-03		ACCT#3942320	119.52
Check # 133459 Amount								\$119.52
133460	5/16/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 133460 Amount								\$378.00
133461	5/16/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 133461 Amount								\$359.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133462	5/16/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00
Check # 133462 Amount								\$81.00
133463	5/16/2014		9371	CONTINENTAL WATERPROOFING OF WI,LLC	397-0000-129.00-00		FOUNDATION REPAIR AND SUM	19,500.00
Check # 133463 Amount								\$19,500.00
133464	5/16/2014	134312	8371	CUMMINS ALLISON	255-8101-521.30-04	I13549	ACCT#974311 WI HIDTA	180.00
Check # 133464 Amount								\$180.00
133465	5/16/2014	134296	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	263.50
	5/16/2014	134296	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	310.00
Check # 133465 Amount								\$573.50
133466	5/16/2014	134177	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	1,231.80
Check # 133466 Amount								\$1,231.80
133467	5/16/2014		9375	DEPARTMENT OF REVENUE	100-0302-516.30-05		Witness Fees	5.00
Check # 133467 Amount								\$5.00
133468	5/16/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		D STEINNETZ PAID IN ERROR	30.00
Check # 133468 Amount								\$30.00
133469	5/16/2014	F24410	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 140 4 64501	363.17
	5/16/2014	F24410	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 140 4 64501	363.17
	5/16/2014	F24410	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 140 4 64501	363.18
	5/16/2014	F24410	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 140 4 64501	363.18
Check # 133469 Amount								\$1,452.70
133470	5/16/2014		5405	DITCH WITCH MIDWEST	100-0000-141.01-00		CUST#BD0002152	81.71
Check # 133470 Amount								\$81.71
133471	5/16/2014		9111	ECMC	100-0000-202.07-00		R Bailey xxx-xx-0438	13.28

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133471 Amount								\$13.28
133472	5/16/2014	134302	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	5.99
	5/16/2014	134302	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	22.87
	5/16/2014	134302	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	5.19
	5/16/2014	134302	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	19.58
	5/16/2014	134302	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	16.38
Check # 133472 Amount								\$70.01
133473	5/16/2014		32145	ELLSWORTH JOHN M CO INC	100-0000-141.01-00		ACCT#WESTAL	93.92
	5/16/2014		32145	ELLSWORTH JOHN M CO INC	100-0000-141.01-00		ACCT#WESTAL	56.08
Check # 133473 Amount								\$150.00
133474	5/16/2014	134298	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		453227	39.90
Check # 133474 Amount								\$39.90
133475	5/16/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ACCT#	57.00
	5/16/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		ACCT#	57.00
	5/16/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		ACCT#	114.00
	5/16/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		ACCT#	57.00
Check # 133475 Amount								\$285.00
133476	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	647.15
	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	26.16
	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	7.05
	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	242.82
	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	53.62
	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-48.00
	5/16/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		WA2118	164.29
Check # 133476 Amount								\$1,093.09
133477	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2400 S 73 ST	100.00
Check # 133477 Amount								\$100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133478	5/16/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	140.00
	5/16/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	36.00
	5/16/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	11.02
Check # 133478 Amount								\$187.02
133479	5/16/2014		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		ACCT#53253	223.20
Check # 133479 Amount								\$223.20
133480	5/16/2014		9280	FRANTZ CO INC	100-0000-141.01-00		ACCT#W038	660.84
Check # 133480 Amount								\$660.84
133481	5/16/2014	F24341	9374	FUJIYAMA, LLC	100-2201-522.54-02		REIMBURSEMENT FOR OVERPAY	25.00
Check # 133481 Amount								\$25.00
133482	5/16/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	5/16/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.15
	5/16/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19792	13.45
	5/16/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	5/16/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	5/16/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	5/16/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19784	124.39
	5/16/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	5/16/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.15
	5/16/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	5/16/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	5/16/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	5/16/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133482	5/16/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	26.15
	5/16/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	5/16/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	5/16/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	5/16/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	5/16/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	5/16/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	5/16/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	5/16/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		#19784	8.96
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	5/16/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	5/16/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	5/16/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19793	60.30
	5/16/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		19786	94.05
	5/16/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	33.08
	5/16/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		19783	34.87
	5/16/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		19783	34.87
	5/16/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		19786-01	61.39
Check # 133482 Amount								\$2,837.62
133483	5/16/2014	134305	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	34.16
	5/16/2014	134305	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	23.11
	5/16/2014	134305	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		4197	25.42
	5/16/2014	134305	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	15.48
	5/16/2014	134305	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	23.11
Check # 133483 Amount								\$121.28
133484	5/16/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	54.17
Check # 133484 Amount								\$54.17
133485	5/16/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	222.68
	5/16/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	13.72
	5/16/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	49.19

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133485	5/16/2014	132728	28410	GRAINGER	100-4201-535.51-09		#806451977	31.28
	5/16/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	140.28
	5/16/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	107.55
	5/16/2014	132728	28410	GRAINGER	100-4111-522.53-20		#806451977	24.00
	5/16/2014	132728	28410	GRAINGER	100-4110-521.53-20		#806451977	240.64
	5/16/2014	132728	28410	GRAINGER	100-4501-533.44-03		#806451977	153.23
	5/16/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	35.56
	5/16/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	73.84
	5/16/2014	132728	28410	GRAINGER	100-1401-515.70-01	M1404M	ACCT#806451977	42.89
	5/16/2014	132728	28410	GRAINGER	100-1401-515.70-01	M1404M	ACCT#806451977	74.56
Check # 133485 Amount								\$1,209.42
133486	5/16/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	53.98
	5/16/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	341.32
Check # 133486 Amount								\$395.30
133487	5/16/2014	134289	13185	GREY HOUSE PUBLISHING	100-3502-555.52-33		WA LIBRARY	139.50
Check # 133487 Amount								\$139.50
133488	5/16/2014	134309	8145	G2 RESEARCH LTD	255-8101-521.30-04	I13548	WI HIDTA	1,200.00
Check # 133488 Amount								\$1,200.00
133489	5/16/2014	134260	10870	HACH COMPANY	501-2603-537.53-05		ACCT#063599	508.72
Check # 133489 Amount								\$508.72
133490	5/16/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	734.36
	5/16/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	937.50
	5/16/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,380.00
Check # 133490 Amount								\$3,051.86
133491	5/16/2014	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		ACCT#83114	60.06
	5/16/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	37.60
Check # 133491 Amount								\$97.66

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133492	5/16/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4110-521.53-20		CUST#340127	265.90
Check # 133492 Amount								\$265.90
133493	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1711 S 85 ST	100.00
Check # 133493 Amount								\$100.00
133494	5/16/2014	134314	34785	INIA	255-8101-521.30-04	I13548	WI HIDTA	395.00
	5/16/2014	134314	34785	INIA	255-8101-521.30-04	I13548	WI HIDTA	395.00
Check # 133494 Amount								\$790.00
133495	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		10221 W CLEVELAND	100.00
Check # 133495 Amount								\$100.00
133496	5/16/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	I14534	ACCT#265 WI HIDTA	53.94
Check # 133496 Amount								\$53.94
133497	5/16/2014	134300	16880	J.H. MEDINGER INC	100-2201-522.44-02		ACCT#WA FIRE	35.96
Check # 133497 Amount								\$35.96
133498	5/16/2014	132754	20180	JOURNAL SENTINEL	100-1305-517.54-02		ACCT#479149	225.36
	5/16/2014	132754	20180	JOURNAL SENTINEL	240-7904-542.31-02	H14004	ACCT#479149	234.50
	5/16/2014	134295	20180	JOURNAL SENTINEL	100-1201-517.54-02		ACCT#1000341	60.95
	5/16/2014	134295	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,034.98
	5/16/2014	134295	20180	JOURNAL SENTINEL	310-6606-563.54-02	T10010	ACCT#1000341	39.00
	5/16/2014	134295	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1429S	ACCT#1000341	120.56
	5/16/2014	134295	20180	JOURNAL SENTINEL	350-6009-532.31-02	P1401A	ACCT#1000341	223.00
	5/16/2014	134295	20180	JOURNAL SENTINEL	510-3803-536.31-02	P1431N	ACCT#1000341	73.00
Check # 133498 Amount								\$2,011.35
133499	5/16/2014	134250	8677	KAESER COMPRESSORS	100-4101-533.44-05		ACCT#542590	551.90
Check # 133499 Amount								\$551.90
133500	5/16/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		SODA/SNACKS CITY HALL VEN	207.11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133500 Amount								\$207.11
133501	5/16/2014		10734	KOLINSKI, JANE	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	11.77
Check # 133501 Amount								\$11.77
133502	5/16/2014	134290	10221	KRUKOWSKI & COSTELLO S.C.	100-3502-555.52-33		WA LIBRARY	173.70
Check # 133502 Amount								\$173.70
133503	5/16/2014	134073	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		#WESTAL001 WI HIDTA	365.40
Check # 133503 Amount								\$365.40
133504	5/16/2014	F24452	5816	LAND TITLE SERVICES INC	273-8404-563.31-22	D08601	ACQUISITION COSTS-1519 S	93,900.00
Check # 133504 Amount								\$93,900.00
133505	5/16/2014	F24447	9367	LARODIE PROPERTY LLC AND	220-7526-565.31-02	C12510	COMM FACADE PAYMENT FOR F	3,145.00
Check # 133505 Amount								\$3,145.00
133506	5/16/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I13549	ACCT#112XDO WI HIDTA	127.00
Check # 133506 Amount								\$127.00
133507	5/16/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		#1203900	215.90
Check # 133507 Amount								\$215.90
133508	5/16/2014	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I13549	ACCT#1429500	1,350.00
Check # 133508 Amount								\$1,350.00
133509	5/16/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 133509 Amount								\$221.00
133510	5/16/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/6	22.00
Check # 133510 Amount								\$22.00
133511	5/16/2014		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#2007151-000	523.12

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133511 Amount								\$523.12
133512	5/16/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 133512 Amount								\$83.00
133513	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1972 S 73 ST	100.00
Check # 133513 Amount								\$100.00
133514	5/16/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	866.08
	5/16/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	945.65
	5/16/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#14675	36.51
Check # 133514 Amount								\$1,848.24
133515	5/16/2014	F24382	7101	MEDINA, JOSE	255-8101-521.56-03	I13548	ELECTRONIC SURVEILLANCE S	228.33
Check # 133515 Amount								\$228.33
133516	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2201 S 62 ST	100.00
Check # 133516 Amount								\$100.00
133517	5/16/2014	134288	4495	MENARDS - FRANKLIN	100-2201-522.53-27		ACCT#31950371	12.99
Check # 133517 Amount								\$12.99
133518	5/16/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	16.87
	5/16/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	14.99
	5/16/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4212-531.44-07		ACCT#32260283	31.24
	5/16/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	8.67
Check # 133518 Amount								\$71.77
133519	5/16/2014	134176	34192	MICRON CPG	255-8101-521.70-03	I13549	ACCT#368337 WI HIDTA	146.97
Check # 133519 Amount								\$146.97
133520	5/16/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4124-531.53-24		ACCT#2977540	94.23

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133520 Amount								\$94.23
133521	5/16/2014	134291	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	99.98
	5/16/2014	134291	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	113.97
	5/16/2014	134291	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	109.97
	5/16/2014	134291	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	29.99
	5/16/2014	134291	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	128.77
Check # 133521 Amount								\$482.68
133522	5/16/2014	F24434	8187	MILWAUKEE COUNTY	100-0302-516.30-05	WA4201	FILING FEE-CLAIM AGAINST	3.00
Check # 133522 Amount								\$3.00
133523	5/16/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 453-0752-002	800.00
Check # 133523 Amount								\$800.00
133524	5/16/2014	F24420	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MCCLAIN WINTER - DAMAGED	3.13
	5/16/2014	F24420	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		JACOBSON TAMMY - LOST	10.95
	5/16/2014	F24420	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		OROZCO-BECERRA ESTEPHANYA	26.00
	5/16/2014	F24420	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MANDUJANO EDGAR - LOST	12.00
	5/16/2014	F24420	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		WILSON REBEKAH - DAMAGED	15.00
Check # 133524 Amount								\$67.08
133525	5/16/2014	134187	35094	MINVALCO INC	100-4110-521.53-20		ACCT#D5029	62.33
	5/16/2014	134212	35094	MINVALCO INC	100-4110-521.53-20		#D5029	6.32
Check # 133525 Amount								\$68.65
133526	5/16/2014	132792	30000	MOTION INDUSTRIES	540-1802-538.44-03		ACCT#746257-01	10.78
Check # 133526 Amount								\$10.78
133527	5/16/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	131.51
	5/16/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	17.16
Check # 133527 Amount								\$148.67
133528	5/16/2014	134320	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	84.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133528	5/16/2014	134320	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	154.00
Check # 133528 Amount								\$238.00
133529	5/16/2014		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		ACCT#	160.77
Check # 133529 Amount								\$160.77
133530	5/16/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ACCT#	44.46
Check # 133530 Amount								\$44.46
133531	5/16/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	ACCT#6875-0 WI HIDTA	86.10
Check # 133531 Amount								\$86.10
133532	5/16/2014	134282	12657	PAUL CONWAY SHIELDS	501-2707-537.60-02		ACCT#00-0003929	180.00
Check # 133532 Amount								\$180.00
133533	5/16/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		CUST#3028182	294.04
Check # 133533 Amount								\$294.04
133534	5/16/2014		35079	POTTERS INDUSTRIES INC	100-0000-141.01-00		ACCT#27267	1,734.00
Check # 133534 Amount								\$1,734.00
133535	5/16/2014	131657	34650	R A SMITH NATIONAL INC	350-6008-531.31-02	P1334T	PROJ#1131100	1,592.51
Check # 133535 Amount								\$1,592.51
133536	5/16/2014	F24442	9372	RACLAW, SEBASTIAN	255-8101-521.51-09	I13549	IPAD CASE FROM OFFICE DEP	73.91
Check # 133536 Amount								\$73.91
133537	5/16/2014	132954	22890	REINDERS INC	100-2201-522.44-03		ACCT#50796	23.95
Check # 133537 Amount								\$23.95
133538	5/16/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	470.54
Check # 133538 Amount								\$470.54

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133539	5/16/2014	133377	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	49.92
Check # 133539 Amount								\$49.92
133540	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1547 S 93 ST	100.00
Check # 133540 Amount								\$100.00
133541	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1538 S 75 ST	100.00
Check # 133541 Amount								\$100.00
133542	5/16/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1443 S 90 ST	100.00
Check # 133542 Amount								\$100.00
133543	5/16/2014		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	275.05
	5/16/2014		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	122.23
	5/16/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	25.00
	5/16/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	228.00
	5/16/2014		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		#WEST351	10.57
	5/16/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	12.75
	5/16/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	130.50
	5/16/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		CUST#WEST351	108.75
Check # 133543 Amount								\$912.85
133544	5/16/2014		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		#6619-5098-0	406.40
	5/16/2014	132968	32347	SHERWIN WILLIAMS CO	217-0901-522.64-05	FR0005	ACCT#6619-5098-0	133.10
	5/16/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	180.15
	5/16/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	41.54
	5/16/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		ACCT#6619-5098-0	125.43
	5/16/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	35.57
	5/16/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	35.57
Check # 133544 Amount								\$957.76
133545	5/16/2014	134299	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		WA FIRE	129.50
Check # 133545 Amount								\$129.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133546	5/16/2014	132972	26780	SPANISH JOURNAL	100-1305-517.54-02		PO-BLANKET	91.00
Check # 133546 Amount								\$91.00
133547	5/16/2014	132978	33332	STEPP EQUIPMENT CO	100-4501-533.44-03		ACCT#507072	217.50
Check # 133547 Amount								\$217.50
133548	5/16/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		CUST#476	99.99
	5/16/2014	132979	6950	STREICHER'S INC	100-2101-521.60-01		CUST#476	843.00
	5/16/2014	132979	6950	STREICHER'S INC	100-2113-521.60-01		CUST#476	59.99
	5/16/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		CUST#476	455.82
Check # 133548 Amount								\$1,458.80
133549	5/16/2014		27100	TAPCO	100-0000-141.01-00		ACCT#C389	297.68
	5/16/2014		27100	TAPCO	100-0000-141.01-00		C389	2,500.00
	5/16/2014		27100	TAPCO	100-0000-141.01-00		ACCT#C389	3,091.35
	5/16/2014	133093	27100	TAPCO	100-4116-531.53-21		ACCT#C389	742.50
Check # 133549 Amount								\$6,631.53
133550	5/16/2014	134313	9364	TEAM VIEWER GMBH	255-8101-521.70-03	I13549	WI HITDTA	2,839.00
Check # 133550 Amount								\$2,839.00
133551	5/16/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 133551 Amount								\$1,043.08
133552	5/16/2014	133485	2839	TIME WARNER CABLE	207-0601-544.64-05		ACCT#8255	11.25
	5/16/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#6700 WI HIDTA	81.96
Check # 133552 Amount								\$93.21
133553	5/16/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	10.00
	5/16/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	850.00
	5/16/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	850.00
Check # 133553 Amount								\$1,710.00
133554	5/16/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#4653 WI HIDTA	144.93

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133554 Amount								\$144.93
133555	5/16/2014	F24433	5934	TRANS UNION LLC	100-2101-521.30-04		APRIL MEMBERSHIP DUES	35.00
Check # 133555 Amount								\$35.00
133556	5/16/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87
Check # 133556 Amount								\$2,821.87
133557	5/16/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	259.82
	5/16/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	100.40
	5/16/2014	134243	27745	UNISOURCE WORLDWIDE INC	100-1203-517.51-02		ACCT#139967	158.19
Check # 133557 Amount								\$518.41
133558	5/16/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	596.60
Check # 133558 Amount								\$596.60
133559	5/16/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	94.35
Check # 133559 Amount								\$94.35
133560	5/16/2014	134322	27790	UPSTART	100-3506-555.51-09		ACCT#710094947	360.81
	5/16/2014	134322	27790	UPSTART	100-3506-555.51-09		ACCT#710094947	79.92
Check # 133560 Amount								\$440.73
133561	5/16/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	121.72
Check # 133561 Amount								\$121.72
133562	5/16/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#46100848	1,500.00
Check # 133562 Amount								\$1,500.00
133563	5/16/2014	F24443	6424	VALCARCEL, ABNER	255-8101-521.56-03	I13548	ILGIA GANG SYMPOSIUM SAN	1,085.70
Check # 133563 Amount								\$1,085.70
133564	5/16/2014	133850	4459	VERIZON WIRELESS	255-8101-521.30-04	I13549	#780402288-0001 WI HIDTA	4,737.61

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133564 Amount								\$4,737.61
133565	5/16/2014		9181	VETERANS CANTEEN SERVICE	100-0000-229.11-01		COUPON BOOKS FOR VA VETS	390.00
Check # 133565 Amount								\$390.00
133566	5/16/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	71.00
Check # 133566 Amount								\$71.00
133567	5/16/2014	F24439	28721	WAUKESHA CO TECHNICAL COLLEGE	100-2107-521.57-02		MATHY INSTRUCTOR DEVELOPM	300.00
	5/16/2014	F24439	28721	WAUKESHA CO TECHNICAL COLLEGE	100-2107-521.57-02		FABRYCKI INSTRUCTOR DEVEL	300.00
Check # 133567 Amount								\$600.00
133568	5/16/2014	133105	33681	WAUKESHA LIME AND STONE	100-4218-531.53-09		ACCT#120247	548.90
	5/16/2014	133105	33681	WAUKESHA LIME AND STONE	100-4219-531.53-09		ACCT#120247	550.00
	5/16/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-08		ACCT#120247	1,141.80
	5/16/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	651.42
Check # 133568 Amount								\$2,892.12
133569	5/16/2014		32512	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		#931346	1,564.11
Check # 133569 Amount								\$1,564.11
133570	5/16/2014	F24427	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		LANCIONE ALLISON - LOST	8.99
Check # 133570 Amount								\$8.99
133571	5/16/2014	F24454	9368	WCOA	100-2402-524.57-01		BAILEY MEMBERSHIP DUES 20	40.00
Check # 133571 Amount								\$40.00
133572	5/16/2014	F24455	9368	WCOA	100-2402-524.57-02		DISASTER RESPONSE INSP TR	100.00
Check # 133572 Amount								\$100.00
133573	5/16/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,591.27
Check # 133573 Amount								\$4,591.27

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133574	5/16/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,481.30
Check # 133574 Amount								\$4,481.30
133575	5/16/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	225.83
Check # 133575 Amount								\$225.83
133576	5/16/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	23,364.42
Check # 133576 Amount								\$23,364.42
133577	5/16/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	6,150.41
	5/16/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	21.05
Check # 133577 Amount								\$6,171.46
133578	5/16/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	8.24
	5/16/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	43.09
	5/16/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	151.10
	5/16/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	196.36
Check # 133578 Amount								\$398.79
133579	5/16/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 133579 Amount								\$2,724.84
133580	5/16/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,802.59
Check # 133580 Amount								\$6,802.59
133581	5/16/2014		27303	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	582.90
Check # 133581 Amount								\$582.90
133582	5/16/2014	F24436	30540	WI STATE LABORATORY OF HYGIENE	100-2101-521.30-04		CRIMINAL INVEST 14-2471	40.00
Check # 133582 Amount								\$40.00
133583	5/16/2014	F24451	9370	WIESE, JAMES	311-6601-563.31-22	T11101	ACQUISITION COSTS-1519 S	4,070.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133583 Amount								\$4,070.00
133584	5/16/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I13549	#4348922 WI HIDTA	2,399.15
Check # 133584 Amount								\$2,399.15
133585	5/16/2014	F24437	8143	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		RENEWAL A. SPATH	20.00
Check # 133585 Amount								\$20.00
133586	5/16/2014	134193	34825	ZIEN INC	100-4501-533.44-03		ACCT#	622.99
Check # 133586 Amount								\$622.99
133587	5/16/2014		8011	MISC-LICENSE REFUNDS	100-0000-421.01-09		REFUND SPEC EVENT PERMIT	70.00
Check # 133587 Amount								\$70.00
133590	5/23/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	114.72
Check # 133590 Amount								\$114.72
133591	5/23/2014	132855	25835	AECOM INC	310-6606-563.30-02	T10010	PROJ#60308704	1,213.83
	5/23/2014	130747	25835	AECOM INC	295-8426-563.30-02	D08003	ACCT#60281647	18,687.39
	5/23/2014	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	3,287.97
	5/23/2014	133551	25835	AECOM INC	259-8428-563.31-29	D11600	PROJ#60307064	7,748.41
	5/23/2014	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	6,304.15
Check # 133591 Amount								\$37,241.75
133592	5/23/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	61.00
	5/23/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		ACCT#1139842	88.00
Check # 133592 Amount								\$149.00
133593	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	55.67
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	5.59
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	32.75
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	41.49
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	30.85
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	44.67

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133593	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	42.40
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	352.71
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	40.96
	5/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	29.17
	5/23/2014	132576	15840	AIRGAS USA LLC	100-4401-533.64-01		ACCT#1139842	-587.38
Check # 133593 Amount								\$88.88
133594	5/23/2014	132575	3889	AIRGAS USA LLC	100-1401-515.70-01	M1404M	ACCT#1139842	51.64
	5/23/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	8.84
	5/23/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	269.52
	5/23/2014	132575	3889	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	4.42
Check # 133594 Amount								\$334.42
133595	5/23/2014	134301	10940	AIRGAS USA LLC	100-2201-522.53-41		ACCT#1139842	222.09
	5/23/2014	134301	10940	AIRGAS USA LLC	100-2201-522.53-41		ACCT#1139842	16.99
	5/23/2014	134301	10940	AIRGAS USA LLC	100-2201-522.53-41		ACCT#1139842	14.50
Check # 133595 Amount								\$253.58
133596	5/23/2014		8118	AMSAN	100-0000-141.01-00		ACCT#563834	471.61
	5/23/2014	134331	8118	AMSAN	100-4401-533.64-01		ACCT#563834	159.99
	5/23/2014	134331	8118	AMSAN	100-4401-533.64-01		ACCT#563834	-159.99
Check # 133596 Amount								\$471.61
133597	5/23/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		A. SKOWRON OVERPAID \$20.0	20.00
Check # 133597 Amount								\$20.00
133598	5/23/2014	124193	10936	ARCADIS US INC	311-6601-563.31-36	T11101	PROJ#W1001259.0003	1,306.32
Check # 133598 Amount								\$1,306.32
133599	5/23/2014		32843	ARTISTIC PRODUCTS LLC	100-0000-141.01-00		ACCT#9170	83.34
Check # 133599 Amount								\$83.34
133600	5/23/2014	134234	136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	I14538	ACCT#87460	274.15

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133600 Amount								\$274.15
133601	5/23/2014	133798	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713 WI HIDTA	61.51
Check # 133601 Amount								\$61.51
133602	5/23/2014		30012	AT&T	100-1202-517.41-06		414-258-8532	64.86
Check # 133602 Amount								\$64.86
133603	5/23/2014	F24485	3424	AURORA HEALTH CARE	100-2001-523.59-01		CHRISTIANSON,COFFEY,EKLUN	316.50
Check # 133603 Amount								\$316.50
133604	5/23/2014	132586	34237	AUTO PAINT & SUPPLY CO	100-4501-533.44-03		ACCT#	43.32
Check # 133604 Amount								\$43.32
133605	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-6212 B GINGOLD	989.80
Check # 133605 Amount								\$989.80
133606	5/23/2014		9361	BADGER GLOVE & SAFETY INC	100-0000-141.01-00		CLOTHING,ATHLETIC,CASUAL,	624.00
	5/23/2014	134306	9361	BADGER GLOVE & SAFETY INC	100-4501-533.44-03		AUTO BODIES PARTS	14.00
Check # 133606 Amount								\$638.00
133607	5/23/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	23,212.80
Check # 133607 Amount								\$23,212.80
133608	5/23/2014	133536	9018	BAIR ANALYTICS INC	214-0801-521.64-05		ACCT#WA POLICE	9,349.00
Check # 133608 Amount								\$9,349.00
133609	5/23/2014	F24488	10941	BANE, STEVEN	100-2201-522.57-02		AIR/PARKING/HOTEL/MEALS	1,357.08
Check # 133609 Amount								\$1,357.08
133610	5/23/2014	134304	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#27163	75.00
	5/23/2014	134304	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		SO#27071	212.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133610 Amount								\$287.00
133611	5/23/2014	134343	9378	BLAZE LANDSCAPE CONTRACTING INC	540-1807-538.31-02	D13000	2014 PROJ#1	8,287.50
Check # 133611 Amount								\$8,287.50
133612	5/23/2014	134336	4679	BOUND TREE MEDICAL LLC	100-1304-517.51-09		ACCT#206661	178.00
Check # 133612 Amount								\$178.00
133613	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0075 S WINELAND	6.00
Check # 133613 Amount								\$6.00
133614	5/23/2014	133225	9180	CARLSON RACINE ROOFING &	350-6003-517.31-01	M1306M	2013 PROJ#12	23,831.00
Check # 133614 Amount								\$23,831.00
133615	5/23/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	73.51
Check # 133615 Amount								\$73.51
133616	5/23/2014	134070	34151	CDW-G	255-8101-521.70-03	I13560	ACCT#3942320	615.00
	5/23/2014	134215	34151	CDW-G	100-2401-524.51-02		ACCT#3942320	12.03
Check # 133616 Amount								\$627.03
133617	5/23/2014	F24501	9385	CITY OF RACINE	240-7906-542.31-02	H14007	APRIL INVOICE	670.07
	5/23/2014	F24501	9385	CITY OF RACINE	240-7906-542.31-02	H14007	MARCH INVOICE	1,177.78
Check # 133617 Amount								\$1,847.85
133618	5/23/2014	F24510	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING FEE FOR 23 SMALL C	2,254.00
Check # 133618 Amount								\$2,254.00
133619	5/23/2014	F24490	5176	CNA SURETY	100-2101-521.30-04		BRADLEY TILLMAN	30.00
Check # 133619 Amount								\$30.00
133620	5/23/2014	134153	7283	CORE VISION IT SOLUTIONS LLC	100-1101-517.32-01		CITYOFWEST ALLIS	2,724.66
	5/23/2014	134153	7283	CORE VISION IT SOLUTIONS LLC	100-1101-517.52-03		CITYOFWEST ALLIS	5,760.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133620 Amount								\$8,484.66
133621	5/23/2014		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	2,380.30
Check # 133621 Amount								\$2,380.30
133622	5/23/2014	F24498	6409	CT CORPORATION	994-9401-563.30-05		STATUTORY REP-SUPER STEEL	43.00
Check # 133622 Amount								\$43.00
133623	5/23/2014	133655	33961	DAKOTA INTERTEK CORP	264-8431-563.31-40	D13001	2013 PROJ#20	8,760.71
	5/23/2014	133655	33961	DAKOTA INTERTEK CORP	310-6601-563.36-30	D13001	2013 PROJ#20	23,803.73
Check # 133623 Amount								\$32,564.44
133624	5/23/2014	F24457	8847	DAUGHERTY, PATRICIA	255-8101-521.56-03	I13548	NTL RX DRUG ABUSE SUMMIT	880.87
Check # 133624 Amount								\$880.87
133625	5/23/2014	134367	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		WA FIRE	93.00
Check # 133625 Amount								\$93.00
133626	5/23/2014	F24497	8380	DELAWARE SECRETARY OF STATE	994-9401-563.30-05		2013 LLC TAX FOR SUPER ST	236.50
Check # 133626 Amount								\$236.50
133627	5/23/2014	F24438	9373	DEPARTMENT OF HEALTH SERVICES	100-3401-544.57-02		RECERTIFICATION OF FOOD M	10.00
Check # 133627 Amount								\$10.00
133628	5/23/2014	134294	6210	DUECO INC	100-4501-533.57-02		ACCT#662800	1,000.00
Check # 133628 Amount								\$1,000.00
133629	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-11-7997 C ECKART	170.33
Check # 133629 Amount								\$170.33
133630	5/23/2014	134349	9336	EMERGENCY LIGHTTING &	265-8301-522.70-05	F00001	WA FIRE	3,747.00
Check # 133630 Amount								\$3,747.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133631	5/23/2014	134298	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		453227	159.95
	5/23/2014	134298	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		4532227	50.08
Check # 133631 Amount								\$210.03
133632	5/23/2014	134223	34467	ESRI	100-1102-517.32-04		ACCT#203051	1,427.73
	5/23/2014	134223	34467	ESRI	100-4601-533.32-04		ACCT#203051	4,434.47
	5/23/2014	134223	34467	ESRI	220-7521-563.52-03	C14101	ACCT#203051	4,434.45
	5/23/2014	134223	34467	ESRI	501-2901-537.32-01		ACCT#203051	4,434.45
	5/23/2014	134223	34467	ESRI	510-3803-536.32-01		ACCT#203051	4,434.45
	5/23/2014	134223	34467	ESRI	540-1807-538.32-01		ACCT#203051	4,434.45
	5/23/2014	134223	34467	ESRI	100-1102-517.32-04		ACCT#203051	2,902.00
Check # 133632 Amount								\$26,502.00
133633	5/23/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		PO-BLANKET	277.00
	5/23/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		ELEVATORS&ESCALATORS,BLD	1,775.00
Check # 133633 Amount								\$2,052.00
133634	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	6.60
	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	121.84
	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES10013	47.09
	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	3.97
	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	953.15
	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	15.71
	5/23/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	4.08
Check # 133634 Amount								\$1,152.44
133635	5/23/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 WI HIDTA	17.05
Check # 133635 Amount								\$17.05
133636	5/23/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES MARCH/APRIL	96.92
Check # 133636 Amount								\$96.92
133637	5/23/2014	134364	14623	GEAR WASH LLC	100-2201-522.60-01		ACCT#WA FIRE	404.15

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133637 Amount								\$404.15
133638	5/23/2014	134161	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I13549	WI HIDTA	7,380.68
	5/23/2014	134161	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I13549	WI HIDTA	783.92
	5/23/2014	134174	8499	GHA TECHNOLOGIES INC	255-8101-521.30-04	I13549	WI HIDTA	655.76
Check # 133638 Amount								\$8,820.36
133639	5/23/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ#5	6,460.00
	5/23/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1436N	2014 PROJ#5	118,417.50
	5/23/2014	134341	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P0940N	2014 PROJ#6	241,418.75
Check # 133639 Amount								\$366,296.25
133640	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.22
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.22
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.22
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	113.39
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	67.17
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.22
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.22
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	50.84
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.22
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	50.84
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	46.72
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	69.33
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	50.84
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	50.84
	5/23/2014	134362	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	23.11
Check # 133640 Amount								\$800.40
133641	5/23/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	31.91
	5/23/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	32.99
	5/23/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	270.00
	5/23/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	89.94

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133641 Amount								\$424.84
133642	5/23/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#000011019	1,261.68
	5/23/2014		10480	GRAYBAR	100-0000-141.01-00		ASCCT#0000121019	30.88
	5/23/2014		10480	GRAYBAR	100-0000-141.01-00		ASCCT#0000121019	53.98
Check # 133642 Amount								\$1,346.54
133643	5/23/2014	132731	10720	GUSTAVE A LARSON COMPANY	530-1703-539.51-09		ACCT#	87.34
Check # 133643 Amount								\$87.34
133644	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0512 D HEYER	65.00
Check # 133644 Amount								\$65.00
133645	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-7660C C MOY	544.16
Check # 133645 Amount								\$544.16
133646	5/23/2014	F24459	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I14538	WI DOC STG MEETING IN FOX	88.37
	5/23/2014	F24458	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I13548	MGIA NATL GANG CONF IN BL	554.39
	5/23/2014	F24460	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I14538	TRAVEL LOG 04/14/14-05/12	82.88
Check # 133646 Amount								\$725.64
133647	5/23/2014	134356	14263	HUMANA INC	100-5211-517.21-59		ID#615204-001	1,723.04
	5/23/2014	134356	14263	HUMANA INC	602-9101-517.21-60		ID#615204-001	48,607.65
	5/23/2014	134356	14263	HUMANA INC	602-9101-517.21-62		ID#615204-001	13,151.16
	5/23/2014	134356	14263	HUMANA INC	602-9101-517.21-62		ID#615204-001	29,025.27
Check # 133647 Amount								\$92,507.12
133648	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	141.30
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	21.54
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	89.78
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	34.33
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	15.60
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	328.50
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	42.49

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133648	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	96.56
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	29.68
	5/23/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	53.10
Check # 133648 Amount								\$852.88
133649	5/23/2014	134261	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		ACCT#5165	183.90
Check # 133649 Amount								\$183.90
133650	5/23/2014		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 7330 W	937.50
Check # 133650 Amount								\$937.50
133651	5/23/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	24.84
	5/23/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	21.77
Check # 133651 Amount								\$46.61
133652	5/23/2014	133893	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		490981MB-3	5,000.00
Check # 133652 Amount								\$5,000.00
133653	5/23/2014		10146	MISC-CITATION REFUNDS	100-0000-424.14-00		DUPLICATE PAYMENT ON ALAR	25.00
Check # 133653 Amount								\$25.00
133654	5/23/2014	F24465	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	WIC LANGUAGE SERVICES	67.42
Check # 133654 Amount								\$67.42
133655	5/23/2014	F24499	4039	LEDVOROWSKI DANIEL	100-5210-517.25-01	WA2201	BLUE CARD COMMAND TRAININ	385.00
Check # 133655 Amount								\$385.00
133656	5/23/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		APRIL 2014 COLLECTION FEE	23,794.74
	5/23/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		APRIL 2014 MVA COLLECTION	906.60
Check # 133656 Amount								\$24,701.34
133657	5/23/2014	133459	26874	MADACC	100-8802-517.58-02		Q1ST QTR	6,613.92
	5/23/2014		26874	MADACC	100-0000-429.02-03		DOG LICENSE DEC2013-MARCH	114.95

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133657 Amount								\$6,728.87
133658	5/23/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/14	37.00
Check # 133658 Amount								\$37.00
133659	5/23/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE DEPT	54.27
Check # 133659 Amount								\$54.27
133660	5/23/2014	F24509	7101	MEDINA, JOSE	255-8101-521.56-03	I13548	ILGIA GANG SYMPOSIUM - SA	932.70
Check # 133660 Amount								\$932.70
133661	5/23/2014		32278	MENARDS - WEST ALLIS	100-4501-533.44-03		ACCT#30520252	17.92
	5/23/2014		32278	MENARDS - WEST ALLIS	100-4501-533.44-03		ACCT#30520252	-17.92
	5/23/2014	132780	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		30520252	14.56
Check # 133661 Amount								\$14.56
133662	5/23/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-06		ACCT#32260283	19.92
Check # 133662 Amount								\$19.92
133663	5/23/2014	132782	9051	METRO MINI MIX	100-4115-544.53-08		PO-BLANKET	240.70
	5/23/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,668.30
	5/23/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	166.00
	5/23/2014	132782	9051	METRO MINI MIX	350-6008-531.31-01	P1442S	PO-BLANKET	581.00
	5/23/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,660.00
Check # 133663 Amount								\$4,316.00
133664	5/23/2014		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	388.40
	5/23/2014		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	374.94
Check # 133664 Amount								\$763.34
133665	5/23/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4101-533.51-09		ACCT#2977540	149.55
Check # 133665 Amount								\$149.55

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133666	5/23/2014	132786	17680	MILLER-BRADFORD & RISBERG INC	501-2901-537.44-03		ACCT#WB2801	153.24
Check # 133666 Amount								\$153.24
133667	5/23/2014	134308	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.30-04		SPRING 2014 ELECTION	3,956.17
	5/23/2014	134308	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.51-09		SPRING 2014 ELECTION	2,061.94
	5/23/2014	134308	17870	MILWAUKEE COUNTY ELECTION COMMISSIC	100-1502-514.54-02		SPRING 2014 ELECTION	296.28
Check # 133667 Amount								\$6,314.39
133668	5/23/2014	134330	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-01		FILLNG FEES	30.00
Check # 133668 Amount								\$30.00
133669	5/23/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0402-000 HILET	300.00
Check # 133669 Amount								\$300.00
133670	5/23/2014	134372	5289	MILWAUKEE METRO SEWER DISTRICT	540-1807-538.31-06	RAIN	ACCT#32013	875.00
	5/23/2014	134372	5289	MILWAUKEE METRO SEWER DISTRICT	540-1807-538.31-06	RAIN	ACCT#32013	3,500.00
Check # 133670 Amount								\$4,375.00
133671	5/23/2014	F24369	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 3/31/14	206,662.20
Check # 133671 Amount								\$206,662.20
133672	5/23/2014	134335	9376	MILWAUKEEJOBS.COM	100-1305-517.54-02		ACCT#CITY OF WEST ALLIS	295.00
Check # 133672 Amount								\$295.00
133673	5/23/2014	134337	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		JUNE	15,165.89
Check # 133673 Amount								\$15,165.89
133674	5/23/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	115.12
Check # 133674 Amount								\$115.12
133675	5/23/2014	134348	9379	NADA GUIDES	100-3502-555.52-33		WA LIBRARY	294.00
Check # 133675 Amount								\$294.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133676	5/23/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	47.94
	5/23/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	20.26
	5/23/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	17.58
	5/23/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	877.79
Check # 133676 Amount								\$963.57
133677	5/23/2014	F24472	9377	NATIONAL LAW ENFORCEMENT OFFICERS	214-0801-521.64-05		NATL LAW ENFORCEMENT OFFI	2,000.00
Check # 133677 Amount								\$2,000.00
133678	5/23/2014	F24483	4789	NATIONAL SIGN & DESIGN	220-7533-563.31-01	C14301	(5)CDBG YARDS W/STAKES	122.50
Check # 133678 Amount								\$122.50
133679	5/23/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ACCT#031850	36,428.40
Check # 133679 Amount								\$36,428.40
133680	5/23/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	13.97
	5/23/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	69.48
	5/23/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	67.12
Check # 133680 Amount								\$150.57
133681	5/23/2014	133151	20721	OFFICE DEPOT	100-2201-522.51-02		ACCT#196795	12.33
Check # 133681 Amount								\$12.33
133682	5/23/2014	134365	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	22.11
	5/23/2014	134365	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	39.78
	5/23/2014	134365	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	22.11
	5/23/2014	134365	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	22.11
	5/23/2014	134365	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	1,661.45
Check # 133682 Amount								\$1,767.56
133683	5/23/2014	F24518	9384	POWELEIT, JEFFREY	100-4201-535.51-09		POWELEIT CDL REIMBRUSEMEN	74.00
Check # 133683 Amount								\$74.00
133684	5/23/2014		34685	POWERSEAL	501-0000-141.01-00		ACCT#62444000	2,458.07

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133684 Amount								\$2,458.07
133685	5/23/2014	132915	33076	PRAIRIE MATERIAL	501-2707-537.53-08		ACCT#5099038	466.38
	5/23/2014	132915	33076	PRAIRIE MATERIAL	540-1801-538.53-09		ACCT#5099038	1,240.82
	5/23/2014	132915	33076	PRAIRIE MATERIAL	501-2707-537.53-08		ACCT#5099038	876.40
Check # 133685 Amount								\$2,583.60
133686	5/23/2014	134328	4487	PROPHOENIX CORP	100-2101-521.32-01		50% DOWNPYMT	3,150.00
	5/23/2014	134328	4487	PROPHOENIX CORP	100-2201-522.32-01		50% DOWNPYMT	3,150.00
Check # 133686 Amount								\$6,300.00
133687	5/23/2014	134252	34117	PROVANTAGE CORPORATION	100-2101-521.51-02		3063422	252.69
Check # 133687 Amount								\$252.69
133688	5/23/2014	134352	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	2,089.53
	5/23/2014	134352	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	2,715.14
Check # 133688 Amount								\$4,804.67
133689	5/23/2014	134368	28731	QUICK SIGNS	100-2201-522.54-02		WA FIRE	160.00
Check # 133689 Amount								\$160.00
133690	5/23/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	52.56
	5/23/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	500.40
Check # 133690 Amount								\$552.96
133691	5/23/2014	F24491	6319	RDS SERVICES LLC	602-9101-517.30-02		1/1 TO 12/31 RETIREE DRUG	12,500.00
Check # 133691 Amount								\$12,500.00
133692	5/23/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		953 S 62 ST	100.00
Check # 133692 Amount								\$100.00
133693	5/23/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2971 S 92 ST	100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133693 Amount								\$100.00
133694	5/23/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	300.00
Check # 133694 Amount								\$300.00
133695	5/23/2014	F24495	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-SUPER STEEL FUND AUD	4,650.00
	5/23/2014	F24495	6592	RUBINBROWN LLP	994-9401-563.30-01		FIRE-DURACOLOR FUND AUDIT	4,650.00
Check # 133695 Amount								\$9,300.00
133696	5/23/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	5/23/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 133696 Amount								\$180.00
133697	5/23/2014	134183	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	106.98
Check # 133697 Amount								\$106.98
133698	5/23/2014	F24464	9383	SCHAFF, SANDRA	100-8811-517.61-02	WA4201	SETTLE CLAIM/SANDRA SCHAF	450.00
Check # 133698 Amount								\$450.00
133699	5/23/2014	F24494	9046	SHANKLIN, DAVE	220-7526-565.31-02	C13504	RENT- KITCHEN SPACE, MAY	600.00
	5/23/2014	F24494	9046	SHANKLIN, DAVE	220-7526-565.31-02	C13504	VENDOR APPL - HARBOR MARK	550.00
	5/23/2014	F24494	9046	SHANKLIN, DAVE	220-7526-565.31-02	C13504	CANOPY FOR MARKET	199.98
Check # 133699 Amount								\$1,349.98
133700	5/23/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	228.00
	5/23/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		ACCT#WEST351	190.50
Check # 133700 Amount								\$418.50
133701	5/23/2014	134366	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		ACCT#	388.50
Check # 133701 Amount								\$388.50
133702	5/23/2014	F24508	10902	STATE BAR OF WISCONSIN	100-0301-516.57-01		2014 STATE BAR DUES/ALL A	1,940.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133702 Amount								\$1,940.00
133703	5/23/2014	134338	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1320W	2013 PROJ#15	93,647.80
Check # 133703 Amount								\$93,647.80
133704	5/23/2014	133911	34104	STATE INDUSTRIAL PRODUCTS	100-4102-517.51-06		#257215	134.07
Check # 133704 Amount								\$134.07
133705	5/23/2014	133393	34285	STERICYCLE INC	100-3001-541.32-04		ACCT#058173	366.63
Check # 133705 Amount								\$366.63
133706	5/23/2014	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		ACCT#81198	10,949.00
Check # 133706 Amount								\$10,949.00
133707	5/23/2014	134345	34931	T-MOBILE USA	255-8101-521.30-04	I14538	#2014-177591 WI HIDTA	1,950.00
Check # 133707 Amount								\$1,950.00
133708	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-1232 R TICALI	532.60
Check # 133708 Amount								\$532.60
133709	5/23/2014	133485	2839	TIME WARNER CABLE	207-0601-544.64-05		8255	11.25
Check # 133709 Amount								\$11.25
133710	5/23/2014	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		ACCT#3967	15.25
Check # 133710 Amount								\$15.25
133711	5/23/2014	134344	8836	TITLE 100 INC	397-6307-563.31-67		1737 S 68	325.00
Check # 133711 Amount								\$325.00
133712	5/23/2014	134307	9352	TREE STUFF	100-4301-533.51-08		LAWN MNT EQUIP,ACCRS,&PAR	359.80
	5/23/2014	134307	9352	TREE STUFF	100-4301-533.51-08		LAWN MNT EQUIP,ACCRS,&PAR	2,195.55
Check # 133712 Amount								\$2,555.35

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133713	5/23/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87
Check # 133713 Amount								\$2,821.87
133714	5/23/2014	134160	27745	UNISOURCE WORLDWIDE INC	100-3506-555.51-02		ACCT#139967	1,269.40
Check # 133714 Amount								\$1,269.40
133715	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-14-1273 US SPECIAL	250.00
Check # 133715 Amount								\$250.00
133716	5/23/2014	F24413	9369	VAN ALSTINE, CHRISTOPHER	100-8811-517.61-02	WA2101	SETTLE CLAIM/VAN ALSTINE,	200.00
Check # 133716 Amount								\$200.00
133717	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-1295C C WARLIN	231.00
Check # 133717 Amount								\$231.00
133718	5/23/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-10-6015 T WILSON	382.00
Check # 133718 Amount								\$382.00
133719	5/23/2014	F24493	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		CHAMBER AWARD RECEPTION-P	50.00
Check # 133719 Amount								\$50.00
133720	5/23/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	1,089.63
Check # 133720 Amount								\$1,089.63
133721	5/23/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	78.68
	5/23/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	51.49
	5/23/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.36
Check # 133721 Amount								\$174.53
133722	5/23/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2008 S 82 ST	100.00
Check # 133722 Amount								\$100.00
133723	5/23/2014	134347	29015	WEST ALLIS HISTORICAL SOCIETY	100-3501-555.57-01		WA LIBRARY	50.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133723 Amount								\$50.00
133724	5/23/2014	F24463	29966	WI CHIEFS OF POLICE ASSN	100-2101-521.57-01		C PADGETT	100.00
Check # 133724 Amount								\$100.00
133725	5/23/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		151 SUSP @ \$5 EA 05122014	755.00
Check # 133725 Amount								\$755.00
133726	5/23/2014	F24468	8143	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		MARLA MARTIN RENEWAL	20.00
	5/23/2014	F24492	8143	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		BRADLEY TILLMAN	20.00
Check # 133726 Amount								\$40.00
133727	5/23/2014	134116	14875	WISCONSIN LIFT TRUCK	100-4501-533.44-03		ACCT#606930	27.28
Check # 133727 Amount								\$27.28
133728	5/23/2014	F24506	12243	WISCONSIN WIC PROGRAM	240-7904-542.31-02	H14004	WIC 2014 CONF REG 6/24-6/	205.00
Check # 133728 Amount								\$205.00
133729	5/23/2014	F24481	31014	YOUNG, DAVID	100-4101-533.57-01		YOUNG MASTER ELEC LIC EXP	201.50
Check # 133729 Amount								\$201.50
133730	5/23/2014	134358	9380	YOUR FLORIST	100-5004-517.51-09		JACK BARLICH	100.00
Check # 133730 Amount								\$100.00
133731	5/23/2014	134339	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1421S	2014 PROJ#4	9,880.00
	5/23/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1421N	2014 PROJ#4	191,852.50
	5/23/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1437N	2014 PROJ#4	34,067.00
	5/23/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1421R	2014 PROJ#4	1,330.00
	5/23/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1437R	2014 PROJ#4	285.00
Check # 133731 Amount								\$237,414.50
133735	5/30/2014	129278	25835	AECOM INC	310-6606-563.30-02	T10010	PROJ#60268397	2,516.12
	5/30/2014	132996	25835	AECOM INC	220-7520-563.30-02	C13100	PROJ#601310236	582.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133735	5/30/2014	F24537	25835	AECOM INC	224-7701-563.30-02		PHASE 1 ESA-POSSIBLE PURC	1,848.85
Check # 133735 Amount								\$4,947.47
133736	5/30/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93
	5/30/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93
	5/30/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93
Check # 133736 Amount								\$1,193.79
133737	5/30/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4101-533.60-02		ACCT#1139842	93.00
Check # 133737 Amount								\$93.00
133738	5/30/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	73.64
	5/30/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	134.56
	5/30/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	104.79
	5/30/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	197.96
Check # 133738 Amount								\$510.95
133739	5/30/2014	134287	34166	ALLIED ELECTRONICS INC	501-2901-537.51-09		ACCT#10019275	119.44
Check # 133739 Amount								\$119.44
133740	5/30/2014	132578	780	ALPINE PLYWOOD CORP	100-1401-515.70-01	M1404M	ACCT#	201.25
	5/30/2014	132578	780	ALPINE PLYWOOD CORP	100-1401-515.70-01	M1401M	ACCT#	277.60
Check # 133740 Amount								\$478.85
133741	5/30/2014	134414	3424	AURORA HEALTH CARE	100-2001-523.59-01		ACCT#60008764	994.00
Check # 133741 Amount								\$994.00
133742	5/30/2014	134258	33612	BAYCOM	100-1202-517.70-06		ACCT#21981	288.00
Check # 133742 Amount								\$288.00
133743	5/30/2014	134389	6637	BIZTIMES MILWAUKEE	100-3502-555.52-31		WA LIBRARY	35.00
Check # 133743 Amount								\$35.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133744	5/30/2014	134394	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	207.20
	5/30/2014	134394	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	170.11
	5/30/2014	134394	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	58.10
	5/30/2014	134394	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		ACCT#49930000	371.66
Check # 133744 Amount								\$807.07
133745	5/30/2014	F24530	7841	BUSINESS JOURNAL	100-1001-513.52-02		BUS JOURNAL SUBSCRIP FOR	110.00
Check # 133745 Amount								\$110.00
133746	5/30/2014		5971	MISC-REFUND	100-0000-229.11-00		Chi, Terance	200.00
Check # 133746 Amount								\$200.00
133747	5/30/2014		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	643.07
Check # 133747 Amount								\$643.07
133748	5/30/2014	134392	4271	CATHOLIC HERALD	100-3502-555.52-31		WA LIBRARY	39.00
Check # 133748 Amount								\$39.00
133749	5/30/2014	134164	34151	CDW-G	100-1101-517.70-03		ACCT#3942320	123.20
Check # 133749 Amount								\$123.20
133750	5/30/2014	134376	4440	CENTURY FENCE CO	100-4132-552.51-09		FENCING	58.00
Check # 133750 Amount								\$58.00
133751	5/30/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		Ann Neff #12-32935-SVK	378.00
Check # 133751 Amount								\$378.00
133752	5/30/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 133752 Amount								\$359.00
133753	5/30/2014	134402	33159	CHULA VISTA RESORT	100-0304-516.56-02		JUNE 18 & 19TH	258.00
	5/30/2014	134402	33159	CHULA VISTA RESORT	100-0304-516.56-02		JUNE 18 & 19TH	258.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133753 Amount								\$516.00
133754	5/30/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00
Check # 133754 Amount								\$81.00
133755	5/30/2014		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	7.00
Check # 133755 Amount								\$7.00
133756	5/30/2014	134390	11147	EBSCO	100-3502-555.52-31		ACCT#CG-S-57499-0	10,746.90
	5/30/2014	134390	11147	EBSCO	100-3502-555.52-51		ACCT#CG-S-57499-0	940.00
	5/30/2014	134390	11147	EBSCO	100-3504-555.51-02		ACCT#CG-S-57499-0	179.33
Check # 133756 Amount								\$11,866.23
133757	5/30/2014		9111	ECMC	100-0000-202.07-00		Ron Bailey #xxx-xx-0438	13.28
Check # 133757 Amount								\$13.28
133758	5/30/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	4.55
	5/30/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	6.30
	5/30/2014		32206	FASTENAL COMPANY	501-0000-141.01-00		ACCT#WIWES0013	443.21
	5/30/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	82.14
	5/30/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	136.92
	5/30/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCOUNT#WIWES0013	20.64
	5/30/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCOUNT#WIWES0013	9.58
	5/30/2014	132706	32206	FASTENAL COMPANY	100-4501-533.44-03		ACCOUNT#WIWES0013	8.59
Check # 133758 Amount								\$711.93
133759	5/30/2014	132707	3436	FEDERAL EXPRESS CORP	100-1101-517.70-05		ACCT#1091-1016-7	24.07
Check # 133759 Amount								\$24.07
133760	5/30/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7924 W ORCHARD	100.00
Check # 133760 Amount								\$100.00
133761	5/30/2014	F24522	2335	FOX VALLEY TECH COLLEGE	100-2107-521.57-02		R. FLETCHER-LE & MEDIA 05	75.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133761 Amount								\$75.00
133762	5/30/2014	F24551	8920	FRANK LLOYD WRIGHT INTERMEDIATE	100-5002-517.30-04		MEMORIAL DAY PARADE FLWIS	150.00
Check # 133762 Amount								\$150.00
133763	5/30/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	5.72
Check # 133763 Amount								\$5.72
133764	5/30/2014		3974	GERDAU	100-0000-141.01-00		ACCT#100086064	1,350.00
Check # 133764 Amount								\$1,350.00
133765	5/30/2014	134399	34890	GOVERNMENT PRINTING OFFIC	100-3502-555.52-37		ACCT#320420-6	400.00
Check # 133765 Amount								\$400.00
133766	5/30/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	152.70
	5/30/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	136.17
	5/30/2014	132728	28410	GRAINGER	100-4501-533.44-03		ACCT#806451977	51.66
	5/30/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	24.56
Check # 133766 Amount								\$365.09
133767	5/30/2014	134393	10860	H W WILSON CO	100-3502-555.52-33		ACCT#LW188	295.70
Check # 133767 Amount								\$295.70
133768	5/30/2014	F24525	9391	HINTZMAN, JONATHAN	100-4501-533.51-09		HINTZMAN CDL REIMBURSEMEN	74.00
Check # 133768 Amount								\$74.00
133769	5/30/2014	134408	34785	INIA	255-8101-521.30-04	I13548	ACCT# WI HIDTA	395.00
Check # 133769 Amount								\$395.00
133770	5/30/2014	134374	7839	J F AHERN CO	100-4114-522.32-03		ACCT#	164.65
	5/30/2014	134374	7839	J F AHERN CO	100-4113-522.32-03		AUTO SHOP EQUIP&SUPPLIES	161.80
	5/30/2014	134374	7839	J F AHERN CO	100-4112-522.32-03		ACCT#	164.65

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133770 Amount								\$491.10
133771	5/30/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	49.68
	5/30/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#23095	79.69
	5/30/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#23095	18.05
	5/30/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#23095	79.16
	5/30/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	100-4501-533.44-03		#23095	1.50
Check # 133771 Amount								\$228.08
133772	5/30/2014	F24520	8089	JORDAN, CRAIG	215-0801-521.64-05		SPORTS MEMORABILIA FOR K9	5,600.00
Check # 133772 Amount								\$5,600.00
133773	5/30/2014	134315	13920	KANKAKEE NURSERY CO	350-6008-531.31-01	P0949S	CUST#18850	120.00
	5/30/2014	134315	13920	KANKAKEE NURSERY CO	350-6008-531.31-01	P1325S	CUST#18850	665.00
Check # 133773 Amount								\$785.00
133774	5/30/2014	134420	10934	KOS, LEO	100-4601-533.56-02		CIVIL ENG. CLASS	515.90
Check # 133774 Amount								\$515.90
133775	5/30/2014	F24409	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		LISA STECKHAHN MCFLS CIRC	6.72
	5/30/2014	F24409	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		LISA STECK MCFLS REF COMM	17.92
	5/30/2014	F24409	11475	KOSZALKA, MICHAEL	100-3506-555.51-09		NATALIE LAROCQUE REIMB. C	20.34
	5/30/2014	F24409	11475	KOSZALKA, MICHAEL	100-3501-555.51-09		JAN NARLOW REIMB RESTOCK	12.70
	5/30/2014	F24409	11475	KOSZALKA, MICHAEL	100-3501-555.51-09		JAN NARLOW REFRESHMENTS L	7.98
Check # 133775 Amount								\$65.66
133776	5/30/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	27,168.79
Check # 133776 Amount								\$27,168.79
133777	5/30/2014	F24552	15120	LEAGUE OF WIS MUNICIPALITIES	100-0301-516.56-01		MAI PRE-CONFERENCE LUNCH/	15.00
Check # 133777 Amount								\$15.00
133778	5/30/2014	F24546	8921	LINCOLN INTERMEDIATE MARCHING LIONS	100-5002-517.30-04		MEMORIAL DAY PARADE LINCO	150.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133778 Amount								\$150.00
133779	5/30/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 133779 Amount								\$221.00
133780	5/30/2014	F24548	9389	LORMAN EDUCATION SERVICES	100-1301-517.57-02		JBARWICK - LORMAN WEBINAR	209.00
	5/30/2014		9389	LORMAN EDUCATION SERVICES	100-1301-517.57-02		JBARWICK - LORMAN WEBINAR	-209.00
Check # 133780 Amount								\$0.00
133781	5/30/2014	F24536	6564	MADISON ELEMENTARY SCHOOL	100-4602-521.51-09		CADET PROGRAM	200.00
Check # 133781 Amount								\$200.00
133782	5/30/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak # 12-21714	83.00
Check # 133782 Amount								\$83.00
133783	5/30/2014	134391	17872	MCFLS	100-3501-555.30-04		ACCT#WEST ALLIS	120.89
	5/30/2014	134391	17872	MCFLS	100-3505-555.51-01		ACCT#WEST ALLIS	585.25
	5/30/2014	134391	17872	MCFLS	100-3505-555.51-02		ACCT#WEST ALLIS	47.24
Check # 133783 Amount								\$753.38
133784	5/30/2014	132780	32278	MENARDS - WEST ALLIS	100-4130-552.51-09		ACCT#30520252	5.98
	5/30/2014	132780	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		ACCT#30520252	320.29
Check # 133784 Amount								\$326.27
133785	5/30/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4301-533.51-08		ACCT#32260283	29.47
	5/30/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-06		ACCT#32260283	24.90
Check # 133785 Amount								\$54.37
133786	5/30/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	415.00
	5/30/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	166.00
	5/30/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	2,929.90
	5/30/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	99.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133786 Amount								\$3,610.50
133787	5/30/2014	134407	9388	MEYE, BRITNEY	510-3803-536.31-50	P1250N	2117 S 87TH STREET	1,650.00
Check # 133787 Amount								\$1,650.00
133788	5/30/2014	134410	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-02	C14301	FILING FEES	30.00
Check # 133788 Amount								\$30.00
133789	5/30/2014		7000	MINTURN, DONALD	100-8804-517.61-03		JUNE DILHR	1,083.53
Check # 133789 Amount								\$1,083.53
133790	5/30/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	20.40
Check # 133790 Amount								\$20.40
133791	5/30/2014	F24545	8918	NATHAN HALE HIGH SCHOOL BAND	100-5002-517.30-04		MEMORIAL DAY PARADE NATHA	150.00
Check # 133791 Amount								\$150.00
133792	5/30/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	11.91
Check # 133792 Amount								\$11.91
133793	5/30/2014	F24526	14806	PFOHL, PATRICK	100-4301-533.51-09		PFOHL CDL REIMBURSEMENT	74.00
Check # 133793 Amount								\$74.00
133794	5/30/2014		6853	PIEPER ELECTRIC INC	100-0000-141.01-00		CUST#02208-01	3,520.70
Check # 133794 Amount								\$3,520.70
133795	5/30/2014	134381	18056	PJ'S FRAME & GALLERY	100-2001-523.56-03		WA POLICE	323.92
Check # 133795 Amount								\$323.92
133796	5/30/2014	132909	34085	PLUMBING PARTS PLUS	100-4130-552.53-18		ACCT#8821	6.98
	5/30/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	5.98
Check # 133796 Amount								\$12.96

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133797	5/30/2014	134422	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		ACCT#04-611751	105.98
Check # 133797 Amount								\$105.98
133798	5/30/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#	397.50
	5/30/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#	555.47
Check # 133798 Amount								\$952.97
133799	5/30/2014	134395	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	60.00
	5/30/2014	134395	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#905364002	33.75
	5/30/2014	134395	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#90536400002	15.00
	5/30/2014	134395	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	22.50
	5/30/2014	134395	4018	RANDOM HOUSE LLC	100-3502-555.52-22		ACCT#9053640002	26.25
Check # 133799 Amount								\$157.50
133800	5/30/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		#	41.03
	5/30/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		ACCT#	19.27
	5/30/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		CUST#	118.17
Check # 133800 Amount								\$178.47
133801	5/30/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	137.22
Check # 133801 Amount								\$137.22
133802	5/30/2014	133389	33005	RICOH USA INC	100-2201-522.32-03		ACCT#14885987	1,295.84
	5/30/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	31.10
Check # 133802 Amount								\$1,326.94
133803	5/30/2014		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		ACCT#C7020	5.69
Check # 133803 Amount								\$5.69
133804	5/30/2014		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment5200061000	118.39
Check # 133804 Amount								\$118.39
133805	5/30/2014	133392	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133805 Amount								\$32.00
133806	5/30/2014	134397	9033	SALEM PRESS	100-3502-555.52-33		#LW188	191.25
Check # 133806 Amount								\$191.25
133807	5/30/2014	134244	19838	SCHOOL SPECIALTY INC	100-3506-555.51-09		ACCT#526342	112.70
Check # 133807 Amount								\$112.70
133808	5/30/2014		5971	MISC-REFUND	602-0000-229.04-00		SEKULA, PAUL	2,115.00
Check # 133808 Amount								\$2,115.00
133809	5/30/2014		5971	MISC-REFUND	602-0000-229.04-00		SEKULA, PAUL	737.00
Check # 133809 Amount								\$737.00
133810	5/30/2014	132966	8695	SERWE IMPLEMENT LLC	540-1804-538.44-03		ACCT#	370.46
	5/30/2014	132966	8695	SERWE IMPLEMENT LLC	540-1802-538.44-03		AUTO BODIES PARTS	863.00
Check # 133810 Amount								\$1,233.46
133811	5/30/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	71.25
	5/30/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	316.50
	5/30/2014	132967	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1334T	#WEST351	30.00
	5/30/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	191.25
	5/30/2014		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		ACCT#WEST351	137.47
Check # 133811 Amount								\$746.47
133812	5/30/2014	134423	8538	SHIRTS AND LOGOS.COM	100-2201-522.60-01		WA FIRE	205.00
Check # 133812 Amount								\$205.00
133813	5/30/2014	132972	26780	SPANISH JOURNAL	240-7904-542.31-02	H14004	PO-BLANKET	91.00
Check # 133813 Amount								\$91.00
133814	5/30/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		ACCT#076 0820 035	1,812.78
	5/30/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I13556	ACCT#076 0820 035	53.63

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133814 Amount								\$1,866.41
133815	5/30/2014	134310	34921	SPRINT	255-8101-521.30-04	I14538	ACCT#2014-046848	942.11
Check # 133815 Amount								\$942.11
133816	5/30/2014	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I13549	ACCT#534790517 WI HIDTA	94.64
Check # 133816 Amount								\$94.64
133817	5/30/2014	133401	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		ACCT#13278	8.69
Check # 133817 Amount								\$8.69
133818	5/30/2014	132441	6950	STREICHER'S INC	100-2107-521.51-05		ACCT#476	1,335.60
	5/30/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#47157	725.00
	5/30/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		ACCT#47157	725.00
Check # 133818 Amount								\$2,785.60
133819	5/30/2014		5971	MISC-REFUND	100-0000-421.01-03		OL REFUNDS	100.00
Check # 133819 Amount								\$100.00
133820	5/30/2014	134406	8481	SWEET WATER	540-1801-538.30-04		STORMWATER POLLUTION	2,200.00
Check # 133820 Amount								\$2,200.00
133821	5/30/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 133821 Amount								\$1,043.08
133822	5/30/2014	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I13549	ACCT#1003938721	2,915.53
Check # 133822 Amount								\$2,915.53
133823	5/30/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	ACCT#3243	169.93
Check # 133823 Amount								\$169.93
133824	5/30/2014		25142	TRI CITY NATIONAL BANK	100-0000-229.04-00		A ZABLOCKI 5/12/14TAX INT	95.05

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133824 Amount								\$95.05
133825	5/30/2014		27391	U S POSTMASTER - MILW	100-0000-141.05-00		1,000 stamps @ .49 each	490.00
Check # 133825 Amount								\$490.00
133826	5/30/2014	134398	14801	UNIQUE BOOKS INC	100-3502-555.52-28		ACCT#107601	149.50
Check # 133826 Amount								\$149.50
133827	5/30/2014	134346	35073	UNITED REFRIGERATION INC.	100-4108-555.53-19		ACCT#1034548	306.71
Check # 133827 Amount								\$306.71
133828	5/30/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		Ron Bailey #1001509484	121.72
Check # 133828 Amount								\$121.72
133829	5/30/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		#9725310320	519.84
	5/30/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		ACCT#986524386-0006	556.35
	5/30/2014	133602	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	ACCT#986524386-0006	-79.50
	5/30/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		ACCT#986524386-0006	45.04
	5/30/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0006	22.52
	5/30/2014	133602	4459	VERIZON WIRELESS	100-4001-533.70-03		ACCT#986524386-0006	-26.50
	5/30/2014	133602	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0006	22.52
	5/30/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0006	45.04
	5/30/2014	134382	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#986524386-0001	30.41
	5/30/2014	134382	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0001	0.35
	5/30/2014	134382	4459	VERIZON WIRELESS	100-1001-513.41-06		ACCT#986524386-0001	1.97
	5/30/2014	134382	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0001	568.72
	5/30/2014	134382	4459	VERIZON WIRELESS	100-1202-517.41-06		ACCT#986524386-0001	0.29
	5/30/2014	134382	4459	VERIZON WIRELESS	100-1304-517.41-06		ACCT#986524386-0001	16.45
	5/30/2014	134382	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-0001	1,338.00
	5/30/2014	134382	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-0001	368.92
	5/30/2014	134382	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0001	209.84
	5/30/2014	134382	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#986524386-0001	1.51
	5/30/2014	134382	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#986524386-0001	4.47
	5/30/2014	134382	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#986524386-0001	8.06

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133829	5/30/2014	134382	4459	VERIZON WIRELESS	100-3504-555.41-06		ACCT#986524386-0001	0.29
	5/30/2014	134382	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0001	32.86
	5/30/2014	134382	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0001	160.54
	5/30/2014	134382	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0001	243.97
	5/30/2014	134382	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0001	20.50
	5/30/2014	134382	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0001	31.46
	5/30/2014	134382	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0001	624.33
	5/30/2014	134382	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-0001	155.44
	5/30/2014	134382	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0001	30.31
	5/30/2014	134382	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	ACCT#986524386-0001	5.24
	5/30/2014	134382	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	ACCT#986524386-0001	64.72
	5/30/2014	134382	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	ACCT#986524386-0001	188.55
	5/30/2014	134382	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0001	388.31
	5/30/2014	134382	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0001	138.03
	5/30/2014	134382	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0001	138.81
Check # 133829 Amount								\$5,877.66
133830	5/30/2014	F24553	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY - (MARCH THRU MAY	2,691.00
	5/30/2014	F24553	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES -(MARCH THRU MAY	287.94
	5/30/2014	F24553	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	PAYROLL EXPENSES - (MARCH	153.77
Check # 133830 Amount								\$3,132.71
133831	5/30/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 133831 Amount								\$70.00
133832	5/30/2014	133105	33681	WAUKESHA LIME AND STONE	501-2705-537.53-10		CUST#1320247	506.25
	5/30/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		CUST#1320247	216.90
Check # 133832 Amount								\$723.15
133833	5/30/2014		30260	WE ENERGIES	269-7301-563.70-11	D10011	Gas/Electric Bills	85.14
	5/30/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	214.22
	5/30/2014		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	10.12
	5/30/2014		30260	WE ENERGIES	313-6601-563.41-01	T13010	Gas/Electric Bills	101.06
	5/30/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	41.45
	5/30/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	117.36

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133833	5/30/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	39.76
	5/30/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	197.47
	5/30/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	121.83
	5/30/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	28.24
	5/30/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	19.13
	5/30/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	250.95
	5/30/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	49.82
	5/30/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	18.70
	5/30/2014		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	622.62
	5/30/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	248.41
	5/30/2014		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	476.58
	5/30/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	10.96
	5/30/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	31.09
	5/30/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	11.25
	5/30/2014		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	767.56

Check # 133833 Amount**\$3,463.72**

133834	5/30/2014		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	144.57
	5/30/2014		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	136.95
	5/30/2014		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,173.51
	5/30/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,132.91
	5/30/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	636.79
	5/30/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,069.20
	5/30/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	794.89
	5/30/2014		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	177.62
	5/30/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,401.63
	5/30/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	589.78
	5/30/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	438.54
	5/30/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	66.74
	5/30/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	33.68
	5/30/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	266.54
	5/30/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	8.99
	5/30/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	318.63
	5/30/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	105.25
	5/30/2014		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	22.58

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133834	5/30/2014		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	2,166.26
	5/30/2014		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,764.99
	5/30/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	4,298.65
	5/30/2014		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	372.68
	5/30/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	3,828.34
Check # 133834 Amount								\$24,949.72
133835	5/30/2014	133109	28920	WEST ALLIS BLUEPRINT	510-3803-536.31-02	P1437N	ACCT#	114.95
Check # 133835 Amount								\$114.95
133836	5/30/2014	F24544	8919	WEST ALLIS CENTRAL HIGH SCHOOL	100-5002-517.30-04		MEMORIAL DAY PARADE WA CE	150.00
Check # 133836 Amount								\$150.00
133837	5/30/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 133837 Amount								\$2,724.84
133838	5/30/2014	F24543	8922	WEST MILW INTERMEDIATE SCHOOL	100-5002-517.30-04		MEMORIAL DAY PARADE WMIS	150.00
Check # 133838 Amount								\$150.00
133839	5/30/2014		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		MARCH 2014 POLICE BACKGRO	518.00
Check # 133839 Amount								\$518.00
133840	5/30/2014	134409	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I13556	WI HIDTA	70.00
Check # 133840 Amount								\$70.00
133841	5/30/2014		9363	WI DEPT OF SAFETY&PROFESSIONAL SERV	100-0000-442.03-03		WI STATE AGENCY FEE REIMB	455.00
Check # 133841 Amount								\$455.00
133842	5/30/2014	F24547	31869	WI IAAI	100-2201-522.57-02		(4) CONFERENCE REGISTRATI	900.00
	5/30/2014	F24547	31869	WI IAAI	100-2201-522.57-01		(3) MEMBERSHIP RENEWALS	75.00
Check # 133842 Amount								\$975.00
133843	5/30/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,802.59

Beginning Check Date: 5/1/2014

Date: 9/12/2014

Ending Check Date: 5/31/2014

MONTHLY LISTING OF CLAIMS PAID

Bank Code: 0

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133843 Amount								\$6,802.59
133844	5/30/2014	F24521	23405	WISCONSIN FIRE INSPECTOR'S	100-2201-522.57-01		2014 MEMBERSHIP DUES	40.00
Check # 133844 Amount								\$40.00
133845	5/30/2014	134396	31036	WORLD BOOK INC	100-3502-555.52-48		ACCT#M9869	398.00
Check # 133845 Amount								\$398.00
133846	5/30/2014		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		JUNE DILHR	836.17
Check # 133846 Amount								\$836.17
TOTAL OF ALL CHECKS								\$2,219,404.27